

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. 11

For Calendar Quarter ending June 30, 2020



**Bernard C. "Jack" Young
Mayor**

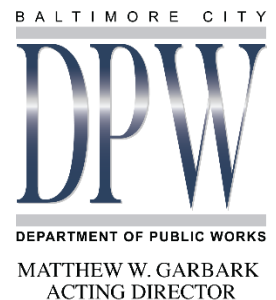


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1.0 Executive Summary

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 June 30, 2020.

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

Paragraph 8: Elimination of Sanitary Sewer Overflow Discharges:

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

Paragraph 9: Implementation of Sewershed Plans:

All Phase I Projects have completed design and the City continues to progress with construction during this Calendar Quarter. In total, the City has completed or recognized substantial completion for thirty (30) Phase I construction projects, with nine (9) active Phase I construction projects. Several factors challenge the timely completion of these projects including potential impacts to manpower and supply chain related to the COVID-19 pandemic, fewer prospective bidders, and untrained or inexperienced crews assigned to projects. The City has focused on mitigating the latter two issues through the Small Business Development Program which seeks to grow the number of local qualified contractors and teaming partners as well as increase the skilled workforce.

In addition to the Phase 1 conveyance projects, the Back River Wastewater Treatment Plant (WWTP) Headworks Project received Notice to Proceed (NTP) on June 29, 2017. The Headworks project is progressing to be substantially complete by Jan 2021. However, the project is experiencing a slowdown and some impacts due to COVID-19 as well as due to issues described in Section 9. Major activities ongoing and completed this period include:

- Roofing, Masonry, and brick installation are substantially complete at all facilities (CSF, IPS, FSF, GRF, & GBB)
- Electrical substations are substantially complete

- Electrical and Mechanical equipment installation
- IPS: all (8 each) IPS motors were installed
- The overflow channel is substantially complete and backfilled
- 36 MG EQ Tanks are ready to be leak tested
- The Influent Junction Chamber is complete and passed preliminary leak testing
- Grit Effluent channel work is ongoing- Excavation is complete, and the existing 120" is exposed- concrete work is ongoing
- Site utilities installation is ongoing
- Phase 1 Training Started
- Phase 1 start up and commissioning is ongoing
- Phase 1 training started

Appendix E: Building Backup Expedited Reimbursement Program

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

The approval rating for applications submitted under the Expedited Reimbursement Pilot Program meeting all specified requirements was 32% for FY 2019 and 13% for FY 2020. See Section 2.2 for a detailed summary of the number of applications by fiscal year. Table 2-7 provides a current status of requests under the Expedited Reimbursement Pilot Program current as of June 30, 2020 as required in Appendix E of the MCD.

2.0 Sanitary Sewer Overflows

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

2.1 SSO Structures

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

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

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

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

Table 2-1. Current SSO Structure Status

SSO Structure No.	Manhole ID	Location ¹	Sewershed	Date of Substantial Completion of Construction	MCD Stipulated Date of Elimination	Date of Elimination During Calendar Quarter
67	S31MM_013MH	Falls Road, approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	July 1, 2022	
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	July 1, 2022	
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	July 1, 2022	
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	July 1, 2022	
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jan 1, 2021	July 1, 2022	
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2021	July 1, 2020	
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	July 1, 2020	
155	S03WW1008MH	3404 Glen Avenue	Jones Falls	Jan. 1, 2023	July 1, 2024	
156	S08G__001MH	Charing Cross Road & Greenwich Avenue	Gwynns Falls	Jan. 1, 2023	July 1, 2024	
157	S35YY_036MH	East 32 nd Street & St. Paul/Hargrove Alley	Jones Falls	Jan. 1, 2023	July 1, 2024	
158	S37GG_040MH	428 E. Preston St.	Jones Falls	Jan. 1, 2024	July 1, 2025	

¹SSO Structure locations are shown on Figure 3-1 in the next section.

Four (4) recently discovered SSO Structures (#155, #156, #157, and #158, identified on September 13, 2016, June 6, 2017, September 19, 2017, and November 9, 2017 respectively) were not included in Appendix A of the MCD. Flow meters are installed at SSO Structures #155, #156, and #157, and these locations are monitored for overflow activity. The City has eliminated the potential for overflows from SSO Structure #158 by installing a bypass system that will operate continuously (24/7) until a new downstream pipe is constructed to re-route the existing mainline sewer. In order to expedite this process, the City is moving forward with construction under an existing on-call contract. Once the new downstream pipe is constructed, the City will abandon the existing mainline, including SSO Structure #158. The City proposed corrective plans for SSO Structures #155, #156, #157, which were approved by EPA and MDE on July 25, 2018. The City also submitted a corrective plan for SSO Structure #158, the plan was approved by MDE on November 15, 2018.

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

2.2 Building Backups

The MCD prescribes enhanced measures to investigate and address Building Backups. Appendix E of the MCD requires an Expedited Reimbursement Program to reimburse City residents for verified cleanup/disinfection costs arising from Building Backups caused by wet weather surcharging in the Collection System. Data from the program will be reported on an annual basis beginning in the Quarterly Report due following the one-year anniversary of the program. Per Appendix E, the program is required to begin six (6) months after Date of Entry, resulting in a program start date of April 6, 2018. The City has developed an electronic system and supporting documentation to process applications and correspondence under the Expedited Reimbursement Program.

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

The below listed attachments summarize the required information for Building Backups that occurred during this Calendar Quarter ending June 30, 2020. Attachments specific to Building Backups include:

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

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

The events noted in the attachments and Table 2-8 may have a variety of causes, including: roots; improper disposal of wipes, fats, oil, and grease (FOG), or other inappropriate items; infiltration and/or inflow; or issues in public or private infrastructure. Building Backups are addressed once they are reported to the City. DPW has several proactive programs to address Building Backups including targeted cleaning, FOG abatement, root control, and SSO root cause analysis. A rain event for the purposes of reporting in Table 2-8 is defined as 0.5 inches of rain.

The Expedited Reimbursement Pilot Program began on April 6, 2018. A Summary of the performance of the program is reported on an annual basis during the calendar quarter ending June 30. A summary of the program, organized by fiscal year (FY), is shown below in Tables 2-2 through 2-6. FY 2019 spans from July 1, 2018 through June 30, 2019; FY 2020 spans from July 12th, 2019 through June 30th, 2020. The next update summarizing the expedited reimbursement program will be reflected in the Quarterly Report for the period ending June 30, 2021.

In reviewing tables 2-2 through 2-5, the definition of “program applications meeting procedural requirements” includes only applications that met all procedural requirements that are submitted in a timely manner with adequate and accurate information to allow DPW to investigate the event in keeping with the Expedited Reimbursement Program guidelines. Examples of applications that may not meet the procedural requirements include applications for events that predate the program, applicants who failed to timely inform the city of an incident, or applications for events outside of the city limits.

Table 2-2. FY 2019 All Expedited Reimbursement Program Applications

Description	Count	Percent out of Total Applications
Total	60	100%
Final Determinations	58	97%
Denied - Procedural Issues	24	40%
Denied - Non-Procedural issues	23	38%
Approved	11	18%
Approvals waiting documentation	2	3%

Table 2-3. FY 2019 Expedited Reimbursement Program Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	34	100%
Denied	23	68%
Approved	11	32%

Table 2-4. FY 2020 All Expedited Reimbursement Program Applications

Description	Count	Percent out of Total Applications
Total	20	100%
Final Determinations	18	90%
Denied - Procedural Issues	4	20%
Denied - Non-Procedural issues	14	70%
Approved	2	10%
Approvals waiting documentation	2	10%

Table 2-5. FY 2020 Expedited Reimbursement Program Applications Meeting Procedural Requirements

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	16	100%
Denied	14	88%
Approved	2	13%

Table 2-6. Amount Paid to Date Under the Expedited Reimbursement Program for Fiscal Years 2019 and 2020

Fiscal Year	Amount Paid to Date
FY2019*	\$10,275
FY2020**	\$0
TOTAL	\$10,275

* Determinations on reimbursement amounts are outstanding for two approved applications. Thus, the amount paid for applications occurring in FY19 is subject to change.

** Determinations on reimbursement amounts are outstanding for two approved applications. Thus, the amount paid for applications occurring in FY20 is subject to change.

Table 2-7. Expedited Reimbursement Program

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)
RP-2018-10001	4/14/2018	1600 NORTHWICK RD	\$2,500.00	4/17/2018	Denied		Investigator determination not caused by weather - House connection choke	4/20/2018	2
RP-2018-10006	5/15/2018	1200 WALKER AVE	\$2,500.00	5/16/2018	Denied		Investigator determination not caused by surcharging-Roots	5/30/2018	13
RP-2018-10008	4/20/2018	2300 MOUNT ROYAL TER	\$2,500.00	5/22/2018	Denied		No notice to City within 24 hours	5/25/2018	3
RP-2018-10009	4/14/2018	5200 MUTH AVE	\$2,500.00	6/4/2018	Denied		No notice to City within 24 hours	6/4/2018	0
RP-2018-10010	5/23/2018	900 NORTH HILL RD	\$1,615.00	6/6/2018	Denied		Investigator determination not caused by surcharging	6/7/2018	1
RP-2018-10011	5/28/2018	5100 FREDERICK AVE	\$2,500.00	6/9/2018	Approved	\$2,000.00	Surcharging proven	8/21/2018	27
RP-2018-10012	4/26/2018	1500 WADSWORTH WAY	\$1,925.75	6/11/2018	Denied		Investigator determination not caused by weather - House connection choke via roots	6/14/2018	3
RP-2018-10013	4/7/2018	300 LYNDHURST ST	\$2,500.00	6/12/2018	Denied		Investigator determination of no surcharging	6/14/2018	2
RP-2018-10014	1/10/2018	1100 W HAMBURG ST	\$500.00	6/13/2018	Denied		Incident prior to pilot start date (04/06/2018)	6/14/2018	1
RP-2018-10015	5/27/2018	5500 MEDWICK GARTH SOUTH	\$2,500.00	6/18/2018	Approved	\$2,500.00	Surcharging proven	6/19/2018	1
RP-2018-10016	5/27/2018	500 HILTON AVE	\$1,671.00	6/19/2018	Denied		Baltimore County	6/19/2018	0
RP-2018-10017	5/27/2018	5400 FREDERICK AVE	\$2,500.00	6/22/2018	Denied		No notice to City within 24 hours	6/26/2018	4
RP-2018-10018	4/8/2018	3800 HAYWARD AVE	\$2,500.00	6/25/2018	Denied		No notice to City within 24 hours	6/26/2018	1
RP-2018-10021	5/19/2018	5600 KEY AVE	\$2,900.00	6/26/2018	Denied		No notice to City within 24 hours	6/28/2018	2
RP-2018-10023	3/7/2018	2900 FLEETWOOD AVE	\$840.00	7/1/2018	Denied		Incident prior to pilot start date (04/06/2018)	7/2/2018	1
RP-2018-10024	5/27/2018	200 MEDWICK GARTH EAST	\$2,454.75	7/3/2018	Approved	\$500.00	Surcharging proven - Insurance Company Also Paid	8/14/2018	18
RP-2018-10025	5/16/2018	3400 CHESLEY AVE	\$2,500.00	7/6/2018	Denied		Investigator determination of no surcharging	7/16/2018	10
RP-2018-10026	5/27/2018	5500 MEDWICK GARTH SOUTH	\$2,414.92	7/6/2018	Approved	\$2,325.00	Surcharging proven - Invoices used to determine amount granted	9/6/2018	6
RP-2018-10027	6/9/2018	2200 LINDEN AVE	\$2,500.00	7/12/2018	Denied		Investigator determination of no surcharging	7/16/2018	4
RP-2018-10028	6/3/2018	4500 CRADDOCK AVE	\$2,500.00	7/17/2018	Approved	\$500.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/28/2018	13
RP-2018-10029	5/28/2018	2300 ALLENDALE RD	\$1,000.00	7/17/2018	Denied		Investigator determination of no surcharging	7/18/2018	1

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

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

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)
RP-2018-10076	7/22/2018	3800 MENLO DR	\$2,782.00	10/17/2018	Awaiting Documentation - Final Insurance Determination				N/A
RP-2018-10078	9/17/2018	2800 GWYNNS FALLS PKWY	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1
RP-2018-10079	9/18/2018	2800 GWYNNS FALLS PKWY	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1
RP-2018-10081	10/25/2018	2800 N HOWARD ST	\$350.00	11/5/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	11/7/2018	2
RP-2018-10082	8/29/2018	1000 ROCKHILL AVE	\$28,000.00	10/12/2018	Denied		No notice to City within 24 hours	11/30/2018	0
RP-2018-10083	11/20/2018	3300 BANCROFT RD	\$700.00	11/29/2018	Denied		Investigator determination not caused by surcharging-Roots in House Connection	11/30/2018	1
RP-2018-10086	11/24/2018	1300 GLENWOOD AVE	\$2,500.00	12/31/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Roots	12/31/2018	0
RP-2019-10087	11/25/2018	2800 N HOWARD ST	\$1,522.84	1/29/2019	Denied		No notice to City within 24 hours	1/29/2019	0
RP-2019-10088	1/23/2019	600 E 35TH ST	\$934.00	1/29/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	1/30/2019	1
RP-2019-10090	2/22/2019	6200 WOODCREST AVE	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/11/2019	0
RP-2019-10091	2/24/2019	8 BELLEMORE RD	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Roots, Dirt and Debris	4/16/2019	5
RP-2019-10092	3/4/2019	700 HUNTING PL	\$773.00	4/16/2019	Denied		Investigator determination not caused by surcharging-Roots in House Connection	4/17/2019	1
RP-2019-10093	2/22/2019	6200 WOODCREST AVE	\$1,654.00	4/18/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/22/2019	4
RP-2019-10094	7/12/2019	4304 Elderon Avenue, 21215	\$108.43	9/10/2019	Approved after reconsideration		Investigator could not determine whether surcharging- no cleanout - Reconsideration determined surcharging based on OneRain data & hydraulic modeling	9/26/2019	16
RP-2019-10095	7/30/2019	3109 Northway Drive, 21234	\$2,345.41	8/14/2019	Denied		Not caused by surcharging-Roots in House Connection	9/13/2019	29
RP-2019-10096	9/5/2019	3823 W. Rogers Avenue, 21215	\$196.69	10/22/2019	Denied		Investigator could not determine whether surcharging- no cleanout - OneRain data shows no rain events occurred within 72 hours	12/23/2019	61
RP-2019-10097	10/23/2019	6004 Berkeley Avenue, 21209	\$1,000.00	10/29/2019	Denied		Investigator determination-Roots in House Connection	12/23/2019	54
RP-2019-10098	7/4/2019	4 Bellemore Road, 21210	\$2,500.00	9/27/2019	Approved- Awaiting Documentation - Final Insurance Determination & proof of cleanup costs		Investigator determination of surcharging - Insurance Company Also Paid	12/27/2019	90

Request No.	Date of Occurrence	Location of Incident	Amount Requested	Application Received Date	Request Determination	Amount Approved	Determination Rationale	Determination Date	Determination Time (in Days)
RP-2019-10099	12/2/2019	1716 Hartsdale Road, 21239	\$2,500.00	12/27/2019	Denied		Investigator determination-Roots in House Connection	12/31/2019	4
RP-2019-10100	11/24/2019	5221 Tramore Road, 21214	\$12,128.88	12/16/2019	Denied		Investigator determination of no surcharging-Removal of Heavy Rags, Paper and Debris	1/6/2020	20
RP-2020-10101	12/8/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		No notice to City within 24 hours	1/23/2020	14
RP-2020-10102	12/23/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper and Debris	1/23/2020	14
RP-2020-10103	12/24/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper and Debris	1/23/2020	14
RP-2020-10104	11/17/2019	1217 Havenwood Road, 21218	No amount entered	1/17/2020	Denied		No notice to City within 24 hours	1/23/2020	6
RP-2020-10106	10/17/2019	6204 Cross Country Blvd., 21215	\$2,500.00	2/10/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	2/20/2020	10
RP-2020-10107	2/24/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - OneRain data shows no rain events occurred within 72 hours	3/5/2020	0
RP-2020-10108	2/25/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - Mainline running clear	3/5/2020	0
RP-2020-10109	2/8/2020	4411 Old Frederick Road, 21229	\$3,000.00	3/19/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	3/30/2020	11
RP-2020-10110	2/13/2020	710 N. Fulton Avenue, 21217	\$2,200.00	4/27/2020	Denied		Investigator determination-Roots in House Connection	4/29/2020	2
RP-2020-10111	10/30/2020	4202 Elderon Avenue, 21215	\$5,525.36	5/1/2020	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	5/11/2020	10
RP-2020-10112	3/24/2020	4426 Hamilton Avenue, 21206	\$1,500.00	5/4/2020	Denied		No notice to City within 24 hours and Investigator determination of no surcharging-Removal of Heavy Grease and Debris	5/14/2020	10
RP-2020-10113	4/13/2020	5627 Govane Avenue, 21212	\$2,500.00	5/1/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	5/19/2020	18
RP-2020-10114	4/12/2020	5629 Govane Avenue, 21212		5/11/2020	Denied - Awaiting Requested Amt on Application		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue		
RP-2020-10115	4/16/2020	909 E. Patapsco Avenue, 21225	\$234.80	6/12/2020	Denied		Investigator determination-House Connection Choke	6/15/2020	3

3.0 Phase I Projects

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

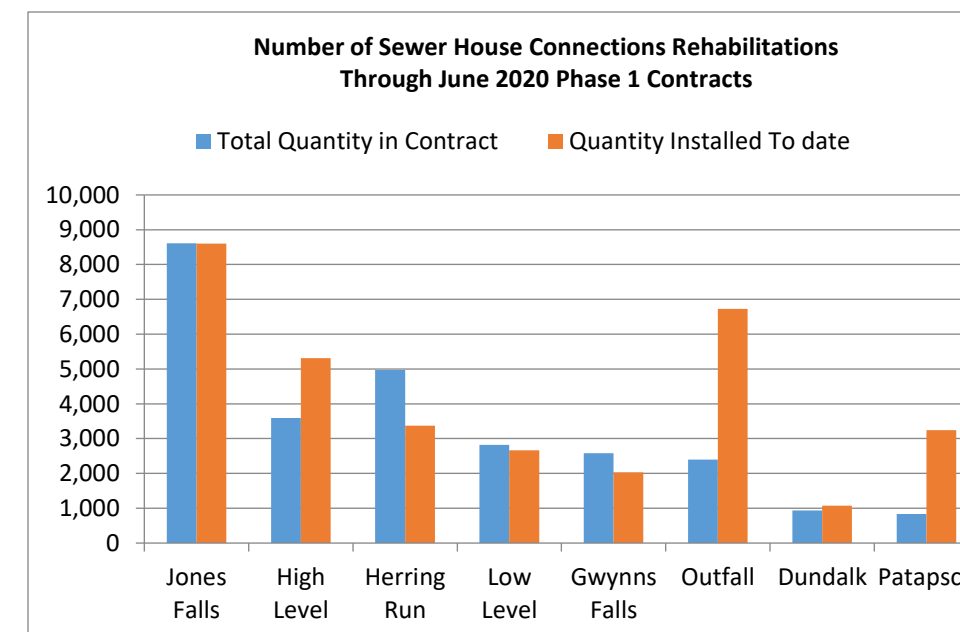
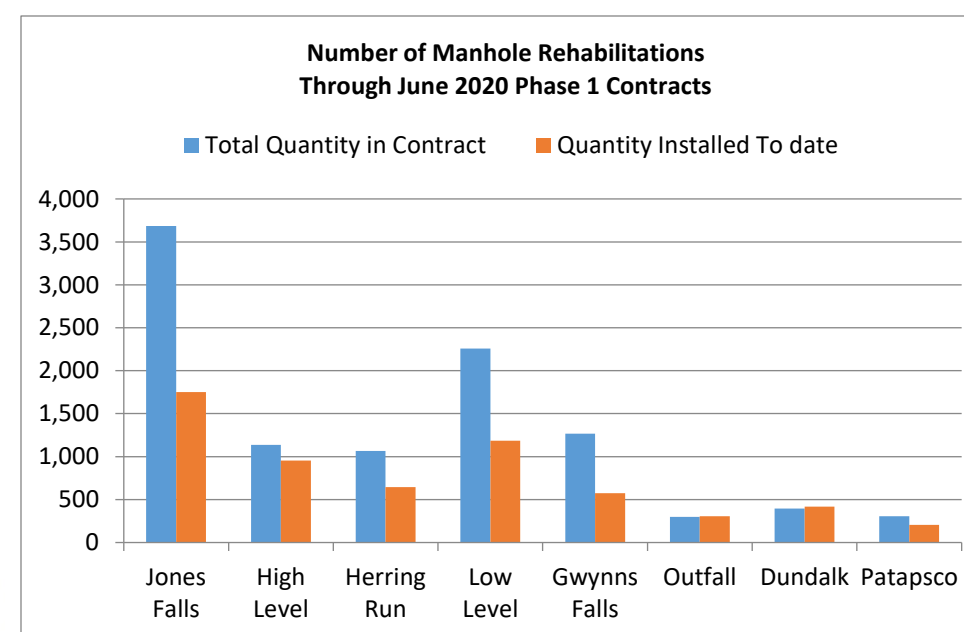
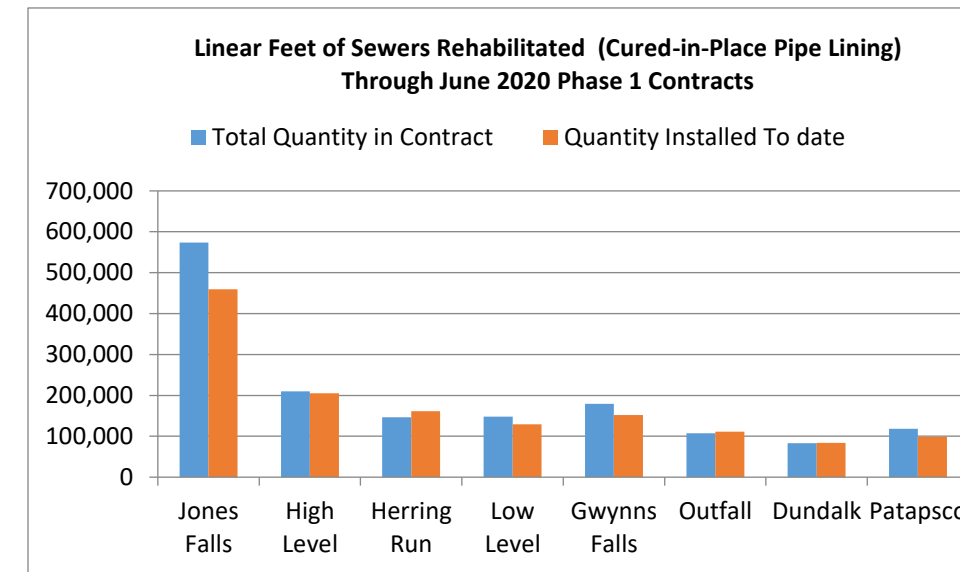
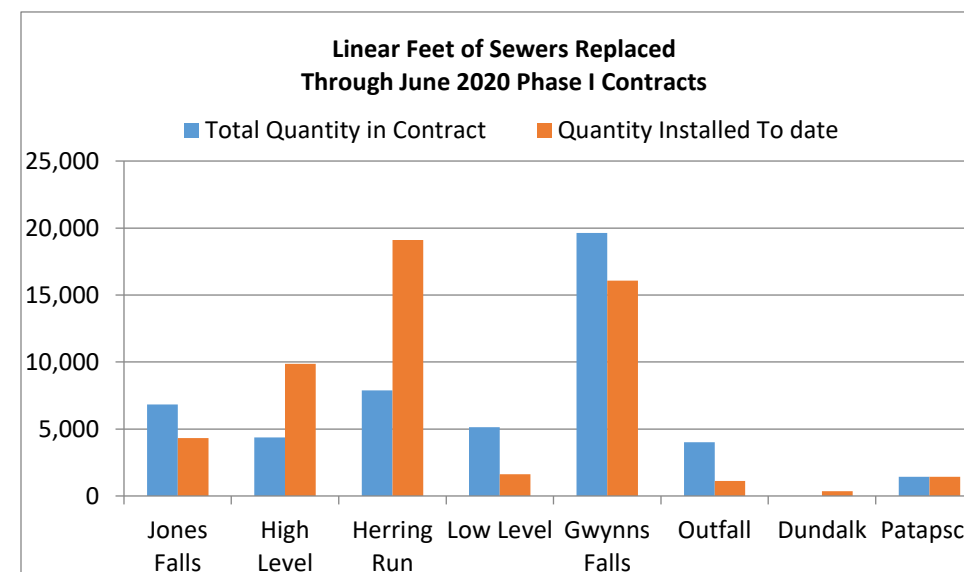
Percent complete graphs for the Phase I work accomplished in each sewershed through the end of this Calendar Quarter are shown as part of Figure 3-1. The percentage complete graphs are shown for:

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

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



Note: The map also identifies SSO Structures.



Phase I Project Total Rehabilitation Details Through June 2020							
CIPP (LF)	Point Repair (EA)	Point Repair (LF)	Pipe Replacement (LF)	Manhole Rehab (EA)	SHC Rehab (EA)	Cleaning (LF)	New Pipe (LF)
1,400,929	2,575	7,711	53,912	6,038	33,017	447,927	6,252

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

3.1 Milestone Progress Updates for Collection System Projects

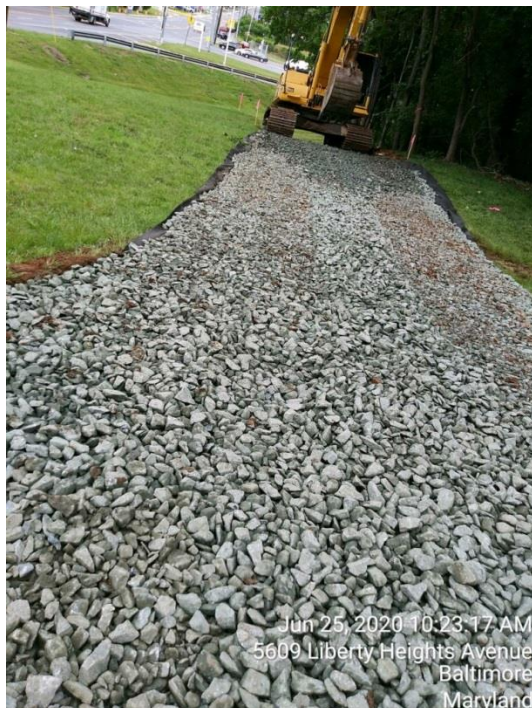
SC 955 – Powder Mill Interceptor Improvements and Stream Restoration in the Gwynn's Fall Sewershed

The Contractor received notice-to-proceed (NTP) to commence construction on June 1, 2020. The scope is comprised of the following components:

- Replacement of sanitary sewers by open cut method
- Installation of new sanitary sewer manholes
- Associated wastewater by-pass pumping or control of flows of sewers and/or manholes to be repaired, replaced, constructed or rehabilitated and continuous monitoring of the by-pass operation
- Stream restoration/stabilization
- Permanent access road

The following activities have been completed as of June 30, 2020:

- Installation of SCE at two locations (1) off Parkview Ave, and (2) off Northern Parkway
- LOD layout and Sediment and Erosion Control Measures
- Clearing and Grubbing for Phase I and Phase II in Powder Mill Park



Powder Mill Interceptor Improvements and Stream Restoration Project – photo of installation of the stabilized construction entrance at Liberty Heights and Northern Parkway; June 25, 2020

SC 964 – Improvements to the Sanitary Sewers in the North West area of Baltimore City

The Contractor received notice of substantial completion on June 9, 2020.

The following activities have been completed to date.

- Installing CIPP lining
- Sewer cleaning and CCTV
- Sanitary sewer replacement
- Rehab and replacement of house connections
- Rehabilitation of existing sanitary sewer manholes

3.2 Milestone Progress Updates for Back River WWTP Headworks Project

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

Table 3-8. Back River WWTP Headworks Milestones

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

			<ul style="list-style-type: none">• Grit Effluent channel work is ongoing- Excavation is complete, and the existing 120" is exposed- concrete work is ongoing.• Site utilities installation is ongoing.• Phase 1 start up and commissioning is ongoing• Phase 1 training started
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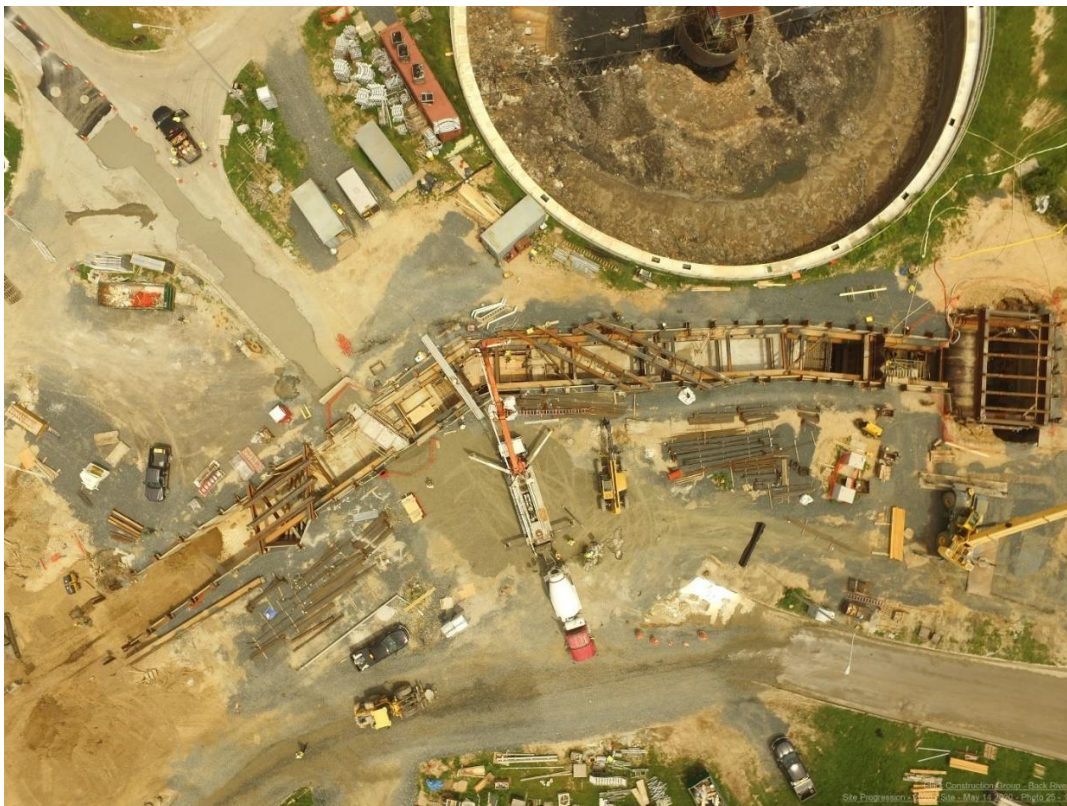
Back River WWTP Headworks Project - Progress Photo; May 2020



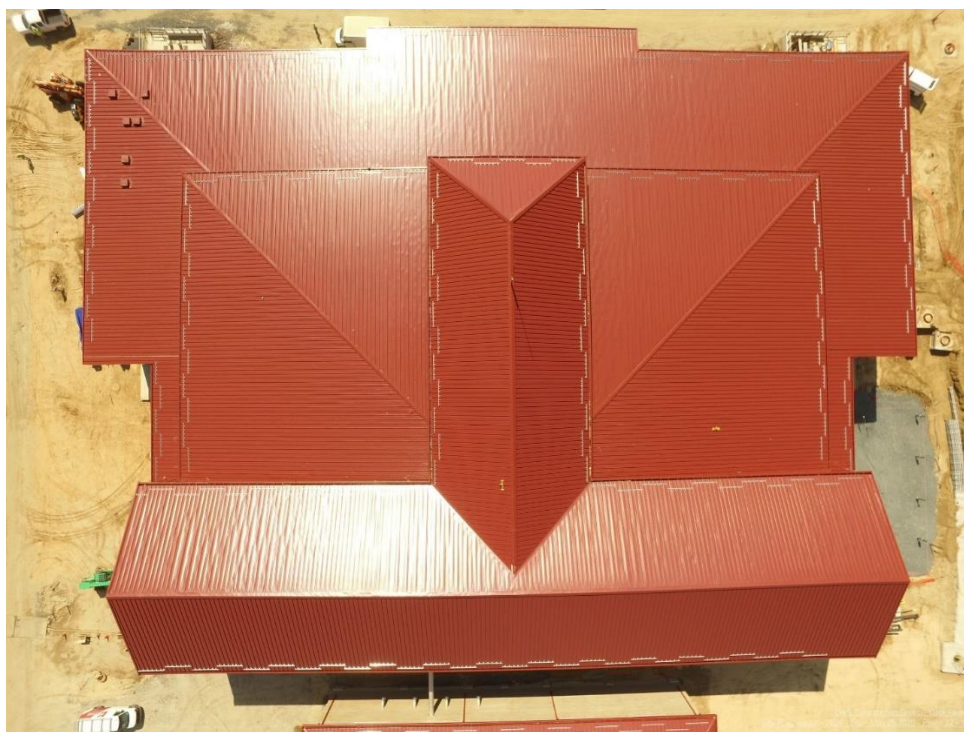
Back River WWTP Headworks Project – IPS Odor Control Ducts; May 2020



Back River WWTP Headworks Project – IPS; May 2020



Back River WWTP Headworks Project – PST Tie-in; May 2020



Back River WWTP Headworks Project – GRF Roofing System; May 2020



Back River WWTP Headworks Project – Odor Control Facility; May 2020



Back River WWTP Headworks Project – EQ Tanks; May 2020



Back River WWTP Headworks Project – EQ Drain Valve Vault M; May 2020



Back River WWTP Headworks Project – Course Screens Facility; May 2020



Back River WWTP Headworks Project – GRF Electrical Room; May 2020

4.0 Phase II Projects

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

The City will evaluate data from post-construction flow monitoring (PCFM) at select basins to enable accurate planning for Phase II. This evaluation will follow a PCFM strategic plan prepared to validate assumptions regarding the effectiveness of sewer rehabilitation projects following Phase I construction completion. PCFM pilot meters have been deployed in the Dundalk sewershed where comprehensive rehabilitation work under Phase I has been completed, and this activity will be expanded into the other Phase I basins upon the completion of the Phase I projects.

Development of the Phase II Plan has begun, with a basic plan outline and preliminary implementation schedule. The city is holding monthly internal meetings to review and report on the progress of the Phase II plan. Key to this review is the development of a risk register, which identifies issues that could potentially delay the completion of the plan or increase current budgeted costs. The risk register identifies and tracks mitigative measures and is continuously updated.

In addition to the high I/I basins that were addressed during Phase I, the city has identified an additional 76 high I/I basins, that require comprehensive sewer and manhole upgrades. These rehabilitation projects will be included in Phase II and planning for these projects is ongoing. Currently planning is underway for four accelerated delivery (AD) and four traditional design-bid-build (DBB) projects. These projects can commence prior to the completion of the PCFM and Phase II plan.

The City has begun planning for the Phase II I/I projects, with the selection of on-call CCTV contractors for both the AD and DBB projects, on-call design consultants for the AD projects (could also be done in-house) and on-call construction contractors for the AD projects. The AD projects are scheduled to begin in October 2021, and the DBB projects in January 2024. The following is a listing of current and upcoming activity.

- Prepare solicitation documents and specifications for on-call CCTV contractors
- Prepare work orders for on-call CCTV contractors
- Prepare RFPs for on-call design consultants
- Prepare solicitation documents for on-call construction contractors
- Review CCTV data and develop lists of repair recommendations
- Prepare work orders for on-call construction contractors.

Additionally, the City is investigating taking advantage of remaining contract capacity in some current Phase I construction projects to address the identified Phase II I/I rehabilitation. Relevant scope would be added to eligible Phase I construction projects thereby advancing the completion of some Phase II scope and the associated realized benefits to the system.

5.0 Flow Monitoring and Information Management

Per the MCD, the City is required to report on rainfall and flow monitoring up to two (2) years following completion of all Phase I and Phase II Projects.

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

Table 5-1. Rainfall and Flow Monitoring

Flow Monitoring Location	Average Daily Flow (MGD)	Peak Flow (MGD)	Rain Gauge Location	Average Hourly Rainfall Amounts (in)	Peak Hourly Rainfall Intensity (in/hr)
P8_04_67S	0.030	7.880	JF12	0.005	0.043
P8_07_72S	0.009	7.226	JF12	0.005	0.043
P8_10_135S	0.000	0.000	GF09	0.005	0.031
P8_HL_SW01	0.000	0.000	GF07	0.005	0.048
P8_HL_SW02	0.000	0.000	GF07	0.005	0.048
SSO_152_CHARLES	0.000	0.466	JF12	0.005	0.043
SSO_154_CHARLES	0.000	0.000	JF12	0.005	0.043
SSO_155_GLEN	0.000	0.000	GF09	0.005	0.031
P8_05_SRPS	0.000	0.000	JF12	0.005	0.043
SSO_156_CHARING_CROSS	0.158	0.354	JF12	0.005	0.043
SSO_157_32ND_STREET	0.000	0.000	GF07	0.005	0.048

Updates to the City's hydraulic model of the Collection System have been performed based on improvements to the collection and transmission system. The hydraulic model is a mathematical representation of the sewer system (pipes 10-inch or larger) that can be used to perform detailed hydraulic calculations necessary to accurately represent a wastewater collection system. The model enables the City to consider a wide array of system conditions and alternative solutions. It is used by the City to get an overall picture of system behavior and more accurately predict how the system will respond under various loading scenarios. The Collection System improvements incorporated this Calendar Quarter ending June 30, 2020 include Phase I MCD projects.

6.0 Pumping Station Inspection and Repair

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

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

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

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

Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders ¹	Number of PS-Related SSO Events and Failure Analyses	Failure Analyses Result Summary
Eastern Avenue	182	6/30/20	0	0	N/A
Brooklyn ²	182	6/30/20	0	0	N/A
Dundalk	182	6/30/20	0	0	N/A
Jones Falls	182	6/30/20	0	0	N/A
Locust Point	182	6/30/20	0	0	N/A
Quad Avenue	182	6/30/20	0	0	N/A
McComas Street	182	6/30/20	0	0	N/A
Westport	182	6/30/20	0	0	N/A
Stony Run ³	13	6/30/20	0	0	N/A

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

² Brooklyn Pumping Station was in full by-pass pumping mode as of June 5, 2019 as part of Wastewater Facilities Contract SC 948 and was scheduled to end April 1, 2020; by-pass pumping ended on June 23, 2020

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

7.0 Illegal Connections to the Collection System

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

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

Table 7-1. Illegal Connection Status for Calendar Quarter

There are no illegal connections identified or abated during the Calendar Quarter ending June 30, 2020.

8.0 Sanitary Discharges of Unknown Origin

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

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

The SDUO Plan was submitted to EPA and MDE on February 2, 2018. A table summarizing the required information for SDUOs that occurred or were identified in the Calendar Quarter, including previously reported SDUOs confirmed during the Calendar Quarter as SSOs can be found in Attachment 5, Sanitary Discharges of Unknown Origin, pursuant to sub-paragraph 15.f, sub-paragraph 21.g., and sub-paragraph 21.h. Note that no new SDUOs were recorded for the period between April 1, 2020 and June 30, 2020.

9.0 MCD Compliance Issues

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

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

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

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

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

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

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

During the quarter ending June 30, 2020, the City has encountered challenges that potentially impact its compliance with the January 1, 2021 deadline for completion of Phase I projects. Despite these challenges, the City will continue to utilize best practices to mitigate the delays and recapture time to meet the Phase I deadline.

