

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. 13

For Calendar Quarter ending December 31, 2020



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1.0 Executive Summary

This Calendar Quarterly Report (Quarterly Report) is submitted pursuant to the requirements of a Modified Consent Decree (MCD) entered on October 6, 2017 by the United States District Court for the District of Maryland. This Quarterly Report is intended to provide an update on the progress of remedial measures and programs required by the MCD. The primary requirements for the Quarterly Report are specified in Paragraph 21 of the MCD. Baltimore City (City) has maintained compliance with the MCD throughout the Calendar Quarter, and progress on key MCD paragraphs is provided below. This Quarterly Report details the City's efforts for the Calendar Quarter ending December 31, 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-two (32) Phase I construction projects. Eight (8) Phase I projects are still in active construction: seven (7) collection system projects and the Headworks (1) project. 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 I collection system projects, the Back River Wastewater Treatment Plant (WWTP) Headworks Project received Notice to Proceed (NTP) on June 29, 2017. The Headworks project achieved technical compliance on December 31, 2020 despite experiencing a slowdown, some impacts due to COVID-19, and additional issues described in Section 9. Major Headworks project 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 2 start up and commissioning is ongoing
- Wastewater was introduced to all facilities on 11-16-2020 for testing.
- Main facilities were commissioned and now processing wastewater.

Over the last 12 months:

- 6 consent decree construction projects completed (965, 956, 953, 964, 962, 903)
- 8 active consent decree projects in construction (including Headworks) (910, 918, 921, 940, 941, 955, 963, 977); Note 965 is still in active construction but only on assets that have been added to fill excess contract capacity. All original MCD assets have been completed.

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 overflow structures that provided relief to interceptor sewers by discharging excessive flows to adjacent receiving waters through overflow pipes. As such, overflows often occur during wet weather (rainfall or snow melt). The excess water from these wet weather events may enter the Collection System from public or private assets and cause overflows into rivers and streams before reaching the City's wastewater treatment plants. Prior to the 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, for a total of (11) remaining.

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, 2022	
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	July 1, 2022	
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	Jan. 1, 2024 ²	

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

² The tributary area previously draining to SSO 158 will be re-routed to the Lower Jones Falls Interceptor downstream of SS072. Therefore, there is no reason to perform post-construction flow monitoring since SSO Structure #158 will be eliminated, sealed and abandoned. Date of elimination is accordingly the same as date of substantial completion.

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 December 31, 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 2-7 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 1, 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 LYNDBURST 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

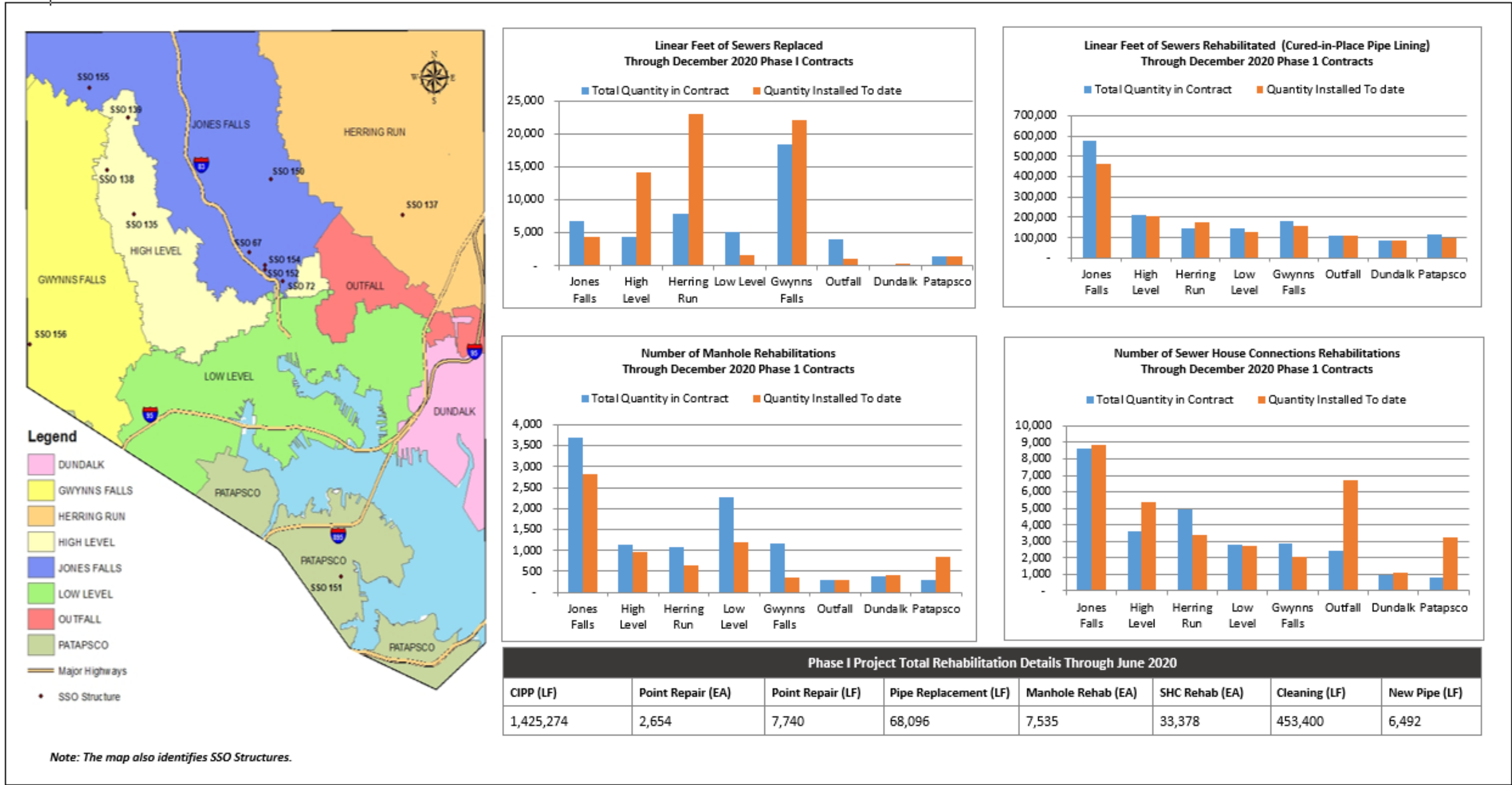
3.0 Phase I Projects

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

3.1 Milestone Progress Updates for Collection System Projects

SC 956 Improvements to Sanitary Sewer Collection System in the Herring Run Sewershed - Part 1: Sanitary Sewers.

The Contractor received notice of Conditional Acceptance on November 5, 2020. The following infrastructure was completed:

- Cured-in-Place Lining of 8-Inch and 12 -inch Sanitary Sewer (CIPP) 6500 feet
- Sanitary sewer replacement of 8-inch & 15-inch 4400 feet
- Point repairs
- CIPP lining of sewer house connections
- Sanitary sewer manhole rehabilitation

SC 965 Improvements to the Sanitary Sewers in the North East Area of Baltimore City

The Contractor received notice of Conditional Acceptance on November 27, 2020. The following infrastructure was completed:

- Cured-in-Place Lining of 8-Inch thru 48 -inch Sanitary Sewer (CIPP) 3920 feet
- Point repairs
- CIPP lining of sewer house connections
- Sanitary sewer manhole rehabilitation

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 3-1 defines the expected milestones and progress towards achieving the project milestones.

Table 3-1. Back River WWTP Headworks Milestones

Project Description	Notice to Proceed (NTP)	Technical Compliance Date	Status
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	June 29, 2017	December 31, 2020	<p>The contractual Technical Compliance for Sanitary Contract No. 918H , as defined by the GMP contract article 3.02, has been achieved by December 31, 2020.</p> <p>Technical Milestone requirements include:</p> <ul style="list-style-type: none"> • Pumping 400 MGD Capacity <ul style="list-style-type: none"> ○ Two Coarse Screens ○ Four Influent Pumps

<p>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			<ul style="list-style-type: none">○ Four Fine Screens• Tested and Capable of operation in local, automatic control• Establishing the free discharge conditions for flow rates up to 425 mgd
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Back River WWTP Headworks Project - Progress Photo; December 2020



Back River WWTP Headworks Project – Site Work; October 2020



Back River WWTP Headworks Project- Free Discharge; November 2020



Back River WWTP Headworks Project – Control Room; November 2020



Back River WWTP Headworks Project – IPS Pumps; November 2020



Back River WWTP Headworks Project – EQ Tanks; December 2020



Back River WWTP Headworks Project – Coarse Screens Facility; December 2020



Back River WWTP Headworks Project – H2O2 Facility; December 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 updated on at least a monthly basis.

It is expected that the city will have sufficient data from PCFM and would have performed the required hydraulic analysis to begin preliminary engineering planning of specific required projects by the fall of 2021.

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, primarily lining of sewers and laterals. These rehabilitation projects are expected to 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 Phase I project PCFM and Phase II plan, since the performance of these projects will not impact the Phase I PCFM.

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 construction in October 2021, and the DBB projects in January 2024. The following is a listing of current and upcoming activity.

- Currently finalizing contract documents for solicitation of four on-call CCTV contractors. Two of these CCTV contracts have been sized at approximately \$500,000 to provide business opportunities for small businesses. CCTV inspection work is expected to start in August 2021.

The city will issue individual work orders for CCTV inspection at specific basins for the four AD projects and the four DBB projects.

- Currently finalizing and advertising RFPs for on-call design consultants. These design consultants will prepare design packages for the four AD projects, and design work is expected to begin by August 2021
- Currently preparing contract documents to select four on-call construction contractors for the four AD projects. Selection of the on-call contractors is expected to be complete by October 2021. The city will issue individual work orders for construction work in specific basins, for the four AD projects.

5.0 Flow Monitoring and Information Management

In the context of reporting the City's progress towards implementing and completing all Phase I projects in Appendix B, the City per MCD Paragraph 9.h(i)(a) is required to transmit a summary of rainfall and flow monitoring data for the three month period ending thirty (30) days before the end of the calendar quarter (organized by sewershed and sewershed service area where appropriate), which shall at a minimum provide daily rainfall amounts, peak hourly rainfall intensity, daily flow volumes, and peak flow rates for each location at which flow monitoring is carried out. During the Calendar Quarter ending December 31, 2020, the City completed its Phase I PCFM pilot phase that consisted of three meters deployed in association with completed Phase I projects and two control basins. All five (5) meters were removed on December 2, 2020. PCFM pilot phase summary data is reported in Table 5-1.

Table 5-1. Rainfall and Flow Monitoring at PCFM Pilot and Control Basins

Flow Monitoring Location	Average Daily Flow (MGD)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in)	Peak Hourly Rainfall Intensity (in/hr)
DU03	0.380	1.519	DU04	12.61	0.67
DU06	1.008	6.900	DU04	12.61	0.67
DU07	0.732	3.092	DU04	12.61	0.67
LL12	0.759	4.291	DU04	12.61	0.67
LL13	0.367	1.078	DU04	12.61	0.67

The City also monitors discharge flow at each SSO Structure and reports such per the requirements of Paragraph 17. Table 5-2 summarizes rainfall and flow monitoring data at SSO Structures 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 the information in its entirety.

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

SSO Structure No.*	Number of Activations	Total Volume (MG)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in)	Peak Hourly Rainfall Intensity (in/hr)
67	0	0.000	0.000	JF12	11.92	0.64
72	4	9.374	15.188	JF12	11.92	0.64
135	0	0.000	0.000	GF07	11.76	0.71
138	0	0.000	0.000	GF09	8.15	0.46
139	0	0.000	0.000	GF09	8.15	0.46
152	1	0.004	0.048	JF12	11.92	0.64
154	3	0.000	0.000	JF12	11.92	0.64
155	0	0.000	0.000	GF09	8.15	0.46
156	0	0.000	0.000	GF07	11.76	0.71
157	1	0.000	0.009	JF12	11.92	0.64

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

Updates to the City's hydraulic model of the Collection System have been implemented based on improvements to the collection and transmission system as recorded in the City's GIS Information Management 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 wet- and dry- weather scenarios. The City's Collection System model has been updated this Calendar Quarter ending December 31, 2020 in association with the progression of Phase I MCD projects.

6.0 Pumping Station Inspection and Repair

Paragraph 11, Pumping Station Inspection, Rehabilitation and Repair, requires 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	184	12/31/20	0	0	N/A
Brooklyn ²	184	12/31/20	0	0	N/A
Dundalk	184	12/31/20	0	0	N/A
Jones Falls	184	12/31/20	0	0	N/A
Locust Point	184	12/31/20	0	0	N/A
Quad Avenue	184	12/31/20	0	0	N/A
McComas Street	184	12/31/20	0	0	N/A
Westport	184	12/31/20	0	0	N/A
Stony Run ²	13	12/31/20	0	0	N/A

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

² 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 December 31, 2020.

8.0 Sanitary Discharges of Unknown Origin

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

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

The SDUO Plan was submitted to EPA and MDE on February 2, 2018. A table summarizing the required information for SDUOs that occurred or were identified in the Calendar Quarter, including previously reported SDUOs confirmed during the Calendar Quarter as SSOs can be found in Attachment 5, Sanitary Discharges of Unknown Origin, pursuant to sub-paragraph 15.f, sub-paragraph 21.g., and sub-paragraph 21.h.

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:

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

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

Among these challenges are potential delays to Phase I projects caused by the COVID-19 affecting some Contractor crews and geotechnical conditions causing tunneling machines to need rescue operations.

Specific concerns are noted below:

SC 910

The Contractor for this project experienced a misalignment of a tunnel boring that required some hydraulic analysis and re-design work to rectify. Construction was also delayed because of a complaint by a property owner regarding a temporary bypass pipe through the edge of her property. The issue was resolved in concert with a City Council Member, but the issue caused a schedule delay.

SC 918

By the end of the calendar quarter, the City achieved three of the four compliance criteria listed in Appendix B.1: Equalization Facilities Pump Station (Influent Pumping Station or IPS), New Fine Screening Facility, and New Grit Removal System. The Contractor is still testing the Equalization Storage facilities and the City expects they will not be available for use until approximately March 2021.

The City has performance tested all 8 pumps associated with the project's Influent Pumping Station, the combined capacity of which is on the order of 750 mgd. The City believes that the new Headworks will be able to pre-treat and forward pump up to 425 mgd to the Plant's primary treatment process. This is an increase of approximately 125 to 175 mgd (prior peak rate was 250-300 mgd) over conditions prior to the substantial completion of construction of the new IPS, Course Screening, Fine Screening and Grit Removal facilities. Once the Equalization Storage facilities are activated, the City during wet weather will be able to pump at a rate greater than 425 mgd, up to a peak rate of 750 mgd, until the 36 MG total Equalization Storage tanks are full.

The improvements achieved to date will immediately contribute to reducing the frequency and volume of upstream SSOs at SSO Structures 67 and 72, as well as other locations prone to SSOs and building backups.

SC 921

The Contractor continues to complete work on the remaining Sewer House Connections (laterals) and expects to accomplish by February 10, 2021.

SC 940

The City's letter to EPA and MDE dated December 5, 2019 described the Bid Protest followed by legal action filed against the City and MDE that overall delayed the project Notice to Proceed (NTP) by approximately one year and two months. More recently, the project has experienced geotechnical site conditions that differed from those assumed during design. This resulted in a tunnel boring machine becoming stuck twice. The City has instituted a rigorous geotechnical risk analysis for the remaining tunnel alignment. Nonetheless, the City has worked diligently with the Contractor to recover time and we expect construction completion by November 8, 2021. Because of the one year and two month-delay created by the initial bidding dispute, the City is formally requesting an extension to December 30, 2021.

SC-941

The City's letter to EPA and MDE dated May 8, 2020 described a four-month delay in review of bid set design plans by MDOT that required design changes, as well as supply chain disruptions on account of the Covid-19 Pandemic. Furthermore, a subcontractor's employee tested positive requiring a delay while affected staff engaged in a 2-week quarantine.

Since our prior letter the project has encountered complications associated with the siphon construction and assuring that the system maintains high flow relief through an alternate means while the SSO 67 structure is temporarily disconnected. Due to the subject delays, the City is formally requesting a construction completion extension to April 30, 2021.

SC-955

The Contractor is working diligently to complete the Jack and Bore trenchless sewer construction portion of the work. The contractor presented a claim that the subsurface conditions differed from that represented in the contract documents and has slowed the boring progress. The City has reviewed this claim, found it to be without merit, and rejected it. This will likely push completion of construction to April 1, 2021.

SC 963

The City continues to encounter challenges with the project contractor's performance. The City has engaged the Contractors surety and may need to pursue legal remedies. On November 19, 2020, the City transmitted a letter to the Contractor informing them that a portion of their contract work will be cancelled due to non-performance. The City will continue to apprise EPA and MDE of efforts to resolve issues and complete construction.

SC-964

The City has previously submitted two letters to EPA and MDE for delays on this project. The first, dated October 5, 2018 described an NTP delay of approximately one month because of a bid protest. The second, dated January 21, 2020, described how the Contractor encountered a Baltimore Gas and Electric ("BGE") gas line that had been drilled through the City sewer pipe. These setbacks, and their resolution, delayed the project completion by approximately 6 months. Due to the subject delays, the City is formally requesting a construction completion extension milestone date of June 15, 2020.

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

The City has encountered issues on this project related to the location of the access road and the tree removal plan. The City DPW and Recreation and Parks Department are resolving the issues but expect substantial completion to be delayed until late spring, 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 9-1. Impacts to Elimination of SSO Structures

SSO Structure No.	Manhole ID	Location ¹	Sewershed	MCD Date of Substantial Completion of Construction	MCD Date of Elimination (after PCFM)	Latest Estimate for Date of Substantial Completion of Construction	Latest Estimate for Date of Elimination (after PCFM)	Potential Issues Or Notes
67	S31MM_013MH	1911 Falls Road, 34 approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	Jul 1, 2022	May 15, 2021	Nov 15, 2022	Dependent on SC 918 (Back River) and SC941 which is delayed
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	May 15, 2021	Nov 15, 2022	Dependent on SC 918 (Back River) and SC941 which is delayed
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Dec 31, 2021	Jun 30, 2023	Dependent on completion of SC940 which is delayed
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Dec 31, 2021	Jun 30,, 2023	Dependent on completion of SC940 which is delayed
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jan 1, 2021	Jul 1, 2022	Dec 31, 2021	Jun 30, 2023	Dependent on completion of SC940 which is delayed
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Jan 1, 2021	Jul 1, 2022	PCFM evaluation underway
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2021	Jul 1, 2022	Jan 1, 2021	Jul 1, 2022	PCFM evaluation underway

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 Quarterly Report 13 covering the Calendar Quarter ending December 31, 2020. The next annual update will be provided in Quarterly Report 14 for the period ending December 31, 2021.

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	12/19/2021	\$418.0
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	\$26.4
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	12/31/2021	\$20.5
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 ^a	11/05/2020	\$7.0
26	Sewer Rehab in Western Portion of Low Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals and manholes	SC 914	1/11/219	\$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	\$33.1
28A	Improvements to the Gwynns Falls Sewershed Collection System – Area B	SC 921 ^b	1/1/2021	\$10.3
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955 ^c	1/1/2021	\$2.6
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	\$15.4
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953 ^d	1/1/2021	\$9.5
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	\$8.7

^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.

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	1/25/2020	\$5.9

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 12/31/2019 (millions)
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	12/30/2020	\$9.2
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 ^e	06/09/2020	\$18.0
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 ^e	11/27/2020	\$2.3
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				\$830.3

^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)
10/1/2020	2661 Wilkens Ave	21223	Wet Weather	1
10/5/2020	6321 Green Meadow Pkwy	21209	Dry Weather	3
10/7/2020	2015 Rayner Ave	21217	Dry Weather	3
10/7/2020	211 Allendale St	21229	Dry Weather	8
10/9/2020	242 N Monroe St	21223	Dry Weather	2
10/9/2020	203 N Central Ave	21231	Dry Weather	4325
10/9/2020	2411 Harriet Ave	21230	Dry Weather	2
10/10/2020	117 Beechdale Rd	21210	Dry Weather	5320
10/11/2020	1600 W 41 st St	21211	Dry Weather	9680
10/11/2020	3553 Newland Rd	21218	Dry Weather	840
10/12/2020	416 S Augusta Ave	21229	Wet Weather	1
10/12/2020	2030 Eagle St	21223	Wet Weather	1
10/13/2020	261 W 31 st St	21211	Wet Weather	2
10/16/2020	4300 Parkmont Ave	21206	Dry Weather	1
10/16/2020	2001 W Cold Spring Ln	21209	Wet Weather	10
10/18/2020	1041 St Paul St	21202	Dry Weather	2
10/19/2020	2814 Mohawk Ave	21207	Dry Weather	3
10/19/2020	1820 Spence St	21230	Dry Weather	458
10/19/2020	2135 N Smallwood St	21217	Dry Weather	1
10/20/2020	5015 Boxhill Ln	21210	Dry Weather	12.5
10/20/2020	609 Denison St	21229	Dry Weather	1
10/21/2020	4117 Massachusetts Ave	21229	Dry Weather	1
10/22/2020	1214 Homewood Ave	21202	Dry Weather	2
10/22/2020	1633 N Milton Ave	21213	Dry Weather	2
10/23/2020	5713 Edgepark Rd	21239	Dry Weather	3
10/24/2020	1611 Gwynns Falls Pkwy	21217	Dry Weather	2
10/25/2020	5616 Force Rd	21206	Dry Weather	10
10/26/2020	4617 Walter Ave	21214	Dry Weather	10
10/26/2020	5616 Force Rd	21206	Dry Weather	694
10/27/2020	2803 Elgin Ave	21216	Dry Weather	225
10/27/2020	240 S Kresson St	21224	Dry Weather	5
10/29/2020	Saint Paul St & E Centre St	21202	Wet Weather	7
10/29/2020	1731 E Chase St	21205	Wet Weather	1063000
10/29/2020	3900 Belair Rd	21206	Wet Weather	1030000