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

Specific concerns are noted below:

SC 910

In the previous Quarterly Report No. 10, the contractor provided general notice that it considers the ongoing CoVID-19 situation to be an instance of force majeure. Presently, there are no anticipated schedule impacts.

SC 918

The City has received notice of a potential delay related to SC 918H, the Back River Headworks project.

The project is experiencing a slowdown and some impacts due to COVID-19 as well as rework related to site utilities, specifically, differential settlement couplings associated with large diameter pipes designed to carry influent from the Influent Pumping Station to the Fine Screen Facility. The piping system did not pass the required pipe pressure testing. Further field investigation revealed that the piping system between the two facilities needs to be removed and replaced in accordance with the defective work section of the project specifications and the City Green Book. The contractor is working to address this issue and provide a properly functioning system; however, the problems associated with the buried steel pipes are technically complex and could impact the project's timely completion by the January 1, 2021 deadline. To date, the majority of the defective profiles between the two facilities have been removed and replaced with new modified sections and will be hydrostatically tested after completing the backfill process.

SC 940

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

Moreover, the contractor has informed the City of a disruption to its supply chain caused by the COVID 19 pandemic. If the supply chain disruption persists, it could cause delays to the project; however, no impact to the schedule is anticipated at this time.

Schedule impacts on this project are anticipated due to the specialty nature of the tunneling work. The schedule cannot be re-sequenced to accelerate work and doing so could introduce significant project risk by forcing parallel tunneling operations in the same area. The forecast completion date is October 25, 2021.

SC-941

After the design of the project was completed and awaiting commencement of construction, the City received comments from DOT/SHA that resulted in design changes at the Siphon. This redesign effort significantly delayed the start of construction. The date to achieve functional use is projected to be January 22, 2021. The City is reviewing the Contractor's schedule to investigate the potential to improve completion dates. The Contractor has reported he intends to request a compliance waiver for the Siphon phase of the contract.

SC-955

The project has been delayed due to City Forestry and DPW negotiations over tree remediation and City Recreation & Parks withholding release of Right of Entry to project areas. The date to achieve functional use is projected to be March 2, 2021. The City is reviewing the Contractor's schedule to investigate the potential to improve completion dates.

SC 956

In the previous Quarterly Report No. 10, the contractor has provided general notice that they consider the ongoing CoVID-19 situation to be an instance of force majeure. Presently, there are no anticipated schedule impacts.

SC-964

Work on SC-964 was delayed due to several factors experienced by the contractor. First, a pipe segment on Falls Road was penetrated by a gas lateral. Resolution required lengthy coordination with BGE. Secondly, the installation of a sewer mainline was delayed due to a change in existing conditions along the alignment. Finally, the contractor had trouble locating a manhole and is having to CCTV the line to help locate the manhole. The stipulated MCD completion date is January 1, 2020. The project reached substantial completion on July 9, 2020.

SC-965

Work on SC-965 was delayed due to unbalanced bids received during the procurement process, and a subsequent bid protest that further delayed the project at its outset. The stipulated MCD completion date is January 1, 2020. The estimated completion date is October 28, 2020.

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

The project has been delayed due to City Forestry and DPW negotiations over tree remediation and City Recreation & Parks withholding release of Right of Entry to project areas. DPW originally requested the ROE for Gwynns Falls Leakin Park in October 2019 and City Forestry granted access in April 2020. The projected functional use completion date is May 3, 2021.

SSO Structure Elimination Challenges

SSO structures cannot be eliminated until the upstream rehabilitation projects have been completed and proven to be effective in reducing flows to acceptable levels through PCFM. The closure of a number of SSO structures has been directly impacted by delays in many of the rehabilitation projects described above. Table 9-1 summarizes the impacts to SSO structure closure as well as lists the latest estimate for date of elimination.

Table 9-2. Impacts to Elimination of SSO Structures

SSO Structure No.	Manhole ID	Location ¹	Sewershed	MCD Date of Substantial Completion of Construction	MCD Date of Elimination (after PCFM)	Latest Estimate for Date of Substantial Completion of Construction	Latest Estimate for Date of Elimination (after PCFM)	Potential Issues Or Notes
67	S31MM_013MH	Falls Road, approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	July 1, 2022	July 1, 2022	Dec 1, 2023	Dependent on SC918 (Back River) which is delayed until approximately July 2022. Projects that also may contribute to elimination include SC 941, 934, 894.
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	July 1, 2022	July 1, 2022	Dec 1, 2023	Dependent on SC918 (Back River) which is delayed until approximately July 2022. Projects that also may contribute to elimination include SC 941, 934, 894.
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	July 1, 2022	October 25, 2021	April 1, 2023	Dependent on completion of SC879 and SC940 which is delayed
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	July 1, 2022	October 25, 2021	April 1, 2023	Dependent on completion of SC940 which is delayed
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jan 1, 2021	July 1, 2022	October 25, 2021	April 1, 2023	Dependent on completion of SC940 which is delayed
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2019	July 1, 2020	July 1, 2022	Dec 1, 2023	Dependent on SC918 (Back River) which is delayed until approximately July 2022.
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2019	July 1, 2020	July 1, 2022	Dec 1, 2023	Dependent on SC918 (Back River) which is delayed until approximately July 2022.

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

10.0 Annual Costs for Appendix B Projects

This section was updated after the fourth quarter following the October 6, 2017 Date of Entry of the MCD and will be updated annually thereafter. Reported costs incurred reflect capital expenditures, i.e., funds disbursed by the City of Baltimore Finance Department, for the Calendar Quarter ending December 31, 2019. The next annual update will be provided in Quarterly Report 13 for the period ending December 31, 2020.

Table 10-1. Costs Incurred to Date

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

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

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

^a Design costs incurred reported under SC 910.

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

^c Design costs incurred reported under SC 921.

^d Design costs incurred reported under SC 940.

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

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

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

Attachment 1. Collection System SSO Events during the Calendar Quarter

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
4/1/2020	617 E 35th St	21218	Dry	2
4/1/2020	1248 N Gay St	21213	Dry	3
4/1/2020	1011 N Arlington Ave	21217	Dry	129
4/3/2020	2001 W Saratoga St	21223	Dry	432
4/3/2020	1248 N Gay St	21213	Dry	3
4/4/2020	5703 Norwood Ave	21207	Dry	1
4/4/2020	3309 Saint Ambrose Ave	21215	Dry	1
4/5/2020	131 W Randall St	21230	Dry	10
4/6/2020	2733 Prospect St	21216	Dry	3
4/6/2020	6407 Brook Ave	21206	Dry	5
4/6/2020	1222 N Broadway	21213	Dry	2
4/6/2020	1524 Lester Morton Ct	21205	Dry	8
4/7/2020	825 Wellington St	21211	Dry	8
4/7/2020	1214 Homewood Ave	21202	Dry	4
4/9/2020	616 Woodbourne Ave	21212	Wet	1
4/9/2020	N Hilton St & Edmondson Ave	21216	Wet	4115
4/12/2020	3721 Roland Ave	21211	Wet	1
4/13/2020	3605 Clarinth Rd	21215	Wet	4600
4/13/2020	1901 Falls Rd	21218	Wet	22000
4/13/2020	1731 E Chase St	21213	Wet	40000
4/13/2020	1901 Falls Rd - SSO Site #67	21211	Wet	1339000
4/13/2020	428 E Preston St - SSO Site #72	21202	Wet	7641000
4/13/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet	19000
4/13/2020	1800 E Eager St	21205	Wet	500
4/13/2020	3900 Belair Rd	21206	Wet	6848000
4/13/2020	1901 Falls Rd	21218	Wet	549000
4/14/2020	810 N Hilton St	21229	Wet	8175
4/14/2020	4701 Amberley Ave	21229	Wet	10
4/14/2020	4309 Liberty Heights Ave	21207	Wet	1
4/14/2020	2509 Wetherburn Rd	21209	Wet	75
4/15/2020	2821 Beechland Ave	21214	Wet	1
4/15/2020	105 Deepdene Rd	21210	Wet	25.3
4/16/2020	5100 Falls Rd	21210	Wet	1650

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
4/17/2020	1248 N Gay St	21213	Wet	1
4/22/2020	1911 Penrose Ave	21223	Dry	2
4/22/2020	3024 Walbrook Ave	21216	Dry	1
4/23/2020	4701 Amberley Ave	21229	Dry	490.8
4/24/2020	1528 N Caroline St	21213	Wet	1
4/27/2020	1633 N Milton Ave	21213	Wet	1
4/27/2020	2817 W Lafayette Ave	21216	Wet	2
4/28/2020	5703 Norwood Ave	21207	Wet	1
4/28/2020	810 N Hilton St	21229	Wet	4000
4/29/2020	Fords Ln & Park Heights Ave	21215	Wet	12400
4/29/2020	6108 Ridgeview Ave	21206	Wet	1
4/30/2020	1817 Penrose Ave	21223	Wet	1
4/30/2020	1251 E Northern Pkwy	21239	Wet	360
4/30/2020	105 Deepdene Rd	21210	Wet	310
4/30/2020	1800 E Eager St	21205	Wet	700
4/30/2020	1731 E Chase St	21213	Wet	720000
4/30/2020	1901 Falls Rd	21211	Wet	18000
4/30/2020	3405 Holmes Ave	21217	Wet	1
4/30/2020	1901 Falls Rd - SSO Site #67	21211	Wet	1455000
4/30/2020	428 E Preston St - SSO Site #72	21202	Wet	6600000
4/30/2020	3900 Belair Rd	21206	Wet	5427000
4/30/2020	1901 Falls Rd	21218	Wet	22000
5/1/2020	4205 N Charles St	21218	Wet	850
5/2/2020	2318 Montebello Ter	21214	Wet	1
5/2/2020	1803 N Payson St	21217	Wet	108
5/3/2020	436 Kane St	21224	Wet	2370
5/5/2020	821 S Dean St	21224	Wet	1
5/5/2020	3943 Boarman Ave	21215	Wet	1
5/7/2020	31 Merrymount Rd	21210	Wet	2
5/7/2020	4029 Fairview Ave	21216	Wet	2
5/7/2020	6509 O'Donnell St	21224	Wet	3600
5/8/2020	2859 W Lanvale St	21216	Wet	1
5/8/2020	5500 Wabash Ave	21215	Wet	8340
5/10/2020	3511 Greenspring Ave	21209	Wet	1
5/10/2020	2628 Lehman St	21223	Wet	1
5/10/2020	1248 N Gay St	21213	Wet	1

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
5/13/2020	100 S Landwehr Ln	21223	Dry	732
5/14/2020	2585 Edmondson Ave	21223	Dry	650
5/14/2020	4016 Pinkney Rd	21215	Dry	190
5/14/2020	2036 Druid Hill Ave	21217	Dry	10.6
5/15/2020	1248 N Gay St	21213	Dry	1
5/16/2020	2821 Beechland Ave	21214	Dry	2
5/16/2020	2936 Harford Rd	21218	Dry	2
5/18/2020	2936 Harford Rd	21213	Dry	10
5/18/2020	1213 W Northern Pwky	21209	Dry	5
5/18/2020	2805 Orleans St	21224	Dry	3
5/20/2020	1600 N Lombard St	21231	Dry	670.5
5/20/2020	912 W Franklin St	21223	Dry	5
5/21/2020	4552 The Strand	21215	Dry	7
5/21/2020	3421 W Caton Ave	21229	Dry	4
5/23/2020	2354 Nutmeg Ter	21209	Wet	10
5/25/2020	725 Hollen Rd	21212	Wet	3
5/25/2020	1917 Division St	21217	Wet	1
5/26/2020	1934 McCulloh St	21217	Wet	1
5/26/2020	4403 Liberty Heights Ave	21207	Wet	2
5/26/2020	506 S Central Ave	21231	Dry	48
5/26/2020	209 Goodwood Grdns	21210	Dry	1
5/26/2020	1919 Fairbank Rd	21209	Dry	2170
5/27/2020	2733 Prospect St	21216	Dry	172
5/27/2020	1248 N Gay St	21213	Dry	1
5/27/2020	4212 Penhurst Ave	21215	Dry	6
5/27/2020	2535 Brookfield Ave	21217	Dry	5
6/1/2020	261 W 31st St	21211	Dry	3
6/2/2020	4118 Fernhill Ave	21215	Dry	1
6/4/2020	4309 Springdale Ave	21207	Dry	10
6/4/2020	209 Goodwood Grdns	21210	Dry	2
6/4/2020	4029 Rogers Ave	21215	Dry	1
6/8/2020	3700 Springdale Ave	21216	Dry	2
6/11/2020	1932 McCulloh St	21217	Wet	2
6/15/2020	2720 Kinsey Ave	21223	Dry	15
6/16/2020	3526 Old Frederick Rd	21229	Dry	1
6/17/2020	1248 N Gay St	21213	Dry	1

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
6/21/2020	6507 Pebble Brooke Rd	21209	Wet	1
6/23/2020	2203 Presbury St	21216	Wet	1
6/23/2020	1801 N Payson St	21217	Wet	1
6/23/2020	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet	7000
6/23/2020	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet	25000
6/23/2020	1000 Walker Ave	21239	Wet	1200
6/25/2020	4302 Maine Ave	21207	Wet	1
6/25/2020	4403 Liberty Heights Ave	21207	Wet	1
6/26/2020	1915 Annapolis Rd	21230	Dry	12291
6/27/2020	539 Bloom St	21217	Dry	1
6/28/2020	12 N Bentalou St	21223	Dry	2
6/29/2020	1835 Bolton St	21217	Dry	2
TOTAL:				30,803,568.2

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

Attachment 2. SSO Structure Overflows during the Calendar Quarter

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
4/13/2020	1901 Falls Rd - SSO Site #67	21211	Wet	1,339,000
4/13/2020	428 E Preston St - SSO Site #72	21202	Wet	7,641,000
4/13/2020	N Charles St & W Lanvale St - SSO Site #152	21202	Wet	19,000
4/30/2020	1901 Falls Rd - SSO Site #67	21211	Wet	1,455,000
4/30/2020	428 E Preston St - SSO Site #72	21202	Wet	6,600,000
6/23/2020	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet	7,000
6/23/2020	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet	25,000
Total:				17,086,000

Attachment 3. Reported Building Backups during the Calendar Quarter

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
0 UPLAND RD	6/3/2020	6/3/20 5:24 PM	No	6/3/2020, 6/4/2020	Lateral	N/A	Unknown		
0 UPLAND RD	6/4/2020	6/4/20 1:18 PM	No	6/3/2020, 6/4/2020	Lateral	N/A	Unknown		
0 N CALHOUN ST	5/17/2020	5/17/20 8:18 PM	No	2/4/2019, 9/27/2019, 5/17/2020	Mainline	N/A	Unknown		
100 WITHERSPOON RD	4/29/2020	4/29/20 10:21 PM	No		Lateral	N/A	Unknown		
1000 S LAKEWOOD AVE	4/13/2020	4/13/20 11:58 AM	Yes		Mainline	N/A	Unknown		
1000 DARLEY AVE	6/10/2020	6/10/20 6:52 PM	No	1/23/2018, 3/19/2019, 4/12/2019, 11/12/2019, 6/10/2020	Lateral	N/A	Unknown		
1000 DARLEY AVE	6/14/2020	6/14/20 8:49 PM	No	5/28/2018, 6/14/2020	Mainline	N/A	Unknown		
1000 WICKLOW RD	5/20/2020	5/20/20 10:33 AM	No		Mainline	N/A	Unknown		
1000 CEDARCROFT RD	5/8/2020	5/8/20 6:47 PM	No	5/8/2020, 5/27/2020	Lateral	N/A	Unknown		
1000 CEDARCROFT RD	5/27/2020	5/27/20 8:34 PM	No	5/8/2020, 5/27/2020	Lateral	N/A	Unknown		
1000 N IRIS AVE	5/1/2020	5/1/20 7:51 PM	Yes	7/26/2017, 7/29/2017, 10/15/2017, 12/20/2017, 2/17/2018, 3/11/2018, 4/8/2018, 5/11/2018, 12/4/2018, 1/24/2020, 3/16/2020, 5/1/2020, 6/11/2020	Lateral	N/A	Unknown		
1000 N IRIS AVE	6/11/2020	6/11/20 7:41 PM	No	7/26/2017, 7/29/2017, 10/15/2017, 12/20/2017, 2/17/2018, 3/11/2018, 4/8/2018, 5/11/2018, 12/4/2018, 1/24/2020, 3/16/2020, 5/1/2020, 6/11/2020	Lateral	N/A	Unknown		
1000 BONAPARTE AVE	5/23/2020	5/23/20 6:18 PM	No		Mainline	N/A	Unknown		
1000 WICKLOW RD	4/7/2020	4/7/20 5:55 PM	No	3/27/2020, 4/7/2020	Lateral	N/A	Unknown		
100 S TREMONT RD	6/25/2020	6/26/20 10:56 AM	No	9/3/2019, 6/25/2020	Lateral	N/A	Unknown		
1000 CEDARCROFT RD	4/27/2020	4/27/20 11:59 AM	No		Mainline and Lateral	N/A	Unknown		
1000 SAINT PAUL ST	4/18/2020	4/18/20 5:44 PM	No		Mainline	N/A	Unknown		
1000 BONAPARTE AVE	4/14/2020	4/15/20 1:18 PM	Yes		Mainline	N/A	Unknown		
1000 N ARLINGTON AVE	6/9/2020	6/9/20 10:37 AM	No		Lateral	N/A	Unknown		
1000 ROCKHILL AVE	6/4/2020	6/4/20 2:39 PM	No		Lateral	N/A	Unknown		
1000 W LEXINGTON ST	6/26/2020	6/26/20 6:30 PM	No		Mainline	N/A	Unknown		
1000 WOODSON RD	6/22/2020	6/22/20 9:32 AM	No	9/11/2018, 6/22/2020	Mainline	N/A	Unknown		
1000 W NORTHERN PKWY	5/28/2020	5/28/20 9:37 PM	No	12/26/2018, 7/8/2019, 5/28/2020, 6/20/2020	Mainline	N/A	Unknown		
1000 W NORTHERN PKWY	6/20/2020	6/20/20 3:11 PM	No	12/26/2018, 7/8/2019, 5/28/2020, 6/20/2020	Mainline	N/A	Unknown		
1000 SAINT DUNSTANS RD	6/4/2020	6/4/20 10:42 AM	No	9/5/2017, 12/4/2019, 6/4/2020	Lateral	N/A	Unknown		
1000 WOODSON RD	6/22/2020	6/22/20 10:55 AM	No	9/12/2018, 6/22/2020	Mainline	N/A	Unknown		
1000 CAMERON RD	5/9/2020	5/9/20 11:33 AM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1000 E PRESTON ST	6/28/2020	6/28/20 3:22 PM	No		Mainline	N/A	Unknown		
1000 RADNOR AVE	4/15/2020	4/15/20 3:14 PM	No		Lateral	N/A	Unknown		
1000 WOODSON RD	6/22/2020	6/22/20 10:54 AM	No	9/11/2018, 6/22/2020	Mainline	N/A	Unknown		
100 N GLOVER ST	5/27/2020	5/27/20 6:52 PM	No	5/27/2020, 5/30/2020	Mainline and Lateral	N/A	Unknown		
100 N GLOVER ST	5/30/2020	5/30/20 7:04 PM	No	5/27/2020, 5/30/2020	Lateral	N/A	Unknown		
1000 DARLEY AVE	5/22/2020	5/22/20 4:57 PM	No		Mainline	N/A	Unknown		
1000 SAINT PAUL ST	6/29/2020	6/29/20 5:04 PM	No	5/6/2019, 6/29/2020	Mainline and Lateral	N/A	Unknown		
1000 W LEXINGTON ST	5/24/2020	5/24/20 6:08 PM	No		Mainline	N/A	Unknown		
1000 E 20TH ST	5/26/2020	5/26/20 6:04 PM	No	11/29/2017, 5/26/2020	Mainline	N/A	Unknown		
1000 MARLAU DR	4/8/2020	4/8/20 2:00 PM	No	12/16/2019, 4/8/2020	Mainline	N/A	Unknown		
1000 S HIGHLAND AVE	4/27/2020	4/27/20 11:53 AM	No	3/10/2019, 3/11/2019, 3/13/2019, 4/27/2020	Lateral	N/A	Unknown		
1000 E LAKE AVE	5/7/2020	5/8/20 6:12 PM	No		Mainline	N/A	Unknown		
1000 ROCKHILL AVE	5/11/2020	5/11/20 6:49 PM	No		Lateral	N/A	Unknown		
1000 S HIGHLAND AVE	5/4/2020	5/4/20 1:00 PM	No		Mainline	N/A	Unknown		
1000 N BROADWAY	6/22/2020	6/23/20 3:18 PM	No	6/22/2020, 6/29/2020	Lateral	N/A	Unknown		
1000 N BROADWAY	6/29/2020	6/29/20 1:53 PM	No	6/22/2020, 6/29/2020	Lateral	N/A	Unknown		
100 N JANNEY ST	4/25/2020	4/25/20 6:54 PM	Yes		Mainline and Lateral	N/A	Unknown		
1000 REVERDY RD	4/3/2020	4/3/20 8:52 PM	No		Lateral	N/A	Unknown		
1000 WILMINGTON AVE	6/20/2020	6/20/20 12:29 PM	No		Lateral	N/A	Unknown		
100 EDGEVALE RD	4/25/2020	4/25/20 11:30 AM	Yes	8/18/2019, 2/5/2020, 4/25/2020	Lateral	N/A	Unknown		
1000 WEDGEWOOD RD	5/1/2020	5/1/20 10:05 PM	Yes		Lateral	N/A	Unknown		
1000 RADNOR AVE	5/11/2020	5/11/20 1:59 PM	No		Mainline and Lateral	N/A	Unknown		
1000 ELLICOTT DR	6/16/2020	6/16/20 2:46 PM	No	8/15/2019, 6/16/2020	Mainline	N/A	Unknown		
100 COTSWOLD RD	5/26/2020	5/26/20 5:42 PM	No		Lateral	N/A	Unknown		
100 DEEPDENE RD	4/15/2020	4/15/20 10:07 PM	No		Mainline and Lateral	N/A	Unknown	Yes	Closed
100 CHARLCOTE RD	6/13/2020	6/13/20 8:04 PM	No		Mainline	N/A	Unknown		
1000 WILMINGTON AVE	5/15/2020	5/15/20 12:17 PM	No	8/23/2019, 5/15/2020, 5/16/2020	Mainline	N/A	Unknown		
1000 WILMINGTON AVE	5/16/2020	5/16/20 6:48 PM	No	8/23/2019, 5/15/2020, 5/16/2020	Mainline	N/A	Unknown		
1100 ABBOTT CT	5/20/2020	5/20/20 10:06 PM	No		Mainline	N/A	Unknown		
1100 WICKLOW RD	5/17/2020	5/17/20 8:05 PM	No	2/25/2018, 3/8/2018, 4/17/2018, 3/18/2019, 10/23/2019, 5/17/2020	Lateral	N/A	Unknown		
1100 APPLETON ST	5/19/2020	5/19/20 11:02 AM	No		Lateral	N/A	Unknown		
1100 SOMERSET ST	6/11/2020	6/11/20 10:05 AM	No	12/1/2018, 6/11/2020	Lateral	N/A	Unknown		
1100 WALNUT AVE	5/26/2020	5/26/20 9:34 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1100 MERIDENE DR	6/22/2020	6/22/20 5:50 PM	No		Lateral	N/A	Unknown		
1100 WICKLOW RD	4/9/2020	4/9/20 6:35 PM	Yes	10/11/2017, 10/27/2018, 4/9/2020, 4/11/2020	Lateral	N/A	Unknown		
1100 WICKLOW RD	4/11/2020	4/11/20 12:26 PM	No	10/11/2017, 10/27/2018, 4/9/2020, 4/11/2020	Mainline and Lateral	N/A	Unknown		
100 S POTOMAC ST	5/22/2020	5/22/20 6:02 PM	No	5/22/2020, 5/23/2020	Mainline	N/A	Unknown		
100 S POTOMAC ST	duplicate-delete	5/23/20 6:04 PM	No	5/22/2020, 5/23/2020	Mainline	N/A	Unknown		
1100 WALNUT AVE	6/11/2020	6/11/20 5:28 PM	No	9/12/2019, 1/13/2020, 6/11/2020	Lateral	N/A	Unknown		
1100 N CALHOUN ST	6/30/2020	6/30/20 8:29 PM	No		Mainline and Lateral	N/A	Unknown		
1100 N COLLINGTON AVE	5/14/2020	5/14/20 10:07 PM	No	5/14/2020, 5/21/2020, 5/29/2020	Mainline	N/A	Unknown		
1100 N COLLINGTON AVE	5/21/2020	5/21/20 11:01 AM	No	5/14/2020, 5/21/2020, 5/29/2020	Mainline	N/A	Unknown		
1100 N COLLINGTON AVE	5/29/2020	5/29/20 11:51 AM	No	5/14/2020, 5/21/2020, 5/29/2020	Lateral	N/A	Unknown		
1100 N MOUNT ST	4/10/2020	4/10/20 5:04 PM	No		Lateral	N/A	Unknown		
1100 N CALVERT ST	6/2/2020	6/2/20 5:14 PM	No		Lateral	N/A	Unknown		
1100 N MOUNT ST	4/2/2020	4/2/20 7:07 PM	No		Mainline	N/A	Unknown		
1100 BELLEMORE RD	6/23/2020	6/23/20 5:55 PM	No		Lateral	N/A	Unknown		
1100 WHITELOCK ST	5/7/2020	5/7/20 5:04 PM	No	3/15/2019, 5/7/2020	Mainline	N/A	Unknown		
1100 W HAMBURG ST	5/3/2020	5/4/20 9:03 AM	No		Mainline and Lateral	N/A	Unknown		
1100 S CAREY ST	6/2/2020	6/2/20 7:27 PM	No		Mainline	N/A	Unknown		
1100 ELBANK AVE	4/27/2020	4/27/20 9:12 AM	No		Lateral	N/A	Unknown		
1100 ELBANK AVE	5/14/2020	5/14/20 3:09 PM	No	7/5/2017, 10/22/2017, 10/23/2017, 11/9/2017, 11/16/2017, 5/14/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	4/6/2020	4/6/20 2:17 PM	No	4/6/2020, 4/9/2020, 4/29/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	4/9/2020	4/9/20 10:44 AM	Yes	4/6/2020, 4/9/2020, 4/29/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	4/29/2020	4/29/20 10:20 AM	No	4/6/2020, 4/9/2020, 4/29/2020	Lateral	N/A	Unknown		
1100 STEELTON AVE	6/26/2020	6/26/20 9:45 PM	No		Lateral	N/A	Unknown		
100 S MOUNT ST	6/23/2020	6/23/20 12:51 PM	No		Mainline and Lateral	N/A	Unknown		
100 TAPLOW RD	4/14/2020	4/15/20 12:12 PM	Yes	1/10/2020, 4/14/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	5/24/2020	5/24/20 9:16 AM	No	7/7/2017, 5/24/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	5/10/2020	5/10/20 5:21 PM	No		Lateral	N/A	Unknown		

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1100 SHERWOOD AVE	5/22/2020	5/22/20 12:14 PM	No	1/25/2019, 2/8/2020, 5/22/2020, 5/26/2020, 5/29/2020	Lateral	N/A	Unknown		
1100 SHERWOOD AVE	5/26/2020	5/26/20 8:20 PM	No	1/25/2019, 2/8/2020, 5/22/2020, 5/26/2020, 5/29/2020	Lateral	N/A	Unknown		
1100 SHERWOOD AVE	5/29/2020	5/29/20 9:14 PM	No	1/25/2019, 2/8/2020, 5/22/2020, 5/26/2020, 5/29/2020	Mainline and Lateral	N/A	Unknown		
0 N BENTALOU ST	6/28/2020	6/28/20 2:37 PM	No		Mainline and Lateral	N/A	Unknown		
100 S COLLINS AVE	5/9/2020	5/9/20 5:29 PM	No		Mainline	N/A	Unknown		
1200 ASHBURTON ST	5/22/2020	5/22/20 5:06 PM	No	5/22/2020, 6/11/2020, 6/15/2020	Mainline	N/A	Unknown		
1200 ASHBURTON ST	6/11/2020	6/11/20 3:23 PM	No	5/22/2020, 6/11/2020, 6/15/2020	Mainline	N/A	Unknown		
1200 ASHBURTON ST	6/15/2020	6/15/20 5:47 PM	No	5/22/2020, 6/11/2020, 6/15/2020	Mainline	N/A	Unknown		
1200 N CALHOUN ST	5/15/2020	5/15/20 1:28 PM	No	3/29/2018, 10/5/2018, 11/30/2018, 3/6/2019, 7/18/2019, 2/17/2020, 5/15/2020	Mainline and Lateral	N/A	Unknown		
1200 ASHBURTON ST	5/2/2020	5/2/20 4:48 PM	No		Mainline	N/A	Unknown		
1200 MOSHER ST	4/8/2020	4/8/20 8:48 AM	No		Lateral	N/A	Unknown		
1200 E BELVEDERE AVE	4/30/2020	5/1/20 10:00 AM	Yes	10/19/2017, 2/4/2018, 7/11/2019, 8/22/2019, 9/6/2019, 9/10/2019, 4/30/2020	Mainline and Lateral	N/A	Unknown		
1200 BLOOMINGDALE RD	6/26/2020	6/26/20 5:11 PM	No	3/14/2020, 6/26/2020	Lateral	N/A	Unknown		
1200 E BELVEDERE AVE	4/30/2020	4/30/20 5:53 PM	Yes	9/10/2019, 4/30/2020	Lateral	N/A	Unknown		
1200 ANGLESEA ST	6/15/2020	6/15/20 8:30 PM	No		Mainline	N/A	Unknown		
1200 MERIDENE DR	4/16/2020	4/16/20 5:19 PM	No		Lateral	N/A	Unknown		
1200 W NORTH AVE	4/15/2020	4/15/20 10:48 PM	No	4/15/2020, 4/22/2020	Mainline	N/A	Unknown		
1200 W NORTH AVE	4/22/2020	4/22/20 2:45 PM	No	4/15/2020, 4/22/2020	Mainline	N/A	Unknown		
1200 WHITELOCK ST	4/28/2020	4/28/20 5:34 PM	No	9/27/2019, 9/28/2019, 3/28/2020, 4/28/2020, 4/30/2020	Mainline	N/A	Unknown		
1200 WHITELOCK ST	4/30/2020	4/30/20 6:50 PM	Yes	9/27/2019, 9/28/2019, 3/28/2020, 4/28/2020, 4/30/2020	Mainline	N/A	Unknown		
1200 N CURLEY ST	6/14/2020	6/14/20 11:07 AM	No		Mainline	N/A	Unknown		
1200 N CURLEY ST	6/14/2020	6/14/20 11:07 AM	No		Mainline	N/A	Unknown		
1200 S ELLWOOD AVE	6/2/2020	6/2/20 8:17 PM	No		Mainline	N/A	Unknown		
1200 WHATCOAT ST	4/23/2020	4/23/20 9:51 AM	No		Lateral	N/A	Unknown		
1200 E BALTIMORE ST	6/24/2020	6/24/20 8:58 PM	No		Mainline	N/A	Unknown		
1200 EVESHAM AVE	6/10/2020	6/10/20 5:38 PM	No	12/3/2019, 1/26/2020, 6/10/2020	Lateral	N/A	Unknown		
1200 N BENTALOU ST	4/17/2020	4/17/20 6:30 PM	No		Mainline	N/A	Unknown		
1200 CEDARCROFT RD	5/28/2020	5/28/20 2:39 PM	No		Lateral	N/A	Unknown		

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1200 RAMBLEWOOD RD	5/30/2020	5/30/20 9:58 AM	No		Lateral	N/A	Unknown		
1200 WOODBOURNE AVE	5/17/2020	5/17/20 3:14 PM	No	5/17/2020, 5/29/2020	Lateral	N/A	Unknown		
1200 WOODBOURNE AVE	5/29/2020	5/29/20 2:32 PM	No	5/17/2020, 5/29/2020	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	5/26/2020	5/26/20 7:46 PM	No	8/7/2017, 2/19/2018, 2/22/2018, 1/1/2020, 2/26/2020, 5/26/2020	Lateral	N/A	Unknown		
1200 COCHRAN AVE	4/11/2020	4/11/20 10:38 AM	No	2/22/2019, 4/11/2020	Mainline and Lateral	N/A	Unknown		
1200 GLENWOOD AVE	4/12/2020	4/12/20 5:09 PM	No		Lateral	N/A	Unknown		
1200 HARWOOD AVE	4/22/2020	4/22/20 9:59 PM	No	3/18/2018, 9/16/2018, 12/16/2018, 9/28/2019, 4/22/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	6/30/2020	6/30/20 11:52 AM	No		Lateral	N/A	Unknown		
1200 CEDARCROFT RD	4/8/2020	4/8/20 7:35 PM	No	2/27/2019, 10/4/2019, 4/8/2020	Lateral	N/A	Unknown		
1200 GLENEAGLE RD	5/9/2020	5/9/20 6:42 PM	No		Mainline and Lateral	N/A	Unknown		
1200 CEDARCROFT RD	5/3/2020	5/3/20 5:53 PM	No		Lateral	N/A	Unknown		
1200 WALTERS AVE	5/24/2020	5/24/20 5:33 PM	No		Lateral	N/A	Unknown		
1200 PINE HEIGHTS AVE	6/26/2020	6/26/20 10:33 PM	No	3/6/2020, 6/26/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	6/2/2020	6/2/20 10:34 PM	No		Lateral	N/A	Unknown		
1200 W PRATT ST	4/27/2020	4/27/20 12:03 PM	No		Mainline	N/A	Unknown		
1200 GLENWOOD AVE	5/9/2020	5/9/20 6:27 PM	No		Lateral	N/A	Unknown		
100 REEDBIRD AVE	4/3/2020	4/3/20 2:16 PM	No	7/17/2018, 1/12/2020, 1/20/2020, 1/23/2020, 1/27/2020, 4/3/2020, 6/11/2020	Mainline and Lateral	N/A	Unknown		
100 REEDBIRD AVE	6/11/2020	6/11/20 6:10 PM	No	7/17/2018, 1/12/2020, 1/20/2020, 1/23/2020, 1/27/2020, 4/3/2020, 6/11/2020	Lateral	N/A	Unknown		
1200 CLEVELAND ST	6/13/2020	6/13/20 11:59 AM	No		Mainline	N/A	Unknown		
1200 GLENHAVEN RD	5/14/2020	5/14/20 8:53 PM	No	12/3/2017, 12/26/2018, 1/19/2020, 5/14/2020	Mainline and Lateral	N/A	Unknown		
1200 CEDARCROFT RD	4/7/2020	4/7/20 9:38 AM	No		Mainline and Lateral	N/A	Unknown		
1200 GITTINGS AVE	6/21/2020	6/21/20 11:30 AM	No		Lateral	N/A	Unknown		
1200 MERIDENE DR	4/19/2020	4/19/20 7:21 PM	No	4/19/2020, 4/24/2020, 5/26/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	4/24/2020	4/24/20 9:14 AM	Yes	4/19/2020, 4/24/2020, 5/26/2020	Lateral	N/A	Unknown		
1200 MERIDENE DR	5/26/2020	5/26/20 8:03 PM	No	4/19/2020, 4/24/2020, 5/26/2020	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	6/15/2020	6/15/20 11:41 AM	No		Lateral	N/A	Unknown		
1200 WALKER AVE	5/4/2020	5/4/20 12:58 PM	No		Lateral	N/A	Unknown		
1200 MERIDENE DR	4/9/2020	4/9/20 9:36 AM	Yes	7/30/2017, 5/31/2018, 10/12/2018, 1/13/2019, 2/14/2019, 4/21/2019,	Lateral	N/A	Unknown		

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				7/28/2019, 1/11/2020, 3/2/2020, 4/9/2020, 5/25/2020					
1200 MERIDENE DR	5/25/2020	5/25/20 10:38 AM	No	7/30/2017, 5/31/2018, 10/12/2018, 1/13/2019, 2/14/2019, 4/21/2019, 7/28/2019, 1/11/2020, 3/2/2020, 4/9/2020, 5/25/2020	Lateral	N/A	Unknown		
1200 LIMIT AVE	5/18/2020	5/18/20 6:12 PM	No	10/19/2017, 5/18/2020	Lateral	N/A	Unknown		
1200 WALKER AVE	4/18/2020	4/18/20 7:05 PM	No		Mainline	N/A	Unknown		
100 E FORT AVE	4/2/2020	4/2/20 1:12 PM	No		Mainline and Lateral	N/A	Unknown		
1300 E COLD SPRING LN	6/3/2020	6/3/20 9:42 AM	No		Lateral	N/A	Unknown		
1300 WALTERS AVE	4/12/2020	4/12/20 9:50 PM	No	2/3/2019, 4/12/2020	Lateral	N/A	Unknown		
1300 PONTIAC AVE	4/16/2020	4/16/20 6:32 PM	No	10/7/2019, 4/16/2020, 5/27/2020, 6/1/2020	Lateral	N/A	Unknown		
1300 PONTIAC AVE	5/27/2020	5/28/20 12:01 PM	No	10/7/2019, 4/16/2020, 5/27/2020, 6/1/2020	Mainline and Lateral	N/A	Unknown		
1300 PONTIAC AVE	6/1/2020	6/1/20 12:45 PM	No	10/7/2019, 4/16/2020, 5/27/2020, 6/1/2020	Lateral	N/A	Unknown		
1300 PARK AVE	4/5/2020	4/5/20 5:56 PM	No	2/26/2018, 4/5/2020	Lateral	N/A	Unknown		
1300 SCHEELER AVE	5/18/2020	5/19/20 9:55 AM	No		Lateral	N/A	Unknown		
1300 WINCHESTER ST	6/25/2020	6/25/20 4:19 PM	No		Mainline and Lateral	N/A	Unknown		
1300 GITTINGS AVE	4/22/2020	4/22/20 12:13 PM	No	11/7/2017, 3/27/2019, 4/22/2020	Lateral	N/A	Unknown		
1300 RUTTER ST	5/27/2020	5/27/20 1:28 PM	No	5/27/2020, 5/28/2020	Lateral	N/A	Unknown		
1300 RUTTER ST	5/28/2020	5/28/20 5:48 PM	No	5/27/2020, 5/28/2020	Lateral	N/A	Unknown		
1300 SOUTHVIEW RD	5/26/2020	5/26/20 6:45 PM	No		Mainline	N/A	Unknown		
1300 CHURCH ST	4/13/2020	4/14/20 12:12 PM	Yes		Mainline and Lateral	N/A	Unknown		
1300 GITTINGS AVE	6/20/2020	6/20/20 10:04 AM	No	12/31/2017, 7/28/2019, 6/20/2020	Lateral	N/A	Unknown		
1300 WINDEMERE AVE	4/22/2020	4/22/20 5:08 PM	No		Lateral	N/A	Unknown		
1300 WOODBOURNE AVE	6/11/2020	6/11/20 1:30 PM	No	8/10/2018, 7/28/2019, 6/11/2020	Lateral	N/A	Unknown		
1300 SHERWOOD AVE	6/12/2020	6/12/20 7:29 PM	No		Mainline and Lateral	N/A	Unknown		
1300 WINSTON AVE	4/10/2020	4/10/20 5:16 PM	No	7/28/2019, 3/8/2020, 3/30/2020, 4/10/2020	Lateral	N/A	Unknown		
1300 MERIDENE DR	5/14/2020	5/14/20 8:34 PM	No		Mainline and Lateral	N/A	Unknown		
1300 PARK AVE	4/4/2020	4/4/20 6:55 PM	No	12/6/2019, 2/28/2020, 4/4/2020	Lateral	N/A	Unknown		
1300 W 41ST ST	5/22/2020	5/22/20 8:55 PM	No		Lateral	N/A	Unknown		
100 FIRESIDE CIR	6/24/2020	6/24/20 10:25 PM	No	3/26/2018, 6/24/2020	Mainline and Lateral	N/A	Unknown		
1300 LAURENS ST	5/31/2020	5/31/20 10:05 AM	No	8/10/2018, 5/31/2020	Mainline	N/A	Unknown		

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1300 WINSTON AVE	6/13/2020	6/13/20 7:29 PM	No		Mainline and Lateral	N/A	Unknown		
1300 GITTINGS AVE	4/7/2020	4/7/20 5:09 PM	No	4/3/2019, 4/7/2020	Lateral	N/A	Unknown		
1300 KITMORE RD	4/22/2020	4/22/20 12:38 PM	No		Lateral	N/A	Unknown		
100 N EAST AVE	4/4/2020	4/5/20 9:59 AM	No	6/22/2018, 4/4/2020, 4/6/2020	Mainline and Lateral	N/A	Unknown		
100 N EAST AVE	4/6/2020	4/6/20 8:53 PM	No	6/22/2018, 4/4/2020, 4/6/2020	Lateral	N/A	Unknown		
1300 CLEVELAND ST	6/29/2020	6/29/20 9:19 AM	No		Mainline and Lateral	N/A	Unknown		
1400 E LANVALE ST	5/22/2020	5/22/20 5:33 PM	No		Mainline	N/A	Unknown		
1400 AISQUITH ST	4/27/2020	4/27/20 6:17 PM	No	4/27/2020, 5/14/2020	Mainline	N/A	Unknown		
1400 AISQUITH ST	5/14/2020	5/14/20 10:20 PM	No	4/27/2020, 5/14/2020	Mainline	N/A	Unknown		
1400 MONTPELIER ST	6/5/2020	6/5/20 9:03 PM	Yes		Mainline	N/A	Unknown		
1400 N CHARLES ST	5/5/2020	5/6/20 9:59 AM	No		Mainline	N/A	Unknown		
1400 RUSSELL ST	5/1/2020	5/2/20 11:02 AM	Yes		Mainline	N/A	Unknown		
1400 FILLMORE ST	6/6/2020	6/6/20 8:46 AM	Yes		Mainline	N/A	Unknown		
1400 N POTOMAC ST	5/29/2020	5/29/20 11:59 AM	No		Lateral	N/A	Unknown		
1400 REDFERN AVE	5/17/2020	5/17/20 2:05 PM	No		Lateral	N/A	Unknown		
1400 N LINWOOD AVE	5/14/2020	5/14/20 9:50 PM	No		Mainline and Lateral	N/A	Unknown		
1400 MONTPELIER ST	6/6/2020	6/6/20 12:04 PM	Yes	2/13/2018, 3/5/2018, 5/15/2018, 10/4/2018, 6/6/2020	Mainline	N/A	Unknown		
1400 LIMIT AVE	6/25/2020	6/26/20 11:40 AM	No	1/7/2020, 6/25/2020	Lateral	N/A	Unknown		
1400 WOODALL ST	5/13/2020	5/13/20 7:22 PM	No		Lateral	N/A	Unknown		
1400 WINSTON AVE	6/7/2020	6/7/20 2:19 PM	No		Lateral	N/A	Unknown		
1400 GITTINGS AVE	5/13/2020	5/13/20 12:13 PM	No	5/13/2020, 5/22/2020, 6/5/2020	Lateral	N/A	Unknown		
1400 GITTINGS AVE	5/22/2020	5/22/20 12:00 PM	No	5/13/2020, 5/22/2020, 6/5/2020	Lateral	N/A	Unknown		
1400 GITTINGS AVE	6/5/2020	6/5/20 12:05 PM	Yes	5/13/2020, 5/22/2020, 6/5/2020	Lateral	N/A	Unknown		
1400 REDFERN AVE	5/6/2020	5/7/20 2:50 PM	No		Mainline	N/A	Unknown		
1400 GITTINGS AVE	4/14/2020	4/15/20 11:56 AM	Yes	4/14/2020, 5/14/2020, 6/3/2020	Mainline and Lateral	N/A	Unknown		
1400 GITTINGS AVE	5/14/2020	5/14/20 1:34 PM	No	4/14/2020, 5/14/2020, 6/3/2020	Lateral	N/A	Unknown		
1400 GITTINGS AVE	6/3/2020	6/3/20 10:11 AM	No	4/14/2020, 5/14/2020, 6/3/2020	Lateral	N/A	Unknown		
100 N STREEPER ST	4/1/2020	4/1/20 11:50 AM	No	3/31/2020, 4/1/2020, 4/21/2020	Mainline	N/A	Unknown		
100 N STREEPER ST	4/21/2020	4/21/20 5:46 PM	No	3/31/2020, 4/1/2020, 4/21/2020	Mainline and Lateral	N/A	Unknown		
100 N DECKER AVE	5/5/2020	5/5/20 8:09 PM	No		Mainline	N/A	Unknown		
100 N LINWOOD AVE	6/9/2020	6/9/20 5:36 PM	No		Mainline and Lateral	N/A	Unknown		
1500 EUTAW PL	5/6/2020	5/7/20 10:37 AM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1500 E 29TH ST	6/2/2020	6/2/20 3:26 PM	No		Mainline	N/A	Unknown		
1500 NORTHWICK RD	6/22/2020	6/22/20 5:26 PM	No	8/31/2017, 12/13/2018, 6/22/2020	Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	4/9/2020	4/9/20 6:01 PM	Yes		Lateral	N/A	Unknown		
1500 W LANVALE ST	5/27/2020	5/27/20 1:33 PM	No	12/27/2019, 5/27/2020	Mainline and Lateral	N/A	Unknown		
1500 KINGSWAY RD	4/13/2020	4/13/20 2:12 PM	Yes	1/18/2020, 4/13/2020	Mainline	N/A	Unknown		
1500 LOCHWOOD RD	5/19/2020	5/20/20 11:08 AM	No		Lateral	N/A	Unknown		
1500 WASHINGTON BLVD	5/6/2020	5/7/20 9:18 PM	No		Mainline	N/A	Unknown		
1500 GLENEAGLE RD	4/7/2020	4/7/20 4:53 PM	No		Lateral	N/A	Unknown		
1500 W PRATT ST	4/7/2020	4/7/20 6:39 PM	No		Mainline	N/A	Unknown		
1500 STONEWOOD RD	6/26/2020	6/26/20 7:19 PM	No	8/11/2017, 6/26/2020	Lateral	N/A	Unknown		
1500 NORTHWICK RD	4/26/2020	4/26/20 6:30 PM	No		Mainline	N/A	Unknown		
1500 FERNLEY RD	6/26/2020	6/26/20 8:21 PM	No		Mainline	N/A	Unknown		
1500 LESTER MORTON CT	4/6/2020	4/6/20 9:45 PM	No		Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	6/17/2020	6/17/20 3:15 PM	No		Lateral	N/A	Unknown		
1500 KENNEWICK RD	5/26/2020	5/26/20 6:31 PM	No	12/9/2017, 5/26/2020	Lateral	N/A	Unknown		
1500 WADSWORTH WAY	5/28/2020	5/28/20 6:30 PM	No	4/26/2018, 5/28/2020	Lateral	N/A	Unknown		
1500 N CAROLINE ST	4/29/2020	4/29/20 7:29 PM	No	9/2/2017, 9/26/2017, 4/29/2020	Mainline and Lateral	N/A	Unknown		
1500 NORTHGATE RD	5/8/2020	5/8/20 7:59 PM	No	3/20/2019, 5/8/2020	Lateral	N/A	Unknown		
1500 FILBERT ST	4/24/2020	4/24/20 9:20 PM	Yes	4/14/2018, 6/3/2018, 4/24/2020	Mainline	N/A	Unknown		
1500 WINSTON AVE	6/17/2020	6/17/20 4:12 PM	No	1/20/2019, 6/17/2020	Lateral	N/A	Unknown		
1500 WADSWORTH WAY	4/24/2020	4/24/20 11:55 AM	Yes		Lateral	N/A	Unknown		
1500 MONTPELIER ST	4/27/2020	4/28/20 8:50 AM	No	8/3/2017, 5/11/2018, 4/6/2019, 9/9/2019, 4/27/2020	Lateral	N/A	Unknown		
1500 WINSTON AVE	5/21/2020	5/22/20 10:01 AM	No		Lateral	N/A	Unknown		
1500 N PAYSON ST	6/13/2020	6/13/20 11:38 AM	No		Mainline and Lateral	N/A	Unknown		
1500 N PATTERSON PARK AVE	4/19/2020	4/19/20 10:40 AM	No		Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	4/16/2020	4/16/20 6:13 PM	No		Mainline and Lateral	N/A	Unknown		
1500 NORTHWICK RD	4/8/2020	4/8/20 8:26 PM	No	4/8/2020, 4/13/2020	Lateral	N/A	Unknown		
1500 NORTHWICK RD	4/13/2020	4/13/20 2:44 PM	Yes	4/8/2020, 4/13/2020	Lateral	N/A	Unknown		
1500 NORTHWICK RD	4/13/2020	4/13/20 2:23 PM	Yes		Lateral	N/A	Unknown		
1500 LOCHWOOD RD	4/1/2020	4/1/20 6:44 PM	No	12/29/2017, 4/1/2020	Lateral	N/A	Unknown		
1500 STONEWOOD RD	5/28/2020	5/28/20 6:53 PM	No		Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	6/24/2020	6/24/20 9:33 PM	No		Mainline	N/A	Unknown		
1500 PENTWOOD RD	5/20/2020	5/20/20 11:02 PM	No		Lateral	N/A	Unknown		
1600 N CHAPEL ST	5/11/2020	5/11/20 4:37 PM	No		Mainline	N/A	Unknown		
1600 WALTERSWOOD RD	5/13/2020	5/13/20 12:11 PM	No	3/13/2020, 5/13/2020, 6/18/2020	Mainline	N/A	Unknown		

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1600 WALTERSWOOD RD	6/18/2020	6/18/20 1:15 PM	No	3/13/2020, 5/13/2020, 6/18/2020	Mainline and Lateral	N/A	Unknown		
1600 E COLD SPRING LN	6/11/2020	6/11/20 10:57 AM	No		Lateral	N/A	Unknown		
1600 GLENEAGLE RD	5/5/2020	5/6/20 7:16 PM	No	1/19/2018, 1/23/2018, 5/5/2020	Lateral	N/A	Unknown		
1600 N FULTON AVE	4/20/2020	4/20/20 7:26 PM	No		Mainline	N/A	Unknown		
1600 PENTWOOD RD	5/29/2020	5/29/20 2:49 PM	No	4/14/2018, 7/12/2018, 7/18/2018, 2/10/2020, 2/24/2020, 5/29/2020	Lateral	N/A	Unknown		
1600 STONEWOOD RD	5/23/2020	5/23/20 11:08 AM	No		Lateral	N/A	Unknown		
1600 LOCUST ST	4/4/2020	4/4/20 12:32 PM	No		Lateral	N/A	Unknown		
1600 BURNWOOD RD	6/23/2020	6/23/20 10:46 PM	No		Mainline	N/A	Unknown		
1600 SAINT STEPHENS ST	6/9/2020	6/9/20 8:04 PM	No	2/18/2020, 6/9/2020	Lateral	N/A	Unknown		
1600 PENTWOOD RD	5/10/2020	5/10/20 1:23 PM	No	5/2/2019, 5/10/2020	Lateral	N/A	Unknown		
1600 WADSWORTH WAY	4/18/2020	4/18/20 2:06 PM	No		Mainline	N/A	Unknown		
1600 LOCUST ST	4/3/2020	4/3/20 1:42 PM	No		Mainline and Lateral	N/A	Unknown		
1600 E BELVEDERE AVE	4/18/2020	4/18/20 6:40 PM	No		Lateral	N/A	Unknown		
1600 N ROSEDALE ST	5/8/2020	5/8/20 5:24 PM	No	2/6/2020, 5/8/2020	Lateral	N/A	Unknown		
1600 PENTWOOD RD	6/1/2020	6/1/20 5:51 PM	No		Lateral	N/A	Unknown		
1600 HEATHFIELD RD	4/3/2020	4/3/20 12:34 PM	No	8/21/2018, 4/3/2020	Lateral	N/A	Unknown		
1600 DIVISION ST	5/21/2020	5/21/20 9:26 PM	No		Mainline	N/A	Unknown		
1600 E 29TH ST	6/19/2020	6/19/20 6:31 PM	No		Mainline	N/A	Unknown		
1600 HEATHFIELD RD	6/21/2020	6/21/20 7:04 PM	No	1/6/2020, 6/21/2020	Mainline and Lateral	N/A	Unknown		
1600 DARLEY AVE	5/7/2020	5/8/20 6:14 PM	No	5/7/2020, 5/26/2020, 6/10/2020	Mainline	N/A	Unknown		
1600 DARLEY AVE	5/26/2020	5/26/20 2:38 PM	No	5/7/2020, 5/26/2020, 6/10/2020	Mainline	N/A	Unknown		
1600 DARLEY AVE	6/10/2020	6/10/20 7:10 PM	No	5/7/2020, 5/26/2020, 6/10/2020	Mainline	N/A	Unknown		
1600 ASHBURTON ST	6/11/2020	6/11/20 6:35 PM	No	3/27/2018, 3/29/2018, 6/11/2020, 6/12/2020	Mainline and Lateral	N/A	Unknown		
1600 ASHBURTON ST	6/12/2020	6/12/20 1:27 PM	No	3/27/2018, 3/29/2018, 6/11/2020, 6/12/2020	Lateral	N/A	Unknown		
1600 INGRAM RD	4/20/2020	4/20/20 10:04 PM	No	4/20/2020	Mainline	N/A	Unknown		
1600 WADSWORTH WAY	5/29/2020	5/29/20 8:55 PM	No	10/24/2017, 5/29/2020	Mainline	N/A	Unknown		
1600 E COLD SPRING LN	4/19/2020	4/19/20 8:47 AM	No	1/27/2019, 2/26/2019, 4/19/2020, 4/24/2020	Mainline and Lateral	N/A	Unknown		
1600 E COLD SPRING LN	4/24/2020	4/24/20 11:11 AM	Yes	1/27/2019, 2/26/2019, 4/19/2020, 4/24/2020	Lateral	N/A	Unknown		
1600 NORTHWICK CT	5/2/2020	5/2/20 11:37 AM	No		Mainline and Lateral	N/A	Unknown		
1600 RAMBLEWOOD RD	5/12/2020	5/12/20 10:35 AM	No		Lateral	N/A	Unknown		
1600 ARGONNE DR	6/20/2020	6/20/20 2:42 PM	No		Mainline	N/A	Unknown		

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1700 APPLETON ST	4/1/2020	4/1/20 5:58 PM	No	8/12/2019, 3/23/2020, 3/27/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/12/2020, 4/17/2020	Mainline	N/A	Unknown		
1700 APPLETON ST	4/3/2020	4/3/20 12:39 PM	No	8/12/2019, 3/23/2020, 3/27/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/12/2020, 4/17/2020	Mainline	N/A	Unknown		
1700 APPLETON ST	4/5/2020	4/5/20 9:30 AM	No	8/12/2019, 3/23/2020, 3/27/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/12/2020, 4/17/2020	Mainline	N/A	Unknown		
1700 APPLETON ST	4/12/2020	4/12/20 5:01 PM	No	8/12/2019, 3/23/2020, 3/27/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/12/2020, 4/17/2020	Mainline	N/A	Unknown		
1700 APPLETON ST	4/17/2020	4/17/20 5:53 PM	No	8/12/2019, 3/23/2020, 3/27/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/12/2020, 4/17/2020	Lateral	N/A	Unknown		
1700 LONG PL	6/24/2020	6/25/20 2:41 PM	No	7/28/2019, 8/6/2019, 1/29/2020, 6/24/2020	Mainline and Lateral	N/A	Unknown		
1700 WINFORD RD	4/15/2020	4/15/20 10:19 AM	No	7/5/2017, 8/16/2018, 4/15/2020	Lateral	N/A	Unknown		
1700 RUXTON AVE	5/2/2020	5/2/20 12:48 PM	No	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019, 5/2/2020, 5/26/2020, 6/15/2020, 6/29/2020	Lateral	N/A	Unknown		
1700 RUXTON AVE	5/26/2020	5/26/20 3:42 PM	No	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019, 5/2/2020, 5/26/2020, 6/15/2020, 6/29/2020	Lateral	N/A	Unknown		
1700 RUXTON AVE	6/15/2020	6/15/20 1:28 PM	No	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019, 5/2/2020, 5/26/2020, 6/15/2020, 6/29/2020	Mainline and Lateral	N/A	Unknown		
1700 RUXTON AVE	6/29/2020	6/29/20 4:20 PM	No	11/19/2018, 4/2/2019, 8/12/2019, 8/14/2019, 12/7/2019, 12/10/2019, 5/2/2020, 5/26/2020, 6/15/2020, 6/29/2020	Mainline and Lateral	N/A	Unknown		
1700 N LONGWOOD ST	5/2/2020	5/3/20 10:29 AM	No		Lateral	N/A	Unknown		
1700 N FULTON AVE	6/3/2020	6/3/20 5:56 PM	No		Mainline	N/A	Unknown		
1700 MORELAND AVE	4/8/2020	4/8/20 5:04 PM	No	4/8/2020, 4/15/2020	Mainline	N/A	Unknown		
1700 MORELAND AVE	4/15/2020	4/15/20 7:39 PM	No	4/8/2020, 4/15/2020	Lateral	N/A	Unknown		
1700 HOMESTEAD ST	6/8/2020	6/8/20 8:43 PM	No	6/8/2020, 6/14/2020	Mainline and Lateral	N/A	Unknown		
1700 HOMESTEAD ST	6/14/2020	6/14/20 7:17 PM	No	6/8/2020, 6/14/2020	Mainline and Lateral	N/A	Unknown		
1700 HOLBROOK ST	5/23/2020	5/23/20 7:47 PM	No	5/23/2020, 6/18/2020	Mainline	N/A	Unknown		
1700 HOLBROOK ST	6/18/2020	6/18/20 7:29 PM	No	5/23/2020, 6/18/2020	Lateral	N/A	Unknown		
1700 SAINT PAUL ST	5/18/2020	5/18/20 5:31 PM	No	10/18/2019, 5/18/2020	Lateral	N/A	Unknown		

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1700 LANCASTER ST	6/9/2020	6/9/20 11:50 AM	No	9/21/2018, 7/28/2019, 6/9/2020	Lateral	N/A	Unknown		
1700 N BROADWAY	5/25/2020	5/25/20 5:23 PM	No		Lateral	N/A	Unknown		
1700 SHERWOOD AVE	6/22/2020	6/22/20 2:37 PM	No	7/8/2018, 6/22/2020	Lateral	N/A	Unknown		
1700 W LEXINGTON ST	4/6/2020	4/6/20 6:59 PM	No	10/18/2019, 4/6/2020, 4/25/2020	Mainline and Lateral	N/A	Unknown		
1700 W LEXINGTON ST	4/25/2020	4/25/20 5:14 PM	Yes	10/18/2019, 4/6/2020, 4/25/2020	Lateral	N/A	Unknown		
1700 HARTSDALE RD	5/19/2020	5/19/20 5:09 PM	No		Lateral	N/A	Unknown		
1700 W LEXINGTON ST	4/12/2020	4/12/20 1:56 PM	No		Mainline	N/A	Unknown		
1700 LANCASTER ST	5/24/2020	5/24/20 6:06 PM	No		Mainline	N/A	Unknown		
1700 MORELAND AVE	6/15/2020	6/15/20 1:13 PM	No		Mainline	N/A	Unknown		
1700 SAINT PAUL ST	5/13/2020	5/13/20 7:59 PM	No		Mainline	N/A	Unknown		
1700 WILMINGTON AVE	6/21/2020	6/21/20 11:27 AM	No	2/21/2020, 6/21/2020	Lateral	N/A	Unknown		
1700 ABBOTSTON ST	6/5/2020	6/5/20 2:23 PM	Yes		Mainline	N/A	Unknown		
1700 ABBOTSTON ST	6/5/2020	6/5/20 5:28 PM	Yes		Mainline	N/A	Unknown		
1700 NORMAL AVE	4/18/2020	4/18/20 12:42 PM	No		Mainline	N/A	Unknown		
1700 ABBOTSTON ST	6/5/2020	6/5/20 2:26 PM	Yes		Mainline	N/A	Unknown		
1700 DRUID HILL AVE	6/7/2020	6/7/20 1:46 PM	No		Mainline	N/A	Unknown		
1700 E FAIRMOUNT AVE	5/26/2020	5/27/20 11:39 AM	No		Mainline and Lateral	N/A	Unknown		
1700 ABBOTSTON ST	6/5/2020	6/5/20 5:35 PM	Yes	8/7/2019, 6/5/2020	Mainline	N/A	Unknown		
1700 E LAFAYETTE AVE	4/16/2020	4/16/20 10:01 AM	No	4/16/2020, 4/26/2020	Lateral	N/A	Unknown		
1700 E LAFAYETTE AVE	4/26/2020	4/26/20 11:34 AM	No	4/16/2020, 4/26/2020	Lateral	N/A	Unknown		
0 W MADISON ST	5/15/2020	5/15/20 7:29 PM	No		Mainline	N/A	Unknown		
1800 E PRATT ST	6/14/2020	6/14/20 10:07 AM	No	8/16/2017, 4/22/2018, 1/21/2019, 6/14/2020	Mainline and Lateral	N/A	Unknown		
1800 E BALTIMORE ST	5/26/2020	5/27/20 11:26 AM	No		Lateral	N/A	Unknown		
1800 INGRAM RD	5/31/2020	5/31/20 9:29 PM	No		Lateral	N/A	Unknown		
1800 RUXTON AVE	4/18/2020	4/18/20 10:02 PM	No		Lateral	N/A	Unknown		
1800 WOODBOURNE AVE	6/23/2020	6/23/20 9:43 AM	No		Lateral	N/A	Unknown		
1800 N MONTFORD AVE	5/30/2020	5/30/20 5:49 PM	No	4/19/2019, 5/30/2020	Lateral	N/A	Unknown		
1800 NORTHBOURNE RD	4/22/2020	4/22/20 5:19 PM	No	4/22/2020, 6/27/2020	Lateral	N/A	Unknown		
1800 NORTHBOURNE RD	6/27/2020	6/27/20 3:09 PM	No	4/22/2020, 6/27/2020	Lateral	N/A	Unknown		
1800 BOLTON ST	4/14/2020	4/15/20 2:29 PM	Yes		Lateral	N/A	Unknown		
1800 HARLEM AVE	4/29/2020	4/29/20 5:16 PM	No		Mainline and Lateral	N/A	Unknown		
1800 BURNWOOD RD	6/22/2020	6/22/20 2:36 PM	No	7/27/2018, 6/22/2020	Lateral	N/A	Unknown		
1800 N FULTON AVE	5/21/2020	5/21/20 11:20 AM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1800 W MULBERRY ST	4/1/2020	4/1/20 1:20 PM	No		Lateral	N/A	Unknown		
1800 N BOND ST	4/30/2020	5/1/20 1:49 PM	Yes	11/4/2017, 11/9/2017, 4/30/2020	Mainline	N/A	Unknown		
1800 E NORTH AVE	4/18/2020	4/18/20 7:42 PM	No		Mainline	N/A	Unknown		
1800 PENROSE AVE	5/20/2020	5/20/20 6:23 PM	No		Mainline	N/A	Unknown		
1800 DRUID HILL AVE	4/9/2020	4/9/20 4:28 PM	Yes		Lateral	N/A	Unknown		
1800 ALICEANNA ST	4/23/2020	4/23/20 1:26 PM	No		Mainline	N/A	Unknown		
1800 RAYNER AVE	6/10/2020	6/10/20 2:44 PM	No		Mainline and Lateral	N/A	Unknown		
1800 N WASHINGTON ST	4/2/2020	4/2/20 7:27 PM	No		Mainline and Lateral	N/A	Unknown		
1800 SWANSEA RD	4/13/2020	4/13/20 10:24 PM	Yes	4/13/2020, 4/15/2020	Lateral	N/A	Unknown		
1800 SWANSEA RD	4/15/2020	4/15/20 10:06 AM	No	4/13/2020, 4/15/2020	Lateral	N/A	Unknown		
1800 W FAYETTE ST	4/13/2020	4/14/20 9:23 PM	Yes		Mainline and Lateral	N/A	Unknown		
1900 WINFORD RD	5/19/2020	5/19/20 5:08 PM	No		Lateral	N/A	Unknown		
1900 WINFORD RD	6/11/2020	6/11/20 9:42 PM	No	10/29/2019, 6/11/2020	Lateral	N/A	Unknown		
1900 W FAIRMOUNT AVE	4/23/2020	4/23/20 9:24 AM	No	8/23/2019, 4/23/2020	Mainline and Lateral	N/A	Unknown		
1900 W SARATOGA ST	4/6/2020	4/6/20 10:11 PM	No	12/28/2019, 4/6/2020, 4/8/2020	Lateral	N/A	Unknown		
1900 W SARATOGA ST	4/8/2020	4/8/20 9:49 PM	No	12/28/2019, 4/6/2020, 4/8/2020	Lateral	N/A	Unknown		
1900 ETTING ST	5/5/2020	5/5/20 8:41 AM	No	5/5/2020, 5/7/2020, 5/24/2020	Mainline and Lateral	N/A	Unknown		
1900 ETTING ST	5/7/2020	5/7/20 5:19 PM	No	5/5/2020, 5/7/2020, 5/24/2020	Mainline and Lateral	N/A	Unknown		
1900 ETTING ST	5/24/2020	5/24/20 6:15 PM	No	5/5/2020, 5/7/2020, 5/24/2020	Mainline	N/A	Unknown		
1900 FAIRBANK RD	5/16/2020	5/16/20 1:09 PM	No	5/16/2020, 5/24/2020	Lateral	N/A	Unknown		
1900 FAIRBANK RD	5/24/2020	5/24/20 3:30 PM	No	5/16/2020, 5/24/2020	Lateral	N/A	Unknown		
1900 W LEXINGTON ST	4/9/2020	4/9/20 11:56 AM	Yes	4/9/2020, 5/11/2020	Lateral	N/A	Unknown		
1900 W LEXINGTON ST	5/11/2020	5/11/20 6:59 PM	No	4/9/2020, 5/11/2020	Lateral	N/A	Unknown		
1900 LYDONLEA WAY	5/17/2020	5/17/20 11:36 AM	No	12/6/2017, 12/7/2017, 5/17/2020	Lateral	N/A	Unknown		
1900 NORTHBOURNE RD	5/15/2020	5/15/20 11:29 AM	No	5/15/2020, 5/26/2020, 6/10/2020	Lateral	N/A	Unknown		
1900 NORTHBOURNE RD	5/26/2020	5/26/20 8:33 PM	No	5/15/2020, 5/26/2020, 6/10/2020	Lateral	N/A	Unknown		
1900 NORTHBOURNE RD	6/10/2020	6/10/20 11:01 AM	No	5/15/2020, 5/26/2020, 6/10/2020	Lateral	N/A	Unknown		
1900 W MULBERRY ST	5/26/2020	5/27/20 9:27 AM	No	3/2/2020, 3/4/2020, 5/26/2020	Lateral	N/A	Unknown		
1900 DIVISION ST	5/23/2020	5/23/20 4:54 PM	No	5/23/2020, 5/25/2020	Mainline	N/A	Unknown		
1900 DIVISION ST	5/25/2020	5/25/20 3:03 PM	No	5/23/2020, 5/25/2020	Mainline and Lateral	N/A	Unknown		
1900 DRUID HILL AVE	4/24/2020	4/24/20 4:17 PM	Yes		Lateral	N/A	Unknown		
1900 PARK AVE	4/13/2020	4/13/20 3:12 PM	Yes		Mainline	N/A	Unknown		
1900 E 31ST ST	4/6/2020	4/6/20 3:16 PM	No	4/6/2020, 4/16/2020	Lateral	N/A	Unknown		
1900 E 31ST ST	4/16/2020	4/16/20 7:13 PM	No	4/6/2020, 4/16/2020	Lateral	N/A	Unknown		
1900 N PULASKI ST	4/14/2020	4/15/20 3:20 PM	Yes	10/6/2017, 1/21/2018, 12/14/2019, 3/30/2020, 4/14/2020	Lateral	N/A	Unknown		

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1900 E 31ST ST	5/4/2020	5/4/20 11:53 AM	No		Lateral	N/A	Unknown		
1900 NORTHBOURNE RD	5/21/2020	5/21/20 2:15 PM	No		Mainline and Lateral	N/A	Unknown		
1900 E 30TH ST	5/29/2020	5/30/20 10:20 AM	No		Lateral	N/A	Unknown		
1900 WILHELM ST	6/22/2020	6/22/20 1:41 PM	No		Mainline and Lateral	N/A	Unknown		
1900 WOODBOURNE AVE	6/29/2020	6/29/20 1:36 PM	No		Mainline and Lateral	N/A	Unknown		
1900 W SARATOGA ST	5/11/2020	5/11/20 10:08 AM	No		Mainline	N/A	Unknown		
1900 RAMBLEWOOD RD	4/7/2020	4/8/20 9:40 AM	No		Mainline	N/A	Unknown	Yes	Open
2000 SWANSEA RD	4/6/2020	4/6/20 8:02 PM	No		Lateral	N/A	Unknown		
2000 RAMBLEWOOD RD	4/7/2020	4/7/20 1:34 PM	No		Mainline	N/A	Unknown		
2000 N WOLFE ST	4/5/2020	4/5/20 12:29 PM	No	8/28/2019, 12/5/2019, 4/5/2020	Mainline	N/A	Unknown		
2000 N LONGWOOD ST	5/27/2020	5/27/20 4:41 PM	No		Mainline	N/A	Unknown		
2000 BRUNT ST	4/19/2020	4/19/20 1:14 PM	No		Mainline and Lateral	N/A	Unknown		
2000 FLEET ST	4/6/2020	4/6/20 8:14 PM	No		Lateral	N/A	Unknown		
2000 WHITTIER AVE	4/28/2020	4/28/20 6:18 PM	No		Mainline	N/A	Unknown		
2000 E LANVALE ST	4/11/2020	4/11/20 12:02 PM	No		Mainline	N/A	Unknown		
2000 HILLENWOOD RD	5/22/2020	5/22/20 7:10 PM	No	1/28/2018, 5/22/2020	Lateral	N/A	Unknown		
200 BOLTON PL	4/25/2020	4/25/20 7:33 PM	Yes	8/3/2019, 4/25/2020	Mainline	N/A	Unknown		
200 S PARRISH ST	4/15/2020	4/15/20 8:03 PM	No		Mainline	N/A	Unknown		
2000 N CHARLES ST	5/28/2020	5/28/20 8:19 PM	No		Mainline	N/A	Unknown		
2000 WINFORD RD	4/22/2020	4/22/20 7:46 PM	No	4/22/2020, 5/2/2020, 5/6/2020, 5/11/2020, 6/10/2020	Lateral	N/A	Unknown		
2000 WINFORD RD	5/2/2020	5/2/20 5:33 PM	No	4/22/2020, 5/2/2020, 5/6/2020, 5/11/2020, 6/10/2020	Lateral	N/A	Unknown		
2000 WINFORD RD	5/6/2020	5/6/20 6:15 PM	No	4/22/2020, 5/2/2020, 5/6/2020, 5/11/2020, 6/10/2020	Mainline	N/A	Unknown		
2000 WINFORD RD	5/11/2020	5/11/20 5:30 PM	No	4/22/2020, 5/2/2020, 5/6/2020, 5/11/2020, 6/10/2020	Lateral	N/A	Unknown		
2000 WINFORD RD	6/10/2020	6/10/20 5:57 PM	No	4/22/2020, 5/2/2020, 5/6/2020, 5/11/2020, 6/10/2020	Lateral	N/A	Unknown		
2000 FLEET ST	6/23/2020	6/23/20 6:21 PM	No	12/29/2017, 5/15/2018, 7/3/2018, 8/20/2018, 10/11/2018, 11/14/2019, 6/23/2020	Mainline	N/A	Unknown		
2000 E 30TH ST	5/14/2020	5/14/20 12:57 PM	No	3/16/2019, 5/14/2020	Lateral	N/A	Unknown		
200 KEMBLE RD	5/13/2020	5/13/20 11:12 AM	No		Mainline	N/A	Unknown		
2000 GRIFFIS AVE	5/25/2020	5/25/20 2:34 PM	No		Lateral	N/A	Unknown		
2000 DEERING AVE	5/21/2020	5/21/20 12:34 PM	No		Mainline and Lateral	N/A	Unknown		
2000 GRIFFIS AVE	6/11/2020	6/11/20 5:49 PM	No	12/23/2019, 1/22/2020, 1/27/2020, 2/29/2020, 3/9/2020, 6/11/2020	Lateral	N/A	Unknown		
2000 N DUKELAND ST	4/18/2020	4/18/20 5:14 PM	No	4/18/2020, 5/16/2020, 6/1/2020	Lateral	N/A	Unknown		
2000 N DUKELAND ST	5/16/2020	5/16/20 9:58 AM	No	4/18/2020, 5/16/2020, 6/1/2020	Lateral	N/A	Unknown		

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2000 N DUKELAND ST	6/1/2020	6/1/20 9:53 PM	No	4/18/2020, 5/16/2020, 6/1/2020	Lateral	N/A	Unknown		
200 OLDHAM ST	5/6/2020	5/6/20 5:43 PM	No		Mainline	N/A	Unknown		
200 PADDINGTON RD	5/26/2020	5/26/20 10:43 PM	No		Mainline	N/A	Unknown		
2000 ANNAPOLIS RD	5/24/2020	5/24/20 6:48 PM	No		Mainline	N/A	Unknown		
2000 N DUKELAND ST	4/13/2020	4/13/20 5:50 PM	Yes	7/10/2018, 4/13/2020, 6/22/2020	Lateral	N/A	Unknown		
2000 N DUKELAND ST	6/22/2020	6/22/20 5:07 PM	No	7/10/2018, 4/13/2020, 6/22/2020	Lateral	N/A	Unknown		
2000 E BELVEDERE AVE	5/21/2020	5/21/20 2:07 PM	No		Mainline	N/A	Unknown		
200 N MONROE ST	5/11/2020	5/11/20 4:50 PM	No	6/14/2018, 6/18/2018, 10/18/2019, 5/11/2020	Mainline	N/A	Unknown		
200 TAPLOW RD	4/27/2020	4/27/20 9:23 AM	No	10/18/2018, 3/27/2019, 4/5/2019, 9/25/2019, 12/21/2019, 3/10/2020, 4/27/2020	Lateral	N/A	Unknown		
200 GOODWOOD GRDNS	5/26/2020	5/26/20 5:13 PM	No	5/26/2020	Lateral	N/A	Unknown		
200 WITHERSPOON RD	6/13/2020	6/13/20 10:39 AM	No	6/13/2020, 6/23/2020	Lateral	N/A	Unknown		
200 WITHERSPOON RD	6/23/2020	6/23/20 10:25 AM	No	6/13/2020, 6/23/2020	Lateral	N/A	Unknown		
2100 BARCLAY ST	6/20/2020	6/20/20 10:28 AM	No		Lateral	N/A	Unknown		
2100 LAKE AVE	6/8/2020	6/8/20 7:55 PM	No		Mainline and Lateral	N/A	Unknown		
2100 WESTFIELD AVE	6/14/2020	6/14/20 10:55 AM	No		Lateral	N/A	Unknown		
2100 KENTUCKY AVE	4/10/2020	4/10/20 5:01 PM	No		Lateral	N/A	Unknown		
200 BOSWELL RD	6/22/2020	6/22/20 9:21 AM	No		Mainline and Lateral	N/A	Unknown		
2100 SINCLAIR LN	5/15/2020	5/16/20 10:37 AM	No	5/15/2020, 6/8/2020	Mainline	N/A	Unknown		
2100 SINCLAIR LN	6/8/2020	6/8/20 3:00 PM	No	5/15/2020, 6/8/2020	Mainline	N/A	Unknown		
2100 WHISTLER AVE	6/28/2020	6/28/20 9:24 AM	No		Mainline and Lateral	N/A	Unknown		
2100 WALBROOK AVE	6/4/2020	6/4/20 7:31 PM	No		Mainline and Lateral	N/A	Unknown		
2100 VINE ST	6/4/2020	6/4/20 10:00 PM	No		Mainline	N/A	Unknown		
200 E 39TH ST	4/13/2020	4/14/20 1:35 PM	Yes	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020, 4/13/2020, 5/1/2020, 5/10/2020, 5/27/2020, 6/6/2020, 6/17/2020	Lateral	N/A	Unknown		
200 E 39TH ST	5/1/2020	5/1/20 2:55 PM	Yes	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020, 4/13/2020, 5/1/2020, 5/10/2020, 5/27/2020, 6/6/2020, 6/17/2020	Lateral	N/A	Unknown		
200 E 39TH ST	5/10/2020	5/10/20 9:32 AM	No	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020, 4/13/2020, 5/1/2020, 5/10/2020, 5/27/2020, 6/6/2020, 6/17/2020	Lateral	N/A	Unknown		

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200 E 39TH ST	5/27/2020	5/27/20 9:19 PM	No	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020, 4/13/2020, 5/1/2020, 5/10/2020, 5/27/2020, 6/6/2020, 6/17/2020	Lateral	N/A	Unknown		
200 E 39TH ST	6/6/2020	6/6/20 2:36 PM	Yes	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020, 4/13/2020, 5/1/2020, 5/10/2020, 5/27/2020, 6/6/2020, 6/17/2020	Mainline and Lateral	N/A	Unknown		
200 E 39TH ST	6/17/2020	6/17/20 2:53 PM	No	12/31/2018, 1/28/2020, 1/30/2020, 2/29/2020, 3/19/2020, 3/28/2020, 4/13/2020, 5/1/2020, 5/10/2020, 5/27/2020, 6/6/2020, 6/17/2020	Lateral	N/A	Unknown		
200 W 27TH ST	6/12/2020	6/12/20 10:45 AM	No	10/9/2018, 8/1/2019, 10/22/2019, 6/12/2020	Mainline and Lateral	N/A	Unknown		
2200 KIRK AVE	5/3/2020	5/3/20 9:20 AM	No		Mainline	N/A	Unknown		
2200 N DUKELAND ST	5/4/2020	5/4/20 2:41 PM	No		Mainline and Lateral	N/A	Unknown		
2200 WALSHIRE AVE	4/16/2020	4/16/20 5:33 PM	No	1/1/2018, 1/3/2018, 4/16/2020	Lateral	N/A	Unknown		
2200 MOUNT HOLLY ST	4/1/2020	4/1/20 10:02 PM	No		Mainline	N/A	Unknown		
2200 PRESBURY ST	6/23/2020	6/23/20 11:05 AM	No		Lateral	N/A	Unknown		
2200 RUSKIN AVE	6/19/2020	6/19/20 7:00 PM	No	3/29/2020, 6/19/2020	Lateral	N/A	Unknown		
2200 RUSKIN AVE	6/19/2020	6/19/20 8:33 PM	No	3/29/2020, 6/19/2020	Lateral	N/A	Unknown		
2200 ASHBURTON ST	6/16/2020	6/16/20 1:57 PM	No		Mainline and Lateral	N/A	Unknown		
2200 CLOVILLE AVE	4/16/2020	4/16/20 5:44 PM	No	4/16/2020, 4/26/2020	Lateral	N/A	Unknown		
2200 CLOVILLE AVE	4/26/2020	4/26/20 2:12 PM	No	4/16/2020, 4/26/2020	Lateral	N/A	Unknown		
2200 SAINT PAUL ST	4/25/2020	4/25/20 12:36 PM	Yes	8/18/2017, 2/20/2018, 4/25/2020	Mainline and Lateral	N/A	Unknown		
2200 LYNNBROOK AVE	4/29/2020	4/29/20 11:52 AM	No		Mainline	N/A	Unknown		
200 N MILTON AVE	6/1/2020	6/1/20 2:21 PM	No	11/29/2017, 6/1/2020, 6/20/2020, 6/22/2020	Mainline	N/A	Unknown		
200 N MILTON AVE	6/20/2020	6/21/20 12:23 PM	No	11/29/2017, 6/1/2020, 6/20/2020, 6/22/2020	Mainline	N/A	Unknown		
200 N MILTON AVE	6/22/2020	6/22/20 8:08 PM	No	11/29/2017, 6/1/2020, 6/20/2020, 6/22/2020	Mainline	N/A	Unknown		
2200 ECHODALE AVE	4/8/2020	4/8/20 5:41 PM	No	3/9/2018, 7/8/2018, 4/8/2020	Mainline	N/A	Unknown		
2200 LYNDHURST AVE	6/26/2020	6/26/20 6:57 PM	No		Mainline	N/A	Unknown		
2200 ELSINORE AVE	5/21/2020	5/21/20 8:58 AM	No	5/21/2020, 5/27/2020	Mainline and Lateral	N/A	Unknown		