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
10/29/2020	2121 Wicomico St	21230	Wet Weather	55000
10/29/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	846851.8519
10/29/2020	1901 Falls Rd	21218	Wet Weather	1150000
10/29/2020	1901 Falls Rd – Streetcar Museum Site	21218	Wet Weather	470000
11/2/2020	500 W University Pkwy	21210	Wet Weather	2910
11/4/2020	3221 Lyndale Ave	21213	Wet Weather	5
11/4/2020	702 W University Pkwy	21210	Dry Weather	6
11/5/2020	6701 Quad Ave	21237	Dry Weather	3
11/8/2020	1840 W Fairmount Ave	21223	Dry Weather	232
11/9/2020	5813 Loch Raven Blvd	21239	Dry Weather	2
11/9/2020	131 W Randall St	21230	Dry Weather	1
11/10/2020	247 N Luzerne Ave	21224	Dry Weather	5
11/10/2020	2806 Roselawn Ave	21214	Dry Weather	2
11/11/2020	4013 Hilton Rd	21215	Wet Weather	2
11/11/2020	3900 Belair Rd	21206	Wet Weather	284000
11/11/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4256000
11/13/2020	3011 Cresmont Ave	21211	Wet Weather	2
11/13/2020	408 E 31 st St	21218	Wet Weather	2
11/14/2020	5007 Greenhill Ave	21206	Wet Weather	4
11/14/2020	1606 Light St	21230	Wet Weather	3
11/15/2020	2749 W Lafayette Ave	21216	Wet Weather	1
11/15/2020	3601 Parkside Dr	21206	Wet Weather	5
11/16/2020	616 Woodbourne Ave	21212	Dry Weather	1
11/17/2020	2800 Rosalind Ave	21215	Dry Weather	3
11/17/2020	616 Oldham St	21224	Dry Weather	3
11/17/2020	102 N Fremont Ave	21201	Dry Weather	2
11/18/2020	6701 Quad Ave	21237	Dry Weather	2
11/18/2020	5214 Beaufort Ave	21215	Dry Weather	1
11/19/2020	1733 Ensor St	21202	Dry Weather	10
11/22/2020	2416 Harriet Ave	21230	Dry Weather	5
11/23/2020	1508 Madison Ave	21217	Dry Weather	1
11/24/2020	725 E 23 rd St	21218	Dry Weather	5
11/24/2020	2902 Grindon Ave	21214	Dry Weather	1
11/24/2020	3623 Milford Ave	21207	Dry Weather	2
11/25/2020	4109 Massachusetts Ave	21229	Dry Weather	5

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
11/26/2020	616 Woodbourne Ave	21212	Wet Weather	2
11/28/2020	503 Edgevale Rd	21210	Wet Weather	3
11/29/2020	2109 Kentucky Ave	21218	Dry Weather	1
11/30/2020	1836 W Fairmont Ave	21223	Wet Weather	2235
11/30/2020	Crofton Rd & Loch Raven Blvd	21239	Wet Weather	3486
11/30/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4410000
11/30/2020	N Charles St & W Lanvale St – SSO Site #152	21202	Wet Weather	500
11/30/2020	1731 E Chase St	21205	Wet Weather	3480000
11/30/2020	3900 Belair Rd	21206	Wet Weather	1197000
11/30/2020	2121 Wicomico St	21230	Wet Weather	18000
11/30/2020	1901 Falls Rd	21211	Wet Weather	661500
12/1/2020	6701 Quad Ave	21237	Wet Weather	1
12/2/2020	2900 Belmont Ave	21216	Wet Weather	10
12/2/2020	2732 W Lafayette St	21216	Wet Weather	8
12/2/2020	442 S Augusta Ave	21229	Wet Weather	1
12/2/2020	2919 Overland Ave	21214	Wet Weather	250
12/3/2020	2114 Bank St	21231	Wet Weather	2
12/3/2020	18 Midvale Rd	21210	Wet Weather	2
12/3/2020	3303 Abell Ave	21218	Wet Weather	1
12/3/2020	1300 Parkman Ave	21230	Wet Weather	3
12/5/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	12000
12/7/2020	3800 Benson Ave	21229	Wet Weather	3
12/8/2020	401 Edgevale Rd	21210	Wet Weather	750
12/9/2020	304 S Augusta Ave	21229	Dry Weather	4
12/10/2020	722 N Fulton Ave	21217	Dry Weather	4
12/11/2020	1138 E Northern Pkwy	21239	Dry Weather	1080
12/11/2020	2525 Arunah Ave	21216	Dry Weather	2
12/12/2020	1016 W Northern Pkwy	21210	Dry Weather	25
12/12/2020	1428 McCullough St	21217	Dry Weather	7
12/13/2020	15 S Augusta Ave	21229	Dry Weather	1
12/13/2020	301 Edgevale Rd	21210	Dry Weather	2
12/14/2020	4507 Roland Ave	21210	Wet Weather	7
12/14/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	456000
12/14/2020	3900 Belair Rd	21206	Wet Weather	17000
12/15/2020	616 Woodbourne Ave	21212	Wet Weather	5

Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
12/15/2020	6608 Danville Ave	21224	Wet Weather	4
12/15/2020	5501 O'Donnell St	21224	Wet Weather	6
12/15/2020	2423 Reisterstown Rd	21217	Wet Weather	234
12/16/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4584000
12/16/2020	3900 Belair Rd	21206	Wet Weather	143000
12/16/2020	2121 Wicomico St	21230	Wet Weather	48705
12/17/2020	4118 Fernhill Ave	21215	Wet Weather	102
12/18/2020	Edgevale Rd & Elmwood Rd	21210	Wet Weather	111
12/18/2020	1304 Asbury Rd	21209	Wet Weather	1
12/18/2020	6701 Quad Ave	21237	Wet Weather	4
12/22/2020	525 Hurley Ave	21223	Dry Weather	150
12/22/2020	Grantley Rd & Wabash Ave	21215	Dry Weather	1520
12/23/2020	4507 Wakefield Rd	21216	Dry Weather	192
12/23/2020	1017 W 37 th St	21211	Dry Weather	2
12/24/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4094000
12/25/2020	3900 Belair Rd	21206	Wet Weather	295000
12/26/2020	4120 Kathland Ave	21207	Wet Weather	3
12/27/2020	2910 N Loudon Ave	21216	Wet Weather	1
12/28/2020	616 Woodbourne Ave	21212	Wet Weather	6
12/28/2020	501 E 36 th St	21218	Wet Weather	1
12/28/2020	2926 Erdman Ave	21213	Wet Weather	5
12/29/2020	310 N Culver St	21229	Dry Weather	50295
12/29/2020	2245 Eutaw Pl	21217	Dry Weather	1
12/30/2020	3917 W Mulberry St	21229	Dry Weather	645
			Total:	28,657,598.35

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

Attachment 2. SSO Structure Overflows during the Calendar Quarter

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
10/29/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	846,852
11/11/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4,256,000
11/30/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4,410,000
11/30/2020	N Charles St & W Lanvale St – SSO Site #152	21202	Wet Weather	500
12/5/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	12,000
12/14/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	456,000
12/16/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4,584,000
12/24/2020	428 E Preston St – SSO Site #72	21202	Wet Weather	4,094,000
Total				18,659,352

¹Estimated volume corrected and updated from that transmitted in the 5-Day Notification Report