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2200 ELSINORE AVE	5/27/2020	5/27/20 4:56 PM	No	5/21/2020, 5/27/2020	Lateral	N/A	Unknown		
2200 FLEET ST	6/4/2020	6/4/20 12:13 PM	No		Mainline	N/A	Unknown		
2200 BROOKFIELD AVE	4/6/2020	4/6/20 11:15 PM	No	4/6/2020, 4/8/2020	Lateral	N/A	Unknown		
2200 BROOKFIELD AVE	4/8/2020	4/8/20 2:53 PM	No	4/6/2020, 4/8/2020	Lateral	N/A	Unknown		
2200 CREST RD	5/30/2020	5/30/20 5:47 PM	No	5/30/2020, 6/2/2020	Mainline and Lateral	N/A	Unknown		
2200 CREST RD	6/2/2020	6/2/20 5:15 PM	No	5/30/2020, 6/2/2020	Lateral	N/A	Unknown		
2200 N DUKELAND ST	4/6/2020	4/6/20 9:30 PM	No	4/5/2018, 4/6/2020	Lateral	N/A	Unknown		
200 N CALVERTON RD	6/28/2020	6/28/20 8:42 AM	No		Lateral	N/A	Unknown		
2200 KOKO LN	4/24/2020	4/24/20 2:49 PM	Yes	4/4/2018, 4/24/2020	Lateral	N/A	Unknown		
2200 EASTERN AVE	5/4/2020	5/4/20 2:23 PM	No		Mainline	N/A	Unknown		
200 N LUZERNE AVE	6/25/2020	6/26/20 9:04 AM	No	2/1/2018, 2/6/2018, 6/25/2020	Mainline and Lateral	N/A	Unknown		
2300 DRUID PARK DR	6/28/2020	6/29/20 11:29 AM	No	6/28/2020, 6/29/2020	Mainline	N/A	Unknown		
2300 DRUID PARK DR	6/29/2020	6/29/20 2:32 PM	No	6/28/2020, 6/29/2020	Mainline	N/A	Unknown		
2300 N DUKELAND ST	6/23/2020	6/23/20 10:22 AM	No		Lateral	N/A	Unknown		
2300 N ROSEDALE ST	5/12/2020	5/12/20 1:55 PM	No	3/27/2018, 10/16/2018, 5/12/2020	Mainline	N/A	Unknown		
2300 HALCYON AVE	6/7/2020	6/7/20 8:30 PM	No	1/30/2020, 6/7/2020	Lateral	N/A	Unknown		
2300 HOMEWOOD AVE	5/3/2020	5/3/20 1:43 PM	No		Mainline and Lateral	N/A	Unknown		
2300 N MONROE ST	4/13/2020	4/14/20 9:29 AM	Yes		Mainline	N/A	Unknown		
2300 SMITH AVE	5/11/2020	5/11/20 7:40 PM	No		Mainline	N/A	Unknown		
2300 ASHLAND AVE	4/9/2020	4/9/20 5:12 PM	Yes		Mainline	N/A	Unknown		
2300 KOKO LN	4/9/2020	4/9/20 9:28 AM	Yes		Lateral	N/A	Unknown		
2300 MONTEBELLO TER	5/15/2020	5/15/20 11:46 AM	No	4/13/2019, 5/15/2020	Lateral	N/A	Unknown		
2300 N DUKELAND ST	5/4/2020	5/4/20 8:17 PM	No	12/10/2019, 1/27/2020, 5/4/2020, 5/7/2020	Mainline and Lateral	N/A	Unknown	Yes	Closed
2300 N DUKELAND ST	5/7/2020	5/7/20 6:49 PM	No	12/10/2019, 1/27/2020, 5/4/2020, 5/7/2020	Mainline and Lateral	N/A	Unknown		
2300 W LANVALE ST	5/26/2020	5/26/20 12:31 PM	No	10/12/2017, 11/8/2017, 12/7/2017, 1/7/2018, 2/14/2018, 2/23/2018, 2/28/2018, 11/27/2018, 3/31/2019, 4/7/2019, 5/26/2020	Mainline and Lateral	N/A	Unknown		
2300 W LANVALE ST	6/16/2020	6/16/20 8:43 PM	No		Mainline	N/A	Unknown		
2300 PICKWICK RD	6/23/2020	6/23/20 1:46 PM	No		Lateral	N/A	Unknown		
2300 ROGENE DR	5/31/2020	5/31/20 9:20 AM	No		Mainline	N/A	Unknown		
2300 ROGENE DR	6/5/2020	6/5/20 10:30 PM	Yes	10/9/2019, 6/5/2020	Mainline and Lateral	N/A	Unknown		
2300 ARUNAH AVE	5/31/2020	5/31/20 10:04 PM	No	9/26/2018, 7/28/2019, 5/31/2020, 6/15/2020	Mainline	N/A	Unknown		
2300 ARUNAH AVE	6/15/2020	6/15/20 5:31 PM	No	9/26/2018, 7/28/2019, 5/31/2020, 6/15/2020	Mainline	N/A	Unknown		

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2300 MCCULLOH ST	6/16/2020	6/16/20 8:46 AM	No		Mainline	N/A	Unknown		
2300 MADISON AVE	4/3/2020	4/3/20 12:47 PM	No	3/31/2020, 4/3/2020	Mainline	N/A	Unknown		
2300 W LEXINGTON ST	4/21/2020	4/21/20 7:03 PM	No	2/11/2019, 4/21/2020	Lateral	N/A	Unknown		
2300 EASTERN AVE	5/5/2020	5/6/20 6:04 PM	No		Mainline	N/A	Unknown		
2300 W NORTH AVE	5/8/2020	5/8/20 5:06 PM	No		Mainline and Lateral	N/A	Unknown		
200 N ROSE ST	5/7/2020	5/8/20 4:49 PM	No	11/14/2019, 5/7/2020	Lateral	N/A	Unknown		
2300 NUTMEG TERR	5/23/2020	5/23/20 10:50 AM	No		Mainline and Lateral	N/A	Unknown		
200 N FULTON AVE	4/25/2020	4/25/20 11:41 AM	Yes		Mainline and Lateral	N/A	Unknown		
200 N HILTON ST	5/19/2020	5/19/20 9:32 PM	No	4/8/2018, 5/19/2020	Mainline	N/A	Unknown		
200 W LAFAYETTE AVE	4/28/2020	4/28/20 6:37 PM	No	1/28/2018, 9/11/2018, 1/2/2019, 1/15/2020, 4/28/2020	Lateral	N/A	Unknown		
2400 E OLIVER ST	5/30/2020	5/30/20 3:45 PM	No	5/30/2020, 6/1/2020	Mainline and Lateral	N/A	Unknown		
2400 E OLIVER ST	6/1/2020	6/1/20 6:53 PM	No	5/30/2020, 6/1/2020	Lateral	N/A	Unknown		
2400 MCELDERRY ST	5/6/2020	5/7/20 10:23 AM	No		Mainline	N/A	Unknown		
2400 HARRIET AVE	5/3/2020	5/3/20 8:05 PM	No	7/16/2019, 5/3/2020	Lateral	N/A	Unknown		
2400 E OLIVER ST	5/2/2020	5/2/20 4:53 PM	No		Mainline	N/A	Unknown		
2400 WESTPORT ST	5/13/2020	5/13/20 8:31 PM	No		Mainline	N/A	Unknown		
200 N MONROE ST	5/15/2020	5/15/20 1:17 PM	No	9/28/2017, 1/28/2020, 5/15/2020, 6/27/2020	Mainline	N/A	Unknown		
200 N MONROE ST	6/27/2020	6/27/20 4:46 PM	No	9/28/2017, 1/28/2020, 5/15/2020, 6/27/2020	Lateral	N/A	Unknown		
2400 GUILFORD AVE	5/5/2020	5/5/20 6:56 PM	No	10/26/2019, 5/5/2020	Lateral	N/A	Unknown		
2400 CALVERTON HEIGHTS AVE	4/29/2020	4/29/20 5:35 PM	No	1/7/2020, 4/29/2020	Mainline	N/A	Unknown		
200 MCCURLEY ST	6/25/2020	6/26/20 10:33 AM	No		Mainline and Lateral	N/A	Unknown		
2400 W COLD SPRING LN	4/24/2020	4/24/20 12:56 PM	Yes	8/30/2019, 11/7/2019, 4/24/2020	Lateral	N/A	Unknown		
2400 MCCULLOH ST	4/25/2020	4/25/20 7:17 PM	Yes		Mainline and Lateral	N/A	Unknown		
2500 ELSINORE AVE	6/3/2020	6/3/20 2:04 PM	No		Lateral	N/A	Unknown		
2500 N CALVERT ST	4/25/2020	4/25/20 2:43 PM	Yes		Mainline and Lateral	N/A	Unknown		
2500 N CALVERT ST	4/3/2020	4/3/20 4:57 PM	No	3/30/2020, 4/3/2020	Mainline and Lateral	N/A	Unknown		
2500 N LONGWOOD ST	5/4/2020	5/4/20 10:03 AM	No	2/12/2018, 2/19/2018, 3/23/2018, 6/2/2018, 1/24/2020, 5/4/2020	Lateral	N/A	Unknown		
2500 CALVERTON HEIGHTS AVE	6/16/2020	6/16/20 10:02 AM	No		Mainline	N/A	Unknown		
2500 HURON ST	5/6/2020	5/7/20 9:40 PM	No	5/6/2020, 5/13/2020	Mainline	N/A	Unknown		
2500 HURON ST	5/13/2020	5/13/20 6:09 PM	No	5/6/2020, 5/13/2020	Mainline	N/A	Unknown		
2500 EDGECOMBE CIR	6/18/2020	6/18/20 5:07 PM	No		Mainline	N/A	Unknown		
2500 DRUID HILL AVE	6/14/2020	6/14/20 8:14 PM	No	6/14/2020, 6/18/2020	Mainline	N/A	Unknown		
2500 DRUID HILL AVE	6/18/2020	6/18/20 10:50 PM	No	6/14/2020, 6/18/2020	Lateral	N/A	Unknown		
2500 OSWEGO AVE	6/16/2020	6/16/20 6:32 PM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2500 BROOKFIELD AVE	5/27/2020	5/27/20 10:51 PM	No		Mainline and Lateral	N/A	Unknown		
2500 BOONE ST	5/21/2020	5/21/20 6:01 PM	No	5/21/2020, 5/22/2020, 6/10/2020	Mainline	N/A	Unknown		
2500 BOONE ST	5/22/2020	5/22/20 10:28 AM	No	5/21/2020, 5/22/2020, 6/10/2020	Mainline	N/A	Unknown		
2500 BOONE ST	6/10/2020	6/10/20 4:52 PM	No	5/21/2020, 5/22/2020, 6/10/2020	Mainline	N/A	Unknown		
2500 ARUNAH AVE	5/18/2020	5/18/20 9:08 AM	No	6/23/2018, 5/18/2020	Mainline	N/A	Unknown		
2600 N LONGWOOD ST	6/26/2020	6/26/20 7:14 PM	No		Lateral	N/A	Unknown		
2600 TALBOT RD	4/3/2020	4/3/20 4:08 PM	No		Mainline	N/A	Unknown		
2600 JEFFERSON ST	4/21/2020	4/21/20 10:23 AM	No	4/21/2020, 4/27/2020	Mainline	N/A	Unknown		
2600 JEFFERSON ST	4/27/2020	4/27/20 1:20 PM	No	4/21/2020, 4/27/2020	Mainline	N/A	Unknown		
2600 N HILTON ST	6/11/2020	6/11/20 3:08 PM	No	5/27/2018, 7/22/2018, 7/27/2018, 6/11/2020	Lateral	N/A	Unknown		
2600 CHELSEA TER	4/5/2020	4/5/20 8:33 PM	No		Lateral	N/A	Unknown		
2600 LOYOLA SOUTHWAY	5/21/2020	5/22/20 8:41 AM	No		Lateral	N/A	Unknown		
2600 MOORE AVE	5/23/2020	5/23/20 6:49 PM	No	8/13/2017, 9/5/2017, 1/8/2018, 1/12/2019, 5/23/2020	Mainline and Lateral	N/A	Unknown		
2600 KENTUCKY AVE	6/25/2020	6/25/20 6:14 PM	No	4/29/2019, 1/16/2020, 3/25/2020, 6/25/2020	Lateral	N/A	Unknown		
200 W 31ST ST	6/1/2020	6/1/20 11:33 AM	No		Lateral	N/A	Unknown		
2600 QUANTICO AVE	4/12/2020	4/12/20 5:29 PM	No	9/20/2018, 4/12/2020, 6/1/2020	Lateral	N/A	Unknown		
2600 QUANTICO AVE	6/1/2020	6/1/20 11:04 AM	No	9/20/2018, 4/12/2020, 6/1/2020	Lateral	N/A	Unknown		
2600 CYLBURN AVE	5/10/2020	5/10/20 12:55 PM	No		Lateral	N/A	Unknown		
2600 GARRETT AVE	5/20/2020	5/20/20 9:38 PM	No	2/23/2019, 5/20/2020	Lateral	N/A	Unknown		
2600 WILKENS AVE	5/8/2020	5/8/20 9:25 PM	No		Mainline	N/A	Unknown		
200 S MONASTERY AVE	5/3/2020	5/3/20 8:35 PM	No		Mainline	N/A	Unknown		
2700 MOSHER ST	5/4/2020	5/4/20 1:21 PM	No		Mainline	N/A	Unknown		
2700 CHESLEY AVE	4/20/2020	4/20/20 2:54 PM	No	7/2/2017, 4/20/2020	Lateral	N/A	Unknown		
2700 OVERLAND AVE	5/19/2020	5/20/20 11:28 AM	No		Mainline	N/A	Unknown		
2700 ROUND RD	5/30/2020	5/30/20 11:01 AM	No		Mainline and Lateral	N/A	Unknown		
2700 ELSINORE AVE	5/9/2020	5/9/20 7:22 PM	No	5/19/2018, 5/9/2020	Lateral	N/A	Unknown		
2700 RUECKERT AVE	4/23/2020	4/23/20 3:03 PM	No	1/16/2018, 3/24/2020, 4/23/2020	Mainline	N/A	Unknown		
2700 JEFFERSON ST	4/20/2020	4/20/20 1:09 PM	No	7/28/2019, 4/20/2020	Mainline	N/A	Unknown		
2700 ASHLAND AVE	5/3/2020	5/3/20 9:49 AM	No	12/13/2018, 5/3/2020, 5/5/2020, 5/7/2020	Mainline	N/A	Unknown		
2700 ASHLAND AVE	5/5/2020	5/5/20 1:06 PM	No	12/13/2018, 5/3/2020, 5/5/2020, 5/7/2020	Mainline	N/A	Unknown		
2700 ASHLAND AVE	5/7/2020	5/7/20 7:17 PM	No	12/13/2018, 5/3/2020, 5/5/2020, 5/7/2020	Mainline	N/A	Unknown		
2700 E NORTHERN PKWY	6/28/2020	6/28/20 12:14 PM	No	12/1/2017, 6/28/2020	Mainline	N/A	Unknown		
2700 MOSHER ST	5/14/2020	5/14/20 1:28 PM	No	4/1/2019, 4/13/2019, 5/14/2020, 6/14/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2700 MOSHER ST	6/14/2020	6/14/20 9:00 AM	No	4/1/2019, 4/13/2019, 5/14/2020, 6/14/2020	Mainline	N/A	Unknown		
2700 ORLEANS ST	6/7/2020	6/7/20 9:54 PM	No		Mainline	N/A	Unknown		
2700 KINSEY AVE	6/15/2020	6/15/20 11:08 AM	No		Mainline and Lateral	N/A	Unknown		
2700 ELLICOTT DR	4/4/2020	4/4/20 5:13 PM	No		Lateral	N/A	Unknown		
2700 WINCHESTER ST	4/15/2020	4/15/20 4:34 PM	No	4/15/2020, 4/18/2020, 5/6/2020, 5/10/2020	Lateral	N/A	Unknown		
2700 WINCHESTER ST	4/18/2020	4/18/20 11:56 AM	No	4/15/2020, 4/18/2020, 5/6/2020, 5/10/2020	Mainline and Lateral	N/A	Unknown		
2700 WINCHESTER ST	5/6/2020	5/7/20 11:42 AM	No	4/15/2020, 4/18/2020, 5/6/2020, 5/10/2020	Mainline and Lateral	N/A	Unknown		
2700 WINCHESTER ST	5/10/2020	5/10/20 4:48 PM	No	4/15/2020, 4/18/2020, 5/6/2020, 5/10/2020	Lateral	N/A	Unknown		
2700 BOOKERT DR	5/13/2020	5/13/20 6:46 PM	No		Mainline	N/A	Unknown		
2700 PROSPECT ST	4/6/2020	4/6/20 1:50 PM	No		Lateral	N/A	Unknown		
2700 MOSHER ST	5/12/2020	5/12/20 5:15 PM	No	5/12/2020, 5/25/2020	Mainline	N/A	Unknown		
2700 MOSHER ST	5/25/2020	5/25/20 12:07 PM	No	5/12/2020, 5/25/2020	Lateral	N/A	Unknown		
2700 BAKER ST	4/26/2020	4/26/20 8:46 AM	No	4/26/2020, 5/20/2020, 6/26/2020	Mainline	N/A	Unknown		
2700 BAKER ST	5/20/2020	5/20/20 6:43 PM	No	4/26/2020, 5/20/2020, 6/26/2020	Mainline	N/A	Unknown		
2700 BAKER ST	6/26/2020	6/26/20 4:56 PM	No	4/26/2020, 5/20/2020, 6/26/2020	Mainline	N/A	Unknown		
2700 W NORTH AVE	4/29/2020	4/29/20 9:41 AM	No	4/8/2018, 4/29/2020	Mainline	N/A	Unknown		
2800 BRIGHTON ST	5/1/2020	5/1/20 7:09 PM	Yes		Mainline	N/A	Unknown		
2800 DENISON ST	5/19/2020	5/19/20 7:55 PM	No		Mainline	N/A	Unknown		
2800 EVERGREEN AVE	5/27/2020	5/27/20 8:08 PM	No		Lateral	N/A	Unknown		
2800 OVERLAND AVE	5/29/2020	5/29/20 10:20 PM	No		Mainline and Lateral	N/A	Unknown		
2800 RUSCOMBE LN	6/5/2020	6/5/20 10:05 PM	Yes		Mainline and Lateral	N/A	Unknown		
2800 ELLIOTT ST	5/14/2020	5/14/20 5:39 PM	No	3/14/2020, 5/14/2020	Mainline	N/A	Unknown		
2800 ORLEANS ST	5/13/2020	5/13/20 6:10 PM	No	5/13/2020, 5/18/2020	Mainline and Lateral	N/A	Unknown		
2800 ORLEANS ST	5/18/2020	5/18/20 8:35 PM	No	5/13/2020, 5/18/2020	Mainline and Lateral	N/A	Unknown		
2800 PRESBURY ST	4/14/2020	4/15/20 2:52 PM	Yes	4/14/2020, 4/19/2020	Lateral	N/A	Unknown		
2800 PRESBURY ST	4/19/2020	4/19/20 7:38 PM	No	4/14/2020, 4/19/2020	Lateral	N/A	Unknown		
2800 E FEDERAL ST	6/1/2020	6/1/20 7:11 PM	No		Lateral	N/A	Unknown		
2800 ALVARADO SQ	6/11/2020	6/11/20 5:49 PM	No	2/3/2018, 12/4/2018, 9/3/2019, 6/11/2020	Lateral	N/A	Unknown		
2800 EDMONDSON AVE	4/16/2020	4/16/20 5:59 PM	No	4/16/2020, 4/22/2020	Mainline	N/A	Unknown		
2800 EDMONDSON AVE	4/22/2020	4/22/20 3:12 PM	No	4/16/2020, 4/22/2020	Mainline	N/A	Unknown		
2800 ULMAN AVE	4/27/2020	4/27/20 10:39 AM	No		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	5/31/2020	5/31/20 12:15 PM	No	5/31/2020, 6/10/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	6/10/2020	6/10/20 11:35 AM	No	5/31/2020, 6/10/2020	Mainline and Lateral	N/A	Unknown		
2800 RUECKERT AVE	5/21/2020	5/21/20 1:58 PM	No	11/3/2019, 11/4/2019, 12/26/2019, 1/16/2020, 1/30/2020, 3/8/2020, 5/21/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2800 KEYWORTH AVE	4/11/2020	4/11/20 1:51 PM	No	10/18/2019, 4/11/2020	Mainline	N/A	Unknown		
2800 OVERLAND AVE	4/18/2020	4/18/20 2:16 PM	No		Lateral	N/A	Unknown		
2800 PRESSTMAN ST	6/19/2020	6/19/20 8:32 PM	No	6/19/2020, 6/24/2020	Mainline	N/A	Unknown		
2800 PRESSTMAN ST	6/24/2020	6/24/20 8:06 PM	No	6/19/2020, 6/24/2020	Lateral	N/A	Unknown		
2800 W LAFAYETTE AVE	4/27/2020	4/27/20 4:57 PM	No		Lateral	N/A	Unknown		
2800 BEECHLAND AVE	4/15/2020	4/15/20 12:41 PM	No	4/15/2020, 5/16/2020	Lateral	N/A	Unknown		
2800 BEECHLAND AVE	5/16/2020	5/16/20 12:37 PM	No	4/15/2020, 5/16/2020	Lateral	N/A	Unknown		
2800 W STRATHMORE AVE	4/1/2020	4/1/20 8:24 PM	No	3/31/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/6/2020	Mainline and Lateral	N/A	Unknown		
2800 W STRATHMORE AVE	4/3/2020	4/3/20 6:32 PM	No	3/31/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/6/2020	Mainline	N/A	Unknown		
2800 W STRATHMORE AVE	4/5/2020	4/5/20 7:21 PM	No	3/31/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/6/2020	Mainline and Lateral	N/A	Unknown		
2800 W STRATHMORE AVE	4/6/2020	4/6/20 4:59 PM	No	3/31/2020, 4/1/2020, 4/3/2020, 4/5/2020, 4/6/2020	Mainline	N/A	Unknown		
2800 INGLEWOOD AVE	4/14/2020	4/15/20 11:27 AM	Yes	8/31/2017, 9/25/2018, 4/14/2020	Lateral	N/A	Unknown		
2800 PRESSTMAN ST	5/12/2020	5/12/20 5:04 PM	No	5/12/2020, 5/26/2020	Mainline	N/A	Unknown		
2800 PRESSTMAN ST	5/26/2020	5/26/20 12:12 PM	No	5/12/2020, 5/26/2020	Mainline	N/A	Unknown		
2800 BAKER ST	4/1/2020	4/1/20 2:00 PM	No	3/24/2020, 3/25/2020, 4/1/2020, 4/2/2020	Lateral	N/A	Unknown		
2800 BAKER ST	4/2/2020	4/2/20 2:23 PM	No	3/24/2020, 3/25/2020, 4/1/2020, 4/2/2020	Mainline and Lateral	N/A	Unknown		
2800 PRESSTMAN ST	4/17/2020	4/17/20 8:09 PM	No	1/4/2020, 2/4/2020, 4/17/2020, 4/21/2020, 5/18/2020	Lateral	N/A	Unknown		
2800 PRESSTMAN ST	4/21/2020	4/21/20 1:42 PM	No	1/4/2020, 2/4/2020, 4/17/2020, 4/21/2020, 5/18/2020	Mainline and Lateral	N/A	Unknown		
2800 PRESSTMAN ST	5/18/2020	5/18/20 8:12 PM	No	1/4/2020, 2/4/2020, 4/17/2020, 4/21/2020, 5/18/2020	Mainline and Lateral	N/A	Unknown		
2800 E CHASE ST	4/27/2020	4/27/20 12:45 PM	No	4/27/2020	Mainline and Lateral	N/A	Unknown		
2800 PRESSTMAN ST	5/11/2020	5/11/20 12:44 PM	No	7/14/2017, 5/11/2020, 5/22/2020	Lateral	N/A	Unknown		
2800 PRESSTMAN ST	5/22/2020	5/22/20 5:04 PM	No	7/14/2017, 5/11/2020, 5/22/2020	Lateral	N/A	Unknown		
2800 W LANVALE ST	6/18/2020	6/18/20 5:36 PM	No	6/18/2020	Lateral	N/A	Unknown		
2800 E FEDERAL ST	4/18/2020	4/18/20 10:39 AM	No	3/23/2018, 9/12/2018, 2/2/2020, 4/18/2020	Lateral	N/A	Unknown		
2800 W BALTIMORE ST	6/14/2020	6/14/20 9:13 AM	No		Mainline	N/A	Unknown		
2800 MAYFIELD AVE	5/1/2020	5/2/20 10:50 AM	Yes	4/1/2019, 5/1/2020, 5/2/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	5/2/2020	5/2/20 10:17 AM	No	4/1/2019, 5/1/2020, 5/2/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	6/21/2020	6/21/20 6:41 PM	No	10/12/2017, 4/28/2018, 12/20/2018, 12/11/2019, 1/6/2020, 2/1/2020, 2/4/2020, 6/21/2020	Mainline and Lateral	N/A	Unknown		
2800 MAYFIELD AVE	4/13/2020	4/13/20 12:29 PM	Yes	5/21/2018, 6/7/2018, 9/22/2018, 11/24/2018, 1/31/2019, 3/9/2019, 5/4/2019, 5/6/2019, 7/2/2019,	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
				8/1/2019, 12/1/2019, 4/13/2020, 5/12/2020					
2800 MAYFIELD AVE	5/12/2020	5/13/20 10:43 AM	No	5/21/2018, 6/7/2018, 9/22/2018, 11/24/2018, 1/31/2019, 3/9/2019, 5/4/2019, 5/6/2019, 7/2/2019, 8/1/2019, 12/1/2019, 4/13/2020, 5/12/2020	Mainline and Lateral	N/A	Unknown		
0 N EAST AVE	4/14/2020	4/14/20 10:41 PM	Yes	4/14/2020, 4/17/2020, 4/21/2020	Mainline	N/A	Unknown		
0 N EAST AVE	4/17/2020	4/17/20 10:05 AM	No	4/14/2020, 4/17/2020, 4/21/2020	Mainline	N/A	Unknown		
0 N EAST AVE	4/21/2020	4/21/20 10:31 PM	No	4/14/2020, 4/17/2020, 4/21/2020	Mainline	N/A	Unknown		
0 N EAST AVE	4/21/2020	4/21/20 10:46 PM	No	4/14/2020, 4/17/2020, 4/21/2020	Mainline	N/A	Unknown		
0 S ARLINGTON AVE	6/11/2020	6/11/20 5:27 PM	No	6/11/2020, 6/15/2020	Mainline and Lateral	N/A	Unknown		
0 S ARLINGTON AVE	6/15/2020	6/15/20 8:59 PM	No	6/11/2020, 6/15/2020	Mainline and Lateral	N/A	Unknown		
0 S ELLAMONT ST	4/4/2020	4/4/20 12:55 PM	No	11/18/2019, 4/4/2020	Mainline	N/A	Unknown		
0 S MONASTERY AVE	4/25/2020	4/25/20 1:38 PM	Yes		Lateral	N/A	Unknown		
2900 W NORTH AVE	6/21/2020	6/21/20 6:56 PM	No	2/12/2019, 6/21/2020	Mainline	N/A	Unknown		
2900 W STRATHMORE AVE	6/25/2020	6/25/20 9:46 PM	No	6/25/2020	Lateral	N/A	Unknown		
2900 BELMONT AVE	4/2/2020	4/2/20 2:04 PM	No		Mainline and Lateral	N/A	Unknown		
2900 WAYNE AVE	4/16/2020	4/16/20 4:34 PM	No	10/9/2017, 3/2/2018, 7/28/2019, 4/16/2020	Lateral	N/A	Unknown		
2900 OAK HILL AVE	5/27/2020	5/28/20 10:54 AM	No	5/27/2020	Mainline	N/A	Unknown		
2900 RAYSHIRE RD	5/16/2020	5/16/20 9:08 PM	No	10/3/2018, 5/16/2020, 5/22/2020, 5/24/2020, 5/26/2020	Lateral	N/A	Unknown		
2900 RAYSHIRE RD	5/22/2020	5/22/20 10:44 AM	No	10/3/2018, 5/16/2020, 5/22/2020, 5/24/2020, 5/26/2020	Mainline and Lateral	N/A	Unknown		
2900 RAYSHIRE RD	5/24/2020	5/24/20 10:19 PM	No	10/3/2018, 5/16/2020, 5/22/2020, 5/24/2020, 5/26/2020	Lateral	N/A	Unknown		
2900 RAYSHIRE RD	5/26/2020	5/27/20 10:32 AM	No	10/3/2018, 5/16/2020, 5/22/2020, 5/24/2020, 5/26/2020	Lateral	N/A	Unknown		
2900 NORFOLK AVE	5/12/2020	5/12/20 1:17 PM	No	8/13/2018, 12/7/2018, 5/12/2020	Mainline and Lateral	N/A	Unknown		
2900 N EDGECOMBE CIR	6/17/2020	6/17/20 5:24 PM	No		Lateral	N/A	Unknown		
2900 E NORTHERN PKWY	4/3/2020	4/3/20 2:45 PM	No	5/6/2018, 4/3/2020, 6/29/2020	Mainline and Lateral	N/A	Unknown		
2900 E NORTHERN PKWY	6/29/2020	6/29/20 2:47 PM	No	5/6/2018, 4/3/2020, 6/29/2020	Lateral	N/A	Unknown		
2900 VIRGINIA AVE	4/15/2020	4/15/20 10:37 AM	No	9/20/2019, 10/2/2019, 4/15/2020	Lateral	N/A	Unknown		
2900 CLIFTON AVE	5/1/2020	5/1/20 9:33 PM	Yes		Mainline	N/A	Unknown		
2900 SPELMAN RD	4/6/2020	4/6/20 11:36 AM	No		Lateral	N/A	Unknown		
2900 CLIFTON PARK TER	6/13/2020	6/13/20 10:14 PM	No		Mainline	N/A	Unknown		
2900 MOSHER ST	5/11/2020	5/11/20 7:16 PM	No	3/20/2020, 5/11/2020	Lateral	N/A	Unknown		
2900 HARFORD RD	5/10/2020	5/10/20 11:27 AM	No		Lateral	N/A	Unknown		
2900 HUNTINGDON AVE	6/28/2020	6/28/20 9:00 PM	No	10/3/2017, 6/28/2020	Lateral	N/A	Unknown		
0 N MORLEY ST	4/16/2020	4/16/20 5:38 PM	No	1/4/2019, 4/16/2020	Lateral	N/A	Unknown		
0 N PULASKI ST	4/3/2020	4/3/20 12:13 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3000 GLEN AVE	5/5/2020	5/6/20 2:15 PM	No	7/20/2017, 11/1/2017, 5/5/2020	Lateral	N/A	Unknown		
3000 ELGIN AVE	6/17/2020	6/17/20 2:40 PM	No		Lateral	N/A	Unknown		
3000 HARVIEW AVE	4/14/2020	4/15/20 11:10 AM	Yes		Mainline	N/A	Unknown		
3000 SAINT PAUL ST	5/15/2020	5/15/20 7:07 PM	No	1/10/2018, 5/15/2020, 6/25/2020	Lateral	N/A	Unknown		
3000 SAINT PAUL ST	6/25/2020	6/25/20 6:41 PM	No	1/10/2018, 5/15/2020, 6/25/2020	Mainline and Lateral	N/A	Unknown		
3000 CHRISTOPHER AVE	4/30/2020	5/1/20 1:12 PM	Yes	11/7/2017, 4/30/2020	Lateral	N/A	Unknown		
3000 E MONUMENT ST	4/15/2020	4/15/20 5:27 PM	No	4/15/2020, 4/20/2020	Mainline	N/A	Unknown		
3000 E MONUMENT ST	4/20/2020	4/20/20 10:31 AM	No	4/15/2020, 4/20/2020	Mainline	N/A	Unknown		
3000 E BALTIMORE ST	5/18/2020	5/18/20 8:53 PM	No	6/4/2018, 5/18/2020	Mainline	N/A	Unknown		
3000 WOLCOTT AVE	6/12/2020	6/12/20 10:24 PM	No	11/21/2019, 6/12/2020	Mainline	N/A	Unknown		
3000 BARCLAY ST	4/18/2020	4/18/20 6:13 PM	No	11/7/2018, 11/8/2018, 4/18/2020	Lateral	N/A	Unknown		
3000 WOLCOTT AVE	4/22/2020	4/22/20 11:09 AM	No		Lateral	N/A	Unknown		
3000 WEAVER AVE	4/7/2020	4/7/20 12:23 PM	No	12/22/2019, 4/7/2020	Mainline and Lateral	N/A	Unknown		
3000 WOLCOTT AVE	4/4/2020	4/4/20 11:12 AM	No	11/29/2019, 4/4/2020	Mainline and Lateral	N/A	Unknown		
3000 FLEETWOOD AVE	4/3/2020	4/3/20 8:27 PM	No		Mainline	N/A	Unknown		
3000 GREENMOUNT AVE	6/25/2020	6/25/20 6:26 PM	No		Mainline	N/A	Unknown		
3000 E FEDERAL ST	5/24/2020	5/24/20 5:10 PM	No	8/14/2017, 5/24/2020	Mainline and Lateral	N/A	Unknown		
3000 GREENMOUNT AVE	6/25/2020	6/25/20 6:26 PM	No		Mainline	N/A	Unknown		
300 BROADMOOR RD	5/9/2020	5/9/20 2:30 PM	No	7/28/2019, 12/12/2019, 5/9/2020	Lateral	N/A	Unknown		
3000 GUILFORD AVE	4/24/2020	4/24/20 4:39 PM	Yes		Lateral	N/A	Unknown		
3000 JANICE AVE	4/29/2020	4/29/20 10:18 AM	No		Mainline and Lateral	N/A	Unknown		
3000 SOUTHLAND AVE	4/13/2020	4/13/20 11:11 AM	Yes		Mainline	N/A	Unknown		
3000 TIOGA PKWY	5/14/2020	5/15/20 8:57 AM	No	8/8/2018, 2/7/2019, 5/14/2020	Mainline	N/A	Unknown		
300 S AUGUSTA AVE	6/28/2020	6/28/20 2:00 PM	No	12/22/2017, 4/2/2018, 11/29/2018, 12/14/2018, 2/16/2019, 2/28/2019, 8/9/2019, 9/3/2019, 9/6/2019, 10/6/2019, 11/15/2019, 6/28/2020	Mainline and Lateral	N/A	Unknown		
3000 ASCENSION ST	4/8/2020	4/9/20 10:18 AM	No		Lateral	N/A	Unknown		
300 KERNEWAY	6/7/2020	6/7/20 8:28 PM	No	2/21/2018, 1/14/2019, 6/7/2020	Mainline and Lateral	N/A	Unknown		
300 ROSSITER AVE	4/24/2020	4/24/20 6:37 PM	Yes		Lateral	N/A	Unknown		
3100 ORLANDO AVE	6/13/2020	6/13/20 6:32 PM	No		Mainline	N/A	Unknown		
3100 NORMOUNT AVE	5/1/2020	5/1/20 4:48 PM	Yes	12/25/2017, 3/2/2018, 5/1/2020, 5/11/2020	Mainline	N/A	Unknown		
3100 NORMOUNT AVE	5/11/2020	5/11/20 9:07 AM	No	12/25/2017, 3/2/2018, 5/1/2020, 5/11/2020	Mainline	N/A	Unknown		
3100 FERNDAL AVE	6/10/2020	6/10/20 8:56 PM	No	12/24/2017, 9/2/2019, 6/10/2020, 6/21/2020	Lateral	N/A	Unknown		
3100 FERNDAL AVE	6/21/2020	6/21/20 5:00 PM	No	12/24/2017, 9/2/2019, 6/10/2020, 6/21/2020	Lateral	N/A	Unknown		
3100 W STRATHMORE AVE	4/16/2020	4/16/20 10:16 PM	No		Lateral	N/A	Unknown		
3100 NORTHWAY DR	4/19/2020	4/19/20 7:46 PM	No	3/12/2018, 3/19/2018, 4/19/2020, 4/29/2020, 5/2/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3100 NORTHWAY DR	4/29/2020	4/30/20 11:14 AM	No	3/12/2018, 3/19/2018, 4/19/2020, 4/29/2020, 5/2/2020	Lateral	N/A	Unknown		
3100 NORTHWAY DR	5/2/2020	5/2/20 7:47 PM	No	3/12/2018, 3/19/2018, 4/19/2020, 4/29/2020, 5/2/2020	Lateral	N/A	Unknown		
3100 E PRESTON ST	6/5/2020	6/5/20 1:19 PM	Yes		Lateral	N/A	Unknown		
3100 MARECO AVE	4/5/2020	4/5/20 12:59 PM	No		Mainline	N/A	Unknown		
3100 BONNIE RD	4/16/2020	4/16/20 9:59 PM	No		Lateral	N/A	Unknown		
3100 MILFORD AVE	4/1/2020	4/1/20 9:25 AM	No	12/21/2018, 4/1/2020	Lateral	N/A	Unknown		
3100 WOODRING AVE	6/9/2020	6/9/20 9:49 PM	No	9/15/2017, 6/9/2020	Mainline	N/A	Unknown		
3100 BAKER ST	5/18/2020	5/18/20 9:47 AM	No	10/19/2017, 5/18/2020	Mainline and Lateral	N/A	Unknown		
3100 GRINDON AVE	6/23/2020	6/23/20 10:06 PM	No	11/24/2019, 6/23/2020	Mainline and Lateral	N/A	Unknown		
3100 GWYNNNS FALLS PKWY	5/29/2020	5/29/20 8:45 PM	No		Mainline	N/A	Unknown		
3100 BONNIE RD	6/8/2020	6/8/20 12:01 PM	No	7/11/2019, 6/8/2020	Mainline and Lateral	N/A	Unknown		
3100 E PRESTON ST	6/2/2020	6/2/20 5:41 PM	No	10/24/2017, 3/4/2019, 1/10/2020, 6/2/2020	Lateral	N/A	Unknown		
3100 E NORTHERN PKWY	5/14/2020	5/14/20 8:17 PM	No	10/31/2019, 5/14/2020	Mainline and Lateral	N/A	Unknown		
300 E 33RD ST	6/3/2020	6/3/20 6:44 PM	No	8/24/2019, 6/3/2020	Lateral	N/A	Unknown		
300 NORTHFIELD PL	4/22/2020	4/22/20 9:36 PM	No		Mainline and Lateral	N/A	Unknown		
3100 ARTABAN PL	6/24/2020	6/24/20 9:31 PM	No		Mainline	N/A	Unknown		
3100 GUILFORD AVE	4/22/2020	4/22/20 1:00 PM	No		Lateral	N/A	Unknown		
3100 BAKER ST	4/10/2020	4/10/20 2:52 PM	No	3/30/2020, 4/10/2020, 5/5/2020, 5/11/2020	Mainline	N/A	Unknown		
3100 BAKER ST	5/5/2020	5/5/20 9:24 AM	No	3/30/2020, 4/10/2020, 5/5/2020, 5/11/2020	Mainline	N/A	Unknown		
3100 BAKER ST	5/11/2020	5/11/20 9:39 AM	No	3/30/2020, 4/10/2020, 5/5/2020, 5/11/2020	Mainline	N/A	Unknown		
3100 BAKER ST	4/6/2020	4/6/20 9:13 PM	No	1/20/2019, 2/25/2019, 4/6/2020, 4/10/2020, 4/29/2020, 5/4/2020	Mainline	N/A	Unknown		
3100 BAKER ST	4/10/2020	4/10/20 2:53 PM	No	1/20/2019, 2/25/2019, 4/6/2020, 4/10/2020, 4/29/2020, 5/4/2020	Mainline	N/A	Unknown		
3100 BAKER ST	4/29/2020	4/29/20 9:56 AM	No	1/20/2019, 2/25/2019, 4/6/2020, 4/10/2020, 4/29/2020, 5/4/2020	Mainline	N/A	Unknown		
3100 BAKER ST	5/4/2020	5/4/20 9:33 AM	No	1/20/2019, 2/25/2019, 4/6/2020, 4/10/2020, 4/29/2020, 5/4/2020	Mainline and Lateral	N/A	Unknown		
3100 CHESTERFIELD AVE	4/20/2020	4/20/20 10:59 PM	No	9/5/2017, 11/22/2017, 9/25/2019, 3/30/2020, 4/20/2020	Mainline and Lateral	N/A	Unknown		
300 OVERHILL RD	4/20/2020	4/20/20 10:20 PM	No		Mainline	N/A	Unknown		
3100 W NORTH AVE	6/20/2020	6/20/20 11:26 AM	No		Mainline	N/A	Unknown		
3100 WOODRING AVE	6/13/2020	6/13/20 6:19 PM	No		Mainline	N/A	Unknown		
3100 RAVENWOOD AVE	4/4/2020	4/4/20 6:54 PM	No		Mainline	N/A	Unknown		
300 E 26TH ST	6/9/2020	6/9/20 6:06 PM	No	12/24/2019, 1/1/2020, 6/9/2020	Lateral	N/A	Unknown		
300 S BENTALOU ST	5/27/2020	5/27/20 9:55 PM	No		Mainline	N/A	Unknown		

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300 KERNEWAY	5/8/2020	5/9/20 2:15 PM	No	5/8/2020, 5/15/2020	Mainline and Lateral	N/A	Unknown		
300 KERNEWAY	5/15/2020	5/15/20 7:53 PM	No	5/8/2020, 5/15/2020	Mainline	N/A	Unknown		
300 ELRINO ST	5/12/2020	5/12/20 2:55 PM	No		Mainline and Lateral	N/A	Unknown		
300 E 26TH ST	4/28/2020	4/28/20 5:28 PM	No		Mainline and Lateral	N/A	Unknown		
3200 CEDARHURST RD	5/15/2020	5/15/20 11:59 AM	No		Mainline and Lateral	N/A	Unknown		
3200 CLARKS LN	5/12/2020	5/12/20 12:18 PM	No		Mainline	N/A	Unknown		
3200 ECHODALE AVE	5/11/2020	5/11/20 5:51 PM	No		Mainline	N/A	Unknown		
3200 HOLLINS FERRY RD	5/26/2020	5/27/20 10:16 AM	No	6/14/2018, 5/26/2020	Lateral	N/A	Unknown		
3200 LABYRINTH RD	5/22/2020	5/22/20 12:04 PM	No		Mainline and Lateral	N/A	Unknown		
3200 HAMILTON AVE	4/9/2020	4/9/20 6:56 PM	Yes		Mainline	N/A	Unknown		
3200 HOWARD PARK AVE	4/4/2020	4/4/20 10:39 PM	No	4/4/2020, 4/6/2020	Lateral	N/A	Unknown		
3200 HOWARD PARK AVE	4/6/2020	4/6/20 9:53 AM	No	4/4/2020, 4/6/2020	Lateral	N/A	Unknown		
3200 AVON AVE	6/3/2020	6/3/20 7:44 PM	No		Lateral	N/A	Unknown		
3200 CARLISLE AVE	4/7/2020	4/7/20 8:49 PM	No	4/7/2020, 4/19/2020	Mainline	N/A	Unknown		
3200 CARLISLE AVE	4/19/2020	4/19/20 2:50 PM	No	4/7/2020, 4/19/2020	Mainline and Lateral	N/A	Unknown		
3200 GARRISON BLVD	4/2/2020	4/2/20 6:38 PM	No	4/2/2020, 4/9/2020	Mainline	N/A	Unknown		
3200 GARRISON BLVD	4/9/2020	4/9/20 4:56 PM	Yes	4/2/2020, 4/9/2020	Mainline	N/A	Unknown		
3200 LEIGHTON AVE	6/24/2020	6/24/20 7:20 PM	No	4/23/2019, 7/25/2019, 7/28/2019, 6/24/2020	Lateral	N/A	Unknown		
3200 AVON AVE	6/10/2020	6/10/20 9:20 AM	No	10/3/2017, 6/10/2020	Mainline	N/A	Unknown		
3200 WOODRING AVE	5/29/2020	5/29/20 5:29 PM	No	1/8/2020, 5/29/2020	Mainline and Lateral	N/A	Unknown		
3200 SZOLD DR	5/22/2020	5/22/20 9:20 AM	No		Mainline	N/A	Unknown		
300 E 30TH ST	5/5/2020	5/6/20 7:42 PM	No	11/16/2017, 1/2/2018, 1/22/2018, 5/5/2020, 6/12/2020	Lateral	N/A	Unknown		
300 E 30TH ST	6/12/2020	6/12/20 1:57 PM	No	11/16/2017, 1/2/2018, 1/22/2018, 5/5/2020, 6/12/2020	Lateral	N/A	Unknown		
300 S ROBINSON ST	6/1/2020	6/1/20 6:10 PM	No	6/1/2020, 6/4/2020	Mainline	N/A	Unknown		
300 S ROBINSON ST	6/4/2020	6/4/20 5:26 PM	No	6/1/2020, 6/4/2020	Lateral	N/A	Unknown		
3200 ELMLEY AVE	4/2/2020	4/2/20 11:14 AM	No		Mainline and Lateral	N/A	Unknown		
3200 WALBROOK AVE	6/7/2020	6/7/20 12:41 PM	No		Lateral	N/A	Unknown		
3200 LILY AVE	6/22/2020	6/22/20 8:13 PM	No		Lateral	N/A	Unknown		
3200 LABYRINTH RD	5/26/2020	5/26/20 4:50 PM	No		Lateral	N/A	Unknown		
3200 STRICKLAND ST	6/9/2020	6/9/20 4:17 PM	No	6/9/2020, 6/11/2020	Mainline	N/A	Unknown		
3200 STRICKLAND ST	6/11/2020	6/11/20 7:14 PM	No	6/9/2020, 6/11/2020	Mainline	N/A	Unknown		
3200 TANEY RD	4/24/2020	4/24/20 7:56 PM	Yes	8/27/2017, 1/12/2018, 4/24/2020, 5/8/2020, 5/10/2020	Lateral	N/A	Unknown		
3200 TANEY RD	5/8/2020	5/8/20 11:02 AM	No	8/27/2017, 1/12/2018, 4/24/2020, 5/8/2020, 5/10/2020	Lateral	N/A	Unknown		
3200 TANEY RD	5/10/2020	5/10/20 8:23 PM	No	8/27/2017, 1/12/2018, 4/24/2020, 5/8/2020, 5/10/2020	Mainline and Lateral	N/A	Unknown		
3200 PINKNEY RD	5/4/2020	5/4/20 9:40 PM	No		Mainline	N/A	Unknown		

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3200 WESTWOOD AVE	5/23/2020	5/23/20 5:11 PM	No	1/9/2020, 5/23/2020	Mainline	N/A	Unknown		
3200 NERAK RD	5/1/2020	5/2/20 9:21 AM	Yes	3/3/2019, 5/1/2020	Lateral	N/A	Unknown		
3200 EASTERN AVE	5/12/2020	5/12/20 11:44 AM	No		Mainline	N/A	Unknown		
300 RADNOR RD	5/30/2020	5/30/20 5:03 PM	No	12/24/2017, 11/16/2019, 5/30/2020	Mainline and Lateral	N/A	Unknown		
3200 FALLSTAFF RD	4/6/2020	4/6/20 5:10 PM	No	8/16/2018, 4/6/2020	Lateral	N/A	Unknown		
3200 ABELL AVE	5/7/2020	5/8/20 7:22 PM	No	3/8/2020, 5/7/2020	Mainline and Lateral	N/A	Unknown		
3200 SHELBURNE RD	6/8/2020	6/8/20 7:50 PM	No	4/2/2018, 6/8/2020	Lateral	N/A	Unknown		
3200 LAKE AVE	4/13/2020	4/14/20 2:24 PM	Yes		Lateral	N/A	Unknown		
3200 PELHAM AVE	4/24/2020	4/24/20 12:25 PM	Yes		Lateral	N/A	Unknown		
3200 PRESSTMAN ST	4/11/2020	4/11/20 2:39 PM	No		Mainline	N/A	Unknown		
3200 POWHATAN AVE	5/14/2020	5/14/20 3:35 PM	No	12/29/2017, 5/14/2020	Mainline	N/A	Unknown		
3200 YOSEMITE AVE	4/25/2020	4/25/20 7:33 PM	Yes	4/25/2020, 4/30/2020, 6/5/2020	Mainline	N/A	Unknown		
3200 YOSEMITE AVE	4/30/2020	4/30/20 8:25 PM	Yes	4/25/2020, 4/30/2020, 6/5/2020	Mainline	N/A	Unknown		
3200 YOSEMITE AVE	6/5/2020	6/5/20 12:55 PM	Yes	4/25/2020, 4/30/2020, 6/5/2020	Mainline	N/A	Unknown		
300 ELRINO ST	5/26/2020	5/26/20 1:17 PM	No	10/21/2019, 5/26/2020	Lateral	N/A	Unknown		
0 W TALBOTT ST	5/30/2020	5/30/20 11:33 AM	No		Lateral	N/A	Unknown		
3300 BLK THE ALAMEDA	5/2/2020	5/2/20 11:57 AM	No	4/5/2019, 4/25/2019, 5/2/2020	Lateral	N/A	Unknown		
3300 GLEN AVE	5/3/2020	5/3/20 6:24 PM	No		Lateral	N/A	Unknown		
3300 ABELL AVE	5/4/2020	5/4/20 2:33 PM	No	1/5/2018, 3/18/2018, 4/1/2018, 8/30/2019, 11/11/2019, 11/19/2019, 5/4/2020	Lateral	N/A	Unknown		
3300 DEVONSHIRE DR	6/18/2020	6/18/20 2:47 PM	No	9/28/2018, 1/8/2019, 6/18/2020	Lateral	N/A	Unknown		
3300 MENLO DR	4/9/2020	4/9/20 9:48 AM	Yes	6/17/2018, 6/18/2018, 12/16/2018, 12/17/2018, 8/16/2019, 10/14/2019, 12/31/2019, 1/12/2020, 4/9/2020, 6/9/2020	Lateral	N/A	Unknown		
3300 MENLO DR	6/9/2020	6/9/20 5:59 PM	No	6/17/2018, 6/18/2018, 12/16/2018, 12/17/2018, 8/16/2019, 10/14/2019, 12/31/2019, 1/12/2020, 4/9/2020, 6/9/2020	Lateral	N/A	Unknown		
3300 SEVEN MILE LN	6/21/2020	6/21/20 9:31 PM	No	1/17/2018, 6/21/2020	Mainline and Lateral	N/A	Unknown		
3300 PINKNEY RD	6/25/2020	6/25/20 9:34 PM	No	8/24/2017, 3/20/2020, 6/25/2020, 6/29/2020	Lateral	N/A	Unknown		
3300 PINKNEY RD	6/29/2020	6/29/20 10:44 AM	No	8/24/2017, 3/20/2020, 6/25/2020, 6/29/2020	Mainline and Lateral	N/A	Unknown		
3300 E NORTHERN PKWY	6/30/2020	6/30/20 11:05 AM	No	4/2/2019, 6/30/2020	Lateral	N/A	Unknown		
3300 HENRY G PARKS JR CIR	6/7/2020	6/7/20 1:13 PM	No		Mainline	N/A	Unknown		
3300 GWYNNNS FALLS PKWY	4/25/2020	4/25/20 10:03 AM	Yes		Lateral	N/A	Unknown		
3300 OLYMPIA AVE	4/20/2020	4/20/20 11:51 AM	No		Mainline and Lateral	N/A	Unknown		
3300 SEVEN MILE LN	4/22/2020	4/22/20 5:01 PM	No		Lateral	N/A	Unknown		
3300 BRIGHTON ST	4/4/2020	4/4/20 11:26 AM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3300 SAINT AMBROSE AVE	4/3/2020	4/3/20 10:04 PM	No	9/22/2017, 10/6/2017, 2/3/2018, 4/1/2018, 12/31/2019, 1/6/2020, 2/26/2020, 3/16/2020, 4/3/2020	Lateral	N/A	Unknown		
3300 EDMONDSON AVE	6/12/2020	6/12/20 1:08 PM	No	1/17/2019, 6/12/2020	Lateral	N/A	Unknown		
3300 LUDGATE RD	4/6/2020	4/6/20 11:28 AM	No	11/1/2017, 7/23/2018, 4/6/2020	Lateral	N/A	Unknown		
3300 PIEDMONT AVE	5/18/2020	5/18/20 7:29 PM	No	11/5/2018, 12/26/2018, 1/26/2019, 11/13/2019, 5/18/2020, 5/20/2020, 6/11/2020, 6/27/2020	Lateral	N/A	Unknown		
3300 PIEDMONT AVE	5/20/2020	5/20/20 10:36 PM	No	11/5/2018, 12/26/2018, 1/26/2019, 11/13/2019, 5/18/2020, 5/20/2020, 6/11/2020, 6/27/2020	Mainline and Lateral	N/A	Unknown		
3300 PIEDMONT AVE	6/11/2020	6/11/20 4:41 PM	No	11/5/2018, 12/26/2018, 1/26/2019, 11/13/2019, 5/18/2020, 5/20/2020, 6/11/2020, 6/27/2020	Lateral	N/A	Unknown		
3300 PIEDMONT AVE	6/27/2020	6/27/20 6:28 PM	No	11/5/2018, 12/26/2018, 1/26/2019, 11/13/2019, 5/18/2020, 5/20/2020, 6/11/2020, 6/27/2020	Lateral	N/A	Unknown		
3300 RUECKERT AVE	5/7/2020	5/8/20 7:46 PM	No		Lateral	N/A	Unknown		
3300 W STRATHMORE AVE	5/4/2020	5/4/20 9:19 PM	No	5/4/2020, 5/6/2020	Mainline	N/A	Unknown		
3300 W STRATHMORE AVE	5/6/2020	5/6/20 8:11 PM	No	5/4/2020, 5/6/2020	Mainline and Lateral	N/A	Unknown		
3300 WESTERWALD AVE	5/13/2020	5/13/20 2:44 PM	No		Mainline	N/A	Unknown		
3300 LUDGATE RD	4/16/2020	4/16/20 1:14 PM	No	5/1/2019, 4/16/2020	Mainline	N/A	Unknown		
3300 BRIGHTON ST	5/13/2020	5/14/20 8:48 AM	No	9/17/2018, 5/13/2020, 5/19/2020	Mainline	N/A	Unknown		
3300 BRIGHTON ST	5/19/2020	5/19/20 11:31 AM	No	9/17/2018, 5/13/2020, 5/19/2020	Mainline and Lateral	N/A	Unknown		
3300 BRENDAN AVE	5/23/2020	5/23/20 10:47 AM	No		Mainline and Lateral	N/A	Unknown		
3300 MORAVIA RD	6/29/2020	6/29/20 1:18 PM	No		Mainline and Lateral	N/A	Unknown		
3300 ELLERSLIE AVE	5/12/2020	5/13/20 10:56 AM	No		Mainline	N/A	Unknown		
3300 SEQUOIA AVE	4/17/2020	4/17/20 4:56 PM	No		Lateral	N/A	Unknown		
300 E BELVEDERE AVE	6/4/2020	6/4/20 12:51 PM	No		Lateral	N/A	Unknown		
300 E BELVEDERE AVE	5/27/2020	5/28/20 5:45 PM	No	3/7/2018, 11/6/2019, 3/11/2020, 5/27/2020	Mainline and Lateral	N/A	Unknown		
300 FOLCROFT ST	6/14/2020	6/14/20 6:43 PM	No		Mainline and Lateral	N/A	Unknown		
3400 W STRATHMORE AVE	5/10/2020	5/10/20 10:02 AM	No	3/20/2018, 9/9/2018, 12/24/2018, 5/10/2020, 5/13/2020, 5/18/2020	Lateral	N/A	Unknown		
3400 W STRATHMORE AVE	5/13/2020	5/13/20 8:32 PM	No	3/20/2018, 9/9/2018, 12/24/2018, 5/10/2020, 5/13/2020, 5/18/2020	Mainline and Lateral	N/A	Unknown		
3400 W STRATHMORE AVE	5/18/2020	5/18/20 3:53 PM	No	3/20/2018, 9/9/2018, 12/24/2018, 5/10/2020, 5/13/2020, 5/18/2020	Mainline and Lateral	N/A	Unknown		
3400 TANEY RD	5/7/2020	5/8/20 11:03 AM	No		Mainline and Lateral	N/A	Unknown		
3400 DENNLIN RD	4/13/2020	4/13/20 8:51 AM	Yes		Lateral	N/A	Unknown		
3400 GREENMOUNT AVE	5/15/2020	5/15/20 7:25 PM	No		Mainline	N/A	Unknown		
3400 WOODSTOCK AVE	6/22/2020	6/22/20 9:23 PM	No		Mainline	N/A	Unknown		

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3400 COPLEY RD	4/1/2020	4/1/20 5:14 PM	No	7/18/2017, 4/1/2020	Mainline and Lateral	N/A	Unknown		
3400 HOLMES AVE	4/30/2020	4/30/20 9:12 PM	Yes		Lateral	N/A	Unknown		
3400 OLYMPIA AVE	4/22/2020	4/22/20 5:39 PM	No		Mainline and Lateral	N/A	Unknown		
3400 OAKENSHAW PL	4/5/2020	4/5/20 10:18 PM	No		Mainline	N/A	Unknown		
3400 NOBLE ST	4/1/2020	4/1/20 7:30 PM	No	2/3/2020, 4/1/2020	Mainline	N/A	Unknown		
3400 RAVENWOOD AVE	5/15/2020	5/15/20 11:08 PM	No		Mainline	N/A	Unknown		
3400 WILKENS AVE	6/16/2020	6/16/20 7:33 PM	No		Mainline	N/A	Unknown		
3400 EDMONDSON AVE	4/29/2020	4/29/20 9:05 AM	No		Mainline	N/A	Unknown		
3400 JUNEWAY	4/15/2020	4/15/20 4:58 PM	No		Lateral	N/A	Unknown		
3400 EASTERN AVE	4/29/2020	4/29/20 7:02 PM	No	12/11/2019, 4/29/2020, 5/10/2020	Mainline	N/A	Unknown		
3400 EASTERN AVE	5/10/2020	5/10/20 7:03 PM	No	12/11/2019, 4/29/2020, 5/10/2020	Mainline	N/A	Unknown		
3400 ROUND RD	5/22/2020	5/22/20 9:57 AM	No		Mainline	N/A	Unknown		
3400 SENECA ST	5/19/2020	5/19/20 5:46 PM	No	5/19/2020, 5/24/2020, 5/26/2020	Lateral	N/A	Unknown		
3400 SENECA ST	5/24/2020	5/24/20 8:00 PM	No	5/19/2020, 5/24/2020, 5/26/2020	Lateral	N/A	Unknown		
3400 SENECA ST	5/26/2020	5/26/20 6:10 PM	No	5/19/2020, 5/24/2020, 5/26/2020	Lateral	N/A	Unknown		
O N BERNICE AVE	5/29/2020	5/29/20 9:28 AM	No		Mainline	N/A	Unknown		
3500 W BELVEDERE AVE	5/31/2020	5/31/20 12:56 PM	No		Mainline and Lateral	N/A	Unknown		
3500 MILFORD AVE	6/22/2020	6/22/20 9:51 PM	No	5/27/2018, 7/22/2018, 1/26/2020, 6/22/2020	Mainline	N/A	Unknown		
3500 W LEXINGTON ST	4/20/2020	4/20/20 1:51 PM	No		Mainline	N/A	Unknown		
3500 ALAMEDA CIR	4/13/2020	4/13/20 10:00 PM	Yes		Lateral	N/A	Unknown		
3500 HOWARD PARK AVE	4/13/2020	4/13/20 8:54 PM	Yes	4/13/2020, 4/16/2020	Lateral	N/A	Unknown		
3500 HOWARD PARK AVE	4/16/2020	4/16/20 9:05 PM	No	4/13/2020, 4/16/2020	Lateral	N/A	Unknown		
3500 BELLEVALE AVE	5/20/2020	5/20/20 11:47 AM	No	10/6/2018, 2/22/2019, 5/20/2020	Lateral	N/A	Unknown		
3500 GIBBONS AVE	5/13/2020	5/13/20 8:29 PM	No		Mainline and Lateral	N/A	Unknown		
3500 BELLEVALE AVE	6/13/2020	6/13/20 9:08 PM	No		Mainline and Lateral	N/A	Unknown		
3500 LUCILLE AVE	6/15/2020	6/15/20 11:52 AM	No	3/20/2020, 6/15/2020	Mainline	N/A	Unknown		
3500 SEQUOIA AVE	6/18/2020	6/18/20 3:24 PM	No	10/25/2017, 9/4/2019, 3/23/2020, 6/18/2020	Mainline and Lateral	N/A	Unknown		
3500 4TH ST	4/13/2020	4/14/20 11:53 AM	Yes	3/27/2018, 4/13/2020	Lateral	N/A	Unknown		
3500 HUDSON ST	5/24/2020	5/24/20 4:51 PM	No		Mainline	N/A	Unknown		
3500 FAIRVIEW AVE	5/18/2020	5/18/20 7:19 PM	No	7/28/2019, 8/26/2019, 5/18/2020	Lateral	N/A	Unknown		
3500 LYNDAL AVE	4/15/2020	4/15/20 10:35 PM	No		Lateral	N/A	Unknown		
3500 CARDENAS AVE	5/5/2020	5/6/20 8:05 PM	No	12/7/2018, 5/5/2020	Mainline and Lateral	N/A	Unknown		
3500 CARDENAS AVE	5/28/2020	5/28/20 1:54 PM	No		Mainline	N/A	Unknown		
3500 OLD FREDERICK RD	6/16/2020	6/16/20 7:13 PM	No	7/28/2019, 6/16/2020	Mainline and Lateral	N/A	Unknown		
3500 ELMORA AVE	4/8/2020	4/8/20 6:22 PM	No		Lateral	N/A	Unknown		
3500 E NORTHERN PKWY	6/11/2020	6/11/20 10:26 PM	No	6/11/2020, 6/15/2020	Mainline	N/A	Unknown		
3500 E NORTHERN PKWY	6/15/2020	6/15/20 6:16 PM	No	6/11/2020, 6/15/2020	Mainline	N/A	Unknown		
3500 JUNEWAY	4/20/2020	4/20/20 2:00 PM	No	8/2/2019, 4/20/2020	Lateral	N/A	Unknown		
3500 LYNDAL AVE	5/16/2020	5/16/20 2:51 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3500 DUDLEY AVE	5/30/2020	5/30/20 7:42 PM	No		Lateral	N/A	Unknown		
3500 ELMORA AVE	6/6/2020	6/6/20 6:21 PM	Yes	6/6/2020, 6/13/2020	Mainline	N/A	Unknown		
3500 ELMORA AVE	6/13/2020	6/13/20 5:39 PM	No	6/6/2020, 6/13/2020	Mainline and Lateral	N/A	Unknown		
3600 CLARKS LN	4/13/2020	4/13/20 9:54 AM	Yes	9/9/2018, 4/13/2020	Mainline	N/A	Unknown		
3600 SPRINGDALE AVE	5/9/2020	5/9/20 10:42 AM	No		Lateral	N/A	Unknown		
3600 W LEXINGTON ST	4/10/2020	4/10/20 9:03 AM	No	6/9/2018, 1/8/2019, 1/17/2019, 1/18/2019, 4/10/2020	Mainline and Lateral	N/A	Unknown		
3600 ELKADER RD	5/27/2020	5/27/20 9:08 PM	No		Lateral	N/A	Unknown		
3600 2ND ST	4/20/2020	4/20/20 1:19 PM	No		Mainline	N/A	Unknown		
3600 CLARENELL RD	4/3/2020	4/3/20 10:03 AM	No		Lateral	N/A	Unknown		
3600 EDGEWOOD RD	5/24/2020	5/24/20 8:51 PM	No		Mainline	N/A	Unknown		
3600 CLARENELL RD	5/27/2020	5/28/20 9:49 AM	No	12/2/2019, 3/18/2020, 5/27/2020	Mainline and Lateral	N/A	Unknown		
3600 MENLO DR	5/21/2020	5/21/20 11:58 AM	No	10/24/2017, 2/18/2019, 2/21/2019, 9/11/2019, 5/21/2020, 6/1/2020	Mainline and Lateral	N/A	Unknown		
3600 MENLO DR	6/1/2020	6/1/20 8:52 PM	No	10/24/2017, 2/18/2019, 2/21/2019, 9/11/2019, 5/21/2020, 6/1/2020	Mainline and Lateral	N/A	Unknown		
3600 KEENE AVE	6/19/2020	6/19/20 2:48 PM	No	10/19/2017, 7/5/2019, 6/19/2020	Lateral	N/A	Unknown		
3600 DENNLYN RD	4/22/2020	4/22/20 3:31 PM	No		Lateral	N/A	Unknown		
3600 MALDEN AVE	5/23/2020	5/23/20 1:58 PM	No	11/30/2017, 5/23/2020	Mainline and Lateral	N/A	Unknown		
3600 SEVEN MILE LN	4/10/2020	4/10/20 8:07 PM	No	6/1/2018, 4/10/2020	Mainline	N/A	Unknown		
3600 PLATEAU AVE	6/8/2020	6/8/20 9:41 PM	No	6/8/2020, 6/10/2020	Lateral	N/A	Unknown		
3600 PLATEAU AVE	6/10/2020	6/10/20 9:17 PM	No	6/8/2020, 6/10/2020	Mainline	N/A	Unknown		
3600 EDGEWOOD RD	5/13/2020	5/13/20 1:07 PM	No		Mainline and Lateral	N/A	Unknown		
3600 ELKADER RD	5/19/2020	5/20/20 10:43 AM	No		Lateral	N/A	Unknown		
3600 BELLEVALE AVE	5/2/2020	5/2/20 5:58 PM	No	5/2/2020, 5/3/2020, 5/8/2020	Lateral	N/A	Unknown		
3600 BELLEVALE AVE	5/3/2020	5/3/20 11:02 AM	No	5/2/2020, 5/3/2020, 5/8/2020	Mainline	N/A	Unknown		
3600 BELLEVALE AVE	5/8/2020	5/9/20 1:00 PM	No	5/2/2020, 5/3/2020, 5/8/2020	Mainline and Lateral	N/A	Unknown		
3600 WABASH AVE	4/8/2020	4/8/20 10:53 AM	No	6/12/2018, 8/28/2019, 4/8/2020	Lateral	N/A	Unknown		
3600 DOLFIELD AVE	6/29/2020	6/30/20 9:56 AM	No	2/26/2018, 3/6/2018, 7/27/2018, 8/15/2018, 10/2/2018, 6/29/2020	Mainline and Lateral	N/A	Unknown		
3600 BEEHLER AVE	4/9/2020	4/9/20 5:33 PM	Yes	10/30/2019, 4/9/2020	Mainline	N/A	Unknown		
3600 DUDLEY AVE	5/19/2020	5/19/20 12:43 PM	No	7/18/2017, 6/10/2018, 5/19/2020	Lateral	N/A	Unknown		
3600 OLD YORK RD	5/23/2020	5/23/20 11:43 AM	No	9/29/2017, 5/23/2020	Lateral	N/A	Unknown		
3600 BENSON AVE	5/3/2020	5/3/20 8:57 PM	No	2/26/2020, 5/3/2020	Lateral	N/A	Unknown		
3600 CLARENELL RD	6/7/2020	6/7/20 9:15 PM	No	9/3/2017, 6/7/2020	Mainline and Lateral	N/A	Unknown		
3600 FREDERICK AVE	4/7/2020	4/7/20 6:12 PM	No		Lateral	N/A	Unknown		
3600 ERDMAN AVE	4/21/2020	4/21/20 2:06 PM	No		Lateral	N/A	Unknown		
3600 ROBERTS PL	4/28/2020	4/28/20 8:07 PM	No	4/28/2020, 5/3/2020	Mainline	N/A	Unknown		
3600 ROBERTS PL	5/3/2020	5/4/20 12:42 PM	No	4/28/2020, 5/3/2020	Mainline	N/A	Unknown		
300 E BELVEDERE AVE	4/17/2020	4/17/20 9:29 PM	No		Mainline	N/A	Unknown		
3600 ELMLEY AVE	5/28/2020	5/28/20 9:03 PM	No		Mainline	N/A	Unknown		

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3600 BEECH AVE	5/21/2020	5/21/20 10:07 AM	No		Lateral	N/A	Unknown		
3600 WABASH AVE	4/28/2020	4/28/20 8:32 AM	No	2/27/2020, 4/28/2020	Mainline	N/A	Unknown		
3600 MALDEN AVE	5/16/2020	5/16/20 7:29 PM	No	10/13/2017, 10/19/2019, 11/12/2019, 5/16/2020	Lateral	N/A	Unknown		
300 MARYDELL RD	6/24/2020	6/24/20 6:12 PM	No	6/24/2020, 6/26/2020	Mainline	N/A	Unknown		
300 MARYDELL RD	6/26/2020	6/26/20 11:56 AM	No	6/24/2020, 6/26/2020	Lateral	N/A	Unknown		
3600 DUDLEY AVE	4/1/2020	4/1/20 4:52 PM	No		Lateral	N/A	Unknown		
3600 DUDLEY AVE	5/13/2020	5/13/20 2:26 PM	No	12/28/2017, 12/5/2018, 12/8/2018, 5/13/2020	Lateral	N/A	Unknown		
3600 MACTAVISH AVE	5/17/2020	5/17/20 7:40 PM	No		Mainline	N/A	Unknown	Yes	Open
3700 CLARKS LN	5/30/2020	5/31/20 9:37 AM	No		Mainline and Lateral	N/A	Unknown		
3700 ROSEDALE RD	5/13/2020	5/13/20 9:56 PM	No		Lateral	N/A	Unknown		
3700 BELLE AVE	4/7/2020	4/7/20 8:11 PM	No	4/7/2020, 4/13/2020, 4/14/2020	Mainline	N/A	Unknown		
3700 BELLE AVE	4/13/2020	4/13/20 8:06 PM	Yes	4/7/2020, 4/13/2020, 4/14/2020	Lateral	N/A	Unknown		
3700 BELLE AVE	4/14/2020	4/15/20 9:23 AM	Yes	4/7/2020, 4/13/2020, 4/14/2020	Lateral	N/A	Unknown		
3700 GARRISON BLVD	4/9/2020	4/10/20 12:12 PM	Yes	7/14/2019, 7/28/2019, 7/31/2019, 8/28/2019, 11/6/2019, 12/16/2019, 4/9/2020	Lateral	N/A	Unknown		
3700 SEQUOIA AVE	6/27/2020	6/27/20 11:18 PM	No	5/30/2018, 6/27/2020	Lateral	N/A	Unknown		
3700 SPRINGWOOD AVE	5/12/2020	5/12/20 5:17 PM	No	5/12/2020, 5/18/2020, 5/26/2020	Lateral	N/A	Unknown		
3700 SPRINGWOOD AVE	5/18/2020	5/18/20 7:03 PM	No	5/12/2020, 5/18/2020, 5/26/2020	Lateral	N/A	Unknown		
3700 SPRINGWOOD AVE	5/26/2020	5/26/20 9:09 PM	No	5/12/2020, 5/18/2020, 5/26/2020	Lateral	N/A	Unknown		
3700 MACTAVISH AVE	5/28/2020	5/28/20 10:32 PM	No	2/17/2018, 5/28/2020	Mainline and Lateral	N/A	Unknown		
3700 SPRINGWOOD AVE	5/28/2020	5/28/20 12:29 PM	No	5/29/2018, 1/30/2020, 5/28/2020	Lateral	N/A	Unknown		
3700 BAYONNE AVE	4/21/2020	4/21/20 8:51 PM	No		Lateral	N/A	Unknown		
3700 ELMLEY AVE	6/11/2020	6/11/20 5:06 PM	No	6/11/2020, 6/17/2020	Lateral	N/A	Unknown		
3700 ELMLEY AVE	6/17/2020	6/17/20 1:49 PM	No	6/11/2020, 6/17/2020	Lateral	N/A	Unknown		
3700 GRANTLEY RD	4/16/2020	4/16/20 12:45 PM	No		Mainline and Lateral	N/A	Unknown	Yes	Open
3700 BAYONNE AVE	6/22/2020	6/22/20 6:20 PM	No	12/19/2017, 9/25/2018, 1/3/2019, 7/28/2019, 8/27/2019, 9/10/2019, 6/22/2020	Mainline and Lateral	N/A	Unknown		
3700 BARRINGTON RD	5/2/2020	5/2/20 3:46 PM	No		Lateral	N/A	Unknown		
3700 ELKADER RD	6/15/2020	6/15/20 2:21 PM	No	10/19/2017, 6/15/2020	Lateral	N/A	Unknown		
3700 CHESHOLM RD	4/12/2020	4/12/20 6:02 PM	No	5/11/2018, 4/12/2020	Lateral	N/A	Unknown		
3700 GLEN AVE	5/20/2020	5/20/20 8:10 PM	No		Mainline and Lateral	N/A	Unknown		
3700 E BALTIMORE ST	5/30/2020	5/30/20 9:24 PM	No		Mainline	N/A	Unknown		
3700 BROOKLYN AVE	5/12/2020	5/13/20 9:32 AM	No		Lateral	N/A	Unknown		
3700 KEENE AVE	4/20/2020	4/20/20 6:36 PM	No		Mainline and Lateral	N/A	Unknown		
3700 NORTONIA RD	5/26/2020	5/26/20 3:44 PM	No		Lateral	N/A	Unknown		
3700 YOLANDO RD	4/29/2020	4/29/20 10:02 PM	No		Mainline and Lateral	N/A	Unknown		
3700 CHESMONT AVE	4/7/2020	4/7/20 1:03 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3700 COLBORNE RD	5/27/2020	5/27/20 12:36 PM	No	5/27/2020, 5/29/2020	Mainline	N/A	Unknown		
3700 COLBORNE RD	5/29/2020	5/29/20 5:59 PM	No	5/27/2020, 5/29/2020	Mainline	N/A	Unknown		
3700 COLBORNE RD	5/29/2020	5/29/20 6:21 PM	No	5/27/2020, 5/29/2020	Mainline	N/A	Unknown		
3700 ELKADER RD	5/26/2020	5/26/20 2:53 PM	No	9/6/2017, 5/26/2020	Mainline	N/A	Unknown		
3700 GREENMOUNT AVE	4/8/2020	4/8/20 8:52 PM	No		Lateral	N/A	Unknown		
3700 OVERVIEW RD	4/23/2020	4/23/20 7:05 PM	No	7/28/2019, 4/23/2020	Lateral	N/A	Unknown		
3700 BARTWOOD RD	5/27/2020	5/28/20 11:24 AM	No		Lateral	N/A	Unknown		
3700 CENTRE PL	5/5/2020	5/6/20 5:13 PM	No		Mainline	N/A	Unknown		
3700 MIDHEIGHTS RD	6/17/2020	6/17/20 5:59 PM	No		Lateral	N/A	Unknown		
3700 RAVENWOOD AVE	6/17/2020	6/17/20 10:52 AM	No	3/25/2019, 6/17/2020	Mainline and Lateral	N/A	Unknown		
3700 BENSON AVE	5/15/2020	5/15/20 12:29 PM	No	1/9/2018, 9/23/2019, 5/15/2020	Lateral	N/A	Unknown		
3700 CLARENELL RD	4/1/2020	4/1/20 12:54 PM	No	3/27/2020, 4/1/2020	Lateral	N/A	Unknown		
3700 ELKADER RD	5/26/2020	5/26/20 2:09 PM	No	1/25/2020, 5/26/2020	Lateral	N/A	Unknown		
3700 MIDHEIGHTS RD	4/2/2020	4/2/20 8:19 PM	No	11/29/2019, 12/3/2019, 4/2/2020, 6/8/2020	Lateral	N/A	Unknown		
3700 MIDHEIGHTS RD	6/8/2020	6/8/20 1:46 PM	No	11/29/2019, 12/3/2019, 4/2/2020, 6/8/2020	Mainline and Lateral	N/A	Unknown		
3700 FAIRHAVEN AVE	6/9/2020	6/9/20 3:05 PM	No	2/11/2018, 2/15/2018, 3/13/2018, 3/15/2018, 3/21/2018, 7/22/2018, 11/16/2018, 1/7/2019, 12/7/2019, 2/6/2020, 6/9/2020, 6/12/2020, 6/14/2020	Lateral	N/A	Unknown		
3700 FAIRHAVEN AVE	6/12/2020	6/12/20 9:35 PM	No	2/11/2018, 2/15/2018, 3/13/2018, 3/15/2018, 3/21/2018, 7/22/2018, 11/16/2018, 1/7/2019, 12/7/2019, 2/6/2020, 6/9/2020, 6/12/2020, 6/14/2020	Lateral	N/A	Unknown		
3700 FAIRHAVEN AVE	6/14/2020	6/14/20 5:00 PM	No	2/11/2018, 2/15/2018, 3/13/2018, 3/15/2018, 3/21/2018, 7/22/2018, 11/16/2018, 1/7/2019, 12/7/2019, 2/6/2020, 6/9/2020, 6/12/2020, 6/14/2020	Mainline and Lateral	N/A	Unknown		
3700 BELLE AVE	6/15/2020	6/15/20 12:03 PM	No	4/29/2018, 5/7/2018, 2/17/2020, 6/15/2020	Mainline and Lateral	N/A	Unknown		
3700 ECHODALE AVE	5/8/2020	5/8/20 8:12 PM	No		Mainline	N/A	Unknown		
3700 BELLE AVE	4/13/2020	4/13/20 2:02 PM	Yes		Mainline and Lateral	N/A	Unknown		
3700 ELKADER RD	5/24/2020	5/24/20 11:51 AM	No		Lateral	N/A	Unknown		
3700 ELMORA AVE	6/8/2020	6/8/20 2:41 PM	No	8/1/2019, 6/8/2020	Lateral	N/A	Unknown		
3700 COLUMBUS DR	5/31/2020	5/31/20 3:06 PM	No	10/18/2019, 5/31/2020, 6/3/2020	Mainline and Lateral	N/A	Unknown		
3700 COLUMBUS DR	6/3/2020	6/3/20 9:07 AM	No	10/18/2019, 5/31/2020, 6/3/2020	Lateral	N/A	Unknown		
3700 BROOKLYN AVE	5/6/2020	5/7/20 5:11 PM	No	11/27/2017, 7/28/2019, 5/6/2020	Lateral	N/A	Unknown		
3700 BEECH AVE	6/13/2020	6/13/20 10:29 AM	No	4/9/2019, 6/13/2020	Mainline and Lateral	N/A	Unknown		