Attachment 3. Reported Building Backups during the Calendar Quarter

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
0 E BISHOPS RD	11/10/2020	11/10/20 5:57 PM	No		Lateral	N/A	Unknown		
0 E LEXINGTON ST	10/29/2020	10/29/20 11:27 AM	Yes		Mainline and Lateral	N/A	Unknown		
0 HORSERADISH LN	12/21/2020	12/21/20 1:17 PM	No		Mainline and Lateral	N/A	Unknown		
0 LIGHT ST	12/11/2020	12/11/20 9:53 PM	No	8/27/2020, 12/11/2020	Mainline	N/A	Unknown		
0 LONGWOOD RD	11/16/2020	11/16/20 2:23 PM	No		Mainline and Lateral	N/A	Unknown		
0 LONGWOOD RD	11/12/2020	11/12/20 9:58 AM	Yes	11/23/2019, 5/7/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		
0 N ABINGTON AVE	10/17/2020	10/17/20 4:33 PM	No		Mainline	N/A	Unknown		
0 N ATHOL AVE	11/17/2020	11/17/20 9:32 PM	No	1/16/2018, 11/17/2020	Lateral	N/A	Unknown		
0 N BENTALOU ST	10/13/2020	10/13/20 8:30 PM	Yes	10/16/2019, 9/8/2020, 9/13/2020, 9/27/2020, 10/13/2020, 11/11/2020, 12/27/2020	Lateral	N/A	Unknown		
0 N BENTALOU ST	11/11/2020	11/12/20 5:55 PM	Yes	10/16/2019, 9/8/2020, 9/13/2020, 9/27/2020, 10/13/2020, 11/11/2020, 12/27/2020	Lateral	N/A	Unknown		
0 N BENTALOU ST	12/27/2020	12/27/20 4:42 PM	No	10/16/2019, 9/8/2020, 9/13/2020, 9/27/2020, 10/13/2020, 11/11/2020, 12/27/2020	Lateral	N/A	Unknown		
0 N EUTAW ST	10/8/2020	10/8/20 4:37 PM	No	9/26/2019, 10/8/2020	Mainline	N/A	Unknown		
0 N LINWOOD AVE	10/30/2020	10/30/20 7:46 PM	Yes		Mainline	N/A	Unknown		
0 N MONROE ST	10/6/2020	10/6/20 2:06 PM	No		Mainline and Lateral	N/A	Unknown		
0 N MONROE ST	10/6/2020	10/6/20 12:47 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
0 N MONROE ST	12/3/2020	12/3/20 6:27 PM	No		Mainline	N/A	Unknown		
0 N MORLEY ST	11/12/2020	11/12/20 8:55 AM	Yes	3/9/2020, 4/8/2020, 11/12/2020, 12/14/2020	Lateral	N/A	Unknown		
0 N MORLEY ST	12/14/2020	12/14/20 7:17 PM	Yes	3/9/2020, 4/8/2020, 11/12/2020, 12/14/2020	Mainline and Lateral	N/A	Unknown		
0 S ELLAMONT ST	11/12/2020	11/12/20 2:30 PM	Yes	11/12/2020, 11/16/2020	Mainline	N/A	Unknown		
0 S ELLAMONT ST	11/16/2020	11/16/20 9:19 PM	No	11/12/2020, 11/16/2020	Lateral	N/A	Unknown		
0 S STOCKTON ST	12/23/2020	12/23/20 9:46 PM	No		Mainline	N/A	Unknown		
0 S STOCKTON ST	12/23/2020	12/23/20 9:42 AM	No		Mainline	N/A	Unknown		
0 SAINT MARTINS RD	11/4/2020	11/4/20 9:40 PM	No	7/14/2018, 12/8/2019, 12/23/2019, 3/12/2020, 8/28/2020, 9/28/2020, 9/30/2020, 11/4/2020, 12/21/2020	Lateral	N/A	Unknown		
0 SAINT MARTINS RD	12/21/2020	12/21/20 6:48 PM	No	7/14/2018, 12/8/2019, 12/23/2019, 3/12/2020, 8/28/2020, 9/28/2020, 9/30/2020, 11/4/2020, 12/21/2020	Lateral	N/A	Unknown		
0 UPLAND RD	10/21/2020	10/21/20 1:21 PM	No	6/3/2020, 6/4/2020, 10/21/2020	Mainline and Lateral	N/A	Unknown		
0 W RANDALL ST	12/17/2020	12/17/20 3:16 PM	Yes		Lateral	N/A	Unknown		
100 1/2 UPNOR RD	11/16/2020	11/16/20 3:09 PM	No		Lateral	N/A	Unknown		
100 BELLEMORE RD	12/14/2020	12/14/20 5:10 PM	Yes		Lateral	N/A	Unknown		
100 CHURCHWARDENS RD	10/5/2020	10/5/20 9:54 PM	No		Mainline and Lateral	N/A	Unknown		
100 E CHASE ST	10/16/2020	10/16/20 6:06 PM	No		Lateral	N/A	Unknown		
100 E PATAPSCO AVE	10/19/2020	10/19/20 2:54 PM	No	4/13/2018, 5/9/2018, 9/14/2020, 10/19/2020, 10/23/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
100 E PATAPSCO AVE	10/23/2020	10/23/20 1:12 PM	No	4/13/2018, 5/9/2018, 9/14/2020, 10/19/2020, 10/23/2020	Mainline	N/A	Unknown		
100 EDGEVALE RD	10/29/2020	10/29/20 10:50 AM	Yes	8/18/2019, 2/5/2020, 4/25/2020, 10/29/2020, 11/29/2020, 12/1/2020	Lateral	N/A	Unknown		
100 EDGEVALE RD	11/29/2020	11/30/20 10:16 AM	No	8/18/2019, 2/5/2020, 4/25/2020, 10/29/2020, 11/29/2020, 12/1/2020	Lateral	N/A	Unknown		
100 EDGEVALE RD	12/1/2020	12/1/20 11:55 AM	Yes	8/18/2019, 2/5/2020, 4/25/2020, 10/29/2020, 11/29/2020, 12/1/2020	Lateral	N/A	Unknown		
100 N CULVER ST	10/22/2020	10/22/20 11:28 AM	No		Mainline	N/A	Unknown		
100 N DECKER AVE	12/21/2020	12/21/20 10:29 PM	No	2/18/2020, 12/21/2020	Mainline	N/A	Unknown		
100 N DUNCAN ST	12/17/2020	12/17/20 3:04 PM	Yes		Mainline	N/A	Unknown		
100 N EDGEWOOD ST	12/30/2020	12/30/20 5:34 PM	No		Mainline and Lateral	N/A	Unknown		
100 N POTOMAC ST	11/20/2020	11/20/20 11:57 AM	No	11/20/2020, 11/25/2020	Lateral	N/A	Unknown		
100 N POTOMAC ST	11/25/2020	11/25/20 9:57 AM	No	11/20/2020, 11/25/2020	Lateral	N/A	Unknown		
100 N SCHROEDER ST	12/26/2020	12/26/20 3:18 PM	Yes		Mainline	N/A	Unknown		
100 REEDBIRD AVE	12/24/2020	12/24/20 12:18 PM	No		Lateral	N/A	Unknown		
100 S LINWOOD AVE	10/12/2020	10/12/20 5:41 PM	Yes		Mainline	N/A	Unknown		
100 S WASHINGTON ST	10/24/2020	10/24/20 4:50 PM	No	9/12/2020, 10/24/2020	Mainline	N/A	Unknown		
100 SAINT DUNSTANS RD	10/5/2020	10/5/20 1:29 PM	No		Lateral	N/A	Unknown		
100 TAPLOW RD	10/2/2020	10/2/20 6:55 PM	No	9/30/2020, 10/2/2020	Mainline and Lateral	N/A	Unknown		
100 UPNOR RD	12/9/2020	12/9/20 5:08 PM	No		Mainline and Lateral	N/A	Unknown		
100 W JEFFREY ST	11/2/2020	11/2/20 12:00 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1000 APPLETON ST	11/16/2020	11/16/20 10:24 PM	No	11/16/2020, 12/16/2020	Mainline	N/A	Unknown		
1000 APPLETON ST	12/16/2020	12/16/20 8:30 PM	No	11/16/2020, 12/16/2020	Lateral	N/A	Unknown		
1000 BETHUNE RD	12/2/2020	12/2/20 6:22 PM	No		Mainline	N/A	Unknown		
1000 CHURCH ST	12/5/2020	12/5/20 11:01 AM	Yes		Mainline	N/A	Unknown		
1000 COMET ST	11/30/2020	11/30/20 4:48 PM	Yes	11/30/2020, 12/18/2020	Mainline and Lateral	N/A	Unknown		
1000 COMET ST	12/18/2020	12/18/20 9:28 PM	Yes	11/30/2020, 12/18/2020	Mainline	N/A	Unknown		
1000 COOKS LN	12/13/2020	12/13/20 11:01 AM	No		Lateral	N/A	Unknown		
1000 DARLEY AVE	11/5/2020	11/5/20 5:06 PM	No	5/22/2020, 11/5/2020	Lateral	N/A	Unknown		
1000 DARTMOUTH GLEN WAY	12/31/2020	12/31/20 8:27 PM	No		Lateral	N/A	Unknown		
1000 DARTMOUTH GLEN WAY	12/31/2020	12/31/20 8:34 PM	No		Lateral	N/A	Unknown		
1000 E LAKE AVE	11/16/2020	11/16/20 2:48 PM	No		Lateral	N/A	Unknown		
1000 EASTERN AVE	12/8/2020	12/8/20 3:01 PM	No		Lateral	N/A	Unknown		
1000 EASTERN AVE	12/31/2020	12/31/20 11:02 AM	No	3/20/2018, 11/30/2018, 12/31/2020	Mainline	N/A	Unknown		
1000 N BENTALOU ST	10/12/2020	10/12/20 12:51 PM	Yes	9/21/2020, 10/12/2020	Mainline	N/A	Unknown		
1000 N CALVERT ST	10/3/2020	10/3/20 3:57 PM	No		Mainline	N/A	Unknown		
1000 N GILMOR ST	10/20/2020	10/20/20 6:31 PM	No		Lateral	N/A	Unknown		
1000 N IRIS AVE	10/3/2020	10/3/20 5:26 PM	No	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, 7/21/2020, 8/17/2020, 10/3/2020	Mainline and Lateral	N/A	Unknown		
1000 N PAYSON ST	10/9/2020	10/9/20 11:28 AM	No	7/8/2020, 10/9/2020	Lateral	N/A	Unknown		
1000 REVERDY RD	10/22/2020	10/22/20 11:17 AM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1000 ROLAND HEIGHTS AVE	12/17/2020	12/17/20 1:45 PM	Yes		Mainline and Lateral	N/A	Unknown		
1000 S KENWOOD AVE	10/27/2020	10/27/20 2:34 PM	No		Lateral	N/A	Unknown		
1000 SAINT DUNSTANS RD	11/5/2020	11/5/20 5:38 PM	No		Lateral	N/A	Unknown		
1000 STILES ST	11/22/2020	11/22/20 5:06 PM	No		Lateral	N/A	Unknown		
1000 VINE ST	12/23/2020	12/23/20 2:06 PM	No		Mainline	N/A	Unknown		
1000 W 38TH ST	10/13/2020	10/13/20 9:39 AM	Yes		Lateral	N/A	Unknown		
1000 W LANVALE ST	10/19/2020	10/19/20 1:47 PM	No		Mainline	N/A	Unknown		
1100 CEDARCROFT RD	10/18/2020	10/18/20 2:05 PM	No		Lateral	N/A	Unknown		
1100 CEDARCROFT RD	10/22/2020	10/22/20 10:22 PM	No		Lateral	N/A	Unknown		
1100 COOKS LN	11/29/2020	11/29/20 5:32 PM	No	3/28/2018, 11/29/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	11/12/2020	11/12/20 9:01 AM	Yes		Mainline	N/A	Unknown		
1100 E NORTHERN PKWY	11/12/2020	11/12/20 8:59 AM	Yes		Mainline	N/A	Unknown		
1100 E NORTHERN PKWY	11/12/2020	11/12/20 8:59 AM	Yes		Mainline	N/A	Unknown		
1100 E NORTHERN PKWY	10/28/2020	10/28/20 8:35 PM	No	10/28/2020, 11/4/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	11/4/2020	11/4/20 12:14 PM	No	10/28/2020, 11/4/2020	Lateral	N/A	Unknown		
1100 E NORTHERN PKWY	11/12/2020	11/12/20 8:59 AM	Yes	5/10/2020, 11/12/2020	Mainline	N/A	Unknown		
1100 ELBANK AVE	11/17/2020	11/17/20 2:23 PM	No	2/4/2018, 3/24/2018, 4/16/2018, 1/20/2020, 11/17/2020	Mainline and Lateral	N/A	Unknown		
1100 GORSUCH AVE	10/31/2020	10/31/20 4:38 PM	No	10/31/2020, 11/2/2020, 11/13/2020	Mainline	N/A	Unknown		
1100 GORSUCH AVE	11/2/2020	11/2/20 5:06 PM	No	10/31/2020, 11/2/2020, 11/13/2020	Mainline	N/A	Unknown		
1100 GORSUCH AVE	11/13/2020	11/13/20 11:01 AM	Yes	10/31/2020, 11/2/2020, 11/13/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1100 GREENMOUNT AVE	12/26/2020	12/26/20 5:53 PM	Yes		Mainline	N/A	Unknown		
1100 HARLEM AVE	11/27/2020	11/27/20 7:26 PM	No		Mainline and Lateral	N/A	Unknown		
1100 HOMESTEAD ST	12/11/2020	12/11/20 11:39 AM	No		Mainline and Lateral	N/A	Unknown		
1100 MYRTLE AVE	10/28/2020	10/28/20 9:26 AM	No	8/7/2019, 10/28/2020	Lateral	N/A	Unknown		
1100 N CENTRAL AVE	10/7/2020	10/7/20 2:25 PM	No	10/7/2020, 10/21/2020	Lateral	N/A	Unknown		
1100 N CENTRAL AVE	10/21/2020	10/21/20 5:30 PM	No	10/7/2020, 10/21/2020	Mainline and Lateral	N/A	Unknown		
1100 N GILMOR ST	12/1/2020	12/1/20 1:14 PM	Yes	11/14/2018, 10/21/2019, 2/6/2020, 3/7/2020, 12/1/2020	Lateral	N/A	Unknown		
1100 N MOUNT ST	12/23/2020	12/23/20 5:16 PM	No		Mainline	N/A	Unknown		
1100 NANTICOKE ST	10/25/2020	10/25/20 8:25 PM	No		Mainline and Lateral	N/A	Unknown		
1100 S HANOVER ST	12/30/2020	12/30/20 6:52 PM	No		Mainline	N/A	Unknown		
1100 SLATER RD	12/13/2020	12/13/20 11:51 AM	No		Mainline	N/A	Unknown		
1100 SLATER RD	12/20/2020	12/20/20 7:08 PM	No		Lateral	N/A	Unknown		
1100 SOMERSET ST	10/23/2020	10/24/20 8:53 AM	No	12/1/2018, 6/11/2020, 10/23/2020	Lateral	N/A	Unknown		
1100 STEELTON AVE	10/16/2020	10/16/20 2:44 PM	No	6/26/2020, 10/16/2020, 10/29/2020, 11/13/2020, 12/23/2020, 12/30/2020	Mainline and Lateral	N/A	Unknown		
1100 STEELTON AVE	10/29/2020	10/29/20 7:26 PM	Yes	6/26/2020, 10/16/2020, 10/29/2020, 11/13/2020, 12/23/2020, 12/30/2020	Lateral	N/A	Unknown		
1100 STEELTON AVE	11/13/2020	11/13/20 8:24 PM	Yes	6/26/2020, 10/16/2020, 10/29/2020, 11/13/2020, 12/23/2020, 12/30/2020	Lateral	N/A	Unknown		
1100 STEELTON AVE	12/23/2020	12/23/20 2:41 PM	No	6/26/2020, 10/16/2020, 10/29/2020, 11/13/2020, 12/23/2020, 12/30/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1100 STEELTON AVE	12/30/2020	12/30/20 12:59 PM	No	6/26/2020, 10/16/2020, 10/29/2020, 11/13/2020, 12/23/2020, 12/30/2020	Mainline	N/A	Unknown		
1100 STEELTON AVE	11/26/2020	11/26/20 10:25 AM	No	8/18/2020, 11/26/2020	Lateral	N/A	Unknown		
1100 W 41ST ST	12/15/2020	12/15/20 1:50 PM	Yes		Mainline	N/A	Unknown		
1100 W CROSS ST	10/14/2020	10/14/20 10:36 AM	No		Mainline	N/A	Unknown		
1100 WALKER AVE	11/10/2020	11/10/20 6:49 PM	No	2/6/2019, 12/22/2019, 11/10/2020	Lateral	N/A	Unknown		
1100 WEDGEWOOD RD	12/31/2020	12/31/20 11:21 AM	No		Lateral	N/A	Unknown		
1100 WICKLOW RD	11/30/2020	11/30/20 10:37 PM	Yes	3/8/2019, 3/14/2019, 9/29/2019, 9/30/2019, 10/3/2019, 11/30/2020	Lateral	N/A	Unknown		
1100 WICKLOW RD	10/13/2020	10/13/20 11:57 AM	Yes	5/16/2018, 10/13/2020, 10/21/2020, 10/22/2020, 12/20/2020	Mainline and Lateral	N/A	Unknown		
1100 WICKLOW RD	10/21/2020	10/21/20 10:11 AM	No	5/16/2018, 10/13/2020, 10/21/2020, 10/22/2020, 12/20/2020	Lateral	N/A	Unknown		
1100 WICKLOW RD	10/22/2020	10/22/20 3:43 PM	No	5/16/2018, 10/13/2020, 10/21/2020, 10/22/2020, 12/20/2020	Mainline and Lateral	N/A	Unknown		
1100 WICKLOW RD	12/20/2020	12/20/20 10:34 PM	No	5/16/2018, 10/13/2020, 10/21/2020, 10/22/2020, 12/20/2020	Lateral	N/A	Unknown		
1200 BLOOMINGDALE RD	12/10/2020	12/10/20 9:10 AM	No	3/14/2020, 6/26/2020, 7/14/2020, 12/10/2020	Lateral	N/A	Unknown		
1200 CEDARCROFT RD	11/17/2020	11/17/20 2:29 PM	No		Lateral	N/A	Unknown		
1200 CEDARCROFT RD	12/31/2020	12/31/20 11:13 AM	No		Lateral	N/A	Unknown		
1200 CEDARCROFT RD	12/24/2020	12/24/20 11:51 AM	No	2/19/2018, 2/22/2018, 1/1/2020, 2/26/2020, 5/26/2020, 12/24/2020	Lateral	N/A	Unknown		
1200 COCHRAN AVE	10/11/2020	10/11/20 11:41 AM	No	12/20/2018, 1/25/2020, 10/11/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1200 DELBERT AVE	10/19/2020	10/19/20 7:48 PM	No	10/19/2020, 11/10/2020	Lateral	N/A	Unknown		
1200 DELBERT AVE	11/10/2020	11/10/20 6:17 PM	No	10/19/2020, 11/10/2020	Lateral	N/A	Unknown		
1200 E BELVEDERE AVE	11/6/2020	11/6/20 9:38 AM	No	3/5/2019, 11/6/2020	Lateral	N/A	Unknown		
1200 E LAFAYETTE AVE	12/16/2020	12/16/20 7:56 PM	No	10/24/2019, 12/16/2020	Mainline	N/A	Unknown		
1200 EVESHAM AVE	12/3/2020	12/3/20 11:14 AM	No	12/3/2019, 1/26/2020, 6/10/2020, 11/16/2020	Mainline	N/A	Unknown		
1200 EVESHAM AVE	11/16/2020	11/16/20 3:03 PM	No		Lateral	N/A	Unknown		
1200 GITTINGS AVE	11/12/2020	11/12/20 10:49 PM	Yes		Lateral	N/A	Unknown		
1200 GITTINGS AVE	11/19/2020	11/19/20 12:08 PM	No		Mainline and Lateral	N/A	Unknown		
1200 GITTINGS AVE	10/4/2020	10/4/20 10:33 AM	No	6/21/2020, 10/4/2020, 12/23/2020	Lateral	N/A	Unknown		
1200 GITTINGS AVE	12/23/2020	12/23/20 9:23 AM	No	6/21/2020, 10/4/2020, 12/23/2020	Lateral	N/A	Unknown		
1200 GLENWOOD AVE	11/15/2020	11/15/20 10:35 PM	No	11/15/2020, 11/20/2020	Lateral	N/A	Unknown		
1200 GLENWOOD AVE	11/20/2020	11/20/20 2:35 PM	No	11/15/2020, 11/20/2020	Lateral	N/A	Unknown		
1200 GLENWOOD AVE	11/17/2020	11/17/20 5:18 PM	No	4/12/2020, 11/17/2020	Mainline and Lateral	N/A	Unknown		
1200 HOMEWOOD AVE	10/22/2020	10/22/20 10:23 AM	No	5/10/2018, 5/11/2018, 3/25/2020, 10/22/2020	Lateral	N/A	Unknown		
1200 KEVIN RD	10/7/2020	10/7/20 6:08 PM	No		Lateral	N/A	Unknown		
1200 KEVIN RD	11/28/2020	11/28/20 12:11 PM	No		Lateral	N/A	Unknown		
1200 LIMIT AVE	11/4/2020	11/4/20 12:27 PM	No		Mainline	N/A	Unknown		
1200 MERIDENE DR	12/26/2020	12/26/20 11:44 AM	Yes	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, 8/17/2020, 12/26/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1200 N AUGUSTA AVE	12/16/2020	12/16/20 12:05 PM	No		Lateral	N/A	Unknown		
1200 N BENTALOU ST	12/5/2020	12/5/20 2:48 PM	Yes	12/15/2019, 12/5/2020	Lateral	N/A	Unknown		
1200 N BENTALOU ST	10/1/2020	10/1/20 10:16 AM	No	2/10/2018, 9/11/2020, 10/1/2020	Lateral	N/A	Unknown		
1200 N CALHOUN ST	12/4/2020	12/5/20 4:58 PM	No	3/29/2018, 10/5/2018, 11/30/2018, 3/6/2019, 7/18/2019, 2/17/2020, 5/15/2020, 7/29/2020, 9/18/2020, 12/4/2020, 12/11/2020	Lateral	N/A	Unknown		
1200 N CALHOUN ST	12/11/2020	12/11/20 5:08 PM	No	3/29/2018, 10/5/2018, 11/30/2018, 3/6/2019, 7/18/2019, 2/17/2020, 5/15/2020, 7/29/2020, 9/18/2020, 12/4/2020, 12/11/2020	Lateral	N/A	Unknown		
1200 N WOODYEAR ST	10/29/2020	10/29/20 12:55 PM	Yes	3/19/2019, 8/21/2019, 10/29/2020	Mainline and Lateral	N/A	Unknown		
1200 NORTHVIEW RD	11/25/2020	11/25/20 12:42 PM	No	3/8/2020, 11/25/2020	Lateral	N/A	Unknown		
1200 PARK AVE	10/19/2020	10/19/20 7:15 PM	No		Mainline	N/A	Unknown		
1200 RAMBLEWOOD RD	11/5/2020	11/5/20 5:50 PM	No	10/29/2019, 11/5/2020	Lateral	N/A	Unknown		
1200 RAMBLEWOOD RD	12/11/2020	12/11/20 7:15 PM	No	11/27/2018, 12/11/2020	Lateral	N/A	Unknown		
1200 RAMBLEWOOD RD	12/13/2020	12/13/20 1:47 PM	No	12/6/2019, 12/13/2020	Lateral	N/A	Unknown		
1200 RAMBLEWOOD RD	12/12/2020	12/12/20 12:20 PM	No	5/30/2020, 12/12/2020	Lateral	N/A	Unknown		
1200 SAINT PAUL ST	11/23/2020	11/23/20 1:11 PM	No		Lateral	N/A	Unknown		
1200 W 40TH ST	10/14/2020	10/14/20 11:02 AM	No	1/2/2019, 8/4/2019, 10/14/2020	Lateral	N/A	Unknown		
1200 WALKER AVE	12/22/2020	12/22/20 1:21 PM	No		Lateral	N/A	Unknown		
1200 WICKLOW RD	10/30/2020	10/30/20 1:11 PM	Yes		Mainline and Lateral	N/A	Unknown		
1300 ANDRE ST	12/5/2020	12/5/20 9:51 PM	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1300 ANDRE ST	12/6/2020	12/6/20 12:05 PM	Yes		Mainline	N/A	Unknown	Yes	Open
1300 ANDRE ST	12/6/2020	12/6/20 11:59 AM	Yes		Mainline	N/A	Unknown		
1300 BLOOMINGDALE RD	12/16/2020	12/16/20 9:36 AM	No		Mainline	N/A	Unknown		
1300 CLIFTVIEW AVE	11/2/2020	11/2/20 5:27 PM	No		Mainline	N/A	Unknown		
1300 CROFTON RD	11/30/2020	11/30/20 7:36 PM	Yes		Mainline	N/A	Unknown		
1300 E 33RD ST	12/2/2020	12/2/20 5:05 PM	No	12/2/2020, 12/29/2020	Lateral	N/A	Unknown		
1300 E 33RD ST	12/29/2020	12/29/20 2:00 PM	No	12/2/2020, 12/29/2020	Lateral	N/A	Unknown		
1300 E EAGER ST	12/18/2020	12/18/20 6:16 PM	Yes		Mainline	N/A	Unknown		
1300 E EAGER ST	12/18/2020	12/18/20 6:20 PM	Yes		Mainline	N/A	Unknown		
1300 GITTINGS AVE	11/25/2020	11/25/20 8:01 PM	No		Lateral	N/A	Unknown		
1300 GITTINGS AVE	11/6/2020	11/6/20 8:45 PM	No	1/12/2019, 11/8/2019, 11/6/2020	Mainline and Lateral	N/A	Unknown		
1300 GITTINGS AVE	12/22/2020	12/22/20 6:51 PM	No	3/26/2018, 3/30/2018, 4/4/2018, 12/22/2020	Lateral	N/A	Unknown		
1300 GITTINGS AVE	12/6/2020	12/6/20 10:31 AM	Yes	9/21/2018, 12/6/2020	Lateral	N/A	Unknown		
1300 KITMORE RD	10/29/2020	10/29/20 9:39 PM	Yes	9/28/2019, 10/29/2020	Lateral	N/A	Unknown		
1300 LIMIT AVE	11/10/2020	11/10/20 10:06 AM	No		Lateral	N/A	Unknown		
1300 LIMIT AVE	11/23/2020	11/23/20 7:05 PM	No		Mainline	N/A	Unknown		
1300 LIMIT AVE	10/30/2020	10/30/20 10:52 AM	Yes	10/10/2019, 10/30/2020	Lateral	N/A	Unknown		
1300 MEDFIELD AVE	10/21/2020	10/21/20 11:34 AM	No	10/21/2020, 11/16/2020	Mainline and Lateral	N/A	Unknown		
1300 MEDFIELD AVE	11/16/2020	11/16/20 11:22 AM	No	10/21/2020, 11/16/2020	Lateral	N/A	Unknown		
1300 N CHARLES ST	10/11/2020	10/11/20 1:11 PM	No	7/2/2020, 10/11/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1300 N FREMONT AVE	10/21/2020	10/21/20 3:17 PM	No		Mainline	N/A	Unknown		
1300 N FULTON AVE	11/8/2020	11/8/20 8:49 PM	No		Mainline	N/A	Unknown		
1300 PONTIAC AVE	10/24/2020	10/24/20 12:46 PM	No		Mainline and Lateral	N/A	Unknown		
1300 PONTIAC AVE	11/24/2020	11/24/20 12:58 PM	No	11/24/2020, 11/25/2020	Lateral	N/A	Unknown		
1300 PONTIAC AVE	11/25/2020	11/25/20 10:07 PM	No	11/24/2020, 11/25/2020	Lateral	N/A	Unknown		
1300 POPLAR GROVE ST	10/16/2020	10/16/20 3:35 PM	No	10/16/2020, 10/18/2020, 12/23/2020	Mainline	N/A	Unknown		
1300 POPLAR GROVE ST	10/18/2020	10/18/20 7:26 PM	No	10/16/2020, 10/18/2020, 12/23/2020	Mainline	N/A	Unknown		
1300 POPLAR GROVE ST	12/23/2020	12/23/20 4:50 PM	No	10/16/2020, 10/18/2020, 12/23/2020	Mainline	N/A	Unknown		
1300 RUTTER ST	10/23/2020	10/23/20 12:10 PM	No	5/27/2020, 5/28/2020, 10/23/2020	Lateral	N/A	Unknown		
1300 SILVERTHORNE RD	10/20/2020	10/20/20 9:20 PM	No		Mainline	N/A	Unknown		
1300 STONEWOOD RD	11/16/2020	11/16/20 3:14 PM	No		Lateral	N/A	Unknown		
1300 STONEWOOD RD	11/6/2020	11/6/20 8:11 PM	No	11/6/2020, 11/11/2020, 11/25/2020	Mainline	N/A	Unknown		
1300 STONEWOOD RD	11/11/2020	11/11/20 2:08 PM	Yes	11/6/2020, 11/11/2020, 11/25/2020	Lateral	N/A	Unknown		
1300 STONEWOOD RD	11/25/2020	11/25/20 12:55 PM	No	11/6/2020, 11/11/2020, 11/25/2020	Mainline and Lateral	N/A	Unknown		
1300 STONEWOOD RD	10/29/2020	10/29/20 1:01 PM	Yes	8/13/2019, 10/29/2020	Lateral	N/A	Unknown		
1300 W 41ST ST	10/12/2020	10/12/20 8:38 AM	Yes	5/6/2018, 7/1/2019, 9/26/2019, 10/7/2019, 3/28/2020, 10/12/2020	Mainline and Lateral	N/A	Unknown		
1300 WALKER AVE	12/12/2020	12/12/20 9:33 PM	No	8/6/2018, 1/17/2019, 12/12/2020	Mainline	N/A	Unknown		
1300 WALTERS AVE	10/29/2020	10/29/20 5:14 PM	Yes	2/3/2019, 4/12/2020, 10/29/2020	Lateral	N/A	Unknown		
1300 WINSTON AVE	12/21/2020	12/21/20 11:26 AM	No		Mainline	N/A	Unknown		
1300 WINSTON AVE	11/9/2020	11/9/20 3:22 PM	No	11/9/2020, 11/15/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1300 WINSTON AVE	11/15/2020	11/15/20 2:51 PM	No	11/9/2020, 11/15/2020	Lateral	N/A	Unknown		
1300 WINSTON AVE	12/1/2020	12/1/20 10:06 AM	Yes	7/28/2019, 3/8/2020, 3/30/2020, 4/10/2020, 12/1/2020	Lateral	N/A	Unknown		
1400 BELT ST	12/26/2020	12/26/20 6:37 PM	Yes		Mainline	N/A	Unknown		
1400 CARSWELL ST	10/21/2020	10/21/20 6:03 PM	No		Mainline	N/A	Unknown		
1400 CEDARCROFT RD	10/30/2020	10/30/20 6:48 PM	Yes	11/23/2018, 11/16/2020	Mainline	N/A	Unknown		
1400 GITTINGS AVE	11/16/2020	11/17/20 10:46 AM	No		Lateral	N/A	Unknown		
1400 JORDAN ST	10/28/2020	10/28/20 10:10 PM	No	8/1/2019, 9/18/2019, 10/28/2020	Lateral	N/A	Unknown		
1400 KITMORE RD	10/27/2020	10/27/20 9:18 PM	No	8/29/2019, 2/15/2020, 10/27/2020, 10/29/2020	Lateral	N/A	Unknown		
1400 KITMORE RD	10/29/2020	10/29/20 3:20 PM	Yes	8/29/2019, 2/15/2020, 10/27/2020, 10/29/2020	Lateral	N/A	Unknown		
1400 MERIDENE DR	10/15/2020	10/15/20 1:10 PM	No	1/12/2018, 1/14/2018, 3/18/2018, 3/25/2018, 1/15/2020, 10/15/2020	Mainline and Lateral	N/A	Unknown		
1400 N DECKER AVE	11/25/2020	11/25/20 3:10 PM	No		Mainline and Lateral	N/A	Unknown		
1400 N DUKELAND ST	11/8/2020	11/8/20 4:41 PM	No	11/8/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		
1400 N DUKELAND ST	11/12/2020	11/12/20 10:32 AM	Yes	11/8/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		
1400 N ELLWOOD AVE	10/6/2020	10/6/20 10:04 PM	No	12/6/2019, 7/23/2020, 10/6/2020	Lateral	N/A	Unknown		
1400 NORTHGATE RD	11/9/2020	11/10/20 10:20 AM	No	11/9/2020, 11/20/2020	Mainline	N/A	Unknown		
1400 NORTHGATE RD	11/20/2020	11/20/20 8:28 PM	No	11/9/2020, 11/20/2020	Lateral	N/A	Unknown		
1400 REYNOLDS ST	12/5/2020	12/6/20 10:28 AM	Yes		Mainline	N/A	Unknown		
1400 STONEWOOD RD	10/17/2020	10/17/20 2:50 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1400 W FAYETTE ST	11/28/2020	11/28/20 12:27 PM	No	1/17/2020, 11/28/2020	Mainline	N/A	Unknown		
1400 W MOUNT ROYAL AVE	12/23/2020	12/23/20 8:00 PM	No		Lateral	N/A	Unknown		
1500 ARGYLE AVE	11/8/2020	11/8/20 2:29 PM	No	3/2/2018, 3/3/2018, 9/9/2018, 4/19/2019, 11/1/2019, 8/4/2020, 11/8/2020	Lateral	N/A	Unknown		
1500 BURNWOOD RD	10/17/2020	10/17/20 9:22 PM	No	6/16/2018, 12/26/2019, 10/17/2020	Lateral	N/A	Unknown		
1500 CLIPPER RD	10/7/2020	10/7/20 12:06 PM	No		Mainline and Lateral	N/A	Unknown		
1500 E BELVEDERE AVE	11/21/2020	11/21/20 3:17 PM	No	8/8/2018, 8/28/2020, 11/21/2020, 11/23/2020	Lateral	N/A	Unknown		
1500 E BELVEDERE AVE	11/23/2020	11/23/20 6:30 PM	No	8/8/2018, 8/28/2020, 11/21/2020, 11/23/2020	Lateral	N/A	Unknown		
1500 E OLIVER ST	10/13/2020	10/13/20 1:49 PM	Yes	10/13/2020, 11/20/2020	Mainline and Lateral	N/A	Unknown		
1500 E OLIVER ST	11/20/2020	11/20/20 1:02 PM	No	10/13/2020, 11/20/2020	Mainline	N/A	Unknown		
1500 GLENEAGLE RD	11/25/2020	11/25/20 7:46 PM	No		Lateral	N/A	Unknown		
1500 HOMESTEAD ST	10/26/2020	10/26/20 4:46 PM	No		Mainline	N/A	Unknown		
1500 HOMESTEAD ST	12/5/2020	12/5/20 11:22 AM	Yes		Mainline and Lateral	N/A	Unknown		
1500 KENHILL AVE	12/4/2020	12/4/20 3:10 PM	No	7/12/2019, 7/22/2019, 7/29/2019, 1/8/2020, 1/24/2020, 1/27/2020, 12/4/2020, 12/22/2020	Lateral	N/A	Unknown		
1500 KENHILL AVE	12/22/2020	12/22/20 6:15 PM	No	7/12/2019, 7/22/2019, 7/29/2019, 1/8/2020, 1/24/2020, 1/27/2020, 12/4/2020, 12/22/2020	Mainline	N/A	Unknown		
1500 KINGSWAY RD	10/24/2020	10/24/20 1:54 PM	No	7/28/2019, 10/24/2020	Lateral	N/A	Unknown		
1500 LESTER MORTON CT	12/4/2020	12/4/20 9:57 AM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1500 LOCHWOOD RD	11/21/2020	11/21/20 11:58 AM	No	5/19/2020, 11/21/2020	Lateral	N/A	Unknown		
1500 MADISON AVE	10/15/2020	10/15/20 2:18 PM	No	10/15/2020, 11/23/2020	Lateral	N/A	Unknown		
1500 MADISON AVE	11/23/2020	11/23/20 3:40 PM	No	10/15/2020, 11/23/2020	Mainline and Lateral	N/A	Unknown		
1500 N CAROLINE ST	10/5/2020	10/5/20 8:48 AM	No		Mainline	N/A	Unknown		
1500 N EDEN ST	10/5/2020	10/5/20 2:39 PM	No	10/21/2018, 8/20/2020, 10/5/2020, 10/12/2020	Lateral	N/A	Unknown		
1500 N EDEN ST	10/12/2020	10/12/20 3:22 PM	Yes	10/21/2018, 8/20/2020, 10/5/2020, 10/12/2020	Lateral	N/A	Unknown		