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3800 ECHODALE AVE	4/3/2020	4/3/20 10:07 PM	No		Mainline and Lateral	N/A	Unknown		
3800 GREENWAY	4/12/2020	4/12/20 4:52 PM	No		Mainline	N/A	Unknown		
3800 GRANADA AVE	4/25/2020	4/25/20 5:40 PM	Yes		Mainline and Lateral	N/A	Unknown		
3800 BANCROFT RD	4/26/2020	4/26/20 5:15 PM	No		Lateral	N/A	Unknown		
3800 GREENWAY	4/13/2020	4/13/20 5:52 PM	Yes		Mainline	N/A	Unknown		
3800 BROOKLYN AVE	6/10/2020	6/10/20 11:11 PM	No		Mainline	N/A	Unknown		
3800 GREENWAY	4/14/2020	4/15/20 12:58 PM	Yes		Mainline	N/A	Unknown		
3800 GREENWAY	4/13/2020	4/13/20 5:56 PM	Yes		Mainline	N/A	Unknown		
3800 ROKEBY RD	4/19/2020	4/19/20 11:59 AM	No		Lateral	N/A	Unknown		
3800 8TH ST	6/11/2020	6/11/20 12:22 PM	No		Mainline	N/A	Unknown		
3800 RIDGEWOOD AVE	5/3/2020	5/3/20 4:53 PM	No		Lateral	N/A	Unknown		
3800 BARRINGTON RD	6/5/2020	6/5/20 9:48 PM	Yes		Mainline	N/A	Unknown		
3800 CEDARHURST RD	4/29/2020	4/29/20 8:04 PM	No	7/1/2018, 4/29/2020	Mainline	N/A	Unknown		
3800 MIDHEIGHTS RD	6/18/2020	6/18/20 7:28 PM	No	7/13/2017, 9/10/2018, 10/3/2019, 12/26/2019, 3/5/2020, 6/18/2020	Lateral	N/A	Unknown		
3800 PARKVIEW AVE	6/23/2020	6/23/20 2:15 PM	No		Lateral	N/A	Unknown		
3800 BARRINGTON RD	5/13/2020	5/13/20 9:49 PM	No	1/13/2018, 7/24/2018, 1/20/2019, 2/13/2019, 5/13/2020	Lateral	N/A	Unknown		
3800 RIDGEWOOD AVE	6/13/2020	6/13/20 11:10 AM	No		Mainline	N/A	Unknown		
3800 SOUTHERN AVE	5/6/2020	5/6/20 8:34 PM	No		Mainline and Lateral	N/A	Unknown		
3800 BIRCHVIEW AVE	4/3/2020	4/3/20 3:19 PM	No	12/3/2017, 8/18/2018, 10/8/2018, 4/3/2020	Lateral	N/A	Unknown		
3800 STOKES DR	6/20/2020	6/20/20 10:51 PM	No	12/20/2017, 5/16/2018, 7/28/2019, 11/1/2019, 1/11/2020, 6/20/2020	Lateral	N/A	Unknown		
3800 CLIFTON AVE	4/25/2020	4/25/20 5:21 PM	Yes	4/25/2020, 4/27/2020, 5/1/2020	Lateral	N/A	Unknown		
3800 CLIFTON AVE	4/27/2020	4/27/20 5:17 PM	No	4/25/2020, 4/27/2020, 5/1/2020	Lateral	N/A	Unknown		
3800 CLIFTON AVE	5/1/2020	5/1/20 5:06 PM	Yes	4/25/2020, 4/27/2020, 5/1/2020	Lateral	N/A	Unknown		
3800 GLENMORE AVE	4/26/2020	4/26/20 1:56 PM	No	7/6/2017, 9/7/2017, 9/25/2017, 11/13/2017, 12/3/2017, 1/10/2018, 3/10/2018, 5/10/2018, 7/20/2018, 3/17/2019, 9/16/2019, 12/28/2019, 3/24/2020, 4/26/2020, 5/8/2020	Lateral	N/A	Unknown		
3800 GLENMORE AVE	5/8/2020	5/8/20 10:12 PM	No	7/6/2017, 9/7/2017, 9/25/2017, 11/13/2017, 12/3/2017, 1/10/2018, 3/10/2018, 5/10/2018, 7/20/2018, 3/17/2019, 9/16/2019, 12/28/2019, 3/24/2020, 4/26/2020, 5/8/2020	Lateral	N/A	Unknown		
3800 GRANTLEY RD	4/14/2020	4/14/20 7:00 PM	Yes	8/13/2018, 4/14/2020	Mainline	N/A	Unknown		
3800 GLEN AVE	5/18/2020	5/19/20 1:11 PM	No		Lateral	N/A	Unknown		
3800 DOLFIELD AVE	5/20/2020	5/20/20 8:55 PM	No		Mainline	N/A	Unknown		
3800 BANK ST	5/14/2020	5/14/20 2:21 PM	No		Mainline	N/A	Unknown		
3800 MENLO DR	4/13/2020	4/13/20 1:37 PM	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3800 RAVENWOOD AVE	4/23/2020	4/23/20 12:34 PM	No	3/22/2020, 3/24/2020, 4/23/2020	Mainline	N/A	Unknown		
3800 ROLAND VIEW AVE	5/18/2020	5/18/20 4:15 PM	No		Mainline	N/A	Unknown		
3800 BOARMAN AVE	4/23/2020	4/23/20 11:03 AM	No		Mainline	N/A	Unknown		
3800 W FOREST PARK AVE	6/15/2020	6/15/20 9:52 AM	No		Mainline	N/A	Unknown		
3800 W FOREST PARK AVE	4/7/2020	4/7/20 2:26 PM	No		Mainline	N/A	Unknown		
3900 MARX AVE	6/8/2020	6/8/20 5:31 PM	No		Lateral	N/A	Unknown		
3900 DOLFIELD AVE	5/7/2020	5/8/20 9:54 AM	No	5/7/2020, 5/10/2020	Mainline and Lateral	N/A	Unknown		
3900 DOLFIELD AVE	5/10/2020	5/10/20 8:40 PM	No	5/7/2020, 5/10/2020	Lateral	N/A	Unknown		
3900 ERDMAN AVE	4/26/2020	4/26/20 1:13 PM	No		Lateral	N/A	Unknown		
3900 HILLSDALE RD	4/13/2020	4/13/20 8:37 PM	Yes	5/24/2018, 11/2/2019, 4/13/2020	Lateral	N/A	Unknown		
3900 1/2 CALLAWAY AVE	4/10/2020	4/10/20 12:49 PM	No		Mainline	N/A	Unknown		
3900 GROVELAND AVE	5/8/2020	5/8/20 7:35 PM	No		Mainline and Lateral	N/A	Unknown		
3900 FAIRVIEW AVE	6/29/2020	6/29/20 12:19 PM	No	11/22/2019, 6/29/2020	Mainline and Lateral	N/A	Unknown		
3900 GREENMOUNT AVE	6/15/2020	6/15/20 11:10 PM	No		Mainline	N/A	Unknown		
3900 GROVELAND AVE	5/8/2020	5/8/20 1:49 PM	No		Lateral	N/A	Unknown		
3900 BANCROFT RD	4/19/2020	4/19/20 1:43 PM	No	7/12/2017, 4/19/2020	Mainline and Lateral	N/A	Unknown		
3900 GROVELAND AVE	5/8/2020	5/8/20 7:38 PM	No		Mainline	N/A	Unknown		
3900 KENYON AVE	5/16/2020	5/16/20 10:52 AM	No		Lateral	N/A	Unknown		
3900 LIBERTY HEIGHTS AVE	6/12/2020	6/12/20 4:19 PM	No		Mainline and Lateral	N/A	Unknown		
3900 OAKFORD AVE	5/28/2020	5/28/20 4:53 PM	No		Lateral	N/A	Unknown		
3900 HUDSON ST	4/3/2020	4/3/20 2:48 PM	No		Mainline	N/A	Unknown		
3900 W COLD SPRING LN	4/20/2020	4/20/20 11:32 AM	No		Mainline	N/A	Unknown		
3900 CARLISLE AVE	6/14/2020	6/14/20 1:17 PM	No	12/18/2017, 1/5/2019, 7/28/2019, 6/14/2020	Mainline and Lateral	N/A	Unknown		
3900 ROSECREST AVE	5/4/2020	5/4/20 10:58 AM	No		Mainline and Lateral	N/A	Unknown		
3900 EDNOR RD	6/9/2020	6/9/20 10:03 PM	No	7/16/2018, 10/5/2018, 5/6/2019, 6/9/2020	Lateral	N/A	Unknown		
3900 OAKFORD AVE	6/18/2020	6/18/20 9:44 PM	No	4/10/2018, 6/18/2020	Lateral	N/A	Unknown		
3900 EDNOR RD	5/13/2020	5/13/20 11:31 AM	No		Mainline	N/A	Unknown		
3900 HICKORY AVE	6/24/2020	6/25/20 11:42 AM	No	10/12/2017, 6/24/2020	Lateral	N/A	Unknown		
3900 BOARMAN AVE	5/5/2020	5/5/20 7:26 PM	No		Mainline and Lateral	N/A	Unknown		
3900 GREENMOUNT AVE	6/3/2020	6/3/20 2:57 PM	No		Lateral	N/A	Unknown		
3900 CLOVERHILL RD	6/15/2020	6/15/20 2:54 PM	No	6/15/2020, 6/26/2020	Mainline	N/A	Unknown		
3900 CLOVERHILL RD	6/26/2020	6/26/20 8:05 PM	No	6/15/2020, 6/26/2020	Mainline	N/A	Unknown		
3900 FALLS RD	5/25/2020	5/25/20 9:07 PM	No		Mainline	N/A	Unknown		
0 MIDVALE RD	4/2/2020	4/2/20 7:52 PM	No		Mainline	N/A	Unknown		
0 N MORLEY ST	4/8/2020	4/8/20 7:48 PM	No	3/9/2020, 4/8/2020	Mainline and Lateral	N/A	Unknown		
4000 WHITE AVE	5/11/2020	5/11/20 3:09 PM	No	5/11/2020, 5/17/2020	Mainline and Lateral	N/A	Unknown		
4000 WHITE AVE	5/17/2020	5/17/20 9:03 PM	No	5/11/2020, 5/17/2020	Mainline and Lateral	N/A	Unknown		
4000 FALLSTAFF RD	5/7/2020	5/8/20 12:37 PM	No	9/15/2018, 11/1/2019, 5/7/2020	Lateral	N/A	Unknown		
4000 CALLAWAY AVE	4/17/2020	4/17/20 4:39 PM	No	1/19/2019, 4/17/2020, 4/29/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4000 CALLAWAY AVE	4/29/2020	4/29/20 2:14 PM	No	1/19/2019, 4/17/2020, 4/29/2020	Mainline and Lateral	N/A	Unknown		
4000 MORTIMER AVE	5/18/2020	5/18/20 10:33 AM	No		Lateral	N/A	Unknown		
4000 FALLSTAFF RD	4/30/2020	4/30/20 2:35 PM	Yes	10/18/2019, 4/30/2020	Mainline and Lateral	N/A	Unknown		
4000 MORTIMER AVE	5/20/2020	5/20/20 2:24 PM	No		Mainline and Lateral	N/A	Unknown		
4000 ORCHARD AVE	4/29/2020	4/29/20 8:44 PM	No	5/13/2018, 6/21/2018, 4/29/2020	Lateral	N/A	Unknown		
4000 W COLD SPRING LN	5/24/2020	5/24/20 7:35 PM	No		Lateral	N/A	Unknown		
4000 BELVIEU AVE	4/3/2020	4/3/20 1:13 PM	No		Mainline and Lateral	N/A	Unknown		
4000 KATHLAND AVE	6/17/2020	6/17/20 8:01 PM	No		Mainline and Lateral	N/A	Unknown		
4000 HILTON RD	5/3/2020	5/3/20 5:54 PM	No		Mainline	N/A	Unknown		
4000 ROUNDTOP RD	6/22/2020	6/22/20 5:03 PM	No		Mainline and Lateral	N/A	Unknown		
400 E 33RD ST	4/14/2020	4/14/20 10:10 PM	Yes	3/12/2018, 11/19/2018, 12/26/2018, 7/25/2019, 10/26/2019, 4/14/2020, 6/21/2020	Lateral	N/A	Unknown		
400 E 33RD ST	6/21/2020	6/21/20 2:26 PM	No	3/12/2018, 11/19/2018, 12/26/2018, 7/25/2019, 10/26/2019, 4/14/2020, 6/21/2020	Lateral	N/A	Unknown		
4000 3RD ST	6/27/2020	6/27/20 5:24 PM	No		Lateral	N/A	Unknown		
4000 HILTON RD	6/1/2020	6/1/20 8:24 PM	No		Lateral	N/A	Unknown		
4000 ECHODALE AVE	5/18/2020	5/18/20 6:43 PM	No	7/21/2017, 10/27/2017, 11/25/2017, 1/19/2018, 5/26/2018, 6/4/2018, 6/21/2018, 6/29/2018, 7/4/2018, 7/13/2018, 7/17/2018, 7/25/2018, 8/2/2018, 5/18/2020	Lateral	N/A	Unknown		
4000 PINKNEY RD	5/14/2020	5/14/20 11:11 AM	No	1/24/2020, 5/14/2020, 5/19/2020	Mainline	N/A	Unknown		
4000 PINKNEY RD	5/19/2020	5/19/20 3:26 PM	No	1/24/2020, 5/14/2020, 5/19/2020	Mainline	N/A	Unknown		
400 FRANKLE ST	5/29/2020	5/29/20 2:14 PM	No		Mainline	N/A	Unknown		
4000 BARRINGTON RD	5/13/2020	5/13/20 1:44 PM	No	9/14/2018, 9/18/2018, 5/13/2020	Mainline	N/A	Unknown		
4000 ARDLEY AVE	6/1/2020	6/1/20 9:18 PM	No	10/31/2019, 6/1/2020	Lateral	N/A	Unknown		
4000 DUDLEY AVE	4/7/2020	4/7/20 2:10 PM	No	12/3/2017, 4/7/2020	Lateral	N/A	Unknown		
4000 N ROGERS AVE	5/9/2020	5/9/20 11:02 AM	No	7/28/2019, 1/25/2020, 5/9/2020	Lateral	N/A	Unknown		
400 E 39TH ST	6/16/2020	6/17/20 9:20 AM	No	10/16/2019, 11/23/2019, 6/16/2020	Lateral	N/A	Unknown		
400 N CHESTER ST	5/22/2020	5/22/20 5:31 PM	No		Mainline and Lateral	N/A	Unknown		
400 WHITRIDGE AVE	5/1/2020	5/1/20 8:34 PM	Yes		Mainline	N/A	Unknown		
400 DREW ST	5/7/2020	5/7/20 10:57 AM	No	2/14/2018, 6/13/2018, 6/25/2018, 6/28/2018, 5/7/2020	Lateral	N/A	Unknown		
400 WESTGATE RD	4/14/2020	4/14/20 1:02 PM	Yes		Lateral	N/A	Unknown		
4100 DORCHESTER RD	6/25/2020	6/26/20 9:46 AM	No		Lateral	N/A	Unknown		
4100 MASSACHUSETTS AVE	6/13/2020	6/13/20 9:35 AM	No	6/13/2020, 6/15/2020	Mainline	N/A	Unknown		
4100 MASSACHUSETTS AVE	6/15/2020	6/15/20 7:07 PM	No	6/13/2020, 6/15/2020	Mainline	N/A	Unknown		
4100 WOODRIDGE RD	6/15/2020	6/15/20 7:07 PM	No	1/15/2018, 11/9/2018, 2/28/2019, 3/4/2019, 12/31/2019, 6/15/2020	Mainline and Lateral	N/A	Unknown		
4100 WESTVIEW RD	6/22/2020	6/22/20 5:16 PM	No		Mainline and Lateral	N/A	Unknown		

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4100 ROLAND AVE	4/25/2020	4/25/20 11:59 AM	Yes		Lateral	N/A	Unknown		
4100 THE ALAMEDA	6/27/2020	6/27/20 10:34 PM	No	12/31/2018, 6/27/2020	Lateral	N/A	Unknown		
400 E COLD SPRING LN	5/22/2020	5/22/20 6:58 PM	No		Lateral	N/A	Unknown		
400 N LUZERNE AVE	4/27/2020	4/27/20 9:11 AM	No		Mainline	N/A	Unknown		
4100 GARRISON BLVD	5/30/2020	5/30/20 1:46 PM	No	12/5/2019, 3/17/2020, 5/30/2020	Mainline	N/A	Unknown		
4100 WESTCHESTER RD	4/3/2020	4/3/20 12:15 PM	No	3/18/2020, 4/3/2020	Mainline	N/A	Unknown		
4100 MORAVIA RD	6/21/2020	6/21/20 8:17 PM	No		Mainline	N/A	Unknown		
4100 MOUNTWOOD RD	6/1/2020	6/1/20 11:51 AM	No		Lateral	N/A	Unknown		
4100 REISTERSTOWN RD	5/8/2020	5/9/20 10:00 AM	No		Mainline	N/A	Unknown		
4100 TOWNSEND AVE	5/12/2020	5/12/20 2:38 PM	No	6/10/2018, 10/11/2019, 5/12/2020	Mainline and Lateral	N/A	Unknown		
400 E CROSS ST	6/12/2020	6/13/20 12:12 PM	No		Mainline	N/A	Unknown		
4100 MARX AVE	5/29/2020	5/29/20 6:53 PM	No		Mainline and Lateral	N/A	Unknown		
4100 MOUNTWOOD	4/24/2020	4/24/20 8:29 PM	Yes		Mainline and Lateral	N/A	Unknown		
400 NORTH BEND RD	4/1/2020	4/1/20 4:32 PM	No		Mainline	N/A	Unknown		
400 GWYNN AVE	5/30/2020	5/30/20 8:56 AM	No		Mainline	N/A	Unknown		
4100 MOUNTWOOD RD	5/29/2020	5/29/20 6:17 PM	No		Mainline	N/A	Unknown		
400 CALVIN AVE	6/10/2020	6/10/20 7:15 PM	No		Lateral	N/A	Unknown		
400 S CLINTON ST	4/4/2020	4/4/20 1:58 PM	No	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020, 4/4/2020	Mainline	N/A	Unknown		
400 E 31ST ST	5/28/2020	5/28/20 7:16 PM	No		Mainline	N/A	Unknown		
4200 CRAWFORD AVE	5/9/2020	5/9/20 5:35 PM	No	11/2/2017, 5/9/2020	Lateral	N/A	Unknown		
4200 PIMLICO RD	4/11/2020	4/11/20 1:38 PM	No		Mainline and Lateral	N/A	Unknown		
4200 PENHURST AVE	6/10/2020	6/10/20 7:43 PM	No	3/19/2019, 6/10/2020	Lateral	N/A	Unknown		
4200 TUSCANY CT	5/26/2020	5/26/20 5:53 PM	No		Lateral	N/A	Unknown		
4200 CONNECTICUT AVE	4/28/2020	4/28/20 10:37 AM	No		Mainline	N/A	Unknown		
4200 CRAWFORD AVE	5/2/2020	5/2/20 5:07 PM	No	7/15/2018, 5/2/2020	Mainline and Lateral	N/A	Unknown		
4200 PARKWOOD AVE	4/26/2020	4/26/20 5:33 PM	No	7/28/2019, 9/16/2019, 4/26/2020, 5/1/2020	Mainline and Lateral	N/A	Unknown		
4200 PARKWOOD AVE	5/1/2020	5/2/20 9:47 AM	Yes	7/28/2019, 9/16/2019, 4/26/2020, 5/1/2020	Lateral	N/A	Unknown		
4200 HECKEL AVE	4/20/2020	4/20/20 6:52 PM	No	4/20/2020, 4/25/2020	Mainline and Lateral	N/A	Unknown		
4200 HECKEL AVE	4/25/2020	4/25/20 8:40 PM	Yes	4/20/2020, 4/25/2020	Mainline	N/A	Unknown		
4200 CRAWFORD AVE	5/1/2020	5/1/20 10:38 PM	Yes		Lateral	N/A	Unknown		
4200 SHAMROCK AVE	5/7/2020	5/7/20 10:31 PM	No	7/28/2019, 2/9/2020, 5/7/2020	Mainline and Lateral	N/A	Unknown		
4200 WOODLEA AVE	6/4/2020	6/4/20 7:02 PM	No		Lateral	N/A	Unknown		
4200 WHITE AVE	5/29/2020	5/29/20 5:53 PM	No		Mainline	N/A	Unknown		
4200 BONNER RD	6/26/2020	6/26/20 12:47 PM	No		Lateral	N/A	Unknown		

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4200 OAKFORD AVE	6/19/2020	6/19/20 10:53 AM	No	1/2/2018, 4/25/2018, 10/16/2018, 6/19/2020	Mainline and Lateral	N/A	Unknown		
4200 GREENWAY	6/16/2020	6/16/20 1:54 PM	No	12/28/2019, 3/20/2020, 6/16/2020	Mainline and Lateral	N/A	Unknown		
4200 NORFOLK AVE	4/14/2020	4/14/20 4:52 PM	Yes		Mainline	N/A	Unknown		
400 CALVIN AVE	6/10/2020	6/10/20 4:25 PM	No		Mainline and Lateral	N/A	Unknown		
4200 WOODLEA AVE	4/28/2020	4/28/20 10:16 PM	No		Mainline	N/A	Unknown		
4200 STANWOOD AVE	5/17/2020	5/17/20 2:37 PM	No	9/17/2017, 11/17/2017, 11/8/2018, 8/4/2019, 9/27/2019, 9/28/2019, 5/17/2020, 5/18/2020	Lateral	N/A	Unknown		
4200 STANWOOD AVE	5/18/2020	5/19/20 11:12 AM	No	9/17/2017, 11/17/2017, 11/8/2018, 8/4/2019, 9/27/2019, 9/28/2019, 5/17/2020, 5/18/2020	Lateral	N/A	Unknown		
400 GWYNN AVE	5/6/2020	5/7/20 9:56 PM	No	5/6/2020, 5/10/2020, 5/11/2020, 5/22/2020	Mainline	N/A	Unknown		
400 GWYNN AVE	5/10/2020	5/10/20 9:23 AM	No	5/6/2020, 5/10/2020, 5/11/2020, 5/22/2020	Mainline	N/A	Unknown		
400 GWYNN AVE	5/11/2020	5/11/20 7:13 PM	No	5/6/2020, 5/10/2020, 5/11/2020, 5/22/2020	Mainline	N/A	Unknown		
400 GWYNN AVE	5/22/2020	5/22/20 11:36 AM	No	5/6/2020, 5/10/2020, 5/11/2020, 5/22/2020	Mainline	N/A	Unknown		
400 S GILMOR ST	6/4/2020	6/4/20 3:52 PM	No		Lateral	N/A	Unknown		
4200 PIMLICO RD	5/31/2020	5/31/20 10:22 AM	No		Mainline and Lateral	N/A	Unknown		
4200 NADINE DR	4/13/2020	4/13/20 2:17 PM	Yes	10/28/2017, 4/13/2020	Mainline	N/A	Unknown		
400 CALVIN AVE	6/10/2020	6/10/20 4:22 PM	No		Lateral	N/A	Unknown		
4200 LABYRINTH RD	5/26/2020	5/27/20 3:08 PM	No		Lateral	N/A	Unknown		
400 S WICKHAM RD	6/19/2020	6/19/20 11:30 AM	No	7/18/2017, 9/18/2017, 11/30/2017, 2/1/2018, 4/12/2018, 4/24/2019, 10/21/2019, 1/29/2020, 6/19/2020	Lateral	N/A	Unknown		
4200 SHELDON AVE	6/7/2020	6/7/20 8:27 PM	No	7/22/2017, 6/7/2020	Lateral	N/A	Unknown		
400 S BENTALOU ST	4/1/2020	4/1/20 2:00 PM	No	3/14/2020, 4/1/2020	Lateral	N/A	Unknown		
4200 ROKEBY RD	4/21/2020	4/21/20 8:27 PM	No		Lateral	N/A	Unknown		

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400 IMLA ST	5/6/2020	5/7/20 11:13 AM	No	5/6/2020, 5/8/2020	Mainline	N/A	Unknown		
400 IMLA ST	5/8/2020	5/8/20 5:40 PM	No	5/6/2020, 5/8/2020	Lateral	N/A	Unknown		
4300 WENTWORTH RD	4/15/2020	4/15/20 2:07 PM	No	11/26/2018, 11/28/2018, 4/15/2020	Lateral	N/A	Unknown		
4300 NORFOLK AVE	5/13/2020	5/13/20 2:19 PM	No		Mainline and Lateral	N/A	Unknown		
4300 PIMLICO RD	4/13/2020	4/13/20 7:56 PM	Yes	10/22/2017, 7/5/2018, 4/6/2019, 4/8/2019, 10/26/2019, 4/13/2020	Mainline and Lateral	N/A	Unknown		
4300 MAINE AVE	6/25/2020	6/25/20 5:55 PM	No	4/27/2018, 3/9/2020, 6/25/2020	Lateral	N/A	Unknown		
4300 W FOREST PARK AVE	4/25/2020	4/25/20 3:22 PM	Yes		Mainline	N/A	Unknown		
4300 PIMLICO RD	5/5/2020	5/5/20 7:04 PM	No	1/9/2018, 1/7/2019, 5/5/2020	Mainline and Lateral	N/A	Unknown		
4300 PLAINFIELD AVE	5/19/2020	5/19/20 6:48 PM	No		Lateral	N/A	Unknown		
4300 VALLEY VIEW AVE	6/24/2020	6/24/20 12:04 PM	No		Lateral	N/A	Unknown		
4300 LIBERTY HEIGHTS AVE	4/14/2020	4/14/20 5:17 PM	Yes	8/4/2018, 8/21/2018, 9/10/2018, 1/9/2019, 2/2/2019, 12/23/2019, 4/14/2020	Lateral	N/A	Unknown		
4300 NORWOOD RD	5/20/2020	5/20/20 8:25 PM	No		Mainline and Lateral	N/A	Unknown		
4300 MAINE AVE	4/1/2020	4/1/20 10:49 PM	No	7/12/2018, 7/14/2018, 4/1/2020	Mainline and Lateral	N/A	Unknown		
4300 SPRINGDALE AVE	6/23/2020	6/24/20 9:46 AM	No		Mainline	N/A	Unknown		
400 ELRINO ST	6/19/2020	6/19/20 9:42 AM	No		Mainline and Lateral	N/A	Unknown		
4300 Dewey Ave. Baltimore	5/16/2020	5/16/20 5:44 PM	No		Lateral	N/A	Unknown		
4300 REISTERSTOWN RD	4/3/2020	4/3/20 4:11 PM	No	1/16/2020, 4/3/2020	Mainline	N/A	Unknown		
400 ELRINO ST	6/19/2020	6/19/20 11:06 AM	No		Lateral	N/A	Unknown		
400 N MILTON AVE	4/16/2020	4/16/20 2:25 PM	No		Mainline	N/A	Unknown		
4400 COLBORNE RD	4/15/2020	4/15/20 7:10 PM	No	9/10/2017, 4/15/2020	Lateral	N/A	Unknown		
4400 BELVIEU AVE	4/3/2020	4/3/20 1:05 PM	No		Mainline and Lateral	N/A	Unknown		
4400 KESWICK RD	5/2/2020	5/2/20 8:27 PM	No		Mainline	N/A	Unknown		
4400 BAYONNE AVE	5/26/2020	5/27/20 9:48 AM	No		Mainline	N/A	Unknown		
4400 ROLAND SPRINGS DR	5/12/2020	5/12/20 8:48 AM	No	5/12/2020, 6/5/2020	Mainline	N/A	Unknown		
4400 ROLAND SPRINGS DR	6/5/2020	6/6/20 8:49 AM	Yes	5/12/2020, 6/5/2020	Mainline and Lateral	N/A	Unknown		
4400 SEDGWICK RD	4/3/2020	4/3/20 8:57 AM	No		Mainline	N/A	Unknown		
4400 BAYONNE AVE	6/27/2020	6/27/20 12:57 PM	No		Lateral	N/A	Unknown		
4400 FAIRHAVEN AVE	4/27/2020	4/27/20 9:52 PM	No	11/2/2017, 3/31/2020, 4/27/2020	Mainline and Lateral	N/A	Unknown		
4400 HAMILTON AVE	5/23/2020	5/23/20 6:42 PM	No		Mainline	N/A	Unknown		
4400 MANORVIEW RD	5/11/2020	5/11/20 10:47 AM	No		Lateral	N/A	Unknown		
4400 OLD FREDERICK RD	6/10/2020	6/10/20 10:14 PM	No	6/10/2020, 6/12/2020, 6/15/2020	Mainline and Lateral	N/A	Unknown		
4400 OLD FREDERICK RD	6/12/2020	6/12/20 4:45 PM	No	6/10/2020, 6/12/2020, 6/15/2020	Mainline and Lateral	N/A	Unknown		
4400 OLD FREDERICK RD	6/15/2020	6/15/20 10:47 AM	No	6/10/2020, 6/12/2020, 6/15/2020	Lateral	N/A	Unknown		
0 UPMANOR RD	5/11/2020	5/11/20 1:00 PM	No	1/21/2020, 5/11/2020, 5/18/2020	Lateral	N/A	Unknown		

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0 UPMANOR RD	5/18/2020	5/18/20 12:58 PM	No	1/21/2020, 5/11/2020, 5/18/2020	Mainline and Lateral	N/A	Unknown		
4500 MARBLE HALL RD	4/19/2020	4/19/20 7:01 PM	No	11/15/2019, 12/31/2019, 1/2/2020, 4/19/2020, 4/20/2020	Mainline and Lateral	N/A	Unknown		
4500 MARBLE HALL RD	4/20/2020	4/20/20 9:19 PM	No	11/15/2019, 12/31/2019, 1/2/2020, 4/19/2020, 4/20/2020	Lateral	N/A	Unknown		
4500 PARKMONT AVE	5/9/2020	5/9/20 8:34 PM	No	9/20/2017, 12/30/2018, 1/21/2019, 10/27/2019, 5/9/2020	Lateral	N/A	Unknown		
4500 SEIFERT AVE	4/9/2020	4/9/20 5:40 PM	Yes	9/6/2017, 9/25/2017, 9/28/2017, 4/9/2020	Mainline	N/A	Unknown		
4500 BAYONNE AVE	5/27/2020	5/27/20 2:49 PM	No		Lateral	N/A	Unknown		
4500 CARLEVIEW RD	4/16/2020	4/16/20 12:27 PM	No		Mainline	N/A	Unknown		
4500 WENTWORTH RD	4/20/2020	4/20/20 2:25 PM	No		Mainline and Lateral	N/A	Unknown		
4500 BAYONNE AVE	4/13/2020	4/13/20 9:51 AM	Yes	3/28/2020, 4/13/2020	Mainline	N/A	Unknown		
4500 GLENARM AVE	6/16/2020	6/16/20 5:35 PM	No		Mainline	N/A	Unknown		
4500 SAINT GEORGES AVE	5/28/2020	5/28/20 10:22 PM	No		Mainline and Lateral	N/A	Unknown		
4500 BELVIEU AVE	5/9/2020	5/9/20 4:57 PM	No		Mainline and Lateral	N/A	Unknown		
4500 HARCOURT RD	4/2/2020	4/2/20 10:48 PM	No	9/26/2017, 10/3/2017, 2/23/2019, 3/25/2019, 4/2/2020, 5/11/2020	Mainline and Lateral	N/A	Unknown		
4500 HARCOURT RD	5/11/2020	5/11/20 2:17 PM	No	9/26/2017, 10/3/2017, 2/23/2019, 3/25/2019, 4/2/2020, 5/11/2020	Lateral	N/A	Unknown		
4500 WAKEFIELD RD	5/2/2020	5/2/20 2:44 PM	No	9/19/2017, 1/23/2018, 8/23/2018, 5/2/2020	Mainline and Lateral	N/A	Unknown		
4500 PIMLICO RD	6/1/2020	6/1/20 8:10 PM	No		Lateral	N/A	Unknown		
4500 FAIRFAX RD	5/9/2020	5/9/20 7:10 PM	No	5/9/2020, 5/12/2020	Lateral	N/A	Unknown		
4500 FAIRFAX RD	5/12/2020	5/12/20 1:57 PM	No	5/9/2020, 5/12/2020	Lateral	N/A	Unknown		
4500 ARABIA AVE	4/28/2020	4/28/20 10:33 PM	No	4/28/2020, 4/29/2020	Mainline	N/A	Unknown		
4500 ARABIA AVE	4/29/2020	4/29/20 8:23 PM	No	4/28/2020, 4/29/2020	Mainline	N/A	Unknown		
4500 PIMLICO RD	5/8/2020	5/8/20 6:57 PM	No		Mainline	N/A	Unknown		
4500 THE STRAND	5/21/2020	5/21/20 11:38 AM	No		Mainline and Lateral	N/A	Unknown		
4500 FINNEY AVE	6/14/2020	6/14/20 10:42 AM	No	7/30/2019, 7/31/2019, 6/14/2020	Mainline and Lateral	N/A	Unknown		
4600 WALTHER AVE	4/23/2020	4/23/20 10:49 AM	No		Mainline	N/A	Unknown		
4600 GLENARM AVE	5/21/2020	5/21/20 1:43 PM	No	5/21/2020, 5/25/2020, 5/27/2020	Lateral	N/A	Unknown		
4600 GLENARM AVE	5/25/2020	5/25/20 2:41 PM	No	5/21/2020, 5/25/2020, 5/27/2020	Mainline and Lateral	N/A	Unknown		
4600 GLENARM AVE	5/27/2020	5/27/20 7:39 PM	No	5/21/2020, 5/25/2020, 5/27/2020	Lateral	N/A	Unknown		
4600 RENWICK AVE	4/29/2020	4/29/20 9:25 PM	No	1/23/2018, 3/22/2018, 4/29/2020, 5/17/2020	Lateral	N/A	Unknown		
4600 RENWICK AVE	5/17/2020	5/17/20 10:52 AM	No	1/23/2018, 3/22/2018, 4/29/2020, 5/17/2020	Lateral	N/A	Unknown		
4600 GLENARM AVE	4/30/2020	5/1/20 12:37 PM	Yes		Mainline	N/A	Unknown		
4600 KESWICK RD	4/8/2020	4/8/20 10:15 PM	No	12/27/2017, 4/8/2020	Lateral	N/A	Unknown		

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4600 KERNWOOD AVE	6/22/2020	6/22/20 2:54 PM	No		Lateral	N/A	Unknown		
4600 COLEHERNE RD	4/21/2020	4/21/20 7:59 PM	No	2/4/2020, 4/21/2020, 5/5/2020	Lateral	N/A	Unknown		
4600 COLEHERNE RD	5/5/2020	5/5/20 5:30 PM	No	2/4/2020, 4/21/2020, 5/5/2020	Mainline and Lateral	N/A	Unknown		
4600 WALTHER AVE	4/8/2020	4/8/20 6:03 PM	No		Mainline and Lateral	N/A	Unknown		
4600 HARCOURT RD	4/6/2020	4/7/20 10:26 AM	No	2/1/2019, 9/3/2019, 10/27/2019, 4/6/2020	Lateral	N/A	Unknown		
4600 KESWICK RD	5/23/2020	5/23/20 2:26 PM	No		Mainline and Lateral	N/A	Unknown		
4600 HARCOURT RD	5/26/2020	5/26/20 8:51 PM	No	3/22/2018, 5/26/2020	Lateral	N/A	Unknown		
4600 HARCOURT RD	5/25/2020	5/25/20 1:48 PM	No	1/4/2018, 1/6/2018, 3/5/2018, 8/9/2018, 5/25/2020	Lateral	N/A	Unknown		
4600 SCHENLEY RD	5/6/2020	5/7/20 2:35 PM	No	11/10/2018, 1/9/2019, 1/14/2019, 5/6/2020, 5/13/2020, 5/29/2020	Mainline	N/A	Unknown		
4600 SCHENLEY RD	5/13/2020	5/13/20 12:32 PM	No	11/10/2018, 1/9/2019, 1/14/2019, 5/6/2020, 5/13/2020, 5/29/2020	Mainline and Lateral	N/A	Unknown		
4600 SCHENLEY RD	5/29/2020	5/29/20 2:37 PM	No	11/10/2018, 1/9/2019, 1/14/2019, 5/6/2020, 5/13/2020, 5/29/2020	Lateral	N/A	Unknown		
4600 PARK HEIGHTS AVE	6/18/2020	6/18/20 10:12 AM	No		Lateral	N/A	Unknown		
4600 MARBLE HALL RD	6/16/2020	6/16/20 10:09 AM	No	7/28/2019, 6/16/2020, 6/18/2020	Lateral	N/A	Unknown		
4600 MARBLE HALL RD	6/18/2020	6/18/20 11:04 AM	No	7/28/2019, 6/16/2020, 6/18/2020	Lateral	N/A	Unknown		
4700 AMBERLEY AVE	4/6/2020	4/6/20 6:19 PM	No	4/6/2020, 4/8/2020, 4/19/2020	Mainline and Lateral	N/A	Unknown		
4700 AMBERLEY AVE	4/8/2020	4/8/20 3:17 PM	No	4/6/2020, 4/8/2020, 4/19/2020	Mainline and Lateral	N/A	Unknown		
4700 AMBERLEY AVE	4/19/2020	4/19/20 9:17 PM	No	4/6/2020, 4/8/2020, 4/19/2020	Lateral	N/A	Unknown		
4700 HAZELWOOD AVE	5/26/2020	5/27/20 9:32 AM	No	1/8/2018, 5/26/2020	Lateral	N/A	Unknown		
4700 LIBERTY HEIGHTS AVE	4/9/2020	4/9/20 11:28 AM	Yes		Mainline and Lateral	N/A	Unknown		
4700 AMBERLEY AVE	4/4/2020	4/4/20 8:53 PM	No	9/11/2017, 10/19/2019, 11/10/2019, 2/10/2020, 4/4/2020, 6/23/2020	Lateral	N/A	Unknown		
4700 AMBERLEY AVE	6/23/2020	6/23/20 1:24 PM	No	9/11/2017, 10/19/2019, 11/10/2019, 2/10/2020, 4/4/2020, 6/23/2020	Mainline	N/A	Unknown		
4700 HADDON AVE	6/24/2020	6/24/20 6:34 PM	No		Mainline and Lateral	N/A	Unknown		
4700 BLUERIDGE AVE	6/30/2020	6/30/20 9:19 AM	No		Mainline	N/A	Unknown		
4700 CHATFORD AVE	6/18/2020	6/18/20 6:45 PM	No		Lateral	N/A	Unknown		
4700 PARKSIDE DR	6/1/2020	6/1/20 7:32 PM	No	3/15/2018, 4/11/2018, 6/1/2020	Lateral	N/A	Unknown		
4700 VANCOUVER RD	5/16/2020	5/16/20 5:59 PM	No	5/16/2020, 5/29/2020, 6/4/2020	Lateral	N/A	Unknown		
4700 VANCOUVER RD	5/29/2020	5/29/20 9:42 AM	No	5/16/2020, 5/29/2020, 6/4/2020	Mainline and Lateral	N/A	Unknown		
4700 VANCOUVER RD	6/4/2020	6/4/20 9:27 PM	No	5/16/2020, 5/29/2020, 6/4/2020	Lateral	N/A	Unknown		
4700 VANCOUVER RD	5/23/2020	5/23/20 3:18 PM	No		Lateral	N/A	Unknown		

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4700 SHAMROCK AVE	4/2/2020	4/2/20 2:18 PM	No		Lateral	N/A	Unknown		
4700 MELBOURNE RD	5/3/2020	5/3/20 3:25 PM	No		Mainline and Lateral	N/A	Unknown		
4800 BLK TAMARIND RD	4/22/2020	4/22/20 4:34 PM	No		Mainline	N/A	Unknown		
4800 ALTHEA AVE	4/10/2020	4/10/20 7:37 PM	No	11/12/2017, 7/6/2018, 2/12/2020, 4/10/2020	Lateral	N/A	Unknown		
4800 BELLE AVE	6/21/2020	6/21/20 8:57 PM	No	6/21/2020	Mainline	N/A	Unknown		
4800 ALTHEA AVE	4/22/2020	4/22/20 6:00 PM	No	8/31/2019, 4/22/2020	Lateral	N/A	Unknown		
4800 RICHARD AVE	6/11/2020	6/11/20 12:49 PM	No		Mainline	N/A	Unknown		
4800 LINDSAY RD	4/10/2020	4/10/20 5:56 PM	No	3/7/2019, 4/10/2020	Mainline	N/A	Unknown		
4800 GREENSPRING AVE	6/5/2020	6/5/20 9:06 AM	Yes		Mainline	N/A	Unknown		
4800 BOWLAND AVE	4/9/2020	4/9/20 2:12 PM	Yes		Lateral	N/A	Unknown		
4800 BOWLAND AVE	5/22/2020	5/22/20 2:44 PM	No	6/4/2018, 5/22/2020	Lateral	N/A	Unknown		
4800 MELBOURNE RD	6/6/2020	6/6/20 10:58 AM	Yes	12/28/2018, 6/6/2020, 6/12/2020, 6/26/2020	Mainline and Lateral	N/A	Unknown		
4800 MELBOURNE RD	6/12/2020	6/12/20 12:24 PM	No	12/28/2018, 6/6/2020, 6/12/2020, 6/26/2020	Lateral	N/A	Unknown		
4800 MELBOURNE RD	6/26/2020	6/26/20 5:30 PM	No	12/28/2018, 6/6/2020, 6/12/2020, 6/26/2020	Lateral	N/A	Unknown		
4900 PILGRIM RD	4/1/2020	4/1/20 5:13 PM	No	6/1/2018, 9/8/2019, 4/1/2020	Lateral	N/A	Unknown		
4900 TRUESDALE AVE	6/22/2020	6/22/20 6:43 PM	No		Lateral	N/A	Unknown		
4900 SAINT GEMMA RD	5/28/2020	5/28/20 12:49 PM	No		Mainline	N/A	Unknown		
4900 PILGRIM RD	4/3/2020	4/3/20 12:08 PM	No		Lateral	N/A	Unknown		
4900 BELLE AVE	6/21/2020	6/21/20 2:53 PM	No	2/26/2018, 6/21/2020	Mainline and Lateral	N/A	Unknown		
4900 BOWLAND AVE	4/8/2020	4/8/20 11:34 AM	No	5/18/2018, 4/8/2020	Mainline and Lateral	N/A	Unknown		
4900 WESTHILLS RD	5/1/2020	5/1/20 1:19 PM	Yes		Mainline	N/A	Unknown		
4900 CEDARGARDEN RD	6/2/2020	6/2/20 6:23 PM	No		Mainline	N/A	Unknown		
4900 GREENCREST RD	4/30/2020	5/1/20 12:10 PM	Yes	4/30/2020, 5/29/2020	Lateral	N/A	Unknown		
4900 GREENCREST RD	5/29/2020	5/29/20 7:05 PM	No	4/30/2020, 5/29/2020	Lateral	N/A	Unknown		
0 Harvest Road	6/29/2020	6/29/20 12:50 PM	No		Mainline	N/A	Unknown		
0 LONGWOOD RD	5/7/2020	5/7/20 1:16 PM	No	11/23/2019, 5/7/2020	Lateral	N/A	Unknown		
500 ROUNDVIEW RD	6/28/2020	6/28/20 12:03 PM	No		Lateral	N/A	Unknown		
5000 MIDWOOD AVE	5/17/2020	5/17/20 10:32 PM	No	12/5/2017, 12/7/2017, 12/20/2017, 1/20/2019, 11/24/2019, 11/30/2019, 5/17/2020	Lateral	N/A	Unknown		
5000 GREENHILL AVE	6/20/2020	6/20/20 10:06 PM	No	11/15/2017, 11/18/2017, 6/20/2020	Lateral	N/A	Unknown		
5000 OAKLYN AVE	6/23/2020	6/23/20 9:03 PM	No	7/1/2018, 6/23/2020	Lateral	N/A	Unknown		
5000 SCHAUB AVE	4/2/2020	4/2/20 2:17 PM	No	12/8/2017, 4/2/2020	Mainline	N/A	Unknown	Yes	Open
5000 WETHEREDSVILLE RD	4/24/2020	4/24/20 1:21 PM	Yes	11/24/2017, 4/24/2020	Mainline and Lateral	N/A	Unknown		
5000 SCHAUB AVE	5/27/2020	5/27/20 10:05 AM	No	5/24/2018, 5/27/2020	Lateral	N/A	Unknown		
5000 PLYMOUTH RD	4/14/2020	4/14/20 10:21 AM	Yes		Lateral	N/A	Unknown		

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5000 QUEENSBERRY AVE	4/29/2020	4/29/20 12:00 PM	No		Mainline and Lateral	N/A	Unknown		
5000 QUEENSBERRY AVE	4/5/2020	4/5/20 8:15 PM	No	9/6/2018, 2/28/2020, 4/5/2020	Lateral	N/A	Unknown		
5000 WESTHILLS RD	6/8/2020	6/8/20 11:16 AM	No	5/23/2018, 6/8/2020	Mainline and Lateral	N/A	Unknown		
500 N CHAPELGATE LN	5/17/2020	5/17/20 5:17 PM	No		Mainline and Lateral	N/A	Unknown		
500 S CHAPEL ST	6/9/2020	6/9/20 1:55 PM	No		Mainline	N/A	Unknown		
5100 PLYMOUTH RD	6/25/2020	6/25/20 5:07 PM	No		Mainline	N/A	Unknown		
5100 ANTHONY AVE	5/6/2020	5/7/20 10:19 PM	No		Mainline	N/A	Unknown		
5100 N CHARLES ST	4/13/2020	4/14/20 3:29 PM	Yes	9/8/2017, 4/13/2020	Mainline	N/A	Unknown		
5100 KENILWORTH AVE	6/13/2020	6/13/20 8:23 PM	No		Mainline and Lateral	N/A	Unknown		
500 ROSSITER AVE	5/11/2020	5/11/20 5:08 PM	No		Lateral	N/A	Unknown		
5100 SAINT GEORGES AVE	5/11/2020	5/11/20 8:30 PM	No	11/27/2017, 5/11/2020	Lateral	N/A	Unknown		
5100 EUGENE AVE	5/20/2020	5/20/20 7:09 PM	No	10/14/2019, 5/20/2020, 5/22/2020	Lateral	N/A	Unknown		
5100 EUGENE AVE	5/22/2020	5/22/20 7:11 PM	No	10/14/2019, 5/20/2020, 5/22/2020	Lateral	N/A	Unknown		
5100 ARBUTUS AVE	6/18/2020	6/18/20 10:31 AM	No	9/21/2018, 11/15/2018, 6/18/2020	Mainline and Lateral	N/A	Unknown		
500 N ARLINGTON AVE	4/29/2020	4/29/20 11:07 AM	No		Mainline and Lateral	N/A	Unknown		
500 S HAVEN ST	4/28/2020	4/28/20 7:52 PM	No		Mainline	N/A	Unknown		
500 RANDOM RD	4/2/2020	4/2/20 6:11 PM	No	3/24/2020, 4/2/2020	Lateral	N/A	Unknown		
500 E 38TH ST	4/11/2020	4/11/20 3:07 PM	No	12/29/2017, 1/1/2018, 1/18/2018, 7/26/2019, 4/11/2020	Lateral	N/A	Unknown		
500 DENISON ST	6/16/2020	6/16/20 6:56 PM	No		Mainline	N/A	Unknown		
5200 THE ALAMEDA	5/4/2020	5/4/20 8:09 PM	No	7/28/2017, 8/31/2017, 11/21/2017, 1/26/2018, 1/31/2018, 5/4/2020, 5/12/2020	Lateral	N/A	Unknown		
5200 THE ALAMEDA	5/12/2020	5/12/20 10:21 AM	No	7/28/2017, 8/31/2017, 11/21/2017, 1/26/2018, 1/31/2018, 5/4/2020, 5/12/2020	Lateral	N/A	Unknown		
5200 FREDCREST RD	6/30/2020	6/30/20 6:00 PM	No	7/13/2018, 6/30/2020	Lateral	N/A	Unknown		
5200 FREDCREST RD	4/20/2020	4/20/20 2:06 PM	No	7/30/2018, 2/19/2020, 4/20/2020	Mainline and Lateral	N/A	Unknown		
5200 HARFORD RD	6/28/2020	6/28/20 6:15 PM	No	3/22/2018, 5/10/2018, 6/28/2020	Lateral	N/A	Unknown		
5200 SAYBROOK RD	5/14/2020	5/14/20 2:07 PM	No	2/13/2019, 5/14/2020	Lateral	N/A	Unknown		
5200 DENMORE AVE	5/15/2020	5/15/20 6:43 PM	No		Mainline	N/A	Unknown		
5200 DENMORE AVE	5/15/2020	5/15/20 6:23 PM	No		Mainline	N/A	Unknown		
5200 FREDCREST RD	6/27/2020	6/27/20 9:52 AM	No	3/31/2019, 6/27/2020	Lateral	N/A	Unknown		

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500 S LONGWOOD ST	6/23/2020	6/23/20 11:04 PM	No		Lateral	N/A	Unknown		
500 N MILTON AVE	5/12/2020	5/12/20 3:25 PM	No	12/5/2019, 5/12/2020	Mainline	N/A	Unknown		
500 N STREEPER ST	6/15/2020	6/15/20 8:17 PM	No		Mainline	N/A	Unknown		
500 N GLOVER ST	5/29/2020	5/29/20 12:37 PM	No		Mainline and Lateral	N/A	Unknown		
500 S STREEPER ST	6/14/2020	6/14/20 6:01 PM	No		Mainline and Lateral	N/A	Unknown		
5300 NUTH AVE	5/5/2020	5/6/20 6:37 PM	No	9/16/2017, 5/5/2020	Mainline and Lateral	N/A	Unknown		
5300 BARBARA AVE	5/19/2020	5/19/20 6:33 PM	No		Lateral	N/A	Unknown		
5300 WABASH AVE	6/20/2020	6/20/20 5:13 PM	No	10/15/2019, 1/20/2020, 6/20/2020	Lateral	N/A	Unknown		
5300 FERNPARK AVE	4/22/2020	4/22/20 9:01 AM	No		Lateral	N/A	Unknown		
500 BENNINGHAUS RD	6/11/2020	6/11/20 1:18 PM	No		Lateral	N/A	Unknown		
500 SANFORD PL	6/19/2020	6/19/20 12:46 PM	No		Mainline and Lateral	N/A	Unknown		
5300 FERNPARK AVE	6/3/2020	6/3/20 1:32 PM	No	2/16/2018, 5/25/2018, 9/19/2018, 11/1/2018, 4/26/2019, 8/30/2019, 9/1/2019, 6/3/2020	Lateral	N/A	Unknown		
5300 WENDLEY RD	6/9/2020	6/9/20 11:15 AM	No		Lateral	N/A	Unknown		
5300 BRABANT RD	5/12/2020	5/12/20 1:38 PM	No	1/27/2018, 5/12/2020	Mainline and Lateral	N/A	Unknown		
5300 LIBERTY HEIGHTS AVE	4/30/2020	4/30/20 1:31 PM	Yes		Lateral	N/A	Unknown		
5300 CATALPHA RD	4/16/2020	4/16/20 3:01 PM	No		Mainline	N/A	Unknown		
5300 LIBERTY HEIGHTS AVE	5/31/2020	5/31/20 1:19 PM	No		Mainline and Lateral	N/A	Unknown		
500 WINSTON AVE	5/6/2020	5/7/20 10:14 PM	No	1/17/2020, 1/28/2020, 1/30/2020, 3/28/2020, 5/6/2020, 6/26/2020	Lateral	N/A	Unknown		
500 WINSTON AVE	6/26/2020	6/26/20 7:35 PM	No	1/17/2020, 1/28/2020, 1/30/2020, 3/28/2020, 5/6/2020, 6/26/2020	Lateral	N/A	Unknown		
5300 LIBERTY HEIGHTS AVE	6/25/2020	6/25/20 6:36 PM	No		Mainline	N/A	Unknown		
500 S SHARP ST	5/12/2020	5/13/20 12:04 PM	No	12/18/2017, 7/2/2018, 5/12/2020	Mainline and Lateral	N/A	Unknown		
5300 NELSON AVE	4/13/2020	4/13/20 7:45 PM	Yes	9/11/2017, 9/26/2017, 1/18/2019, 3/24/2019, 4/14/2019, 9/7/2019, 4/13/2020, 4/19/2020	Lateral	N/A	Unknown		
5300 NELSON AVE	4/19/2020	4/19/20 9:59 PM	No	9/11/2017, 9/26/2017, 1/18/2019, 3/24/2019, 4/14/2019, 9/7/2019, 4/13/2020, 4/19/2020	Lateral	N/A	Unknown		
500 N CASTLE ST	5/2/2020	5/2/20 5:16 PM	No	5/31/2018, 5/2/2020, 5/5/2020	Mainline and Lateral	N/A	Unknown		
500 N CASTLE ST	5/5/2020	5/10/20 9:04 AM	No	5/31/2018, 5/2/2020, 5/5/2020	Mainline	N/A	Unknown		
500 N MILTON AVE	6/17/2020	6/17/20 6:00 PM	No		Mainline	N/A	Unknown		
500 BLOOM ST	6/14/2020	6/14/20 8:35 PM	No		Mainline and Lateral	N/A	Unknown		
5400 LOTHIAN RD	4/6/2020	4/6/20 11:03 AM	No		Lateral	N/A	Unknown		
5400 YORK RD	4/30/2020	4/30/20 10:33 PM	Yes	4/18/2019, 4/30/2020	Mainline	N/A	Unknown		
5400 SPRINGLAKE WAY	6/23/2020	6/23/20 11:08 AM	No		Lateral	N/A	Unknown		
5400 SEWARD AVE	4/26/2020	4/26/20 10:30 AM	No	4/26/2020, 5/2/2020	Lateral	N/A	Unknown		
5400 SEWARD AVE	5/2/2020	5/2/20 10:42 AM	No	4/26/2020, 5/2/2020	Lateral	N/A	Unknown		

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5400 SAGRA RD	4/13/2020	4/13/20 8:38 PM	Yes		Lateral	N/A	Unknown		
5400 TRAMORE RD	4/26/2020	4/26/20 6:45 PM	No	11/22/2019, 4/26/2020	Lateral	N/A	Unknown		
5400 SPRINGLAKE WAY	4/9/2020	4/9/20 10:30 AM	Yes		Lateral	N/A	Unknown		
5400 OMAHA AVE	5/20/2020	5/21/20 10:44 AM	No	10/9/2017, 5/20/2020	Mainline	N/A	Unknown		
5400 PURLINGTON WAY	6/2/2020	6/2/20 1:33 PM	No		Lateral	N/A	Unknown		
5400 HILLTOP AVE	4/30/2020	4/30/20 11:33 AM	Yes	7/16/2019, 11/29/2019, 4/30/2020	Lateral	N/A	Unknown		
500 S BEECHFIELD AVE	5/24/2020	5/24/20 7:06 PM	No		Lateral	N/A	Unknown		
5400 SPRINGLAKE WAY	4/19/2020	4/19/20 4:47 PM	No	8/15/2019, 8/24/2019, 4/19/2020	Lateral	N/A	Unknown		
0 UPMANOR RD	5/14/2020	5/14/20 2:20 PM	No		Mainline	N/A	Unknown		
500 E MADISON ST	6/25/2020	6/25/20 2:46 PM	No	3/30/2018, 6/25/2020	Mainline	N/A	Unknown		
5500 ALBAN AVE	4/23/2020	4/23/20 9:17 AM	No	4/23/2020, 5/3/2020, 5/15/2020	Lateral	N/A	Unknown		
5500 ALBAN AVE	5/3/2020	5/3/20 3:22 PM	No	4/23/2020, 5/3/2020, 5/15/2020	Lateral	N/A	Unknown		
5500 ALBAN AVE	5/15/2020	5/15/20 9:40 PM	No	4/23/2020, 5/3/2020, 5/15/2020	Mainline and Lateral	N/A	Unknown		
5500 CATALPHA RD	5/7/2020	5/8/20 7:32 PM	No		Lateral	N/A	Unknown		
5500 BLK RUSK AVE	5/24/2020	5/24/20 2:02 PM	No		Mainline	N/A	Unknown		
5500 THE ALAMEDA	4/2/2020	4/2/20 2:39 PM	No	10/14/2019, 4/2/2020	Lateral	N/A	Unknown		
5500 GERLAND AVE	5/29/2020	5/29/20 6:11 PM	No		Mainline	N/A	Unknown		
5500 PURDUE AVE	5/19/2020	5/19/20 12:12 PM	No	10/30/2017, 1/30/2018, 9/9/2018, 5/19/2020	Lateral	N/A	Unknown		
5500 BELLE AVE	4/16/2020	4/16/20 12:08 PM	No	12/27/2018, 4/30/2019, 4/16/2020, 6/23/2020	Lateral	N/A	Unknown		
5500 BELLE AVE	6/23/2020	6/23/20 2:28 PM	No	12/27/2018, 4/30/2019, 4/16/2020, 6/23/2020	Lateral	N/A	Unknown		
5500 GREENHILL AVE	6/19/2020	6/19/20 6:03 PM	No		Mainline	N/A	Unknown		
5500 HILLEN RD	6/9/2020	6/9/20 6:30 PM	No	3/22/2019, 6/9/2020	Lateral	N/A	Unknown		
5500 WOODMONT AVE	4/14/2020	4/15/20 9:53 AM	Yes	1/14/2019, 4/14/2020	Lateral	N/A	Unknown		
5500 NOME AVE	5/18/2020	5/18/20 10:19 AM	No	3/11/2020, 5/18/2020	Lateral	N/A	Unknown		
5500 SEFTON AVE	6/5/2020	6/5/20 8:03 PM	Yes	3/3/2018, 7/30/2018, 6/5/2020	Lateral	N/A	Unknown		
5500 NOME AVE	5/1/2020	5/1/20 10:33 PM	Yes	5/1/2020, 5/2/2020, 5/3/2020	Mainline	N/A	Unknown		
5500 NOME AVE	5/2/2020	5/2/20 6:06 PM	No	5/1/2020, 5/2/2020, 5/3/2020	Lateral	N/A	Unknown		
5500 NOME AVE	5/3/2020	5/3/20 12:11 PM	No	5/1/2020, 5/2/2020, 5/3/2020	Lateral	N/A	Unknown		
5500 NOME AVE	5/3/2020	5/3/20 12:11 PM	No	5/1/2020, 5/2/2020, 5/3/2020	Lateral	N/A	Unknown		
5500 BELLE AVE	4/13/2020	4/13/20 3:28 PM	Yes	8/4/2018, 1/27/2020, 4/13/2020	Mainline and Lateral	N/A	Unknown		
5500 NOME AVE	5/1/2020	5/1/20 10:34 PM	Yes		Mainline	N/A	Unknown		
5500 NOME AVE	5/18/2020	5/18/20 5:53 PM	No	10/7/2019, 5/18/2020	Lateral	N/A	Unknown		
5600 METRO DR	6/10/2020	6/10/20 8:14 PM	No		Mainline	N/A	Unknown		
5600 PLYMOUTH RD	6/25/2020	6/25/20 9:51 PM	No		Lateral	N/A	Unknown		

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5600 PURLINGTON WAY	6/23/2020	6/23/20 11:23 AM	No	1/27/2019, 6/23/2020	Lateral	N/A	Unknown		
5600 SAINT ALBANS WAY	6/5/2020	6/5/20 11:08 PM	Yes	6/5/2020, 6/6/2020	Mainline and Lateral	N/A	Unknown		
5600 SAINT ALBANS WAY	6/6/2020	6/6/20 1:05 PM	Yes	6/5/2020, 6/6/2020	Lateral	N/A	Unknown		
5600 SEWARD AVE	4/23/2020	4/23/20 5:39 PM	No	4/23/2020, 4/26/2020	Mainline	N/A	Unknown		
5600 SEWARD AVE	4/26/2020	4/26/20 5:11 PM	No	4/23/2020, 4/26/2020	Lateral	N/A	Unknown		
5600 FRANKFORD AVE	4/27/2020	4/27/20 12:50 PM	No	11/21/2017, 4/1/2019, 4/27/2020	Lateral	N/A	Unknown		
5600 STONINGTON AVE	4/13/2020	4/13/20 11:22 AM	Yes		Mainline	N/A	Unknown		
5600 ALHAMBRA AVE	5/15/2020	5/15/20 8:17 PM	No	5/15/2020, 6/5/2020	Mainline and Lateral	N/A	Unknown		
5600 ALHAMBRA AVE	6/5/2020	6/5/20 11:42 AM	Yes	5/15/2020, 6/5/2020	Lateral	N/A	Unknown		
5600 SAGRA RD	5/10/2020	5/10/20 5:39 PM	No	12/11/2019, 5/10/2020	Lateral	N/A	Unknown		
5600 GERLAND AVE	4/13/2020	4/13/20 7:53 PM	Yes	2/6/2019, 2/24/2019, 2/27/2019, 1/20/2020, 4/13/2020	Lateral	N/A	Unknown		
5600 STONINGTON AVE	4/13/2020	4/13/20 11:24 AM	Yes	10/28/2018, 10/14/2019, 4/13/2020	Mainline	N/A	Unknown		
5600 GOVANE AVE	4/13/2020	4/13/20 10:59 AM	Yes	12/4/2017, 7/25/2018, 8/15/2018, 12/21/2018, 2/7/2019, 4/13/2020, 6/23/2020	Mainline	N/A	Unknown		
5600 GOVANE AVE	6/23/2020	6/24/20 11:02 AM	No	12/4/2017, 7/25/2018, 8/15/2018, 12/21/2018, 2/7/2019, 4/13/2020, 6/23/2020	Mainline and Lateral	N/A	Unknown		
5600 GOVANE AVE	4/13/2020	4/13/20 10:30 AM	Yes	2/7/2019, 4/13/2020	Mainline	N/A	Unknown		
5600 GOVANE AVE	4/13/2020	4/13/20 12:50 PM	Yes	7/30/2018, 4/13/2020	Mainline	N/A	Unknown		
5700 DENWOOD AVE	5/8/2020	5/8/20 9:47 PM	No	3/23/2020, 5/8/2020	Mainline	N/A	Unknown		
5700 NORWOOD AVE	4/28/2020	4/28/20 9:42 AM	No	12/21/2018, 1/19/2020, 4/28/2020, 5/8/2020	Mainline and Lateral	N/A	Unknown		
5700 NORWOOD AVE	5/8/2020	5/8/20 10:45 PM	No	12/21/2018, 1/19/2020, 4/28/2020, 5/8/2020	Mainline	N/A	Unknown		
5700 CHINQUAPIN PKWY	4/23/2020	4/23/20 10:21 AM	No		Lateral	N/A	Unknown		
5700 EDGE PARK RD	4/13/2020	4/13/20 9:43 AM	Yes		Mainline	N/A	Unknown		
5700 NASCO PL	4/6/2020	4/7/20 9:15 AM	No	4/6/2020, 5/3/2020	Lateral	N/A	Unknown		
5700 NASCO PL	5/3/2020	5/3/20 11:28 AM	No	4/6/2020, 5/3/2020	Mainline and Lateral	N/A	Unknown		
5700 FAIR OAKS AVE	4/21/2020	4/21/20 12:54 PM	No		Mainline	N/A	Unknown		
5700 EDGE PARK RD	4/8/2020	4/8/20 12:32 PM	No	2/12/2019, 8/8/2019, 12/20/2019, 4/8/2020	Lateral	N/A	Unknown		
5700 NEW HOLME AVE	5/3/2020	5/3/20 8:35 PM	No		Lateral	N/A	Unknown		
5700 RIDGEDALE RD	5/18/2020	5/18/20 6:43 PM	No		Mainline	N/A	Unknown		
5700 OAKSHIRE RD	6/5/2020	6/5/20 12:33 PM	Yes		Mainline and Lateral	N/A	Unknown		
5800 SIMMONDS AVE	4/15/2020	4/15/20 2:34 PM	No	3/30/2020, 4/15/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5800 ETHELBERT AVE	4/30/2020	4/30/20 8:38 PM	Yes		Lateral	N/A	Unknown		
5800 PIMLICO RD	5/18/2020	5/18/20 11:04 AM	No	2/13/2018, 4/13/2019, 4/25/2019, 5/18/2020	Mainline and Lateral	N/A	Unknown		
5800 WINNER AVE	6/30/2020	6/30/20 11:04 PM	No	10/23/2018, 2/27/2019, 3/6/2019, 9/3/2019, 6/30/2020	Lateral	N/A	Unknown		
5800 PARK HEIGHTS AVE	5/20/2020	5/20/20 1:26 PM	No	8/9/2019, 5/20/2020	Mainline and Lateral	N/A	Unknown		
5800 JUDITH WAY	6/4/2020	6/4/20 6:43 PM	No		Mainline	N/A	Unknown		
5800 SIMMONDS AVE	4/30/2020	4/30/20 6:41 PM	Yes		Lateral	N/A	Unknown		
5800 PLUMER AVE	6/22/2020	6/22/20 8:59 PM	No	8/8/2018, 6/22/2020	Mainline	N/A	Unknown		
5900 LACLEDE RD	4/5/2020	4/5/20 12:53 PM	No		Lateral	N/A	Unknown		
5900 YORKWOOD RD	4/20/2020	4/20/20 10:28 PM	No		Mainline and Lateral	N/A	Unknown		
5900 BENTON HEIGHTS AVE	6/12/2020	6/12/20 7:06 PM	No		Mainline and Lateral	N/A	Unknown		
5900 LILLYAN AVE	4/20/2020	4/20/20 7:23 PM	No		Mainline	N/A	Unknown		
5900 FAIRWOOD AVE	6/23/2020	6/23/20 9:50 PM	No		Mainline	N/A	Unknown		
5900 YORKWOOD RD	4/2/2020	4/2/20 2:54 PM	No	7/8/2019, 4/2/2020	Lateral	N/A	Unknown		
5900 WINNER AVE	4/7/2020	4/7/20 1:10 PM	No		Lateral	N/A	Unknown		
5900 AYLESHERE RD	5/3/2020	5/3/20 3:02 PM	No	7/13/2019, 10/16/2019, 5/3/2020	Lateral	N/A	Unknown		
5900 CROSS COUNTRY BLVD	5/20/2020	5/20/20 1:31 PM	No		Lateral	N/A	Unknown		
5900 SMITH AVE	4/20/2020	4/21/20 9:06 AM	No	2/8/2019, 4/20/2020	Mainline and Lateral	N/A	Unknown		
5900 YORK RD	5/8/2020	5/8/20 6:31 PM	No		Mainline	N/A	Unknown		
5900 CROSS COUNTRY BLVD	5/10/2020	5/10/20 4:30 PM	No		Lateral	N/A	Unknown		
5900 GLENKIRK RD	6/26/2020	6/26/20 11:32 AM	No		Lateral	N/A	Unknown		
5900 LEITH WALK	4/27/2020	4/27/20 8:48 PM	No		Mainline and Lateral	N/A	Unknown		
0 SOUTHFIELD PL	4/9/2020	4/9/20 7:51 PM	Yes	9/25/2017, 5/16/2018, 10/16/2019, 4/9/2020	Mainline and Lateral	N/A	Unknown		
0 UPLAND RD	5/26/2020	5/26/20 5:26 PM	No		Mainline	N/A	Unknown		
600 S HANOVER ST	5/18/2020	5/18/20 9:21 PM	No	10/12/2017, 7/12/2018, 5/18/2020	Lateral	N/A	Unknown		
6000 BELLONA AVE	4/8/2020	4/8/20 2:20 PM	No	6/10/2018, 11/20/2019, 2/25/2020, 4/8/2020	Mainline	N/A	Unknown		
6000 WALLIS AVE	4/22/2020	4/22/20 6:06 PM	No	5/27/2018, 4/22/2020	Lateral	N/A	Unknown		
6000 BAYWOOD AVE	4/16/2020	4/16/20 9:36 PM	No		Lateral	N/A	Unknown		
6000 ALTA AVE	5/20/2020	5/20/20 6:59 PM	No	9/13/2018, 11/17/2018, 10/7/2019, 5/20/2020	Lateral	N/A	Unknown		
6000 ALTA AVE	4/7/2020	4/7/20 7:39 PM	No	4/7/2020, 4/20/2020	Lateral	N/A	Unknown		
6000 ALTA AVE	4/20/2020	4/20/20 7:36 PM	No	4/7/2020, 4/20/2020	Lateral	N/A	Unknown		
6000 BELLONA AVE	5/6/2020	5/7/20 11:19 AM	No		Lateral	N/A	Unknown		
600 SAINT DUNSTANS RD	4/19/2020	4/19/20 6:42 PM	No		Lateral	N/A	Unknown		

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6000 BELLONA AVE	6/15/2020	6/15/20 11:29 AM	No		Lateral	N/A	Unknown		
6000 ARIZONA AVE	6/23/2020	6/23/20 9:26 PM	No		Lateral	N/A	Unknown		
600 NOTTINGHAM RD	4/6/2020	4/6/20 1:25 PM	No		Lateral	N/A	Unknown		
6000 ARIZONA AVE	5/31/2020	5/31/20 8:19 PM	No	2/20/2019, 5/31/2020	Mainline and Lateral	N/A	Unknown		
600 E 37TH ST	4/9/2020	4/9/20 1:13 PM	Yes	9/9/2019, 4/9/2020, 4/28/2020	Lateral	N/A	Unknown		
600 E 37TH ST	4/28/2020	4/28/20 5:56 PM	No	9/9/2019, 4/9/2020, 4/28/2020	Mainline and Lateral	N/A	Unknown		
600 PARKWYRTH AVE	6/22/2020	6/22/20 1:45 PM	No		Mainline	N/A	Unknown		
600 SPRINGFIELD AVE	5/6/2020	5/6/20 5:27 PM	No		Mainline	N/A	Unknown		
600 BENNINGHAUS RD	5/27/2020	5/27/20 8:44 PM	No	2/20/2018, 5/27/2020	Lateral	N/A	Unknown		
600 E JEFFREY ST	4/15/2020	4/15/20 8:42 PM	No		Mainline	N/A	Unknown		
600 SAVAGE ST	4/9/2020	4/9/20 7:19 PM	Yes	7/21/2018, 3/26/2020, 4/9/2020, 4/15/2020	Lateral	N/A	Unknown		
600 SAVAGE ST	4/15/2020	4/16/20 9:26 AM	No	7/21/2018, 3/26/2020, 4/9/2020, 4/15/2020	Lateral	N/A	Unknown		
600 NOTTINGHAM RD	6/9/2020	6/10/20 9:39 AM	No	3/30/2020, 6/9/2020	Lateral	N/A	Unknown		
600 SAINT DUNSTANS RD	6/5/2020	6/5/20 10:13 AM	Yes		Lateral	N/A	Unknown		
6100 GIST AVE	6/4/2020	6/4/20 11:18 PM	No	7/8/2018, 11/4/2019, 6/4/2020	Lateral	N/A	Unknown		
6100 MARLORA RD	4/11/2020	4/11/20 7:22 PM	No	12/19/2019, 4/11/2020	Mainline and Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	5/13/2020	5/13/20 11:49 AM	No	9/18/2019, 9/19/2019, 5/13/2020	Mainline and Lateral	N/A	Unknown		
6100 GIST AVE	5/21/2020	5/21/20 7:26 PM	No	12/4/2018, 10/5/2019, 5/21/2020	Mainline and Lateral	N/A	Unknown		
6100 MARIETTA AVE	6/6/2020	6/6/20 9:09 PM	Yes		Mainline and Lateral	N/A	Unknown		
6100 RIDGEVIEW AVE	4/29/2020	4/29/20 1:11 PM	No	2/18/2019, 2/26/2019, 4/29/2020	Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	5/11/2020	5/11/20 3:31 PM	No		Lateral	N/A	Unknown		
6100 FAIRWOOD AVE	4/30/2020	4/30/20 4:56 PM	Yes		Lateral	N/A	Unknown		
600 E 36TH ST	5/11/2020	5/11/20 6:23 PM	No		Mainline	N/A	Unknown		
6100 CHINQUAPIN PKWY	4/30/2020	5/1/20 10:32 AM	Yes	8/21/2017, 12/16/2018, 4/30/2020	Mainline	N/A	Unknown		
6100 EDLYNNE RD	6/17/2020	6/17/20 3:37 PM	No		Lateral	N/A	Unknown		
600 PRESIDENT ST	5/12/2020	5/12/20 11:03 PM	No		Mainline	N/A	Unknown		
600 E 35TH ST	4/1/2020	4/1/20 2:36 PM	No	3/26/2020, 4/1/2020	Lateral	N/A	Unknown		
600 COKESBURY AVE	6/15/2020	6/15/20 7:10 PM	No		Mainline	N/A	Unknown		
600 N PAYSON ST	4/13/2020	4/14/20 2:16 PM	Yes		Mainline	N/A	Unknown		
600 ALLENDALE ST	4/18/2020	4/18/20 5:35 PM	No	5/9/2018, 4/18/2020	Lateral	N/A	Unknown		
600 GLENWOOD AVE	5/31/2020	5/31/20 12:10 PM	No		Mainline	N/A	Unknown		

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6200 FAIRDEL AVE	4/14/2020	4/15/20 10:44 AM	Yes	8/15/2017, 10/21/2017, 12/6/2017, 6/30/2018, 7/3/2018, 10/14/2018, 10/15/2018, 4/14/2020	Lateral	N/A	Unknown		
6200 IVYMOUNT RD	6/6/2020	6/6/20 9:11 AM	Yes		Mainline and Lateral	N/A	Unknown		
6200 WALTHER AVE	4/27/2020	4/27/20 9:15 PM	No		Lateral	N/A	Unknown		
6200 PIONEER DR	6/17/2020	6/17/20 9:41 PM	No	2/23/2020, 6/17/2020, 6/18/2020	Lateral	N/A	Unknown		
6200 PIONEER DR	6/18/2020	6/19/20 10:01 AM	No	2/23/2020, 6/17/2020, 6/18/2020	Lateral	N/A	Unknown		
6200 IVYMOUNT RD	6/25/2020	6/26/20 9:13 AM	No		Mainline	N/A	Unknown		
6200 BILTMORE AVE	6/12/2020	6/12/20 5:20 PM	No	6/22/2018, 10/23/2018, 9/17/2019, 6/12/2020	Lateral	N/A	Unknown		
6200 FALKIRK RD	6/6/2020	6/6/20 10:36 AM	Yes		Lateral	N/A	Unknown		
6200 PINEHURST RD	4/4/2020	4/4/20 7:53 PM	No		Lateral	N/A	Unknown		
6200 BROOK AVE	6/2/2020	6/2/20 8:57 PM	No		Lateral	N/A	Unknown		
6200 BROOK AVE	6/2/2020	6/2/20 4:46 PM	No		Lateral	N/A	Unknown		
6200 THE ALAMEDA	6/8/2020	6/8/20 11:23 AM	No	2/17/2020, 6/8/2020	Lateral	N/A	Unknown		
600 LUCIA AVE	4/4/2020	4/4/20 5:34 PM	No	12/15/2017, 3/19/2018, 7/28/2019, 2/23/2020, 4/4/2020	Lateral	N/A	Unknown		
600 N KENWOOD AVE	5/18/2020	5/18/20 8:08 PM	No	5/18/2020, 5/25/2020	Mainline	N/A	Unknown		
600 N KENWOOD AVE	5/25/2020	5/25/20 8:36 PM	No	5/18/2020, 5/25/2020	Mainline and Lateral	N/A	Unknown		
600 N GRANTLEY ST	4/1/2020	4/1/20 10:32 PM	No		Mainline	N/A	Unknown		
600 BRISBANE RD	4/20/2020	4/20/20 8:02 PM	No		Mainline and Lateral	N/A	Unknown		
600 S NEWKIRK ST	5/20/2020	5/20/20 2:31 PM	No	3/18/2018, 5/20/2020, 6/9/2020	Lateral	N/A	Unknown		
600 S NEWKIRK ST	6/9/2020	6/9/20 12:16 PM	No	3/18/2018, 5/20/2020, 6/9/2020	Lateral	N/A	Unknown		
6300 YORKSHIRE DR	6/7/2020	6/7/20 6:13 PM	No		Lateral	N/A	Unknown		
600 S BELNORD AVE	5/12/2020	5/12/20 7:05 PM	No		Mainline	N/A	Unknown		
6400 LOCH RAVEN BLVD	5/20/2020	5/20/20 8:05 PM	No		Lateral	N/A	Unknown		
6400 MARIETTA AVE	6/14/2020	6/14/20 2:42 PM	No	7/10/2017, 11/7/2017, 6/14/2020	Lateral	N/A	Unknown		
6400 ROSEMONT AVE	5/28/2020	5/28/20 8:07 PM	No	9/30/2018, 5/28/2020	Mainline and Lateral	N/A	Unknown		
6400 ROSEMONT AVE	4/13/2020	4/13/20 10:27 AM	Yes		Mainline	N/A	Unknown		
600 N BENTALOU ST	4/3/2020	4/3/20 7:57 PM	No	3/30/2020, 4/3/2020, 4/9/2020	Lateral	N/A	Unknown		
600 N BENTALOU ST	4/9/2020	4/9/20 2:46 PM	Yes	3/30/2020, 4/3/2020, 4/9/2020	Mainline and Lateral	N/A	Unknown		
600 VILLAGER CIR	6/20/2020	6/20/20 6:43 PM	No		Lateral	N/A	Unknown		
600 BRISBANE RD	5/4/2020	5/4/20 2:44 PM	No		Mainline and Lateral	N/A	Unknown		
6500 ROSEMONT AVE	4/10/2020	4/10/20 7:21 PM	No	4/10/2020, 4/13/2020	Mainline	N/A	Unknown		
6500 ROSEMONT AVE	4/13/2020	4/13/20 10:26 AM	Yes	4/10/2020, 4/13/2020	Mainline	N/A	Unknown		
6500 MOYER AVE	5/11/2020	5/11/20 5:31 PM	No	8/18/2018, 10/25/2019, 5/11/2020	Lateral	N/A	Unknown		