1500 N ELLWOOD AVE	12/19/2020	12/19/20 5:41 PM	No	7/7/2020, 12/19/2020	Lateral	N/A	Unknown		
1500 N POTOMAC ST	10/30/2020	10/30/20 5:35 PM	Yes	10/30/2020, 11/3/2020, 11/12/2020, 11/14/2020	Lateral	N/A	Unknown		
1500 N POTOMAC ST	11/3/2020	11/3/20 9:32 PM	No	10/30/2020, 11/3/2020, 11/12/2020, 11/14/2020	Lateral	N/A	Unknown		
1500 N POTOMAC ST	11/12/2020	11/12/20 9:48 AM	Yes	10/30/2020, 11/3/2020, 11/12/2020, 11/14/2020	Lateral	N/A	Unknown		
1500 N POTOMAC ST	11/14/2020	11/14/20 12:13 PM	No	10/30/2020, 11/3/2020, 11/12/2020, 11/14/2020	Lateral	N/A	Unknown		
1500 NORTHBOURNE RD	10/8/2020	10/8/20 10:36 AM	No	11/4/2018, 11/11/2018, 8/31/2019, 9/8/2020, 10/8/2020	Lateral	N/A	Unknown		
1500 NORTHGATE RD	12/24/2020	12/24/20 12:06 PM	No		Lateral	N/A	Unknown		
1500 NORTHGATE RD	12/11/2020	12/11/20 11:09 AM	No	3/20/2019, 5/8/2020, 12/11/2020, 12/20/2020	Lateral	N/A	Unknown		
1500 NORTHGATE RD	12/20/2020	12/20/20 12:21 PM	No	3/20/2019, 5/8/2020, 12/11/2020, 12/20/2020	Lateral	N/A	Unknown		
1500 PENTWOOD RD	10/2/2020	10/2/20 7:16 PM	No	5/3/2018, 9/24/2020, 10/2/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1500 POPLAR GROVE ST	10/30/2020	10/30/20 2:54 PM	Yes		Mainline	N/A	Unknown		
1500 RALWORTH RD	11/12/2020	11/12/20 11:02 AM	Yes	9/20/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	12/18/2020	12/18/20 9:47 PM	Yes		Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	12/28/2020	12/29/20 12:18 PM	No		Lateral	N/A	Unknown		
1500 STONEWOOD RD	11/6/2020	11/6/20 8:13 PM	No	4/16/2020, 11/6/2020, 12/24/2020	Lateral	N/A	Unknown		
1500 STONEWOOD RD	12/24/2020	12/24/20 5:45 PM	No	4/16/2020, 11/6/2020, 12/24/2020	Lateral	N/A	Unknown		
1500 STONEWOOD RD	10/10/2020	10/10/20 10:22 AM	No	5/28/2020, 9/29/2020, 10/10/2020, 12/18/2020	Lateral	N/A	Unknown		
1500 STONEWOOD RD	12/18/2020	12/18/20 9:44 PM	Yes	5/28/2020, 9/29/2020, 10/10/2020, 12/18/2020	Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	10/12/2020	10/12/20 9:35 PM	Yes	6/17/2020, 10/12/2020	Mainline and Lateral	N/A	Unknown		
1500 STONEWOOD RD	10/23/2020	10/23/20 9:48 AM	No	6/26/2020, 10/23/2020	Lateral	N/A	Unknown		
1500 UPSHIRE RD	11/25/2020	11/25/20 5:21 PM	No	1/10/2020, 11/25/2020	Mainline and Lateral	N/A	Unknown		
1500 WINSTON AVE	10/23/2020	10/23/20 9:33 PM	No	1/20/2019, 6/17/2020, 10/23/2020	Lateral	N/A	Unknown		
1500 WINSTON AVE	12/20/2020	12/20/20 12:37 PM	No	6/21/2018, 2/4/2019, 12/20/2020	Lateral	N/A	Unknown		
1600 ASHLAND AVE	10/27/2020	10/27/20 9:48 AM	No		Mainline and Lateral	N/A	Unknown		
1600 BANK ST	10/29/2020	10/29/20 6:50 PM	Yes		Mainline	N/A	Unknown		
1600 BURNWOOD RD	11/23/2020	11/23/20 7:49 PM	No		Lateral	N/A	Unknown		
1600 E BIDDLE ST	12/24/2020	12/24/20 12:23 PM	No		Mainline	N/A	Unknown		
1600 GLENEAGLE RD	10/14/2020	10/14/20 8:13 PM	No	9/18/2019, 10/14/2020	Lateral	N/A	Unknown		
1600 MORELAND AVE	11/13/2020	11/13/20 5:40 PM	Yes		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1600 MORELAND AVE	12/30/2020	12/30/20 7:19 PM	No		Lateral	N/A	Unknown		
1600 N BROADWAY	11/17/2020	11/17/20 9:57 PM	No		Mainline	N/A	Unknown		
1600 N MILTON AVE	10/20/2020	10/20/20 8:04 PM	No	12/11/2019, 12/17/2019, 10/20/2020, 10/24/2020	Mainline	N/A	Unknown		
1600 N MILTON AVE	10/24/2020	10/24/20 11:34 AM	No	12/11/2019, 12/17/2019, 10/20/2020, 10/24/2020	Mainline	N/A	Unknown		
1600 NORTHBOURNE RD	12/2/2020	12/2/20 9:31 AM	No	12/2/2020, 12/3/2020	Lateral	N/A	Unknown		
1600 NORTHBOURNE RD	12/3/2020	12/3/20 5:59 PM	No	12/2/2020, 12/3/2020	Lateral	N/A	Unknown		
1600 RUTLAND AVE	12/7/2020	12/7/20 9:10 AM	No		Mainline	N/A	Unknown		
1600 RUXTON AVE	10/13/2020	10/13/20 8:19 PM	Yes		Mainline	N/A	Unknown		
1600 RUXTON AVE	12/23/2020	12/23/20 8:16 PM	No		Mainline	N/A	Unknown		
1600 RUXTON AVE	11/13/2020	11/13/20 7:40 PM	Yes	8/19/2019, 11/13/2020, 11/15/2020	Mainline and Lateral	N/A	Unknown		
1600 RUXTON AVE	11/15/2020	11/15/20 8:32 PM	No	8/19/2019, 11/13/2020, 11/15/2020	Lateral	N/A	Unknown		
1600 SHADYSIDE RD	10/6/2020	10/6/20 9:24 PM	No	1/27/2018, 2/5/2018, 2/8/2018, 4/14/2018, 10/30/2019, 10/6/2020	Mainline and Lateral	N/A	Unknown		
1600 SHERWOOD AVE	10/2/2020	10/2/20 7:39 PM	No		Lateral	N/A	Unknown		
1600 SHERWOOD AVE	11/1/2020	11/1/20 7:26 PM	No		Lateral	N/A	Unknown		
1600 STONEWOOD RD	11/1/2020	11/1/20 10:08 AM	No		Lateral	N/A	Unknown		
1600 WADSWORTH WAY	11/18/2020	11/18/20 5:43 PM	No	5/29/2020, 11/18/2020	Lateral	N/A	Unknown		
1600 WADSWORTH WAY	12/6/2020	12/6/20 9:56 PM	Yes	7/28/2019, 12/6/2020	Lateral	N/A	Unknown		
1600 WALTERSWOOD RD	12/17/2020	12/17/20 10:27 AM	Yes	12/17/2018, 12/17/2020	Mainline and Lateral	N/A	Unknown		
1700 ABBOTSTON ST	12/4/2020	12/4/20 3:14 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1700 APPLETON ST	11/2/2020	11/2/20 3:29 PM	No	9/16/2020, 11/2/2020	Mainline	N/A	Unknown		
1700 CHILTON ST	11/1/2020	11/1/20 2:51 PM	No	2/26/2018, 11/1/2020, 11/3/2020	Lateral	N/A	Unknown		
1700 CHILTON ST	11/3/2020	11/3/20 9:49 PM	No	2/26/2018, 11/1/2020, 11/3/2020	Lateral	N/A	Unknown		
1700 CHILTON ST	12/3/2020	12/3/20 2:30 PM	No	3/7/2018, 11/14/2018, 11/30/2019, 12/3/2020, 12/11/2020	Lateral	N/A	Unknown		
1700 CHILTON ST	12/11/2020	12/11/20 5:04 PM	No	3/7/2018, 11/14/2018, 11/30/2019, 12/3/2020, 12/11/2020	Lateral	N/A	Unknown		
1700 COLE ST	10/12/2020	10/12/20 12:00 PM	Yes		Mainline	N/A	Unknown		
1700 E LANVALE ST	12/22/2020	12/22/20 3:01 PM	No		Mainline	N/A	Unknown		
1700 E LANVALE ST	12/22/2020	12/22/20 2:59 PM	No		Mainline	N/A	Unknown		
1700 E PRATT ST	11/22/2020	11/22/20 7:17 PM	No	7/31/2019, 11/22/2020	Mainline	N/A	Unknown		
1700 HEATHFIELD RD	11/24/2020	11/24/20 11:00 AM	No	5/23/2020, 6/18/2020, 8/21/2020, 10/2/2020	Lateral	N/A	Unknown		
1700 HOLBROOK ST	10/2/2020	10/2/20 9:14 PM	No		Lateral	N/A	Unknown		
1700 LANCASTER ST	11/25/2020	11/25/20 5:54 PM	No		Lateral	N/A	Unknown		
1700 LANCASTER ST	12/15/2020	12/15/20 12:56 PM	Yes	5/24/2020, 12/15/2020	Mainline and Lateral	N/A	Unknown		
1700 MADISON AVE	12/10/2020	12/10/20 12:00 PM	No		Mainline and Lateral	N/A	Unknown		
1700 MONTEREY ST	12/16/2020	12/16/20 1:14 PM	No		Mainline	N/A	Unknown		
1700 MONTPELIER ST	11/12/2020	11/12/20 9:17 AM	Yes		Mainline	N/A	Unknown		
1700 MONTPELIER ST	11/23/2020	11/23/20 4:19 PM	No	10/7/2020, 12/15/2020	Mainline	N/A	Unknown		
1700 N SMALLWOOD ST	11/4/2020	11/4/20 2:24 PM	No		Mainline	N/A	Unknown		
1700 S CLINTON ST	10/7/2020	10/7/20 8:10 PM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1700 S CLINTON ST	12/15/2020	12/15/20 12:29 PM	Yes	10/7/2020, 12/15/2020	Lateral	N/A	Unknown		
1700 WINDEMERE AVE	12/19/2020	12/19/20 11:07 AM	No	10/9/2019, 10/11/2019, 12/19/2020	Lateral	N/A	Unknown		
1800 E 30TH ST	10/15/2020	10/15/20 11:29 AM	No		Lateral	N/A	Unknown		
1800 E 32ND ST	12/21/2020	12/21/20 9:16 AM	No		Mainline	N/A	Unknown		
1800 E 33RD ST	11/25/2020	11/25/20 5:51 PM	No		Mainline and Lateral	N/A	Unknown		
1800 E BELVEDERE AVE	11/18/2020	11/18/20 4:54 PM	No	11/18/2020, 12/15/2020	Mainline	N/A	Unknown		
1800 E BELVEDERE AVE	12/15/2020	12/15/20 9:04 PM	Yes	11/18/2020, 12/15/2020	Mainline	N/A	Unknown		
1800 E NORTH AVE	12/16/2020	12/16/20 10:06 PM	No		Mainline and Lateral	N/A	Unknown		
1800 INGRAM RD	10/22/2020	10/22/20 11:37 AM	No	8/21/2019, 8/22/2019, 8/24/2020, 10/22/2020, 11/7/2020, 11/18/2020	Mainline and Lateral	N/A	Unknown		
1800 INGRAM RD	11/7/2020	11/7/20 1:13 PM	No	8/21/2019, 8/22/2019, 8/24/2020, 10/22/2020, 11/7/2020, 11/18/2020	Lateral	N/A	Unknown		
1800 INGRAM RD	11/18/2020	11/18/20 5:31 PM	No	8/21/2019, 8/22/2019, 8/24/2020, 10/22/2020, 11/7/2020, 11/18/2020	Lateral	N/A	Unknown		
1800 MCCULLOH ST	12/1/2020	12/1/20 12:50 PM	Yes		Mainline	N/A	Unknown		
1800 N BOND ST	11/9/2020	11/9/20 12:22 PM	No	4/30/2020, 11/9/2020	Lateral	N/A	Unknown		
1800 N ROSEDALE ST	11/8/2020	11/8/20 9:52 AM	No	1/25/2019, 8/12/2019, 12/18/2019, 11/8/2020	Mainline	N/A	Unknown		
1800 PENNSYLVANIA AVE	12/18/2020	12/18/20 1:38 PM	Yes		Mainline	N/A	Unknown		
1800 RAYNER AVE	11/23/2020	11/23/20 12:14 PM	No	6/10/2020, 11/23/2020, 11/24/2020	Lateral	N/A	Unknown		
1800 RAYNER AVE	11/24/2020	11/24/20 2:27 PM	No	6/10/2020, 11/23/2020, 11/24/2020	Lateral	N/A	Unknown		
1800 RIGGS AVE	12/4/2020	12/4/20 3:08 PM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1800 RUTLAND AVE	12/3/2020	12/3/20 3:38 PM	No		Mainline	N/A	Unknown		
1800 SAINT PAUL ST	12/26/2020	12/26/20 5:42 PM	Yes		Lateral	N/A	Unknown		
1800 W LAFAYETTE AVE	10/26/2020	10/26/20 6:43 PM	No		Mainline and Lateral	N/A	Unknown		
1800 W MULBERRY ST	10/5/2020	10/5/20 11:50 AM	No	4/1/2020, 10/5/2020	Mainline	N/A	Unknown		
1800 WALBROOK AVE	12/30/2020	12/30/20 2:10 PM	No		Mainline	N/A	Unknown		
1900 AISQUITH ST	11/29/2020	11/29/20 5:26 PM	No	8/28/2018, 11/29/2020, 12/3/2020	Mainline	N/A	Unknown		
1900 AISQUITH ST	12/3/2020	12/3/20 2:56 PM	No	8/28/2018, 11/29/2020, 12/3/2020	Mainline	N/A	Unknown		
1900 BREITWERT AVE	10/5/2020	10/5/20 9:03 PM	No		Mainline	N/A	Unknown		
1900 CHESAPEAKE AVE	10/1/2020	10/1/20 1:52 PM	No	2/21/2018, 5/1/2018, 10/1/2020	Lateral	N/A	Unknown		
1900 DRUID HILL AVE	10/31/2020	10/31/20 12:58 PM	No	2/1/2020, 10/31/2020	Mainline	N/A	Unknown		
1900 E 30TH ST	10/7/2020	10/7/20 7:03 PM	No	12/1/2019, 10/7/2020	Lateral	N/A	Unknown		
1900 E 32ND ST	12/13/2020	12/13/20 2:05 PM	No	12/17/2019, 12/13/2020	Lateral	N/A	Unknown		
1900 FAIRBANK RD	12/2/2020	12/2/20 12:45 PM	No		Mainline and Lateral	N/A	Unknown		
1900 HEATHFIELD RD	12/31/2020	12/31/20 7:16 PM	No		Lateral	N/A	Unknown		
1900 HILLENWOOD RD	10/17/2020	10/17/20 11:46 AM	No		Lateral	N/A	Unknown		
1900 KELLY AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
1900 N FOREST PARK AVE	10/5/2020	10/5/20 8:40 PM	No		Mainline	N/A	Unknown		
1900 N FOREST PARK AVE	10/5/2020	10/5/20 6:55 PM	No		Mainline	N/A	Unknown		
1900 N WOLFE ST	10/20/2020	10/20/20 3:08 PM	No	12/10/2018, 10/20/2020	Mainline and Lateral	N/A	Unknown		
1900 ORLEANS ST	11/12/2020	11/12/20 1:22 PM	Yes	9/5/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
1900 PARK AVE	11/12/2020	11/12/20 10:48 AM	Yes		Mainline	N/A	Unknown		
1900 PARK AVE	12/23/2020	12/23/20 4:52 PM	No		Mainline	N/A	Unknown		
1900 W LEXINGTON ST	12/29/2020	12/29/20 4:45 PM	No		Mainline	N/A	Unknown		
1900 W LEXINGTON ST	11/23/2020	11/23/20 12:34 PM	No	4/9/2020, 5/11/2020, 11/23/2020	Lateral	N/A	Unknown		
200 DENISON ST	12/6/2020	12/6/20 12:52 PM	Yes		Lateral	N/A	Unknown		
200 E 25TH ST	12/12/2020	12/12/20 12:22 PM	No	12/12/2020, 12/16/2020	Lateral	N/A	Unknown		
200 E 25TH ST	12/16/2020	12/16/20 4:56 PM	No	12/12/2020, 12/16/2020	Mainline and Lateral	N/A	Unknown		
200 E 25TH ST	10/31/2020	10/31/20 4:22 PM	No	9/14/2020, 10/31/2020	Lateral	N/A	Unknown		
200 E 39TH ST	10/8/2020	10/8/20 9:48 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, 9/19/2020, 10/8/2020, 10/25/2020	Lateral	N/A	Unknown		
	10/25/2020	10/25/20 4:44 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, 9/19/2020, 10/8/2020, 10/25/2020	Lateral	N/A	Unknown		
200 E MEDWICK GARTH	11/17/2020	11/17/20 11:30 AM	No	11/17/2020, 11/19/2020, 12/9/2020	Lateral	N/A	Unknown		
200 E MEDWICK GARTH	11/19/2020	11/19/20 5:47 PM	No	11/17/2020, 11/19/2020, 12/9/2020	Lateral	N/A	Unknown		
200 E MEDWICK GARTH	12/9/2020	12/9/20 8:30 PM	No	11/17/2020, 11/19/2020, 12/9/2020	Mainline and Lateral	N/A	Unknown		
200 EDGEVALE RD	12/2/2020	12/2/20 9:44 AM	No		Mainline and Lateral	N/A	Unknown		
200 MALLOW HILL RD	11/28/2020	11/28/20 12:36 PM	No		Lateral	N/A	Unknown		
200 MALLOW HILL RD	11/3/2020	11/3/20 6:18 PM	No	11/3/2020, 11/13/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
200 MALLOW HILL RD	11/13/2020	11/13/20 6:43 PM	Yes	11/3/2020, 11/13/2020	Mainline and Lateral	N/A	Unknown		
200 MOUNT HOLLY ST	12/26/2020	12/26/20 10:14 AM	Yes		Mainline	N/A	Unknown		
200 N CAREY ST	12/31/2020	1/1/21 9:14 AM	No		Lateral	N/A	Unknown		
200 N CULVER ST	10/31/2020	10/31/20 10:44 AM	No	10/31/2020, 11/7/2020	Mainline	N/A	Unknown		
200 N CULVER ST	11/7/2020	11/7/20 10:44 AM	No	10/31/2020, 11/7/2020	Mainline	N/A	Unknown		
200 N FULTON AVE	10/1/2020	10/1/20 9:26 PM	No	4/25/2020, 9/29/2020, 10/1/2020	Mainline	N/A	Unknown		
200 N HILTON ST	12/5/2020	12/5/20 2:30 PM	Yes		Mainline	N/A	Unknown		
200 N KENWOOD AVE	12/10/2020	12/10/20 3:23 PM	No		Lateral	N/A	Unknown		
200 N LUZERNE AVE	11/10/2020	11/10/20 11:32 AM	No		Mainline	N/A	Unknown		
200 N MONROE ST	10/9/2020	10/9/20 12:05 PM	No	1/28/2020, 5/15/2020, 6/27/2020, 10/9/2020	Lateral	N/A	Unknown		
200 N MOUNT ST	12/4/2020	12/4/20 5:28 PM	No		Mainline	N/A	Unknown		
200 NORTHWAY	12/24/2020	12/24/20 1:03 PM	No		Lateral	N/A	Unknown		
200 S ANN ST	11/1/2020	11/1/20 8:16 PM	No		Lateral	N/A	Unknown		
200 S ANN ST	11/1/2020	11/1/20 7:35 PM	No		Mainline	N/A	Unknown		
200 S ROBINSON ST	11/29/2020	11/29/20 5:51 PM	No		Lateral	N/A	Unknown		
200 TAPLOW RD	10/19/2020	10/19/20 6:01 PM	No	10/18/2018, 3/27/2019, 4/5/2019, 9/25/2019, 12/21/2019, 3/10/2020, 4/27/2020, 7/17/2020, 10/19/2020, 11/5/2020	Lateral	N/A	Unknown		
200 TAPLOW RD	11/5/2020	11/5/20 5:20 PM	No	10/18/2018, 3/27/2019, 4/5/2019, 9/25/2019, 12/21/2019, 3/10/2020, 4/27/2020, 7/17/2020, 10/19/2020, 11/5/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
200 TAPLOW RD	10/27/2020	10/27/20 10:26 AM	No	6/15/2018, 8/14/2019, 10/27/2020	Lateral	N/A	Unknown		
200 W 27TH ST	10/20/2020	10/20/20 3:32 PM	No	10/9/2018, 8/1/2019, 10/22/2019, 6/12/2020, 8/12/2020, 10/20/2020	Mainline and Lateral	N/A	Unknown		
200 W LAFAYETTE AVE	10/20/2020	10/20/20 6:04 PM	No	5/16/2018, 10/20/2020	Lateral	N/A	Unknown		
200 W LANVALE ST	10/26/2020	10/26/20 5:43 PM	No		Mainline	N/A	Unknown		
200 W LORRAINE AVE	11/6/2020	11/6/20 2:21 PM	No	11/6/2020, 12/29/2020	Lateral	N/A	Unknown		
200 W LORRAINE AVE	12/29/2020	12/29/20 12:41 PM	No	11/6/2020, 12/29/2020	Mainline and Lateral	N/A	Unknown		
200 W PRESTON ST	12/8/2020	12/8/20 3:11 PM	No		Mainline	N/A	Unknown		
2000 BRUNT ST	12/16/2020	12/16/20 5:02 PM	No	12/16/2020, 12/28/2020	Mainline	N/A	Unknown		
2000 BRUNT ST	12/28/2020	12/28/20 1:40 PM	No	12/16/2020, 12/28/2020	Lateral	N/A	Unknown		
2000 E 31ST ST	11/17/2020	11/17/20 12:30 PM	No		Lateral	N/A	Unknown		
2000 E 31ST ST	11/17/2020	11/17/20 12:32 PM	No		Lateral	N/A	Unknown		
2000 EAGLE ST	10/9/2020	10/9/20 10:19 AM	No	10/17/2018, 7/9/2019, 10/9/2020	Lateral	N/A	Unknown		
2000 FLEET ST	10/5/2020	10/5/20 12:11 PM	No	5/15/2018, 7/3/2018, 8/20/2018, 10/11/2018, 11/14/2019, 6/23/2020, 10/5/2020	Lateral	N/A	Unknown		
2000 KENNEDY AVE	10/11/2020	10/11/20 7:48 PM	No		Mainline	N/A	Unknown		
2000 KENNEDY AVE	12/30/2020	12/30/20 2:21 PM	No	10/2/2019, 12/30/2020	Mainline	N/A	Unknown		
2000 KENNEDY AVE	12/19/2020	12/19/20 12:32 PM	No	7/5/2018, 12/19/2020	Mainline	N/A	Unknown		
2000 MCCULLOH ST	12/24/2020	12/24/20 6:07 PM	No		Lateral	N/A	Unknown		
2000 N BENTALOU ST	10/10/2020	10/10/20 5:32 PM	No	10/21/2019, 12/2/2019, 8/28/2020, 10/10/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2000 N DUKELAND ST	12/8/2020	12/8/20 7:56 PM	No	4/18/2020, 5/16/2020, 6/1/2020, 12/8/2020, 12/23/2020	Lateral	N/A	Unknown		
2000 N DUKELAND ST	12/23/2020	12/23/20 6:10 PM	No	4/18/2020, 5/16/2020, 6/1/2020, 12/8/2020, 12/23/2020	Lateral	N/A	Unknown		
2000 N SMALLWOOD ST	11/27/2020	11/27/20 3:50 PM	No	11/12/2018, 11/15/2018, 11/27/2020	Mainline	N/A	Unknown		
2000 N WASHINGTON ST	10/16/2020	10/16/20 11:55 AM	No		Mainline	N/A	Unknown		
2000 N WOLFE ST	11/13/2020	11/13/20 9:15 PM	Yes	7/27/2020, 11/13/2020	Lateral	N/A	Unknown		
2000 NORTHBOURNE RD	10/7/2020	10/7/20 1:03 PM	No	9/28/2018, 12/16/2019, 10/7/2020	Lateral	N/A	Unknown		
2000 RAYNER AVE	10/7/2020	10/7/20 4:37 PM	No	8/3/2018, 10/7/2020	Lateral	N/A	Unknown		
2000 SINCLAIR LN	12/28/2020	12/28/20 1:34 PM	No		Mainline	N/A	Unknown		
2100 BOLTON ST	12/17/2020	12/17/20 9:35 AM	Yes		Mainline	N/A	Unknown		
2100 BOLTON ST	12/21/2020	12/21/20 9:35 AM	No		Lateral	N/A	Unknown		
2100 ERDMAN AVE	12/7/2020	12/7/20 1:36 PM	No	3/23/2018, 4/11/2018, 10/28/2018, 12/7/2020	Lateral	N/A	Unknown		
2100 MCCULLOH ST	10/12/2020	10/12/20 11:47 AM	Yes		Mainline and Lateral	N/A	Unknown		
2100 MOUNT HOLLY ST	10/15/2020	10/15/20 8:44 PM	No		Lateral	N/A	Unknown		
2100 N SMALLWOOD ST	10/19/2020	10/19/20 4:04 PM	No		Lateral	N/A	Unknown		
2100 W MULBERRY ST	12/11/2020	12/11/20 8:03 PM	No		Mainline	N/A	Unknown		
2200 ANNAPOLIS RD	10/5/2020	10/5/20 9:40 PM	No		Mainline	N/A	Unknown		
2200 ANNAPOLIS RD	10/30/2020	10/30/20 9:24 AM	Yes	7/24/2020, 10/30/2020	Mainline	N/A	Unknown		
2200 ANNAPOLIS RD	12/6/2020	12/6/20 6:17 PM	Yes	8/1/2018, 12/6/2020, 12/27/2020	Lateral	N/A	Unknown		
2200 ANNAPOLIS RD	12/27/2020	12/27/20 6:28 PM	No	8/1/2018, 12/6/2020, 12/27/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2200 BANK ST	10/2/2020	10/2/20 7:05 PM	No	9/30/2020, 10/2/2020, 10/5/2020, 11/17/2020, 11/19/2020, 12/16/2020	Mainline	N/A	Unknown		
2200 BANK ST	10/5/2020	10/5/20 6:44 PM	No	9/30/2020, 10/2/2020, 10/5/2020, 11/17/2020, 11/19/2020, 12/16/2020	Mainline	N/A	Unknown		
2200 BANK ST	11/17/2020	11/17/20 6:29 PM	No	9/30/2020, 10/2/2020, 10/5/2020, 11/17/2020, 11/19/2020, 12/16/2020	Mainline	N/A	Unknown		
2200 BANK ST	11/19/2020	11/19/20 6:16 PM	No	9/30/2020, 10/2/2020, 10/5/2020, 11/17/2020, 11/19/2020, 12/16/2020	Mainline	N/A	Unknown		
2200 BANK ST	12/16/2020	12/16/20 8:15 PM	No	9/30/2020, 10/2/2020, 10/5/2020, 11/17/2020, 11/19/2020, 12/16/2020	Mainline	N/A	Unknown		
2200 BROOKFIELD AVE	11/20/2020	11/20/20 5:02 PM	No	10/15/2018, 11/9/2019, 11/20/2020	Mainline and Lateral	N/A	Unknown		
2200 CLOVILLE AVE	10/4/2020	10/4/20 4:54 PM	No	1/15/2020, 10/4/2020	Lateral	N/A	Unknown		
2200 HARFORD RD	12/18/2020	12/18/20 6:45 PM	Yes	11/19/2019, 12/18/2020	Mainline	N/A	Unknown		
2200 KOKO LN	10/7/2020	10/7/20 3:11 PM	No	10/7/2020, 10/9/2020	Lateral	N/A	Unknown		
2200 KOKO LN	10/9/2020	10/9/20 1:12 PM	No	10/7/2020, 10/9/2020	Lateral	N/A	Unknown		
2200 LAKE AVE	12/29/2020	12/29/20 1:49 PM	No	2/18/2019, 11/8/2019, 12/29/2020	Lateral	N/A	Unknown		
2200 LOUISE AVE	12/21/2020	12/21/20 8:27 PM	No		Lateral	N/A	Unknown		
2200 N CALVERT ST	11/2/2020	11/2/20 10:13 AM	No		Lateral	N/A	Unknown		
2200 N DUKELAND ST	12/8/2020	12/8/20 2:42 PM	No		Mainline	N/A	Unknown		
2200 ROSLYN AVE	10/24/2020	10/24/20 7:45 PM	No	1/28/2018, 9/1/2018, 10/24/2020	Lateral	N/A	Unknown		
2200 RUSKIN AVE	11/6/2020	11/6/20 8:22 PM	No		Mainline	N/A	Unknown		
2300 1/2 BROHAWN AVE	10/16/2020	10/16/20 4:29 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2300 AISQUITH ST	10/7/2020	10/7/20 2:47 PM	No	10/7/2020, 10/11/2020, 10/20/2020, 10/22/2020	Mainline	N/A	Unknown		
2300 AISQUITH ST	10/11/2020	10/11/20 12:50 PM	No	10/7/2020, 10/11/2020, 10/20/2020, 10/22/2020	Mainline	N/A	Unknown		
2300 AISQUITH ST	10/20/2020	10/20/20 6:23 PM	No	10/7/2020, 10/11/2020, 10/20/2020, 10/22/2020	Mainline	N/A	Unknown		
2300 AISQUITH ST	10/22/2020	10/22/20 5:24 PM	No	10/7/2020, 10/11/2020, 10/20/2020, 10/22/2020	Mainline	N/A	Unknown		
2300 ARUNAH AVE	10/30/2020	10/30/20 8:38 PM	Yes	9/26/2018, 7/28/2019, 5/31/2020, 6/15/2020, 10/30/2020	Mainline	N/A	Unknown		
2300 BLK MONTEBELLO TERR	10/9/2020	10/9/20 1:03 PM	No	2/21/2018, 11/21/2020	Lateral	N/A	Unknown		
2300 CLOVILLE AVE	11/21/2020	11/21/20 3:11 PM	No		Lateral	N/A	Unknown		
2300 E FAIRMOUNT AVE	10/30/2020	10/30/20 10:12 PM	Yes	12/19/2018, 11/9/2020	Lateral	N/A	Unknown		
2300 E FAIRMOUNT AVE	11/9/2020	11/9/20 12:42 PM	No		Mainline and Lateral	N/A	Unknown		
2300 E FAYETTE ST	10/9/2020	10/9/20 9:58 PM	No		Mainline	N/A	Unknown		
2300 FLEET ST	10/29/2020	10/29/20 1:10 PM	Yes	3/22/2020, 3/23/2020, 10/29/2020	Lateral	N/A	Unknown		
2300 GARRETT AVE	11/25/2020	11/25/20 5:56 PM	No		Lateral	N/A	Unknown		
2300 HALCYON AVE	10/17/2020	10/17/20 12:07 PM	No	1/30/2020, 6/7/2020, 10/17/2020	Lateral	N/A	Unknown		
2300 IVY AVE	10/4/2020	10/4/20 2:53 PM	No	5/8/2018, 10/4/2020, 11/26/2020	Lateral	N/A	Unknown		
2300 IVY AVE	11/26/2020	11/27/20 10:39 AM	No	5/8/2018, 10/4/2020, 11/26/2020	Lateral	N/A	Unknown		
2300 KOKO LN	11/10/2020	11/10/20 11:33 AM	No		Mainline and Lateral	N/A	Unknown		
2300 MOUNT ROYAL TER	12/14/2020	12/14/20 9:37 PM	Yes	1/5/2019, 12/14/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2300 N ROSEDALE ST	10/5/2020	10/5/20 9:36 AM	No	3/27/2018, 10/16/2018, 5/12/2020, 10/5/2020	Mainline	N/A	Unknown		
2300 PENNYROYAL TERR	10/5/2020	10/5/20 10:31 AM	No	8/6/2019, 10/5/2020	Mainline and Lateral	N/A	Unknown		
2300 PICKWICK RD	10/30/2020	10/30/20 9:00 PM	Yes		Mainline	N/A	Unknown		
2300 REISTERSTOWN RD	12/10/2020	12/11/20 2:04 PM	No		Lateral	N/A	Unknown		
2300 ROGENE DR	11/25/2020	11/25/20 4:40 PM	No	2/20/2020, 11/25/2020	Mainline and Lateral	N/A	Unknown		
2300 ROGENE DR	12/18/2020	12/18/20 6:58 PM	Yes	5/31/2020, 12/18/2020	Mainline	N/A	Unknown		
2400 ARUNAH AVE	10/28/2020	10/28/20 5:05 PM	No	10/18/2019, 10/28/2020	Mainline and Lateral	N/A	Unknown		
2400 BRENTWOOD AVE	10/26/2020	10/26/20 8:10 PM	No	8/7/2020, 10/26/2020	Mainline	N/A	Unknown		
2400 E FAYETTE ST	10/13/2020	10/13/20 10:44 AM	Yes		Mainline and Lateral	N/A	Unknown		
2400 HARRIET AVE	11/22/2020	11/22/20 11:22 AM	No		Mainline and Lateral	N/A	Unknown		
2400 HARRIET AVE	11/27/2020	11/27/20 7:11 PM	No		Lateral	N/A	Unknown		
2400 LAKE AVE	12/19/2020	12/19/20 12:56 PM	No		Lateral	N/A	Unknown		
2400 LAURETTA AVE	12/30/2020	12/30/20 2:17 PM	No		Mainline and Lateral	N/A	Unknown		
2400 MADISON AVE	11/20/2020	11/20/20 5:32 PM	No		Lateral	N/A	Unknown		
2400 REISTERSTOWN RD	12/15/2020	12/15/20 7:42 PM	Yes		Mainline	N/A	Unknown		
2400 W COLD SPRING LN	10/27/2020	10/27/20 10:48 PM	No		Lateral	N/A	Unknown		
2400 W COLD SPRING LN	12/30/2020	12/30/20 1:18 PM	No		Mainline and Lateral	N/A	Unknown		
2400 WILLOW GLEN DR	10/29/2020	10/29/20 12:51 PM	Yes	8/7/2019, 10/29/2020	Lateral	N/A	Unknown		
2500 AISQUITH ST	12/9/2020	12/9/20 5:06 PM	No		Lateral	N/A	Unknown		
2500 ARUNAH AVE	12/11/2020	12/11/20 1:43 PM	No	9/11/2019, 12/11/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2500 CALVERTON HEIGHTS AVE	10/5/2020	10/5/20 7:12 PM	No		Mainline	N/A	Unknown		
2500 E NORTHERN PKWY	12/4/2020	12/4/20 6:53 PM	No	12/4/2020, 12/8/2020	Mainline	N/A	Unknown		
2500 E NORTHERN PKWY	12/8/2020	12/8/20 12:32 PM	No	12/4/2020, 12/8/2020	Lateral	N/A	Unknown		
2500 EDMONDSON AVE	12/14/2020	12/14/20 2:42 PM	Yes		Mainline	N/A	Unknown		
2500 EDMONDSON AVE	12/14/2020	12/14/20 2:39 PM	Yes		Mainline	N/A	Unknown		
2500 EDMONDSON AVE	12/14/2020	12/14/20 2:41 PM	Yes		Mainline	N/A	Unknown		
2500 EDMONDSON AVE	12/30/2020	12/30/20 5:57 PM	No		Mainline	N/A	Unknown		
2500 GREENMOUNT AVE	12/29/2020	12/29/20 8:44 PM	No		Mainline	N/A	Unknown		
2500 HALCYON AVE	12/5/2020	12/5/20 7:54 PM	Yes	12/5/2020, 12/11/2020, 12/14/2020, 12/18/2020	Lateral	N/A	Unknown		
2500 HALCYON AVE	12/11/2020	12/11/20 8:14 PM	No	12/5/2020, 12/11/2020, 12/14/2020, 12/18/2020	Lateral	N/A	Unknown		
2500 HALCYON AVE	12/14/2020	12/14/20 12:28 PM	Yes	12/5/2020, 12/11/2020, 12/14/2020, 12/18/2020	Lateral	N/A	Unknown		
2500 HALCYON AVE	12/18/2020	12/18/20 12:16 PM	Yes	12/5/2020, 12/11/2020, 12/14/2020, 12/18/2020	Mainline and Lateral	N/A	Unknown		
2500 KIRK AVE	11/11/2020	11/11/20 4:20 PM	Yes		Mainline	N/A	Unknown		
2500 MARBOURNE AVE	10/29/2020	10/29/20 2:26 PM	Yes	9/5/2018, 10/29/2020	Lateral	N/A	Unknown		
2500 OAKLEY AVE	10/2/2020	10/3/20 8:34 AM	No	1/13/2019, 8/31/2019, 12/25/2019, 10/2/2020, 11/11/2020, 11/29/2020	Mainline and Lateral	N/A	Unknown		
2500 OAKLEY AVE	11/11/2020	11/11/20 7:38 PM	Yes	1/13/2019, 8/31/2019, 12/25/2019, 10/2/2020, 11/11/2020, 11/29/2020	Lateral	N/A	Unknown		
2500 OAKLEY AVE	11/29/2020	11/29/20 9:18 AM	No	1/13/2019, 8/31/2019, 12/25/2019, 10/2/2020, 11/11/2020, 11/29/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2500 OAKLEY AVE	10/13/2020	10/13/20 10:30 PM	Yes	12/15/2018, 10/13/2020, 10/15/2020, 11/12/2020	Lateral	N/A	Unknown		
2500 OAKLEY AVE	10/15/2020	10/15/20 3:36 PM	No	12/15/2018, 10/13/2020, 10/15/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		
2500 OAKLEY AVE	11/12/2020	11/12/20 7:52 PM	Yes	12/15/2018, 10/13/2020, 10/15/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		
2500 OAKLEY AVE	10/6/2020	10/6/20 7:42 PM	No	9/21/2020, 10/6/2020	Mainline and Lateral	N/A	Unknown		
2500 OSWEGO AVE	10/29/2020	10/29/20 1:24 PM	Yes	1/25/2018, 2/18/2019, 10/29/2020	Lateral	N/A	Unknown		
2500 W BALTIMORE ST	12/14/2020	12/14/20 8:00 PM	Yes		Mainline	N/A	Unknown		
2500 W FAYETTE ST	12/10/2020	12/10/20 5:55 PM	No		Mainline	N/A	Unknown		
2600 BARCLAY ST	12/10/2020	12/10/20 5:03 PM	No	12/10/2020, 12/28/2020	Mainline	N/A	Unknown		
2600 BARCLAY ST	12/28/2020	12/28/20 1:56 PM	No	12/10/2020, 12/28/2020	Mainline	N/A	Unknown		
2600 CHELSEA TER	11/11/2020	11/11/20 7:14 PM	Yes	4/5/2020, 11/11/2020	Lateral	N/A	Unknown		
2600 CYLBURN AVE	11/24/2020	11/24/20 3:00 PM	No		Lateral	N/A	Unknown		
2600 CYLBURN AVE	12/31/2020	12/31/20 5:36 PM	No	5/10/2020, 12/31/2020	Lateral	N/A	Unknown		
2600 DULANY ST	10/7/2020	10/7/20 5:39 PM	No		Lateral	N/A	Unknown		
2600 E MONUMENT ST	11/22/2020	11/22/20 9:35 AM	No		Mainline	N/A	Unknown		
2600 GARRETT AVE	12/5/2020	12/5/20 10:59 AM	Yes		Mainline	N/A	Unknown		
2600 GARRETT AVE	12/9/2020	12/9/20 8:11 PM	No	12/5/2018, 2/19/2019, 12/9/2020	Lateral	N/A	Unknown		
2600 HAMPDEN AVE	10/1/2020	10/1/20 4:26 PM	No		Mainline	N/A	Unknown		
2600 HARFORD RD	12/8/2020	12/8/20 12:38 PM	No		Lateral	N/A	Unknown		
2600 HARFORD RD	12/9/2020	12/9/20 8:51 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2600 KENTUCKY AVE	12/15/2020	12/15/20 12:56 PM	Yes	8/20/2020, 12/15/2020	Lateral	N/A	Unknown		
2600 LEHMAN ST	10/23/2020	10/23/20 1:44 PM	No		Mainline	N/A	Unknown		
2600 N LONGWOOD ST	10/27/2020	10/27/20 12:39 PM	No		Lateral	N/A	Unknown		
2600 PELHAM AVE	11/17/2020	11/17/20 8:08 PM	No		Mainline and Lateral	N/A	Unknown		
2600 QUANTICO AVE	12/28/2020	12/28/20 2:15 PM	No	9/20/2018, 4/12/2020, 6/1/2020, 12/28/2020	Lateral	N/A	Unknown		
2600 RAYNER AVE	12/21/2020	12/21/20 6:23 PM	No		Mainline	N/A	Unknown		
2600 ROBB ST	11/4/2020	11/4/20 9:00 PM	No	11/4/2020, 11/6/2020	Mainline	N/A	Unknown		
2600 ROBB ST	11/6/2020	11/6/20 9:16 AM	No	11/4/2020, 11/6/2020	Mainline	N/A	Unknown		
2600 ROSLYN AVE	10/9/2020	10/9/20 10:00 PM	No	10/9/2020, 11/12/2020	Lateral	N/A	Unknown		
2600 ROSLYN AVE	11/12/2020	11/12/20 2:44 PM	Yes	10/9/2020, 11/12/2020	Mainline and Lateral	N/A	Unknown		
2600 WILKENS AVE	11/28/2020	11/28/20 4:53 PM	No		Mainline	N/A	Unknown		
2700 1/2 THE ALAMEDA	10/28/2020	10/28/20 2:46 PM	No		Lateral	N/A	Unknown		
2700 AILSA AVE	12/4/2020	12/4/20 2:27 PM	No		Lateral	N/A	Unknown		
2700 ASHLAND AVE	10/8/2020	10/8/20 8:41 PM	No	12/13/2018, 5/3/2020, 5/5/2020, 5/7/2020, 10/8/2020, 12/2/2020	Mainline	N/A	Unknown		
2700 ASHLAND AVE	12/2/2020	12/2/20 2:49 PM	No	12/13/2018, 5/3/2020, 5/5/2020, 5/7/2020, 10/8/2020, 12/2/2020	Mainline	N/A	Unknown		
2700 BAKER ST	11/29/2020	11/29/20 4:41 PM	No	4/26/2020, 5/20/2020, 6/26/2020, 11/29/2020	Mainline	N/A	Unknown		
2700 BOOKERT DR	12/4/2020	12/4/20 11:29 AM	No	5/1/2018, 10/23/2019, 12/4/2020	Mainline and Lateral	N/A	Unknown		
2700 CHESTERFIELD AVE	10/9/2020	10/9/20 7:01 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2700 E MADISON ST	11/30/2020	11/30/20 5:54 PM	Yes		Mainline	N/A	Unknown		
2700 E NORTHERN PKWY	11/28/2020	11/28/20 5:28 PM	No	9/27/2019, 11/28/2020	Mainline	N/A	Unknown		
2700 HUNTINGDON AVE	12/15/2020	12/15/20 10:27 AM	Yes		Mainline	N/A	Unknown		
2700 INGLEWOOD AVE	10/10/2020	10/10/20 10:45 AM	No	2/19/2018, 3/1/2019, 10/10/2020	Mainline	N/A	Unknown		
2700 MILES AVE	11/21/2020	11/21/20 5:19 PM	No		Mainline	N/A	Unknown		
2700 MILES AVE	11/30/2020	11/30/20 9:58 PM	Yes		Mainline	N/A	Unknown		
2700 MILES AVE	12/3/2020	12/3/20 4:20 PM	No		Mainline	N/A	Unknown		
2700 MOSHER ST	10/19/2020	10/19/20 1:17 PM	No	4/1/2019, 4/13/2019, 5/14/2020, 6/14/2020, 10/19/2020	Lateral	N/A	Unknown		
2700 N CALVERT ST	10/6/2020	10/6/20 10:41 PM	No		Mainline	N/A	Unknown		
2700 N CALVERT ST	10/15/2020	10/15/20 10:35 AM	No		Lateral	N/A	Unknown		
2700 N CALVERT ST	10/26/2020	10/26/20 4:27 PM	No		Lateral	N/A	Unknown		
2700 OAKLEY AVE	10/14/2020	10/14/20 7:58 PM	No		Mainline	N/A	Unknown		
2700 ORLEANS ST	12/1/2020	12/1/20 2:29 PM	Yes	6/7/2020, 7/31/2020, 8/26/2020, 12/1/2020	Mainline	N/A	Unknown		
2700 OVERLAND AVE	10/20/2020	10/20/20 12:39 PM	No	10/20/2020, 12/8/2020	Lateral	N/A	Unknown		
2700 OVERLAND AVE	12/8/2020	12/8/20 5:50 PM	No	10/20/2020, 12/8/2020	Lateral	N/A	Unknown		
2700 OVERLAND AVE	11/6/2020	11/6/20 8:21 PM	No	5/19/2020, 11/6/2020	Mainline	N/A	Unknown		
2700 PROSPECT ST	11/9/2020	11/9/20 1:46 PM	No		Mainline	N/A	Unknown		
2700 RITTENHOUSE AVE	12/16/2020	12/16/20 9:54 PM	No	2/13/2020, 12/16/2020, 12/24/2020	Mainline and Lateral	N/A	Unknown		
2700 RITTENHOUSE AVE	12/24/2020	12/25/20 9:40 AM	No	2/13/2020, 12/16/2020, 12/24/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2700 SAINT PAUL ST	10/28/2020	10/28/20 3:24 PM	No		Mainline	N/A	Unknown		
2700 SAINT PAUL ST	12/27/2020	12/27/20 7:20 PM	No	1/15/2018, 6/9/2018, 6/10/2018, 12/10/2018, 12/27/2020	Lateral	N/A	Unknown		
2700 SAINT PAUL ST	10/13/2020	10/15/20 10:31 AM	Yes	10/13/2020, 10/18/2020	Mainline	N/A	Unknown		
2700 SAINT PAUL ST	10/18/2020	10/18/20 1:45 PM	No	10/13/2020, 10/18/2020	Lateral	N/A	Unknown		
2700 SOUTHERN AVE	10/6/2020	10/6/20 9:29 PM	No		Mainline	N/A	Unknown		
2700 W NORTH AVE	11/10/2020	11/10/20 6:18 PM	No	12/17/2019, 11/10/2020, 11/11/2020, 11/18/2020	Mainline	N/A	Unknown		
2700 W NORTH AVE	11/11/2020	11/11/20 12:46 PM	Yes	12/17/2019, 11/10/2020, 11/11/2020, 11/18/2020	Lateral	N/A	Unknown		
2700 W NORTH AVE	11/18/2020	11/18/20 1:44 PM	No	12/17/2019, 11/10/2020, 11/11/2020, 11/18/2020	Lateral	N/A	Unknown		
2700 W NORTH AVE	12/8/2020	12/8/20 9:17 PM	No	4/19/2018, 11/23/2018, 1/12/2019, 2/3/2019, 3/22/2019, 3/31/2019, 10/23/2019, 12/8/2020	Lateral	N/A	Unknown		
2700 WILKENS AVE	11/27/2020	11/27/20 11:07 PM	No	3/8/2019, 11/27/2020	Mainline	N/A	Unknown		
2800 BAKER ST	11/9/2020	11/10/20 9:30 AM	No		Lateral	N/A	Unknown		
2800 BAKER ST	12/27/2020	12/27/20 8:46 AM	No		Lateral	N/A	Unknown		
2800 CHESWOLDE RD	10/16/2020	10/16/20 5:25 PM	No	10/16/2020, 12/1/2020, 12/28/2020	Mainline	N/A	Unknown		
2800 CHESWOLDE RD	12/1/2020	12/2/20 9:54 AM	Yes	10/16/2020, 12/1/2020, 12/28/2020	Mainline	N/A	Unknown		
2800 CHESWOLDE RD	12/28/2020	12/28/20 5:50 PM	No	10/16/2020, 12/1/2020, 12/28/2020	Mainline	N/A	Unknown		
2800 DELMONT AVE	11/11/2020	11/11/20 12:00 PM	Yes		Mainline	N/A	Unknown		
2800 E FEDERAL ST	12/18/2020	12/18/20 7:42 PM	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2800 EVERGREEN AVE	12/23/2020	12/23/20 3:14 PM	No	5/27/2020, 12/23/2020	Mainline and Lateral	N/A	Unknown		
2800 GOODWOOD RD	11/20/2020	11/20/20 2:09 PM	No	11/20/2020, 11/21/2020, 12/5/2020	Lateral	N/A	Unknown		
2800 GOODWOOD RD	11/21/2020	11/21/20 2:58 PM	No	11/20/2020, 11/21/2020, 12/5/2020	Lateral	N/A	Unknown		
2800 GOODWOOD RD	12/5/2020	12/5/20 7:40 PM	Yes	11/20/2020, 11/21/2020, 12/5/2020	Mainline and Lateral	N/A	Unknown		
2800 GOODWOOD RD	11/30/2020	11/30/20 8:54 PM	Yes	5/1/2018, 10/30/2018, 3/2/2019, 9/27/2019, 1/16/2020, 11/30/2020	Lateral	N/A	Unknown		
2800 GREENMOUNT AVE	12/14/2020	12/14/20 5:05 PM	Yes		Lateral	N/A	Unknown		
2800 GWYNNS FALLS PKWY	12/24/2020	12/24/20 3:13 PM	No	12/24/2020, 12/28/2020	Mainline and Lateral	N/A	Unknown		
2800 GWYNNS FALLS PKWY	12/28/2020	12/28/20 7:05 PM	No	12/24/2020, 12/28/2020	Lateral	N/A	Unknown		
2800 HARVIEW AVE	12/9/2020	12/9/20 12:21 PM	No		Lateral	N/A	Unknown		
2800 INGLEWOOD AVE	10/8/2020	10/8/20 8:16 PM	No	9/25/2018, 4/14/2020, 10/8/2020	Lateral	N/A	Unknown		
2800 KENNEDY AVE	12/18/2020	12/18/20 6:55 PM	Yes		Lateral	N/A	Unknown		
2800 KILDAIRE DR	11/18/2020	11/18/20 8:53 PM	No	6/18/2018, 6/20/2018, 11/18/2020	Mainline and Lateral	N/A	Unknown		
2800 MAYFIELD AVE	11/11/2020	11/11/20 5:17 PM	Yes		Lateral	N/A	Unknown		
2800 MAYFIELD AVE	11/7/2020	11/7/20 2:07 PM	No	11/7/2020, 11/8/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	11/8/2020	11/8/20 10:22 AM	No	11/7/2020, 11/8/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	10/12/2020	10/13/20 11:56 AM	Yes	4/28/2018, 12/20/2018, 12/11/2019, 1/6/2020, 2/1/2020, 2/4/2020, 6/21/2020, 9/12/2020, 10/12/2020, 12/12/2020	Lateral	N/A	Unknown		
2800 MAYFIELD AVE	12/12/2020	12/12/20 5:58 PM	No	4/28/2018, 12/20/2018, 12/11/2019, 1/6/2020, 2/1/2020, 2/4/2020, 6/21/2020, 9/12/2020, 10/12/2020, 12/12/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2800 MAYFIELD AVE	12/10/2020	12/10/20 1:55 PM	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, 7/18/2020, 9/8/2020, 12/10/2020	Lateral	N/A	Unknown		
2800 MOHAWK AVE	10/19/2020	10/19/20 11:57 AM	No		Lateral	N/A	Unknown		
2800 N LOUDON AVE	10/22/2020	10/22/20 1:57 PM	No		Mainline and Lateral	N/A	Unknown		
2800 OVERLAND AVE	10/6/2020	10/7/20 12:37 PM	No	5/29/2020, 10/6/2020	Lateral	N/A	Unknown		
2800 PARKWOOD AVE	12/24/2020	12/24/20 2:45 PM	No		Lateral	N/A	Unknown		
2800 PRESSTMAN ST	10/6/2020	10/6/20 8:37 PM	No	4/20/2018, 4/30/2018, 10/6/2020	Lateral	N/A	Unknown		
2800 PRESSTMAN ST	10/27/2020	10/27/20 12:18 PM	No	6/19/2020, 6/24/2020, 10/27/2020	Mainline and Lateral	N/A	Unknown		
2800 RAYNER AVE	11/21/2020	11/21/20 9:06 PM	No	8/25/2018, 11/21/2020, 11/23/2020, 11/24/2020, 11/25/2020	Mainline	N/A	Unknown		
2800 RAYNER AVE	11/23/2020	11/23/20 4:51 PM	No	8/25/2018, 11/21/2020, 11/23/2020, 11/24/2020, 11/25/2020	Lateral	N/A	Unknown		
2800 RAYNER AVE	11/24/2020	11/24/20 6:53 PM	No	8/25/2018, 11/21/2020, 11/23/2020, 11/24/2020, 11/25/2020	Lateral	N/A	Unknown		
2800 RAYNER AVE	11/25/2020	11/25/20 7:02 PM	No	8/25/2018, 11/21/2020, 11/23/2020, 11/24/2020, 11/25/2020	Lateral	N/A	Unknown		
2800 ROSALIND AVE	11/17/2020	11/17/20 9:21 AM	No		Mainline and Lateral	N/A	Unknown		
2800 RUSCOMBE LN	12/14/2020	12/14/20 10:08 PM	Yes		Mainline	N/A	Unknown		
2800 W COLD SPRING LN	11/26/2020	11/26/20 3:16 PM	No	11/2/2018, 2/28/2019, 11/26/2020, 12/16/2020	Mainline	N/A	Unknown		
2800 W COLD SPRING LN	12/16/2020	12/16/20 4:04 PM	No	11/2/2018, 2/28/2019, 11/26/2020, 12/16/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2800 W GARRISON AVE	11/12/2020	11/12/20 11:22 AM	Yes		Mainline	N/A	Unknown		
2800 W LAFAYETTE AVE	11/13/2020	11/15/20 3:29 PM	Yes	4/27/2020, 11/13/2020	Mainline and Lateral	N/A	Unknown		
2800 W STRATHMORE AVE	11/25/2020	11/25/20 1:20 PM	No	4/22/2019, 8/13/2019, 11/25/2020, 12/13/2020	Lateral	N/A	Unknown		
2800 W STRATHMORE AVE	12/13/2020	12/13/20 9:49 AM	No	4/22/2019, 8/13/2019, 11/25/2020, 12/13/2020	Lateral	N/A	Unknown		
2800 WALBROOK AVE	11/5/2020	11/5/20 3:25 PM	No		Mainline	N/A	Unknown		
2800 WHITE AVE	10/27/2020	10/27/20 11:56 AM	No		Mainline	N/A	Unknown		
2800 WINDSOR AVE	10/28/2020	10/28/20 4:49 PM	No		Lateral	N/A	Unknown		
2900 BELMONT AVE	11/9/2020	11/9/20 6:23 PM	No	4/2/2020, 11/9/2020, 12/1/2020	Lateral	N/A	Unknown		
2900 BELMONT AVE	12/1/2020	12/1/20 12:07 PM	Yes	4/2/2020, 11/9/2020, 12/1/2020	Lateral	N/A	Unknown		
2900 BOARMAN AVE	10/22/2020	10/22/20 6:14 PM	No		Mainline	N/A	Unknown		
2900 CHESLEY AVE	10/14/2020	10/14/20 10:44 AM	No		Lateral	N/A	Unknown		
2900 E BALTIMORE ST	10/27/2020	10/27/20 6:47 PM	No		Mainline	N/A	Unknown		
2900 ERDMAN AVE	12/9/2020	12/9/20 1:45 PM	No	12/9/2020, 12/28/2020	Mainline	N/A	Unknown		
2900 ERDMAN AVE	12/28/2020	12/29/20 9:29 AM	No	12/9/2020, 12/28/2020	Mainline and Lateral	N/A	Unknown		
2900 GLENMORE AVE	11/29/2020	11/29/20 5:13 PM	No		Lateral	N/A	Unknown		
2900 GRINDON AVE	11/24/2020	11/24/20 2:52 PM	No	3/7/2018, 4/11/2018, 11/24/2020, 12/1/2020	Mainline and Lateral	N/A	Unknown		
2900 GRINDON AVE	12/1/2020	12/1/20 1:20 PM	Yes	3/7/2018, 4/11/2018, 11/24/2020, 12/1/2020	Lateral	N/A	Unknown		
2900 HUNTINGDON AVE	11/6/2020	11/6/20 8:57 PM	No	6/28/2020, 11/6/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2900 KEYWORTH AVE	10/21/2020	10/21/20 12:32 PM	No		Mainline	N/A	Unknown		
2900 KIRK AVE	12/1/2020	12/1/20 9:39 AM	Yes		Mainline	N/A	Unknown		
2900 MONTEBELLO TER	10/26/2020	10/26/20 2:34 PM	No	10/26/2020, 12/9/2020	Lateral	N/A	Unknown		
2900 MONTEBELLO TER	12/9/2020	12/9/20 11:35 AM	No	10/26/2020, 12/9/2020	Lateral	N/A	Unknown		
2900 MOUNT HOLLY ST	10/25/2020	10/25/20 2:51 PM	No	8/2/2019, 10/25/2020, 10/28/2020	Mainline and Lateral	N/A	Unknown		
2900 MOUNT HOLLY ST	10/28/2020	10/28/20 3:03 PM	No	8/2/2019, 10/25/2020, 10/28/2020	Mainline	N/A	Unknown		
2900 N LOUDON AVE	11/30/2020	11/30/20 8:56 PM	Yes	11/30/2020, 12/22/2020	Mainline	N/A	Unknown		
2900 N LOUDON AVE	12/22/2020	12/22/20 6:30 PM	No	11/30/2020, 12/22/2020	Lateral	N/A	Unknown		
2900 PRESBURY ST	10/27/2020	10/27/20 1:04 PM	No		Mainline	N/A	Unknown		
2900 ROSALIE AVE	12/11/2020	12/11/20 7:32 PM	No		Lateral	N/A	Unknown		
2900 VIOLET AVE	12/24/2020	12/24/20 11:09 PM	No		Mainline	N/A	Unknown		
2900 W BELVEDERE AVE	11/7/2020	11/7/20 12:47 PM	No		Mainline	N/A	Unknown		
2900 WYNHAM RD	12/11/2020	12/11/20 1:13 PM	No		Mainline	N/A	Unknown		
300 BROADMOOR RD	12/15/2020	12/15/20 8:31 PM	Yes	7/18/2020, 12/15/2020	Mainline	N/A	Unknown		
300 DREW ST	10/13/2020	10/13/20 12:24 PM	Yes	4/5/2018, 10/14/2019, 10/13/2020	Lateral	N/A	Unknown		
300 E 25TH ST	10/8/2020	10/8/20 6:20 PM	No		Mainline	N/A	Unknown		
300 E 30TH ST	10/3/2020	10/3/20 12:00 PM	No	1/2/2018, 1/22/2018, 5/5/2020, 6/12/2020, 10/3/2020	Lateral	N/A	Unknown		
300 E 33RD ST	12/17/2020	12/17/20 10:51 AM	Yes		Lateral	N/A	Unknown		
300 E BELVEDERE AVE	11/5/2020	11/5/20 5:26 PM	No	6/4/2020, 11/5/2020	Lateral	N/A	Unknown		
300 E LAFAYETTE AVE	12/10/2020	12/10/20 9:13 PM	No	1/23/2020, 12/10/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
300 FOLCROFT ST	10/10/2020		No	9/25/2020, 10/10/2020, 10/12/2020	Lateral	N/A	Unknown		
300 FOLCROFT ST	10/12/2020	10/12/20 6:26 PM	Yes	9/25/2020, 10/10/2020, 10/12/2020	Mainline and Lateral	N/A	Unknown		
300 MOSHER ST	10/9/2020	10/9/20 9:12 PM	No	10/9/2020, 11/9/2020	Mainline	N/A	Unknown		
300 MOSHER ST	11/9/2020	11/10/20 11:04 AM	No	10/9/2020, 11/9/2020	Lateral	N/A	Unknown		
300 N CHARLES ST	12/2/2020	12/2/20 2:50 PM	No		Mainline	N/A	Unknown		
300 ROSSITER AVE	12/4/2020	12/4/20 12:24 PM	No		Mainline	N/A	Unknown		
300 ROSSITER AVE	12/26/2020	12/26/20 12:03 PM	Yes		Lateral	N/A	Unknown		
300 ROSSITER AVE	11/13/2020	11/13/20 12:11 PM	Yes	1/8/2019, 11/13/2020	Mainline and Lateral	N/A	Unknown		
300 S CATHERINE ST	12/11/2020	12/11/20 10:10 PM	No		Mainline	N/A	Unknown		
300 S CATHERINE ST	12/12/2020	12/12/20 10:01 AM	No		Mainline	N/A	Unknown		
300 S CATHERINE ST	12/12/2020	12/12/20 9:57 AM	No		Mainline	N/A	Unknown		
300 S CHESTER ST	10/30/2020	10/30/20 2:43 PM	Yes		Lateral	N/A	Unknown	Yes	Open
300 TAPLOW RD	10/27/2020	10/27/20 10:09 AM	No	7/22/2019, 10/27/2020	Mainline	N/A	Unknown		
300 TUNBRIDGE RD	12/16/2020	12/16/20 9:07 PM	No		Lateral	N/A	Unknown		
300 TUNBRIDGE RD	11/30/2020	11/30/20 7:39 PM	Yes	11/30/2020, 12/21/2020	Mainline	N/A	Unknown		
300 TUNBRIDGE RD	12/21/2020	12/21/20 12:28 PM	No	11/30/2020, 12/21/2020	Lateral	N/A	Unknown		
300 W CAMDEN ST	12/18/2020	12/18/20 9:42 AM	Yes		Mainline	N/A	Unknown		
300 WOODBOURNE AVE	12/26/2020	12/26/20 10:38 PM	Yes		Lateral	N/A	Unknown		
3000 ASCENSION ST	11/16/2020	11/16/20 5:09 PM	No	4/8/2020, 11/16/2020	Mainline and Lateral	N/A	Unknown		
3000 BARCLAY ST	11/2/2020	11/2/20 7:52 PM	No	11/7/2018, 11/8/2018, 4/18/2020, 7/25/2020, 11/2/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3000 BELMONT AVE	12/29/2020	12/29/20 10:28 AM	No		Lateral	N/A	Unknown		
3000 CHESLEY AVE	11/19/2020	11/19/20 1:09 PM	No		Lateral	N/A	Unknown		
3000 CHESTNUT AVE	11/23/2020	11/23/20 9:51 PM	No		Mainline	N/A	Unknown		
3000 E FEDERAL ST	11/19/2020	11/19/20 9:05 PM	No		Mainline	N/A	Unknown		
3000 E MONUMENT ST	12/2/2020	12/2/20 11:16 AM	No		Mainline	N/A	Unknown		
3000 ECHODALE AVE	10/31/2020	10/31/20 8:05 PM	No	10/31/2020, 11/1/2020	Mainline	N/A	Unknown		
3000 ECHODALE AVE	11/1/2020	11/1/20 10:34 AM	No	10/31/2020, 11/1/2020	Lateral	N/A	Unknown		
3000 FLEETWOOD AVE	10/22/2020	10/22/20 8:59 PM	No	1/8/2019, 11/18/2019, 10/22/2020	Lateral	N/A	Unknown		
3000 GIBBONS AVE	12/9/2020	12/9/20 11:26 AM	No		Lateral	N/A	Unknown		
3000 GIBBONS AVE	12/2/2020	12/2/20 8:22 PM	No	6/9/2018, 9/18/2018, 12/2/2020	Lateral	N/A	Unknown		
3000 GLEN AVE	10/26/2020	10/26/20 10:02 PM	No	5/5/2020, 10/26/2020	Mainline and Lateral	N/A	Unknown		
3000 GWYNNNS FALLS PKWY	10/16/2020	10/16/20 12:39 PM	No		Mainline	N/A	Unknown		
3000 HANLON AVE	10/29/2020	10/29/20 5:51 PM	Yes		Mainline	N/A	Unknown		
3000 MALLVIEW RD	10/14/2020	10/14/20 3:04 PM	No		Lateral	N/A	Unknown		
3000 ORLANDO AVE	10/8/2020	10/8/20 1:04 PM	No	9/23/2020, 10/8/2020	Lateral	N/A	Unknown		
3000 OTTAWA AVE	10/25/2020	10/25/20 10:47 AM	No		Lateral	N/A	Unknown		
3000 PRESBURY ST	10/18/2020	10/18/20 5:13 PM	No	9/10/2019, 11/2/2019, 10/18/2020	Mainline	N/A	Unknown		
3000 SAINT PAUL ST	10/13/2020	10/13/20 10:27 PM	Yes	1/10/2018, 5/15/2020, 6/25/2020, 7/19/2020, 10/13/2020, 12/14/2020	Mainline and Lateral	N/A	Unknown		
3000 SAINT PAUL ST	12/14/2020	12/14/20 9:07 PM	Yes	1/10/2018, 5/15/2020, 6/25/2020, 7/19/2020, 10/13/2020, 12/14/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3000 SEAMON AVE	11/9/2020	11/9/20 10:30 PM	No		Mainline	N/A	Unknown		
3000 SEAMON AVE	12/2/2020	12/2/20 6:08 PM	No		Lateral	N/A	Unknown		
3000 SEAMON AVE	12/8/2020	12/8/20 10:20 AM	No		Lateral	N/A	Unknown		
3000 SPAULDING AVE	11/19/2020	11/19/20 2:07 PM	No	11/23/2018, 11/27/2018, 11/19/2020	Mainline	N/A	Unknown		
3000 WINDSOR AVE	12/15/2020	12/15/20 2:16 PM	Yes	12/15/2020, 12/17/2020	Mainline	N/A	Unknown		
3000 WINDSOR AVE	12/17/2020	12/17/20 2:47 PM	Yes	12/15/2020, 12/17/2020	Mainline and Lateral	N/A	Unknown		
3000 WISTERIA AVE	11/18/2020	11/18/20 8:40 PM	No	11/18/2020, 11/25/2020	Mainline	N/A	Unknown		
3000 WISTERIA AVE	11/25/2020	11/25/20 2:50 PM	No	11/18/2020, 11/25/2020	Mainline	N/A	Unknown		
3000 WOLCOTT AVE	12/9/2020	12/9/20 3:13 PM	No	4/22/2020, 12/9/2020	Lateral	N/A	Unknown		
3100 ABELL AVE	11/24/2020	11/24/20 6:57 PM	No		Lateral	N/A	Unknown		
3100 BONNIE RD	12/29/2020	12/29/20 9:37 AM	No		Mainline and Lateral	N/A	Unknown		
3100 CEDARHURST RD	12/14/2020	12/15/20 12:52 PM	Yes		Lateral	N/A	Unknown		
3100 E NORTHERN PKWY	10/10/2020	10/10/20 11:02 AM	No	10/31/2019, 5/14/2020, 10/10/2020, 10/18/2020	Lateral	N/A	Unknown	Yes	Open
3100 E NORTHERN PKWY	10/18/2020	10/18/20 7:17 PM	No	10/31/2019, 5/14/2020, 10/10/2020, 10/18/2020	Lateral	N/A	Unknown	Yes	Open
3100 ELLERSLIE AVE	12/7/2020	12/7/20 5:03 PM	No		Mainline	N/A	Unknown		
3100 ELMORA AVE	11/6/2020	11/6/20 6:36 PM	No	4/25/2019, 11/6/2020	Lateral	N/A	Unknown		
3100 EVERGREEN AVE	10/28/2020	10/28/20 6:04 PM	No		Mainline	N/A	Unknown		
3100 GWYNNNS FALLS PKWY	11/30/2020	11/30/20 8:33 PM	Yes	5/29/2020, 11/30/2020, 12/3/2020	Mainline	N/A	Unknown		
3100 GWYNNNS FALLS PKWY	12/3/2020	12/3/20 4:42 PM	No	5/29/2020, 11/30/2020, 12/3/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3100 HILLCREST AVE	10/30/2020	10/30/20 6:17 PM	Yes		Lateral	N/A	Unknown		
3100 LABYRINTH RD	10/2/2020	10/2/20 6:50 PM	No		Lateral	N/A	Unknown		
3100 MILFORD AVE	12/29/2020	12/29/20 1:53 PM	No	10/26/2018, 11/13/2018, 3/15/2019, 8/25/2019, 12/31/2019, 12/29/2020	Mainline and Lateral	N/A	Unknown		
3100 MORAVIA RD	11/27/2020	11/27/20 11:02 AM	No		Mainline	N/A	Unknown		
3100 NORTHWAY DR	12/1/2020	12/1/20 8:02 PM	Yes	12/1/2020, 12/7/2020, 12/14/2020, 12/17/2020	Mainline and Lateral	N/A	Unknown		
3100 NORTHWAY DR	12/7/2020	12/7/20 12:51 PM	No	12/1/2020, 12/7/2020, 12/14/2020, 12/17/2020	Lateral	N/A	Unknown		
3100 NORTHWAY DR	12/14/2020	12/14/20 5:41 PM	Yes	12/1/2020, 12/7/2020, 12/14/2020, 12/17/2020	Mainline and Lateral	N/A	Unknown		
3100 NORTHWAY DR	12/17/2020	12/17/20 1:28 PM	Yes	12/1/2020, 12/7/2020, 12/14/2020, 12/17/2020	Lateral	N/A	Unknown		
3100 PARKINGTON AVE	10/15/2020	10/15/20 9:17 AM	No	11/16/2018, 10/15/2020	Lateral	N/A	Unknown		
3100 PRESSTMAN ST	11/24/2020	11/24/20 9:33 AM	No		Lateral	N/A	Unknown		
3100 REISTERSTOWN RD	10/5/2020	10/5/20 5:08 PM	No	10/5/2020, 10/7/2020, 10/15/2020	Mainline and Lateral	N/A	Unknown		
3100 REISTERSTOWN RD	10/7/2020	10/7/20 3:38 PM	No	10/5/2020, 10/7/2020, 10/15/2020	Lateral	N/A	Unknown		
3100 REISTERSTOWN RD	10/15/2020	10/15/20 4:55 PM	No	10/5/2020, 10/7/2020, 10/15/2020	Lateral	N/A	Unknown		
3100 WINDSOR AVE	10/5/2020	10/5/20 12:03 PM	No	9/29/2020, 10/5/2020	Mainline and Lateral	N/A	Unknown		
3200 BEVERLY RD	11/11/2020	11/11/20 1:31 PM	Yes	7/30/2018, 11/11/2020	Lateral	N/A	Unknown		
3200 CARLISLE AVE	10/23/2020	10/23/20 10:47 AM	No		Mainline	N/A	Unknown		
3200 CHESTERFIELD AVE	11/14/2020	11/14/20 7:52 PM	No		Mainline	N/A	Unknown		
3200 DORITHAN RD	12/12/2020	12/12/20 1:06 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3200 E BALTIMORE ST	10/5/2020	10/5/20 6:22 PM	No		Mainline	N/A	Unknown		
3200 E BALTIMORE ST	11/2/2020	11/2/20 10:54 AM	No		Lateral	N/A	Unknown		
3200 E BALTIMORE ST	11/11/2020	11/11/20 7:12 PM	Yes		Lateral	N/A	Unknown		
3200 EASTERN AVE	11/5/2020	11/5/20 2:44 PM	No	6/4/2018, 11/5/2020	Mainline	N/A	Unknown		
3200 ELGIN AVE	12/3/2020	12/3/20 8:37 AM	No		Mainline and Lateral	N/A	Unknown		
3200 HOWARD PARK AVE	11/11/2020	11/11/20 11:50 AM	Yes	11/11/2020, 11/16/2020	Mainline	N/A	Unknown		
3200 HOWARD PARK AVE	11/16/2020	11/16/20 9:54 PM	No	11/11/2020, 11/16/2020	Mainline	N/A	Unknown		
3200 RAVENWOOD AVE	12/26/2020	12/26/20 10:55 AM	Yes		Lateral	N/A	Unknown		
3200 THE ALAMEDA	10/30/2020	10/30/20 11:14 AM	Yes		Mainline	N/A	Unknown		
3200 TIOGA PKWY	12/11/2020	12/11/20 12:59 PM	No		Mainline and Lateral	N/A	Unknown		
3200 TIOGA PKWY	12/29/2020	12/29/20 2:48 PM	No		Mainline and Lateral	N/A	Unknown		
3200 WHITE AVE	11/28/2020	11/28/20 1:43 PM	No	11/28/2020, 12/1/2020	Lateral	N/A	Unknown		
3200 WHITE AVE	12/1/2020	12/1/20 11:44 AM	Yes	11/28/2020, 12/1/2020	Lateral	N/A	Unknown		
3200 YOSEMITE AVE	12/14/2020	12/14/20 10:19 AM	Yes		Lateral	N/A	Unknown		
3300 BEVERLY RD	10/13/2020	10/13/20 3:08 PM	Yes	1/28/2018, 5/25/2018, 8/16/2020, 8/22/2020, 9/8/2020, 10/13/2020	Lateral	N/A	Unknown		
3300 CHESTNUT AVE	12/24/2020	12/24/20 4:47 PM	No		Lateral	N/A	Unknown		
3300 CLIFTMONT AVE	11/20/2020	11/20/20 7:53 PM	No	11/20/2020, 12/3/2020	Lateral	N/A	Unknown		
3300 CLIFTMONT AVE	12/3/2020	12/3/20 5:05 PM	No	11/20/2020, 12/3/2020	Lateral	N/A	Unknown		
3300 DOLFIELD AVE	12/14/2020	12/14/20 6:21 PM	Yes	6/18/2018, 10/9/2018, 1/25/2020, 12/14/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3300 DORCHESTER RD	11/12/2020	11/12/20 8:07 PM	Yes		Mainline	N/A	Unknown		
3300 ELMLEY AVE	10/12/2020	10/12/20 2:17 PM	Yes	3/22/2020, 10/12/2020	Lateral	N/A	Unknown		