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6500 BROWN AVE	4/14/2020	4/15/20 4:32 PM	Yes	4/14/2020, 4/20/2020	Lateral	N/A	Unknown		
6500 BROWN AVE	4/20/2020	4/20/20 8:37 PM	No	4/14/2020, 4/20/2020	Mainline and Lateral	N/A	Unknown		
6500 ROSEMONT AVE	4/13/2020	4/13/20 10:28 AM	Yes		Mainline	N/A	Unknown		
6500 BAYTHORNE RD	4/8/2020	4/8/20 10:24 AM	No		Lateral	N/A	Unknown		
6500 ALTA AVE	6/28/2020	6/28/20 6:48 PM	No		Lateral	N/A	Unknown		
6500 WESTERN RUN DR	6/17/2020	6/17/20 12:00 PM	No		Mainline and Lateral	N/A	Unknown		
6500 EDENVALE RD	4/27/2020	4/27/20 7:09 PM	No	4/27/2020, 5/12/2020	Lateral	N/A	Unknown		
6500 EDENVALE RD	5/12/2020	5/12/20 12:31 PM	No	4/27/2020, 5/12/2020	Mainline and Lateral	N/A	Unknown		
6500 BELLE VISTA AVE	4/5/2020	4/5/20 7:39 PM	No		Mainline and Lateral	N/A	Unknown		
6600 MOYER AVE	4/13/2020	4/14/20 11:20 AM	Yes	8/24/2019, 4/13/2020	Lateral	N/A	Unknown		
6600 BELAIR RD	4/5/2020	4/5/20 10:43 AM	No		Mainline	N/A	Unknown		
6700 WESTBROOK RD	5/12/2020	5/12/20 11:12 AM	No		Mainline and Lateral	N/A	Unknown		
6700 WESTERN RUN DR	4/30/2020	4/30/20 6:24 PM	Yes		Lateral	N/A	Unknown		
6800 FAIRLAWN AVE	4/16/2020	4/16/20 5:00 PM	No	12/12/2019, 12/16/2019, 4/16/2020, 4/22/2020	Lateral	N/A	Unknown		
6800 FAIRLAWN AVE	4/22/2020	4/22/20 6:07 PM	No	12/12/2019, 12/16/2019, 4/16/2020, 4/22/2020	Lateral	N/A	Unknown		
6800 FAIRLAWN AVE	4/27/2020	4/27/20 6:48 PM	No		Lateral	N/A	Unknown		
6900 REISTERSTOWN RD	4/9/2020	4/9/20 12:29 PM	Yes		Lateral	N/A	Unknown		
6900 GLENHEIGHTS RD	5/18/2020	5/18/20 6:07 PM	No	10/10/2019, 10/11/2019, 5/18/2020	Lateral	N/A	Unknown		
0 GORMAN AVE	6/17/2020	6/17/20 8:54 PM	No		Lateral	N/A	Unknown		
7000 SURREY DR	6/28/2020	6/28/20 12:51 PM	No	12/2/2018, 11/21/2019, 6/28/2020	Mainline and Lateral	N/A	Unknown		
7000 SURREY DR	4/3/2020	4/3/20 3:06 PM	No		Mainline and Lateral	N/A	Unknown		
700 E 43RD ST	5/6/2020	5/7/20 12:31 PM	No		Lateral	N/A	Unknown		
700 HIGHWOOD DR	5/1/2020	5/1/20 5:27 PM	Yes		Lateral	N/A	Unknown		
700 N GLOVER ST	5/7/2020	5/7/20 6:55 PM	No		Mainline	N/A	Unknown		
700 BETHNAL RD	6/15/2020	6/15/20 10:16 PM	No		Lateral	N/A	Unknown		
700 PURITAN ST	4/6/2020	4/6/20 10:39 AM	No	4/14/2019, 4/6/2020	Lateral	N/A	Unknown		
7000 WALLIS AVE	5/6/2020	5/7/20 12:51 PM	No		Mainline	N/A	Unknown		
700 WILBRON AVE	5/12/2020	5/12/20 9:49 AM	No		Mainline	N/A	Unknown		
700 WINSTON AVE	4/1/2020	4/1/20 7:01 PM	No		Lateral	N/A	Unknown		

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700 S SHARP ST	6/15/2020	6/15/20 2:23 PM	No	1/26/2019, 6/15/2020, 6/22/2020	Mainline	N/A	Unknown		
700 S SHARP ST	6/22/2020	6/22/20 10:22 PM	No	1/26/2019, 6/15/2020, 6/22/2020	Mainline	N/A	Unknown		
7100 BOXFORD RD	4/19/2020	4/19/20 1:32 PM	No		Mainline and Lateral	N/A	Unknown		
700 N CHAPELGATE LN	6/12/2020	6/12/20 12:47 PM	No	8/29/2019, 6/12/2020	Lateral	N/A	Unknown		
7100 BOXFORD RD	4/6/2020	4/7/20 10:05 AM	No		Lateral	N/A	Unknown		
7100 BOXFORD RD	5/19/2020	5/19/20 3:06 PM	No	4/14/2018, 10/6/2018, 3/22/2019, 3/18/2020, 5/19/2020	Lateral	N/A	Unknown		
700 ALICEANNA ST	5/12/2020	5/12/20 11:06 PM	No		Lateral	N/A	Unknown		
7200 HARFORD RD	6/8/2020	6/8/20 9:04 PM	No	1/11/2018, 4/24/2018, 1/24/2019, 1/29/2019, 6/8/2020	Mainline and Lateral	N/A	Unknown		
7200 GLENOAK AVE	6/2/2020	6/2/20 2:13 PM	No		Lateral	N/A	Unknown		
7200 OLD HARFORD RD	4/30/2020	5/1/20 9:39 AM	Yes	10/29/2017, 4/30/2020	Mainline	N/A	Unknown		
7200 OLD HARFORD RD	4/30/2020	5/1/20 9:37 AM	Yes		Mainline	N/A	Unknown		
700 LYNDHURST ST	4/30/2020	4/30/20 8:54 PM	Yes		Lateral	N/A	Unknown		
700 NOTTINGHAM RD	6/1/2020	6/1/20 10:16 AM	No		Lateral	N/A	Unknown		
700 YALE AVE	6/22/2020	6/22/20 8:40 PM	No	6/22/2020, 6/29/2020, 6/30/2020	Mainline and Lateral	N/A	Unknown		
700 YALE AVE	6/29/2020	6/29/20 9:07 PM	No	6/22/2020, 6/29/2020, 6/30/2020	Lateral	N/A	Unknown		
700 YALE AVE	6/30/2020	6/30/20 8:58 PM	No	6/22/2020, 6/29/2020, 6/30/2020	Lateral	N/A	Unknown		
700 LYNDHURST ST	5/29/2020	5/29/20 5:58 PM	No		Mainline	N/A	Unknown		
700 UMBRA ST	6/15/2020	6/15/20 8:45 PM	No	11/10/2017, 6/15/2020	Mainline and Lateral	N/A	Unknown		
700 S BOND ST	6/1/2020	6/1/20 2:37 PM	No	2/24/2020, 6/1/2020	Lateral	N/A	Unknown		
700 S WOODINGTON RD	6/5/2020	6/5/20 2:31 PM	Yes		Mainline	N/A	Unknown		
700 N EDGEWOOD ST	4/20/2020	4/20/20 10:48 AM	No		Lateral	N/A	Unknown		
700 N GRANTLEY ST	4/25/2020	4/25/20 1:21 PM	Yes		Mainline	N/A	Unknown		
700 E 25TH ST	6/16/2020	6/16/20 4:54 PM	No		Mainline and Lateral	N/A	Unknown		
700 E 36TH ST	4/16/2020	4/16/20 10:33 AM	No		Lateral	N/A	Unknown		
0 N CULVER ST	4/3/2020	4/3/20 9:03 PM	No	2/18/2020, 3/31/2020, 4/3/2020	Lateral	N/A	Unknown		
800 E 33RD ST	6/18/2020	6/18/20 5:48 PM	No		Lateral	N/A	Unknown		
800 N WASHINGTON ST	5/30/2020	5/30/20 6:19 PM	No		Lateral	N/A	Unknown		
800 WASHBURN AVE	5/9/2020	5/9/20 2:31 PM	No	8/6/2017, 10/18/2017, 9/19/2018, 11/12/2019, 5/9/2020	Lateral	N/A	Unknown		
800 E PRESTON ST	4/14/2020	4/15/20 1:56 PM	Yes	7/11/2019, 4/14/2020, 4/23/2020	Mainline	N/A	Unknown		
800 E PRESTON ST	4/23/2020	4/23/20 9:56 AM	No	7/11/2019, 4/14/2020, 4/23/2020	Lateral	N/A	Unknown		
800 GLEN ALLEN DR	4/23/2020	4/23/20 11:44 AM	No		Mainline and Lateral	N/A	Unknown		
800 REVERDY RD	4/14/2020	4/15/20 12:35 PM	Yes		Lateral	N/A	Unknown		
800 WOODWARD ST	4/6/2020	4/6/20 5:25 PM	No		Mainline	N/A	Unknown		
800 ARGONNE DR	6/15/2020	6/15/20 12:00 PM	No	2/8/2020, 6/15/2020	Mainline	N/A	Unknown		
800 N WOODINGTON RD	4/21/2020	4/21/20 8:41 PM	No	2/21/2019, 2/26/2019, 4/21/2020	Mainline	N/A	Unknown		
800 N ROSE ST	4/21/2020	4/21/20 5:25 PM	No		Mainline and Lateral	N/A	Unknown		

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800 SAINT DUNSTANS RD	6/27/2020	6/27/20 9:13 PM	No	6/27/2020, 6/30/2020	Lateral	N/A	Unknown		
800 SAINT DUNSTANS RD	6/30/2020	6/30/20 8:32 PM	No	6/27/2020, 6/30/2020	Lateral	N/A	Unknown		
800 E BELVEDERE AVE	5/27/2020	5/27/20 3:37 PM	No		Lateral	N/A	Unknown		
800 UNION AVE	4/14/2020	4/15/20 10:24 AM	Yes	1/19/2019, 4/14/2020	Lateral	N/A	Unknown		
800 APPLETON ST	5/3/2020	5/3/20 2:53 PM	No		Lateral	N/A	Unknown		
800 SAINT DUNSTANS RD	6/1/2020	6/1/20 1:44 PM	No		Lateral	N/A	Unknown		
800 E PATAPSCO AVE	4/6/2020	4/6/20 5:47 PM	No	4/6/2020, 6/10/2020	Mainline	N/A	Unknown		
800 E PATAPSCO AVE	6/10/2020	6/11/20 3:10 PM	No	4/6/2020, 6/10/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	5/28/2020	5/28/20 1:22 PM	No	8/28/2017, 3/3/2020, 5/28/2020	Lateral	N/A	Unknown		
800 APPLETON ST	4/4/2020	4/4/20 12:30 PM	No		Mainline	N/A	Unknown		
800 N AUGUSTA AVE	4/5/2020	4/5/20 2:00 PM	No		Mainline	N/A	Unknown		
800 WELLINGTON ST	4/20/2020	4/20/20 9:28 AM	No		Lateral	N/A	Unknown		
800 BENNINGHAUS RD	4/22/2020	4/22/20 12:32 PM	No		Lateral	N/A	Unknown		
800 E LAKE AVE	4/14/2020	4/14/20 9:55 AM	Yes		Lateral	N/A	Unknown		
800 WELLINGTON ST	4/4/2020	4/4/20 3:04 PM	No	4/4/2020, 4/5/2020, 4/7/2020, 4/17/2020, 4/19/2020	Mainline	N/A	Unknown		
800 WELLINGTON ST	4/5/2020	4/5/20 7:47 PM	No	4/4/2020, 4/5/2020, 4/7/2020, 4/17/2020, 4/19/2020	Mainline	N/A	Unknown		
800 WELLINGTON ST	4/7/2020	4/7/20 3:09 PM	No	4/4/2020, 4/5/2020, 4/7/2020, 4/17/2020, 4/19/2020	Mainline	N/A	Unknown		
800 WELLINGTON ST	4/17/2020	4/17/20 9:07 PM	No	4/4/2020, 4/5/2020, 4/7/2020, 4/17/2020, 4/19/2020	Mainline	N/A	Unknown		
800 WELLINGTON ST	4/19/2020	4/19/20 10:01 PM	No	4/4/2020, 4/5/2020, 4/7/2020, 4/17/2020, 4/19/2020	Mainline and Lateral	N/A	Unknown		
800 BRADHURST RD	5/31/2020	5/31/20 5:51 PM	No	5/31/2020, 6/10/2020	Lateral	N/A	Unknown		
800 BRADHURST RD	6/10/2020	6/10/20 1:20 PM	No	5/31/2020, 6/10/2020	Mainline	N/A	Unknown		
800 E COLD SPRING LN	6/1/2020	6/1/20 11:59 AM	No		Lateral	N/A	Unknown		
800 N FULTON AVE	4/17/2020	4/17/20 6:08 PM	No		Lateral	N/A	Unknown		
800 W LOMBARD ST	5/1/2020	5/1/20 9:41 PM	Yes	5/1/2020, 5/15/2020, 5/20/2020	Mainline	N/A	Unknown		
800 W LOMBARD ST	5/15/2020	5/15/20 12:58 PM	No	5/1/2020, 5/15/2020, 5/20/2020	Mainline	N/A	Unknown		
800 W LOMBARD ST	5/20/2020	5/20/20 11:04 PM	No	5/1/2020, 5/15/2020, 5/20/2020	Mainline and Lateral	N/A	Unknown		
800 W 33RD ST	5/31/2020	5/31/20 10:48 AM	No		Mainline	N/A	Unknown		
800 BENNINGHAUS RD	5/7/2020	5/8/20 5:52 PM	No		Mainline and Lateral	N/A	Unknown		
900 NOTTINGHAM RD	5/1/2020	5/2/20 2:11 PM	Yes		Mainline and Lateral	N/A	Unknown		
900 REVERDY RD	6/4/2020	6/4/20 10:08 AM	No		Lateral	N/A	Unknown		
900 N LINWOOD AVE	5/29/2020	5/29/20 7:42 PM	No		Mainline	N/A	Unknown		
900 BRUNSWICK ST	4/29/2020	4/29/20 2:44 PM	No	2/23/2019, 4/29/2020	Mainline and Lateral	N/A	Unknown		
900 W NORTH AVE	6/12/2020	6/12/20 8:17 PM	No		Mainline	N/A	Unknown		

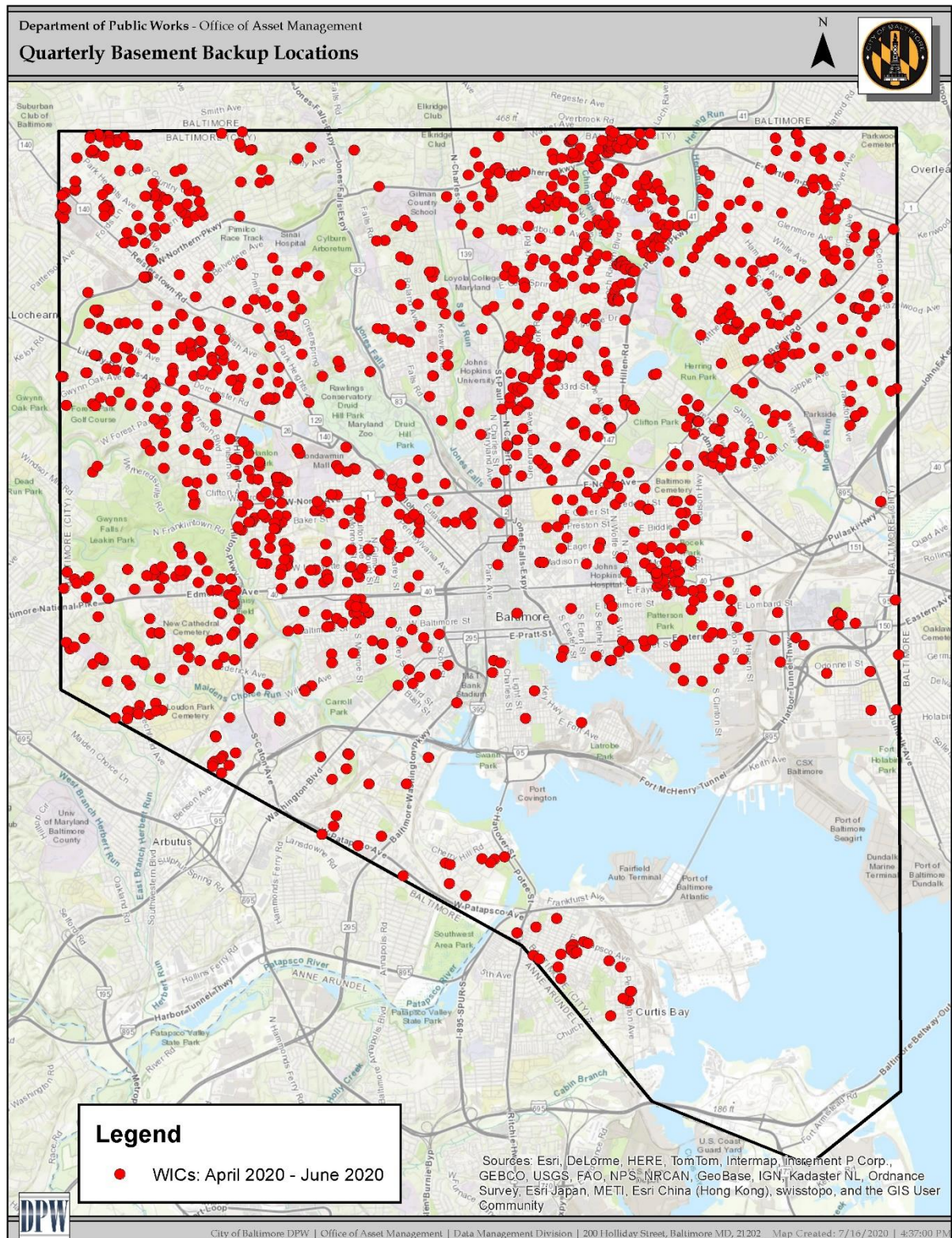
Block Name	Date Reported	Response Date and Time	RainEvent in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
900 WILDWOOD PKWY	6/8/2020	6/8/20 3:06 PM	No		Mainline	N/A	Unknown		
900 HARLEM AVE	5/29/2020	5/29/20 3:04 PM	No		Mainline	N/A	Unknown		
900 N AUGUSTA AVE	5/5/2020	5/5/20 5:49 PM	No		Mainline	N/A	Unknown		
900 MCHENRY ST	6/17/2020	6/17/20 10:29 PM	No	8/3/2018, 9/25/2018, 6/17/2020	Lateral	N/A	Unknown		
900 N AUGUSTA AVE	4/16/2020	4/16/20 4:56 PM	No		Mainline	N/A	Unknown		
900 E PATAPSCO AVE	4/17/2020	4/17/20 5:19 PM	No	1/4/2019, 4/17/2020	Lateral	N/A	Unknown		
900 ARGONNE DR	4/27/2020	4/27/20 8:13 PM	No		Mainline	N/A	Unknown		
900 BRUNSWICK ST	5/26/2020	5/26/20 11:07 PM	No	11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020, 5/26/2020, 5/27/2020	Lateral	N/A	Unknown		
900 BRUNSWICK ST	5/26/2020	5/27/20 9:47 AM	No	11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020, 5/26/2020, 5/27/2020	Lateral	N/A	Unknown		
900 BRUNSWICK ST	5/27/2020	5/28/20 8:53 AM	No	11/28/2017, 9/28/2018, 10/1/2018, 8/15/2019, 1/6/2020, 1/11/2020, 5/26/2020, 5/27/2020	Mainline and Lateral	N/A	Unknown		
900 CHESTNUT HILL AVE	4/18/2020	4/18/20 1:54 PM	No		Mainline and Lateral	N/A	Unknown		
900 BELGIAN AVE	5/26/2020	5/26/20 7:28 PM	No	5/26/2020, 5/27/2020, 6/11/2020	Mainline and Lateral	N/A	Unknown		
900 BELGIAN AVE	5/27/2020	5/27/20 10:02 PM	No	5/26/2020, 5/27/2020, 6/11/2020	Mainline and Lateral	N/A	Unknown		
900 BELGIAN AVE	6/11/2020	6/11/20 11:26 AM	No	5/26/2020, 5/27/2020, 6/11/2020	Mainline and Lateral	N/A	Unknown		
900 WICKLOW RD	5/29/2020	5/29/20 1:05 PM	No		Mainline	N/A	Unknown		
900 LEMMON ST	6/29/2020	6/29/20 4:43 PM	No		Mainline	N/A	Unknown		
900 N PORT ST	6/23/2020	6/23/20 5:27 PM	No		Mainline	N/A	Unknown		
900 E LAKE AVE	4/14/2020	4/14/20 7:34 PM	Yes	4/14/2020, 6/1/2020, 6/5/2020	Mainline	N/A	Unknown		
900 E LAKE AVE	6/1/2020	6/1/20 12:59 PM	No	4/14/2020, 6/1/2020, 6/5/2020	Mainline	N/A	Unknown		
900 E LAKE AVE	6/5/2020	6/5/20 10:26 AM	Yes	4/14/2020, 6/1/2020, 6/5/2020	Mainline	N/A	Unknown		
900 N BROADWAY	4/24/2020	4/24/20 8:45 PM	Yes		Mainline	N/A	Unknown		
900 SAINT DUNSTANS RD	6/6/2020	6/6/20 11:11 AM	Yes		Lateral	N/A	Unknown		
900 N BENTALOU ST	5/17/2020	5/17/20 6:31 PM	No	3/22/2020, 5/17/2020	Lateral	N/A	Unknown		
900 OLDHAM ST	6/22/2020	6/22/20 7:13 PM	No		Mainline	N/A	Unknown		
900 N PATTERSON PARK AVE	4/24/2020	4/24/20 5:22 PM	Yes		Mainline	N/A	Unknown		
900 ARGONNE DR	6/21/2020	6/21/20 10:59 AM	No		Mainline	N/A	Unknown		
900 ARGONNE DR	4/5/2020	4/5/20 8:09 PM	No	11/20/2017, 12/26/2017, 8/2/2018, 7/29/2019, 8/16/2019, 10/21/2019, 4/5/2020	Lateral	N/A	Unknown		
900 N FRANKLINTOWN RD	5/6/2020	5/7/20 11:27 AM	No	5/6/2020, 5/7/2020	Mainline	N/A	Unknown		
900 N FRANKLINTOWN RD	5/7/2020	5/7/20 10:17 PM	No	5/6/2020, 5/7/2020	Mainline and Lateral	N/A	Unknown		

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MADISON ST & GREENMOUNT AVE	6/25/2020	6/25/20 1:52 PM	No		Mainline	N/A	Unknown		
NORTHERN PKWY & BELLONA AVE	4/3/2020	4/3/20 9:13 AM	No		Lateral	N/A	Unknown		
CALVERT ST & E FAYETTE ST	4/9/2020	4/9/20 11:16 PM	Yes	9/18/2018, 3/27/2019, 4/4/2019, 1/16/2020, 4/9/2020	Lateral	N/A	Unknown		
O W CHASE ST	Not Reported	N/A	N/A	5/4/2017, 3/21/2019	N/A	N/A	Unknown	Yes	Open
1000 SAINT DUNSTANS RD	1/25/2020	1/25/20 10:29 AM	Yes		Mainline	N/A	Unknown	Yes	Open
1200 COCHRAN AVE	1/5/2020	1/5/20 1:25 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Lateral	N/A	Unknown	Yes	Open
1200 COCHRAN AVE	1/8/2020	1/8/20 3:10 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Mainline and Lateral	N/A	Unknown	Yes	Open
1200 COCHRAN AVE	1/16/2020	1/16/20 8:01 PM	No	6/26/2017, 1/5/2020, 1/8/2020, 1/16/2020	Lateral	N/A	Unknown	Yes	Open
1200 HAVENWOOD RD	12/30/2019	12/30/19 10:30 AM	Yes		Mainline	N/A	Unknown	Yes	Open
1400 E CLEMENT ST	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
1500 GLENEAGLE RD	3/10/2020	3/10/20 10:22 PM	No		Mainline and Lateral	N/A	Unknown	Yes	Open
1600 KINGSWAY RD	1/25/2020	1/25/20 3:10 PM	Yes		Mainline	N/A	Unknown	Yes	Open
1700 HARTSDALE RD	12/2/2019	12/2/19 8:12 PM	Yes	2/22/2017, 12/24/2019	Lateral	N/A	Unknown	Yes	Open
1824 E LOMBARD ST	1/28/2020	1/28/20 12:11 PM	Yes	2/4/2020, 2/11/2020, 2/13/2020	Mainline	N/A	Unknown	Yes	Open
2100 N CHARLES ST	2/29/2020	2/29/20 4:40 PM	Yes		Mainline	N/A	Unknown	Yes	Open
2100 PARK AVE	12/23/2019	12/24/19 10:41 AM	No	12/23/2019	Mainline	N/A	Unknown	Yes	Open
2300 CALLOW AVE	4/2/2018	4/2/18 3:02 PM	No		Mainline	N/A	Unknown	Yes	Open
2300 N DUKELAND ST	12/10/2109	12/10/19 7:19 PM	Yes	3/22/2017, 1/27/2020	Mainline and Lateral	N/A	Unknown	Yes	Open
2400 LARRYVALE RD	7/13/2018	7/13/18 6:55 PM	No	7/13/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
2700 RITTENHOUSE AVE	2/13/2020	2/13/20 12:23 PM	No	12/9/2017, 2/13/2020	Mainline	N/A	Unknown	Yes	Open
300 E 31ST ST	4/8/2019	4/8/19 7:47 PM	No	10/29/2018	Mainline	N/A	Unknown	Yes	Closed
300 ROCKWOOD AVE	4/8/2019	4/8/19 11:18 AM	No	3/22/2019	Lateral	N/A	Unknown	Yes	Closed
3100 GRINDON AVE	11/6/2019	11/6/19 12:33 PM	No	11/28/2017, 1/15/2018, 11/6/2019	Lateral	N/A	Unknown	Yes	Open
3300 LIBERTY HEIGHTS AVE	1/30/2020	1/30/20 3:18 PM	No	2/7/2020	Mainline and Lateral	N/A	Unknown	Yes	Open
3400 CEDARDALE RD	11/25/2019	11/25/19 9:45 AM	Yes	4/23/2019, 11/25/2019	Lateral	N/A	Unknown	Yes	Open
3600 BONVIEW AVE	8/16/2019	8/16/19 3:11 PM	No	5/3/2019, 8/16/2019, 8/27/2019	Lateral	N/A	Unknown	Yes	Open
3600 EDNOR RD	12/30/2019	12/30/19 10:10 AM	Yes	1/3/2020	Lateral	N/A	Unknown	Yes	Open
3600 GREENVALE RD	12/9/2019	12/9/19 10:30 PM	Yes	3/12/2017, 11/15/2018, 7/17/2019, 7/18/2019	Lateral	N/A	Unknown	Yes	Open
3700 ELKADER RD	1/25/2020	1/25/20 9:10 AM	Yes		Mainline	N/A	Unknown	Yes	Open
3800 CALLAWAY AVE	Not Reported	N/A	N/A	5/30/2018	N/A	N/A	Unknown	Yes	Open
3900 8TH ST	2/21/2018	2/21/18 2:33 PM	No	9/23/2017, 9/25/2017, 2/16/2018	Mainline	N/A	Unknown	Yes	Open

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400 N KENWOOD AVE	4/14/2019	4/17/19 10:20 AM	Yes		Mainline	N/A	Unknown	Yes	Closed
400 S CLINTON ST	3/28/2020	3/28/20 5:46 PM	Yes	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020	Mainline	N/A	Unknown	Yes	Closed
400 S CLINTON ST	2/8/2020	2/8/20 12:52 PM	Yes	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020	Mainline	N/A	Unknown	Yes	Closed
4000 HILTON RD	Not Reported	N/A	N/A	1/21/2018	N/A	N/A	Unknown	Yes	Open
4200 ELDERON AVE	Not Reported	N/A	N/A	5/27/2018, 6/8/2018, 8/3/2019	N/A	N/A	Unknown	Yes	Closed
4200 ELDERON AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
4200 ELDERON AVE	11/1/2019	11/1/19 11:47 AM	Yes		Mainline	N/A	Unknown	Yes	Open
4400 OLD FREDERICK RD	2/8/2020	2/8/20 10:20 AM	Yes	1/10/2019, 1/17/2019	Mainline	N/A	Unknown	Yes	Open
4600 ANNTANA AVE	7/27/2018	7/28/18 4:00 PM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Lateral	N/A	Unknown	Yes	Open
4600 ANNTANA AVE	9/18/2018	9/18/18 7:11 AM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
4600 REISTERSTOWN RD	9/27/2018	9/27/18 12:43 PM	No		Mainline	N/A	Unknown	Yes	Closed
4700 BAYONNE AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
4700 WILLISTON ST	9/12/2019	9/13/19 9:04 AM	No		Water Main Break	N/A	Unknown	Yes	Open
4900 WESTHILLS ROAD	5/27/2018	5/28/18 12:46 PM	Yes		N/A	N/A	Unknown	Yes	Open
4900 WESTHILLS ROAD	3/3/2020	3/3/20 6:26 PM	Yes	2/4/2019	Lateral	N/A	Unknown	Yes	Open
500 DOSWELL AVE	9/3/2019	9/3/19 3:27 PM	No	9/5/2019, 2/21/2020	Mainline	N/A	Unknown	Yes	Open
5100 CROFTON RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
5100 KENILWORTH AVE	1/28/2020	1/28/20 5:17 PM	No		Mainline	N/A	Unknown	Yes	Open
5500 CRAIG AVE	3/11/2019	3/12/19 11:43 AM	Yes		Mainline	N/A	Unknown	Yes	Closed
5600 ELDERSON AVE	7/25/2018	7/25/18 5:34 PM	No		Lateral	N/A	Unknown	Yes	Open
5600 GOVANE AVE	8/15/2018	8/15/18 5:53 PM	No	12/4/2017, 7/25/2018, 8/15/2018	Mainline	N/A	Unknown	Yes	Open
5700 DENWOOD AVE	3/23/2020	3/23/20 7:02 PM	Yes	5/8/2020	Mainline	N/A	Unknown	Yes	Open
5800 WILLOWTON RD	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
6000 BELLONA AVE	2/21/2018	2/21/18 10:35 AM	Yes	2/23/2019, 3/19/2019	Lateral	N/A	Unknown	Yes	Closed
6200 BROOK AVE	3/2/2018	3/2/18 7:54 PM	Yes		Mainline	N/A	Unknown	Yes	Open
6500 ROSEMONT AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
716 N EDGEWOOD ST	12/31/2018	12/31/18 8:36 PM	Yes	3/3/2019, 12/6/2019, 12/7/2019, 2/22/2020	Mainline	N/A	Unknown	Yes	Open
800 GLEN ALLEN DR	2/2/2019	2/4/19 1:30 PM	Yes		Lateral	N/A	Unknown	Yes	Open
800 N BROADWAY	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
900 N EDEN ST	9/25/2018	9/25/18 1:22 PM	Yes	5/28/2016, 3/28/2018, 4/18/2018, 9/25/2018	Mainline and Lateral	N/A	Unknown	Yes	Open

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

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



Attachment 5. Sanitary Discharges of Unknown Origin

<i>SDUO¹</i> <i>#</i>	<i>Date Occurrence</i> <i>Recorded</i>	<i>Location</i>	<i>Zip</i> <i>Code</i>	<i>Date of</i> <i>5-day</i> <i>Report</i>	<i>Water Body</i> <i>Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3}</i> <i>Date</i>	<i>Duration</i> <i>(days)</i>	<i>Estimated</i> <i>Volume⁴</i> <i>(gallons)</i>
19JF06	09/27/19	748 E 36 St Alley	21218		Jones Falls	6" uncharted connection to the storm drain. Observations made with CCTV. Further investigation. We took TKN sample. Dye deployed from 17 houses on Mckewen Ave. and two cleanouts and 11 houses on E 36 Street, no dye present in the storm pipe. Transmittal sent to OEC for test pit. Transmittal sent to OEC to redirect the 4-in pipe. Met with OEC and James Foley (project manager for AECOM). OEC will contract the CCTV and redirecting the 4 in pipe to the sanitary line. On 12/23/19 Wazir said they still working on other SSOs. OEC decided not to connect the pipe to the sewer as originally decided upon due to the active flow of city water. OEC has consultant investigating the source of the water. Pipe has been directed to the sanitary. Monitoring water quality	Monitor water quality to verify abatement.	Not Resolved	277	398,880
19GF05	10/02/19	Piedmont & Allendale	21216		Gwynns Falls	High ammonia in the storm pipe CCTVed the pipe. The storm pipe was a combined system in the 80's, further investigation. We took TKN sample. Try to narrow down the investigation by using push camera. CCTVed a block of houses from cleanout to the main. Door hanger left for suspected houses. Letter of concern letter was sent. Letter received. Spoke with resident whom dismissed OCAL. Second letter sent to property owner on 1/27/20. Met with property owner whom said he will make the correction. Owner said he will make repairs. Sent to ORLA for issuance of NOV.	Follow-up on repair	Not Resolved	272	195,840
19JF07	11/14/19	2000 Cecil Ave	21218		Jones Falls	Dye deployed in a girl's bathroom toilets and a boy's bathroom sinks in Cecil Elementary school were present in the storm drain. Further investigation and will let the Director of Facility Maintenance and Operations of Baltimore City Public Schools. On 8/2 OCAL met with Baltimore City Public Schools Director of Facility Maintenance and Operations. Further investigation on 8/6 CCTV and dye test. OCAL sent old map, utility view, letter of correction and our findings to Baltimore City Public Schools. On 8/28 BCPS said they finalize the scope and obtained work plan from DENVER-ELK, Repair work start Friday 08/30.Very inaccessible to take sample. Dye test performed from restrooms and cafeteria present in sewer pipe, waiting for the residue to be clear. On 9/20 we took sample and still high ammonia. Flow reduced significantly. On 10/07 and 10/18 Brian (contract maintenance) said still working to put the restrooms back in order. Repair work is completed will do dye test. Dye test performed absent in storm. Ammonia, bacteria, and DNA analysis determined there may still be an active problem. Continuation of 2000 Cecil ave-2. High ammonia further Investigation ongoing On hold until safe for staff to go underground	Further investigation and dye testing.	Not Resolved	229	82,440

<i>SDUO¹</i> <i>#</i>	<i>Date Occurrence</i> <i>Recorded</i>	<i>Location</i>	<i>Zip</i> <i>Code</i>	<i>Date of</i> <i>5-day</i> <i>Report</i>	<i>Water Body</i> <i>Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3}</i> <i>Date</i>	<i>Duration</i> <i>(days)</i>	<i>Estimated</i> <i>Volume⁴</i> <i>(gallons)</i>
19JF08	11/14/19	Worsley St. and Cecil Ave.	21218		Jones Falls	6" uncharted connection to the storm drain. Observations made with CCTV. Further investigation. Intermittent flow. Dye test performed from 3 houses. No dye in the storm pipe. Investigation continue. Investigation ongoing. On hold until safe for staff to go underground.	Further investigation and dye testing.	Not Resolved	229	23,083
19JF09	12/03/19	3935 Cloverhill Rd	21218		Jones Falls	Sewage leak is infiltrating the home's clear water connection to Sewage leak is infiltrating the home's clear water connection to the storm drain. CCTV of the storm pipe and Dye test performed from inside the house, dye is present in the storm pipe. Scheduled cctv of lateral pipes. City side of lateral inspected by DPW contractor. Sent to contractor for CIPP of city portion of lateral. Deadline for Contractor is July 9th. NOTE:OCAL is not certain the leak is on the cityside. This is being done to repair the pipe deficiencies and help isolate and/or abatement the leak.	Follow-up on repair	Not Resolved	210	4,838
19JF10	12/06/19	3925 Cloverhill Rd	21218		Jones Falls	Sewage leak is infiltrating the home's clear water connection to Sewage leak is infiltrating the home's clear water connection to the storm drain. CCTV of the storm pipe and Dye test performed from inside the house, dye is present in the storm pipe. Scheduled cctv of lateral pipes. City side of lateral inspected by DPW contractor. Sent to contractor for CIPP of city portion of lateral. Deadline for Contractor is July 9th. NOTE:OCAL is not certain the leak is on the cityside. This is being done to repair the pipe deficiencies and help isolate and/or abatement the leak.	Follow-up on repair	Not Resolved	207	4,769
19JF11	12/06/19	3927 Cloverhill Rd	21218		Jones Falls	Sewage leak is infiltrating the home's clear water connection to Sewage leak is infiltrating the home's clear water connection to the storm drain. CCTV of the storm pipe and Dye test performed from inside the house, dye is present in the storm pipe. Scheduled cctv of lateral pipes. City side of lateral inspected by DPW contractor. Sent to contractor for CIPP of city portion of lateral. Deadline for Contractor is July 9th. NOTE:OCAL is not certain the leak is on the cityside. This is being done to repair the pipe deficiencies and help isolate and/or abatement the leak.	Follow-up on repair	Not Resolved	207	20,866
20HB01	01/15/20	2545 Eastern Ave	21218		Harbor	Building discharging all sewage waste into storm through clearwater pipe. House lateral present for property. Letter of correction sent to property owner on 1/24/20. Property owner hired plumber to make repairs Property manager stated July 2nd plumber to make the repairs.	Follow-up on repair	Not Resolved	167	60,120
20HB02	01/22/20	808 N Luzerne Ave	21218		Harbor	Sump pump discharge exiting the rear of the property flowing into the alley, down the road, and into an inlet. Property owner hired plumber to make repairs. 6 inch pipe connected to the sanitary. Abated		Abated	58	1,689
20JF01	02/24/20	530 N Milton Ave	21218		Jones Falls	Sump pump discharge exiting the front of the property flowing down the road, and into an inlet. Onsite meeting scheduled for 6/2/20. Resent Letter of Correction.	Follow-up on repair	Not Resolved	127	30,541

<i>SDUO¹</i> <i>#</i>	<i>Date Occurrence</i> <i>Recorded</i>	<i>Location</i>	<i>Zip</i> <i>Code</i>	<i>Date of</i> <i>5-day</i> <i>Report</i>	<i>Water Body</i> <i>Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3}</i> <i>Date</i>	<i>Duration</i> <i>(days)</i>	<i>Estimated</i> <i>Volume⁴</i> <i>(gallons)</i>
20BR01	02/26/20	6660 Belair Rd	21218		Back River	Building discharging all sewage waste into storm through clearwater pipe. House lateral present for property. DPW determined lateral pipe on city side to good an ok to connect to. Sent to Plumber. Abated		Abated	118	29,729
20BR02	03/05/20	Overland Ave Outfall	21218		Back River	Old combined sewer pipe conveying sewage into the storm. OAM working on transmittal for test pit for further investigation. Test pits dug and CCTV work performed. Performing dye tests.	Further investigation and dye testing.	Not Resolved	117	168,480
20BR03	02/27/20	6515 Belair Rd	21218		Back River	Building discharging sewage waste into storm through clearwater pipe. House lateral present for property. Work sent to plumber for CCTV. Plumber designing repair.	Follow-up on repair	Not Resolved	124	6,250

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

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

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

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

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