3300 FALLSTAFF RD	12/11/2020	12/11/20 1:05 PM	No		Mainline	N/A	Unknown		
3300 FALLSTAFF RD	12/13/2020	12/13/20 1:18 PM	No		Lateral	N/A	Unknown		
3300 GWYNNNS FALLS PKWY	12/14/2020	12/14/20 9:36 PM	Yes		Mainline and Lateral	N/A	Unknown		
3300 HENRY G PARKS JR CIR	11/2/2020	11/2/20 7:56 PM	No	6/7/2020, 8/8/2020, 11/2/2020, 11/17/2020, 11/20/2020	Mainline	N/A	Unknown		
3300 HENRY G PARKS JR CIR	11/17/2020	11/17/20 4:45 PM	No	6/7/2020, 8/8/2020, 11/2/2020, 11/17/2020, 11/20/2020	Mainline	N/A	Unknown		
3300 HENRY G PARKS JR CIR	11/20/2020	11/20/20 9:45 PM	No	6/7/2020, 8/8/2020, 11/2/2020, 11/17/2020, 11/20/2020	Mainline	N/A	Unknown		
3300 LINWOOD AVE	12/20/2020	12/21/20 10:23 AM	No		Lateral	N/A	Unknown		
3300 MORAVIA RD	12/3/2020	12/3/20 2:41 PM	No	3/24/2018, 12/3/2020	Lateral	N/A	Unknown		
3300 MORAVIA RD	12/14/2020	12/14/20 8:04 PM	Yes	3/6/2018, 12/14/2020	Mainline	N/A	Unknown		
3300 NERAK RD	12/20/2020	12/20/20 10:29 AM	No	5/6/2018, 12/20/2020	Lateral	N/A	Unknown		
3300 PARKLAWN AVE	12/7/2020	12/7/20 9:34 AM	No	12/7/2020, 12/29/2020, 12/31/2020	Mainline	N/A	Unknown		
3300 PARKLAWN AVE	12/29/2020	12/29/20 1:40 PM	No	12/7/2020, 12/29/2020, 12/31/2020	Lateral	N/A	Unknown		
3300 PARKLAWN AVE	12/31/2020	12/31/20 12:36 PM	No	12/7/2020, 12/29/2020, 12/31/2020	Lateral	N/A	Unknown		
3300 PINKNEY RD	11/12/2020	11/12/20 10:09 PM	Yes		Mainline	N/A	Unknown		
3300 PINKNEY RD	10/20/2020	10/20/20 10:37 AM	No	11/8/2019, 3/15/2020, 3/17/2020, 10/20/2020, 10/25/2020, 11/5/2020	Mainline	N/A	Unknown		
3300 PINKNEY RD	10/25/2020	10/25/20 9:45 AM	No	11/8/2019, 3/15/2020, 3/17/2020, 10/20/2020, 10/25/2020, 11/5/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3300 PINKNEY RD	11/5/2020	11/5/20 5:56 PM	No	11/8/2019, 3/15/2020, 3/17/2020, 10/20/2020, 10/25/2020, 11/5/2020	Lateral	N/A	Unknown		
3300 PINKNEY RD	12/16/2020	12/16/20 9:44 AM	No	3/20/2020, 6/25/2020, 6/29/2020, 12/16/2020	Mainline and Lateral	N/A	Unknown		
3300 SAINT AMBROSE AVE	10/5/2020	10/5/20 12:25 PM	No		Mainline	N/A	Unknown		
3300 SAINT BENEDICT ST	12/8/2020	12/8/20 11:58 AM	No		Lateral	N/A	Unknown		
3300 SEQUOIA AVE	12/24/2020	12/24/20 5:42 PM	No		Mainline	N/A	Unknown		
3300 SHELBURNE RD	11/23/2020	11/23/20 8:48 PM	No	11/23/2020, 12/16/2020	Mainline and Lateral	N/A	Unknown		
3300 SHELBURNE RD	12/16/2020	12/16/20 10:46 AM	No	11/23/2020, 12/16/2020	Mainline and Lateral	N/A	Unknown		
3300 WOODRING AVE	11/23/2020	11/23/20 7:27 PM	No	12/30/2019, 11/23/2020	Lateral	N/A	Unknown		
3400 1/2 CLIFTON AVE	12/19/2020	12/19/20 5:52 PM	No		Mainline	N/A	Unknown		
3400 CALLAWAY AVE	12/2/2020	12/2/20 10:09 AM	No		Mainline and Lateral	N/A	Unknown		
3400 CEDARDALE RD	10/19/2020	10/19/20 11:29 AM	No	5/28/2018, 2/27/2019, 1/25/2020, 10/19/2020, 12/23/2020	Lateral	N/A	Unknown		
3400 CEDARDALE RD	12/23/2020	12/23/20 6:27 PM	No	5/28/2018, 2/27/2019, 1/25/2020, 10/19/2020, 12/23/2020	Lateral	N/A	Unknown		
3400 CHESTERFIELD AVE	11/23/2020	11/23/20 9:52 PM	No		Mainline	N/A	Unknown		
3400 CLARKS LN	10/23/2020	10/23/20 3:29 PM	No	10/23/2020, 10/25/2020	Mainline	N/A	Unknown		
3400 CLARKS LN	10/25/2020	10/25/20 12:52 PM	No	10/23/2020, 10/25/2020	Lateral	N/A	Unknown		
3400 CLIFTMONT AVE	10/15/2020	10/15/20 9:49 PM	No		Lateral	N/A	Unknown		
3400 COPLEY RD	10/19/2020	10/19/20 5:04 PM	No	8/19/2018, 8/31/2018, 1/18/2020, 9/14/2020, 10/19/2020, 10/26/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3400 COPLEY RD	10/26/2020	10/26/20 1:27 PM	No	8/19/2018, 8/31/2018, 1/18/2020, 9/14/2020, 10/19/2020, 10/26/2020	Lateral	N/A	Unknown		
3400 DENNLYN RD	11/2/2020	11/2/20 1:16 PM	No	3/19/2019, 2/17/2020, 11/2/2020	Lateral	N/A	Unknown		
3400 DUDLEY AVE	12/14/2020	12/14/20 6:40 PM	Yes		Mainline	N/A	Unknown		
3400 ELMLEY AVE	12/7/2020	12/7/20 1:02 PM	No		Mainline and Lateral	N/A	Unknown		
3400 ELMORA AVE	10/8/2020	10/8/20 10:54 AM	No		Lateral	N/A	Unknown		
3400 LYNCHES-TER RD	11/28/2020	11/28/20 9:07 AM	No	12/12/2018, 11/20/2019, 11/28/2020	Mainline and Lateral	N/A	Unknown		
3400 NORTHWAY DR	11/26/2020	11/26/20 2:28 PM	No		Mainline and Lateral	N/A	Unknown		
3400 OLYMPIA AVE	12/15/2020	12/15/20 11:55 AM	Yes	7/26/2018, 12/15/2020	Lateral	N/A	Unknown		
3400 OLYMPIA AVE	12/15/2020	12/15/20 8:39 PM	Yes	7/5/2018, 10/29/2019, 3/17/2020, 12/15/2020	Lateral	N/A	Unknown		
3400 ORLANDO AVE	10/23/2020	10/23/20 8:44 PM	No	10/23/2020, 11/27/2020	Mainline and Lateral	N/A	Unknown		
3400 ORLANDO AVE	11/27/2020	11/27/20 8:48 PM	No	10/23/2020, 11/27/2020	Lateral	N/A	Unknown		
3400 PARKINGTON AVE	11/26/2020	11/26/20 7:55 PM	No	11/26/2020, 12/19/2020	Lateral	N/A	Unknown		
3400 PARKINGTON AVE	12/19/2020	12/19/20 7:21 PM	No	11/26/2020, 12/19/2020	Mainline and Lateral	N/A	Unknown		
3400 RAMONA AVE	10/6/2020	10/6/20 12:32 PM	No	9/16/2020, 10/6/2020	Lateral	N/A	Unknown		
3400 ROSEDALE RD	10/29/2020	10/29/20 5:39 PM	Yes	3/30/2018, 10/6/2019, 12/23/2019, 10/29/2020	Lateral	N/A	Unknown		
3400 SENECA ST	10/28/2020	10/28/20 11:02 AM	No		Lateral	N/A	Unknown		
3400 WABASH AVE	11/23/2020	11/23/20 1:45 PM	No		Lateral	N/A	Unknown		
3400 WABASH AVE	11/23/2020	11/23/20 10:38 AM	No		Lateral	N/A	Unknown		
3400 WABASH AVE	11/8/2020	11/8/20 5:55 PM	No	11/8/2020, 11/23/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3400 WABASH AVE	11/23/2020	11/23/20 9:55 AM	No	11/8/2020, 11/23/2020	Lateral	N/A	Unknown		
3500 4TH ST	10/30/2020	10/30/20 9:42 AM	Yes		Mainline	N/A	Unknown		
3500 BELLEVALE AVE	10/19/2020	10/19/20 1:38 PM	No	3/22/2020, 10/19/2020	Mainline	N/A	Unknown		
3500 BONFIELD RD	12/29/2020	12/29/20 1:26 PM	No		Mainline	N/A	Unknown		
3500 BONFIELD RD	10/30/2020	10/30/20 11:16 AM	Yes	10/30/2020, 12/30/2020	Mainline	N/A	Unknown		
3500 BONFIELD RD	12/30/2020	12/30/20 3:04 PM	No	10/30/2020, 12/30/2020	Lateral	N/A	Unknown		
3500 CASCADE AVE	10/10/2020	10/10/20 2:19 PM	No		Lateral	N/A	Unknown		
3500 CHESLEY AVE	12/11/2020	12/11/20 2:34 PM	No	3/4/2019, 7/8/2019, 12/11/2020	Lateral	N/A	Unknown		
3500 DENISON RD	12/21/2020	12/21/20 10:08 AM	No	11/14/2018, 12/21/2020	Lateral	N/A	Unknown		
3500 DENISON RD	12/12/2020	12/12/20 8:29 PM	No	5/11/2018, 7/8/2018, 9/26/2019, 12/12/2020	Lateral	N/A	Unknown		
3500 DEVONSHIRE DR	12/12/2020	12/12/20 5:06 PM	No		Mainline and Lateral	N/A	Unknown		
3500 DUDLEY AVE	12/16/2020	12/16/20 2:16 PM	No		Lateral	N/A	Unknown		
3500 DUDLEY AVE	12/20/2020	12/20/20 11:38 AM	No		Lateral	N/A	Unknown		
3500 ELLERSLIE AVE	10/12/2020	10/12/20 1:11 PM	Yes		Mainline	N/A	Unknown		
3500 ELMORA AVE	10/31/2020	10/31/20 8:01 PM	No		Mainline and Lateral	N/A	Unknown		
3500 ESTHER PL	12/2/2020	12/2/20 1:57 PM	No		Lateral	N/A	Unknown		
3500 GLEN AVE	11/6/2020	11/6/20 11:31 AM	No		Lateral	N/A	Unknown		
3500 GLENMORE AVE	10/30/2020	10/30/20 12:57 PM	Yes	10/30/2020, 11/2/2020	Lateral	N/A	Unknown		
3500 GLENMORE AVE	11/2/2020	11/2/20 3:26 PM	No	10/30/2020, 11/2/2020	Lateral	N/A	Unknown		
3500 GREENMOUNT AVE	11/11/2020	11/11/20 8:35 PM	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3500 GREENMOUNT AVE	11/11/2020	11/11/20 8:28 PM	Yes		Mainline	N/A	Unknown		
3500 GREENMOUNT AVE	11/22/2020	11/22/20 11:58 AM	No		Mainline	N/A	Unknown		
3500 JUNEWAY	12/8/2020	12/8/20 1:20 PM	No	12/8/2020, 12/23/2020	Mainline	N/A	Unknown		
3500 JUNEWAY	12/23/2020	12/23/20 12:59 PM	No	12/8/2020, 12/23/2020	Lateral	N/A	Unknown		
3500 LABYRINTH RD	10/1/2020	10/2/20 10:54 AM	No		Mainline and Lateral	N/A	Unknown	Yes	Open
3500 LIBERTY HEIGHTS AVE	11/3/2020	11/3/20 12:16 PM	No		Lateral	N/A	Unknown		
3500 LIBERTY HEIGHTS AVE	10/10/2020	10/10/20 9:27 AM	No	2/1/2019, 2/5/2019, 10/10/2020	Lateral	N/A	Unknown		
3500 LIBERTY HEIGHTS AVE	12/19/2020	12/19/20 2:08 PM	No	7/24/2018, 12/19/2020	Lateral	N/A	Unknown		
3500 LUCILLE AVE	12/29/2020	12/29/20 8:32 PM	No		Mainline	N/A	Unknown		
3500 LUCILLE AVE	12/3/2020	12/3/20 11:43 AM	No	3/20/2020, 6/15/2020, 12/3/2020	Mainline and Lateral	N/A	Unknown		
3500 LYNCHESTER RD	11/23/2020	11/23/20 10:21 AM	No	2/8/2018, 11/23/2020	Lateral	N/A	Unknown		
3500 LYNDAL AVE	11/24/2020	11/24/20 6:05 PM	No	4/15/2020, 11/24/2020	Mainline and Lateral	N/A	Unknown		
3500 NEWLAND RD	12/25/2020	12/25/20 8:52 PM	Yes		Mainline	N/A	Unknown		
3500 ROSEDALE RD	11/28/2020	11/28/20 9:21 AM	No	11/28/2020, 12/7/2020	Mainline	N/A	Unknown		
3500 ROSEDALE RD	12/7/2020	12/7/20 3:09 PM	No	11/28/2020, 12/7/2020	Mainline	N/A	Unknown		
3500 SEQUOIA AVE	11/10/2020	11/12/20 1:02 PM	No	9/4/2019, 3/23/2020, 6/18/2020, 11/10/2020	Lateral	N/A	Unknown		
3500 SHANNON DR	12/14/2020	12/14/20 6:23 PM	Yes	1/22/2020, 12/14/2020	Mainline	N/A	Unknown		
3500 SHANNON DR	12/25/2020	12/25/20 5:48 PM	Yes	10/20/2018, 1/22/2020, 12/25/2020	Mainline	N/A	Unknown		
3500 WABASH AVE	12/28/2020	12/28/20 6:36 PM	No		Lateral	N/A	Unknown		
3600 BEECH AVE	10/17/2020	10/17/20 11:19 AM	No	11/16/2018, 10/17/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3600 BEEHLER AVE	12/28/2020	12/28/20 2:59 PM	No		Lateral	N/A	Unknown		
3600 BELLEVALE AVE	12/29/2020	12/29/20 7:22 PM	No		Lateral	N/A	Unknown		
3600 CEDARDALE RD	12/16/2020	12/16/20 1:18 PM	No		Mainline	N/A	Unknown		
3600 CEDARDALE RD	10/7/2020	10/7/20 2:50 PM	No	7/23/2020, 10/7/2020	Lateral	N/A	Unknown		
3600 CLARENELL RD	12/31/2020	12/31/20 12:07 PM	No		Lateral	N/A	Unknown		
3600 DENISON RD	12/2/2020	12/2/20 10:03 PM	No	12/17/2019, 12/2/2020	Mainline and Lateral	N/A	Unknown		
3600 DENNLYN RD	11/6/2020	11/6/20 10:36 AM	No	1/15/2018, 6/6/2018, 10/5/2019, 11/6/2020	Lateral	N/A	Unknown		
3600 DOLFIELD AVE	10/24/2020	10/24/20 7:17 PM	No	8/17/2018, 10/24/2020	Mainline	N/A	Unknown		
3600 DUDLEY AVE	10/4/2020	10/4/20 10:30 AM	No	9/20/2020, 10/4/2020	Lateral	N/A	Unknown		
3600 E NORTHERN PKWY	12/28/2020	12/28/20 11:56 AM	No		Mainline	N/A	Unknown		
3600 ELKADER RD	10/22/2020	10/22/20 10:44 PM	No		Lateral	N/A	Unknown		
3600 ELKADER RD	12/28/2020	12/28/20 10:08 PM	No	8/6/2018, 9/9/2019, 12/28/2020, 12/31/2020	Mainline and Lateral	N/A	Unknown		
3600 ELKADER RD	12/31/2020	12/31/20 9:19 AM	No	8/6/2018, 9/9/2019, 12/28/2020, 12/31/2020	Lateral	N/A	Unknown		
3600 ELMLEY AVE	12/17/2020	12/17/20 11:07 AM	Yes		Lateral	N/A	Unknown		
3600 ERDMAN AVE	11/5/2020	11/5/20 10:04 AM	No		Mainline	N/A	Unknown		
3600 GARRISON BLVD	10/17/2020	10/17/20 6:35 PM	No		Lateral	N/A	Unknown		
3600 GARRISON BLVD	12/20/2020	12/20/20 1:13 PM	No		Mainline	N/A	Unknown		
3600 GLENGYLE AVE	10/14/2020	10/14/20 9:32 PM	No		Mainline and Lateral	N/A	Unknown		
3600 GREENVALE RD	12/5/2020	12/5/20 2:49 PM	Yes		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3600 HARFORD RD	11/13/2020	11/13/20 11:18 AM	Yes		Mainline	N/A	Unknown		
3600 HOWARD PARK AVE	10/26/2020	10/26/20 12:05 PM	No	9/4/2019, 10/26/2020	Lateral	N/A	Unknown		
3600 KEENE AVE	12/21/2020	12/21/20 9:28 AM	No	7/17/2018, 12/4/2019, 1/20/2020, 12/21/2020	Lateral	N/A	Unknown		
3600 KEYSTONE AVE	12/21/2020	12/21/20 1:49 PM	No		Lateral	N/A	Unknown		
3600 LIBERTY HEIGHTS AVE	12/15/2020	12/15/20 1:56 PM	Yes		Mainline and Lateral	N/A	Unknown		
3600 MILFORD AVE	11/9/2020	11/9/20 5:59 PM	No	4/4/2019, 11/9/2020	Lateral	N/A	Unknown		
3600 OLD YORK RD	12/30/2020	12/30/20 5:27 PM	No		Lateral	N/A	Unknown		
3600 RAYMONN AVE	11/23/2020	11/23/20 8:21 PM	No		Lateral	N/A	Unknown		
3600 ROSEDALE RD	12/19/2020	12/19/20 10:31 AM	No	1/19/2019, 7/28/2019, 1/1/2020, 12/19/2020	Lateral	N/A	Unknown		
3600 ROSEDALE RD	10/19/2020	10/19/20 5:24 PM	No	3/13/2018, 2/21/2020, 10/19/2020	Mainline	N/A	Unknown		
3600 WOODBINE AVE	12/15/2020		Yes	12/15/2020, 12/28/2020	Mainline	N/A	Unknown		
3600 WOODBINE AVE	12/28/2020	12/28/20 3:36 PM	No	12/15/2020, 12/28/2020	Mainline	N/A	Unknown		
3600 WOODLAND AVE	10/5/2020	10/5/20 10:17 AM	No	3/28/2019, 10/5/2020	Mainline and Lateral	N/A	Unknown		
3700 6TH ST	12/19/2020	12/19/20 11:22 AM	No		Mainline	N/A	Unknown		
3700 8TH ST	10/6/2020	10/6/20 10:03 AM	No	1/29/2018, 10/6/2020	Mainline and Lateral	N/A	Unknown		
3700 BANCROFT RD	11/27/2020	11/27/20 3:41 PM	No	9/30/2019, 11/27/2020	Lateral	N/A	Unknown		
3700 BARTWOOD RD	12/20/2020	12/20/20 6:07 PM	No		Lateral	N/A	Unknown		
3700 BAYONNE AVE	10/30/2020	10/30/20 6:04 PM	Yes	11/25/2019, 10/30/2020, 12/29/2020	Lateral	N/A	Unknown		
3700 BAYONNE AVE	12/29/2020	12/29/20 12:48 PM	No	11/25/2019, 10/30/2020, 12/29/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3700 BEECH AVE	11/19/2020	11/19/20 9:30 AM	No	4/9/2019, 6/13/2020, 11/19/2020	Lateral	N/A	Unknown		
3700 BROOKLYN AVE	11/16/2020	11/16/20 4:54 PM	No	11/16/2020, 11/20/2020	Mainline	N/A	Unknown		
3700 BROOKLYN AVE	11/20/2020	11/20/20 12:46 PM	No	11/16/2020, 11/20/2020	Mainline	N/A	Unknown		
3700 CHATHAM RD	10/22/2020	10/22/20 2:51 PM	No		Lateral	N/A	Unknown		
3700 CLARINTH RD	11/12/2020	11/12/20 10:20 PM	Yes	11/12/2020, 11/15/2020	Lateral	N/A	Unknown		
3700 CLARINTH RD	11/15/2020	11/15/20 7:58 PM	No	11/12/2020, 11/15/2020	Mainline and Lateral	N/A	Unknown		
3700 CLIFTON AVE	11/8/2020	11/8/20 2:50 PM	No	8/22/2020, 11/8/2020	Lateral	N/A	Unknown		
3700 COLUMBUS DR	11/27/2020	11/27/20 9:41 AM	No	12/27/2018, 11/27/2020, 12/12/2020	Mainline	N/A	Unknown		
3700 COLUMBUS DR	12/12/2020	12/12/20 5:31 PM	No	12/27/2018, 11/27/2020, 12/12/2020	Mainline	N/A	Unknown		
3700 DELVERNE RD	11/7/2020	11/7/20 9:48 AM	No	1/4/2019, 11/7/2020, 11/13/2020	Lateral	N/A	Unknown		
3700 DELVERNE RD	11/13/2020	11/13/20 9:12 AM	Yes	1/4/2019, 11/7/2020, 11/13/2020	Lateral	N/A	Unknown		
3700 DELVERNE RD	12/29/2020	12/29/20 5:14 PM	No	3/11/2018, 12/29/2020	Mainline	N/A	Unknown		
3700 DENNLYN RD	10/15/2020	10/15/20 9:40 AM	No		Lateral	N/A	Unknown		
3700 E LOMBARD ST	10/6/2020	10/6/20 2:23 PM	No		Mainline	N/A	Unknown		
3700 EASTERN AVE	10/2/2020	10/2/20 5:34 PM	No		Mainline	N/A	Unknown		
3700 ECHODALE AVE	10/17/2020	10/17/20 1:21 PM	No		Lateral	N/A	Unknown		
3700 ECHODALE AVE	10/19/2020	10/19/20 9:59 PM	No	5/8/2020, 10/19/2020	Lateral	N/A	Unknown		
3700 ELKADER RD	11/3/2020	11/3/20 9:24 AM	No	12/4/2018, 7/22/2020, 11/3/2020	Lateral	N/A	Unknown		
3700 ELKADER RD	10/19/2020	10/19/20 9:21 PM	No	6/15/2020, 10/19/2020	Mainline and Lateral	N/A	Unknown		
3700 ERDMAN AVE	10/9/2020	10/9/20 1:31 PM	No	1/17/2020, 10/9/2020, 10/20/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3700 ERDMAN AVE	10/20/2020	10/20/20 5:56 PM	No	1/17/2020, 10/9/2020, 10/20/2020	Lateral	N/A	Unknown		
3700 GLEN AVE	11/22/2020	11/22/20 9:09 AM	No		Mainline	N/A	Unknown		
3700 GOUGH ST	12/23/2020	12/23/20 1:46 PM	No		Mainline	N/A	Unknown		
3700 GREENMOUNT AVE	11/27/2020	11/27/20 5:02 PM	No		Lateral	N/A	Unknown		
3700 MACTAVISH AVE	12/25/2020	12/25/20 11:47 AM	Yes	2/17/2018, 5/28/2020, 9/23/2020, 12/25/2020	Lateral	N/A	Unknown		
3700 MENLO DR	12/15/2020	12/15/20 1:45 PM	Yes		Mainline and Lateral	N/A	Unknown		
3700 OAKMONT AVE	12/3/2020	12/3/20 12:04 PM	No		Mainline and Lateral	N/A	Unknown		
3700 OVERVIEW RD	10/14/2020	10/14/20 8:52 PM	No	10/14/2020, 10/20/2020, 11/4/2020	Mainline	N/A	Unknown		
3700 OVERVIEW RD	10/20/2020	10/20/20 4:58 PM	No	10/14/2020, 10/20/2020, 11/4/2020	Mainline	N/A	Unknown		
3700 OVERVIEW RD	11/4/2020	11/4/20 6:01 PM	No	10/14/2020, 10/20/2020, 11/4/2020	Mainline	N/A	Unknown		
3700 RASPE AVE	12/2/2020	12/2/20 10:35 AM	No	1/11/2018, 1/19/2018, 1/23/2018, 3/7/2020, 8/22/2020, 8/27/2020, 9/17/2020, 12/2/2020	Lateral	N/A	Unknown		
3700 RASPE AVE	10/6/2020	10/6/20 11:30 AM	No	4/15/2018, 4/25/2018, 7/28/2019, 8/25/2019, 10/6/2020	Lateral	N/A	Unknown		
3700 RAVENWOOD AVE	11/5/2020	11/5/20 2:00 PM	No		Mainline	N/A	Unknown		
3700 RIDGECROFT RD	11/6/2020	11/6/20 12:27 PM	No	2/18/2018, 4/19/2018, 8/6/2018, 12/11/2019, 11/6/2020	Lateral	N/A	Unknown		
3700 SEQUOIA AVE	11/29/2020	11/29/20 7:00 PM	No		Lateral	N/A	Unknown		
3700 SEQUOIA AVE	12/1/2020	12/1/20 10:44 AM	Yes	7/26/2018, 12/1/2020	Mainline and Lateral	N/A	Unknown		
3700 THE ALAMEDA	10/21/2020	10/21/20 11:52 AM	No	10/21/2020, 11/15/2020, 12/8/2020	Lateral	N/A	Unknown		
3700 THE ALAMEDA	11/15/2020	11/15/20 6:00 PM	No	10/21/2020, 11/15/2020, 12/8/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3700 THE ALAMEDA	12/8/2020	12/8/20 8:45 AM	No	10/21/2020, 11/15/2020, 12/8/2020	Lateral	N/A	Unknown		
3700 TUDOR ARMS AVE	10/10/2020	10/10/20 9:47 AM	No		Lateral	N/A	Unknown		
3700 TUDOR ARMS AVE	10/27/2020	10/27/20 7:28 PM	No		Lateral	N/A	Unknown		
3700 TUDOR ARMS AVE	10/9/2020	10/9/20 5:55 PM	No	1/28/2018, 10/9/2020	Lateral	N/A	Unknown		
3700 WOODLEA AVE	10/9/2020	10/9/20 8:22 PM	No		Mainline	N/A	Unknown		
3800 8TH ST	12/16/2020	12/16/20 6:15 PM	No	1/1/2018, 12/16/2020	Mainline and Lateral	N/A	Unknown		
3800 BANK ST	12/11/2020	12/11/20 9:39 PM	No	3/30/2019, 9/10/2019, 12/11/2020	Mainline	N/A	Unknown		
3800 BARRINGTON RD	11/2/2020	11/2/20 7:25 PM	No		Mainline	N/A	Unknown		
3800 BAYONNE AVE	12/6/2020	12/6/20 10:12 PM	Yes	9/30/2020, 12/6/2020	Lateral	N/A	Unknown		
3800 CALLAWAY AVE	11/3/2020	11/3/20 12:26 PM	No	12/20/2019, 11/3/2020	Lateral	N/A	Unknown		
3800 COPLEY RD	10/13/2020	10/13/20 12:17 PM	Yes	2/13/2019, 3/4/2019, 3/21/2019, 12/9/2019, 10/13/2020	Lateral	N/A	Unknown		
3800 COPLEY RD	10/29/2020	10/29/20 6:29 PM	Yes	8/4/2020, 10/29/2020, 11/2/2020	Mainline and Lateral	N/A	Unknown		
3800 COPLEY RD	11/2/2020	11/2/20 11:02 AM	No	8/4/2020, 10/29/2020, 11/2/2020	Mainline	N/A	Unknown		
3800 ECHODALE AVE	10/20/2020	10/20/20 2:36 PM	No		Mainline	N/A	Unknown		
3800 ELKADER RD	10/13/2020	10/13/20 2:15 PM	Yes	10/1/2018, 10/13/2020, 11/18/2020	Lateral	N/A	Unknown		
3800 ELKADER RD	11/18/2020	11/18/20 11:03 AM	No	10/1/2018, 10/13/2020, 11/18/2020	Lateral	N/A	Unknown		
3800 ELKADER RD	12/2/2020	12/2/20 8:40 PM	No	3/16/2018, 12/2/2020, 12/11/2020	Lateral	N/A	Unknown		
3800 ELKADER RD	12/11/2020	12/11/20 8:16 PM	No	3/16/2018, 12/2/2020, 12/11/2020	Lateral	N/A	Unknown		
3800 FAIRHAVEN AVE	10/26/2020	10/26/20 10:34 PM	No	8/28/2019, 12/18/2019, 10/26/2020	Mainline	N/A	Unknown		
3800 FERNDALE AVE	10/19/2020	10/19/20 12:15 PM	No	10/19/2020, 10/23/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3800 FERNDALE AVE	10/23/2020	10/23/20 11:24 AM	No	10/19/2020, 10/23/2020	Lateral	N/A	Unknown		
3800 FERNDALE AVE	12/1/2020	12/1/20 12:59 PM	Yes	12/1/2020, 12/18/2020	Mainline	N/A	Unknown		
3800 FERNDALE AVE	12/18/2020	12/18/20 6:50 PM	Yes	12/1/2020, 12/18/2020	Mainline	N/A	Unknown		
3800 GLEN AVE	11/3/2020	11/3/20 2:20 PM	No	5/18/2020, 9/21/2020, 11/3/2020	Lateral	N/A	Unknown		
3800 GLENMORE AVE	10/14/2020	10/14/20 1:18 PM	No		Mainline	N/A	Unknown		
3800 GLENMORE AVE	10/11/2020	10/11/20 8:19 PM	No	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, 8/13/2020, 10/11/2020	Mainline and Lateral	N/A	Unknown		
3800 GREENMOUNT AVE	11/30/2020	11/30/20 11:47 AM	Yes	5/19/2018, 3/22/2019, 10/30/2019, 12/25/2020	Lateral	N/A	Unknown		
3800 HILLSDALE RD	12/25/2020	12/25/20 9:06 AM	Yes		Lateral	N/A	Unknown		
3800 LOCH RAVEN BLVD	12/22/2020	12/22/20 5:54 PM	No		Mainline	N/A	Unknown		
3800 LYNDAL AVE	11/27/2020	11/27/20 1:31 PM	No	3/19/2018, 11/27/2020	Mainline	N/A	Unknown		
3800 MACTAVISH AVE	12/17/2020	12/17/20 11:29 AM	Yes	10/27/2018, 9/12/2020, 12/17/2020	Mainline	N/A	Unknown		
3800 MARY AVE	10/14/2020	10/14/20 7:23 PM	No		Lateral	N/A	Unknown		
3800 MIDHEIGHTS RD	11/21/2020	11/21/20 12:13 PM	No		Mainline and Lateral	N/A	Unknown		
3800 MOUNT PLEASANT AVE	11/4/2020	11/4/20 2:01 PM	No	7/23/2020, 11/4/2020, 11/18/2020	Lateral	N/A	Unknown		
3800 MOUNT PLEASANT AVE	11/18/2020	11/18/20 11:38 AM	No	7/23/2020, 11/4/2020, 11/18/2020	Mainline and Lateral	N/A	Unknown		
3800 N ROGERS AVE	10/3/2020	10/3/20 11:07 AM	No	9/6/2020, 10/3/2020, 10/4/2020, 10/5/2020	Mainline and Lateral	N/A	Unknown		
3800 N ROGERS AVE	10/4/2020	10/4/20 2:08 PM	No	9/6/2020, 10/3/2020, 10/4/2020, 10/5/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3800 N ROGERS AVE	10/5/2020	10/5/20 10:59 PM	No	9/6/2020, 10/3/2020, 10/4/2020, 10/5/2020	Lateral	N/A	Unknown		
3800 NORFOLK AVE	10/11/2020	10/11/20 12:16 PM	No	11/12/2020, 12/19/2020	Mainline and Lateral	N/A	Unknown		
3800 NORFOLK AVE	11/12/2020	11/12/20 9:58 AM	Yes		Mainline	N/A	Unknown		
3800 NORFOLK AVE	12/19/2020	12/19/20 9:35 AM	No	11/12/2020, 12/19/2020	Mainline	N/A	Unknown		
3800 PARKMONT AVE	10/15/2020	10/15/20 1:59 PM	No		Lateral	N/A	Unknown		
3800 PARKMONT AVE	12/30/2020	12/30/20 6:21 PM	No		Lateral	N/A	Unknown		
3800 PARKMONT AVE	10/10/2020	10/10/20 11:15 AM	No	10/10/2020, 11/20/2020	Lateral	N/A	Unknown		
3800 PARKMONT AVE	11/20/2020	11/20/20 1:50 PM	No	10/10/2020, 11/20/2020	Lateral	N/A	Unknown		
3800 RAVENWOOD AVE	11/9/2020	11/9/20 1:40 PM	No	12/25/2018, 12/26/2018, 11/9/2020	Lateral	N/A	Unknown		
3800 REISTERSTOWN RD	12/29/2020	12/29/20 10:24 AM	No	12/29/2020, 12/31/2020	Mainline	N/A	Unknown		
3800 REISTERSTOWN RD	12/31/2020	12/31/20 5:15 PM	No	12/29/2020, 12/31/2020	Mainline	N/A	Unknown		
3800 SHANNON DR	10/7/2020	10/7/20 8:15 PM	No		Lateral	N/A	Unknown		
3800 STOKES DR	12/31/2020	12/31/20 5:45 PM	No	1/27/2019, 3/22/2019, 12/31/2020	Lateral	N/A	Unknown		
3800 W COLD SPRING LN	12/8/2020	12/8/20 3:03 PM	No		Mainline and Lateral	N/A	Unknown		
3800 WABASH AVE	10/29/2020	10/29/20 1:07 PM	Yes		Mainline	N/A	Unknown		
3800 WOODLEA AVE	11/18/2020	11/18/20 9:19 PM	No	3/30/2020, 12/18/2020	Mainline	N/A	Unknown		
3800 WOODLEA AVE	12/18/2020	12/18/20 8:40 PM	Yes		Lateral	N/A	Unknown		
3900 BANCROFT RD	10/26/2020	10/27/20 9:59 AM	No	7/22/2018, 10/26/2020	Mainline and Lateral	N/A	Unknown		
3900 BEECH AVE	11/28/2020	11/28/20 7:36 PM	No	2/1/2020, 11/28/2020	Mainline and Lateral	N/A	Unknown		
3900 BELVIEU AVE	10/5/2020	10/5/20 2:29 PM	No		Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
3900 BOARMAN AVE	11/13/2020	11/13/20 8:44 PM	Yes	3/2/2018, 11/13/2020	Mainline and Lateral	N/A	Unknown		
3900 CARLISLE AVE	10/25/2020	10/25/20 9:41 PM	No	1/5/2019, 7/28/2019, 6/14/2020, 10/25/2020	Lateral	N/A	Unknown		
3900 CHESTERFIELD AVE	10/20/2020	10/20/20 1:34 PM	No		Lateral	N/A	Unknown		
3900 CHESTERFIELD AVE	12/9/2020	12/9/20 12:57 PM	No	12/9/2020, 12/11/2020	Lateral	N/A	Unknown		
3900 CHESTERFIELD AVE	12/11/2020	12/11/20 8:35 PM	No	12/9/2020, 12/11/2020	Lateral	N/A	Unknown		
3900 CLOVERHILL RD	11/8/2020	11/8/20 11:15 AM	No		Mainline and Lateral	N/A	Unknown		
3900 CLOVERHILL RD	10/10/2020	10/10/20 1:03 PM	No	6/15/2020, 6/26/2020, 9/19/2020, 9/24/2020, 10/10/2020	Lateral	N/A	Unknown		
3900 CLOVERHILL RD	10/15/2020	10/15/20 11:14 AM	No	8/6/2018, 11/21/2018, 11/22/2018, 12/7/2019, 9/20/2020, 10/15/2020, 11/24/2020	Mainline and Lateral	N/A	Unknown		
3900 CLOVERHILL RD	11/24/2020	11/24/20 5:56 PM	No	8/6/2018, 11/21/2018, 11/22/2018, 12/7/2019, 9/20/2020, 10/15/2020, 11/24/2020	Lateral	N/A	Unknown		
3900 DOLFIELD AVE	12/31/2020	12/31/20 2:15 PM	No		Mainline and Lateral	N/A	Unknown		
3900 DUVALL AVE	12/5/2020	12/5/20 7:15 PM	Yes		Mainline and Lateral	N/A	Unknown		
3900 DUVALL AVE	11/3/2020	11/3/20 8:54 PM	No	11/3/2020, 12/11/2020	Mainline and Lateral	N/A	Unknown		
3900 DUVALL AVE	12/11/2020	12/11/20 1:26 PM	No	11/3/2020, 12/11/2020	Mainline and Lateral	N/A	Unknown		
3900 EDMONDSON AVE	12/23/2020	12/23/20 10:06 AM	No		Mainline	N/A	Unknown		
3900 ELMORA AVE	11/17/2020	11/17/20 12:48 PM	No		Lateral	N/A	Unknown		
3900 ERDMAN AVE	10/15/2020	10/15/20 2:34 PM	No	10/15/2020, 10/20/2020, 10/22/2020	Mainline	N/A	Unknown		
3900 ERDMAN AVE	10/20/2020	10/20/20 6:53 PM	No	10/15/2020, 10/20/2020, 10/22/2020	Lateral	N/A	Unknown		

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3900 ERDMAN AVE	10/20/2020	10/20/20 3:14 PM	No	10/15/2020, 10/20/2020, 10/22/2020	Mainline	N/A	Unknown		
3900 ERDMAN AVE	10/22/2020	10/22/20 5:50 PM	No	10/15/2020, 10/20/2020, 10/22/2020	Lateral	N/A	Unknown		
3900 ERDMAN AVE	12/21/2020	12/22/20 9:34 AM	No	12/12/2019, 12/21/2020	Lateral	N/A	Unknown		
3900 FALLSTAFF RD	11/24/2020	11/24/20 10:07 PM	No		Lateral	N/A	Unknown		
3900 FALLSTAFF RD	10/23/2020	10/23/20 3:15 PM	No	2/13/2018, 10/23/2020	Lateral	N/A	Unknown		
3900 FALLSTAFF RD	12/26/2020	12/26/20 1:12 PM	Yes	4/21/2018, 12/26/2020	Lateral	N/A	Unknown		
3900 FOSTER AVE	12/28/2020	12/28/20 12:49 PM	No		Lateral	N/A	Unknown		
3900 GREENWAY	10/29/2020	10/29/20 2:20 PM	Yes	2/16/2018, 10/29/2020	Lateral	N/A	Unknown		
3900 GROVELAND AVE	12/18/2020	12/18/20 5:20 PM	Yes	5/8/2020, 12/18/2020	Lateral	N/A	Unknown		
3900 GROVELAND AVE	12/18/2020	12/18/20 5:22 PM	Yes	5/8/2020, 12/18/2020	Lateral	N/A	Unknown		
3900 HILLSDALE RD	12/8/2020	12/8/20 9:20 AM	No	5/24/2018, 11/2/2019, 4/13/2020, 12/8/2020	Lateral	N/A	Unknown		
3900 LABYRINTH RD	10/12/2020	10/12/20 12:09 PM	Yes		Lateral	N/A	Unknown		
3900 LIBERTY HEIGHTS AVE	10/12/2020	10/12/20 9:40 AM	Yes	6/12/2020, 8/27/2020, 10/12/2020, 11/14/2020	Lateral	N/A	Unknown		
3900 LIBERTY HEIGHTS AVE	11/14/2020	11/14/20 12:10 PM	No	6/12/2020, 8/27/2020, 10/12/2020, 11/14/2020	Lateral	N/A	Unknown		
3900 LYNDAL AVE	12/3/2020	12/3/20 5:21 PM	No	3/19/2018, 9/30/2019, 10/7/2019, 12/3/2020, 12/4/2020	Lateral	N/A	Unknown		
3900 LYNDAL AVE	12/4/2020	12/4/20 11:22 AM	No	3/19/2018, 9/30/2019, 10/7/2019, 12/3/2020, 12/4/2020	Mainline and Lateral	N/A	Unknown		
3900 OLD FREDERICK RD	12/28/2020	12/28/20 10:29 AM	No		Mainline	N/A	Unknown		

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3900 PINKNEY RD	11/4/2020	11/4/20 11:18 AM	No	11/4/2020, 12/3/2020	Mainline and Lateral	N/A	Unknown		
3900 PINKNEY RD	12/3/2020	12/3/20 2:55 PM	No	11/4/2020, 12/3/2020	Mainline and Lateral	N/A	Unknown		
3900 W BELVEDERE AVE	12/29/2020	12/29/20 11:03 AM	No		Mainline	N/A	Unknown		
3900 W COLD SPRING LN	11/17/2020	11/17/20 9:41 AM	No	5/27/2018, 7/22/2018, 8/6/2019, 8/22/2019, 10/16/2019, 2/27/2020, 7/30/2020, 8/3/2020, 11/17/2020	Mainline and Lateral	N/A	Unknown		
3900 W MULBERRY ST	12/9/2020	12/9/20 9:45 AM	No	10/2/2018, 12/9/2020	Lateral	N/A	Unknown		
3900 W STRATHMORE AVE	10/22/2020	10/22/20 2:31 PM	No		Mainline and Lateral	N/A	Unknown		
400 BALTIC AVE	11/24/2020	11/24/20 10:24 AM	No	11/24/2020, 11/30/2020, 12/4/2020	Lateral	N/A	Unknown		
400 BALTIC AVE	11/30/2020	11/30/20 7:32 PM	Yes	11/24/2020, 11/30/2020, 12/4/2020	Lateral	N/A	Unknown		
400 BALTIC AVE	12/4/2020	12/4/20 5:08 PM	No	11/24/2020, 11/30/2020, 12/4/2020	Lateral	N/A	Unknown		
400 BONSAI ST	10/29/2020	10/29/20 10:25 AM	Yes	8/26/2019, 1/15/2020, 10/29/2020	Lateral	N/A	Unknown		
400 CEDARCROFT RD	12/11/2020	12/11/20 2:58 PM	No	12/23/2019, 12/11/2020	Lateral	N/A	Unknown		
400 CORNWALL ST	11/4/2020	11/4/20 1:40 PM	No		Lateral	N/A	Unknown		
400 CORNWALL ST	11/20/2020	11/20/20 10:25 PM	No		Lateral	N/A	Unknown		
400 CORNWALL ST	10/23/2020	10/23/20 3:21 PM	No	5/3/2018, 10/23/2020, 10/24/2020	Lateral	N/A	Unknown		
400 CORNWALL ST	10/24/2020	10/24/20 5:17 PM	No	5/3/2018, 10/23/2020, 10/24/2020	Mainline and Lateral	N/A	Unknown		
400 E 30TH ST	10/11/2020	10/11/20 12:03 PM	No	2/3/2018, 2/27/2018, 4/8/2018, 5/28/2018, 4/2/2019, 10/21/2019, 10/11/2020, 10/23/2020	Lateral	N/A	Unknown		
400 E 30TH ST	10/23/2020	10/23/20 9:38 PM	No	2/3/2018, 2/27/2018, 4/8/2018, 5/28/2018, 4/2/2019, 10/21/2019, 10/11/2020, 10/23/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
400 E 39TH ST	10/27/2020	10/27/20 7:55 PM	No	10/16/2019, 11/23/2019, 6/16/2020, 8/22/2020, 10/27/2020, 11/4/2020	Lateral	N/A	Unknown		
400 E 39TH ST	11/4/2020	11/4/20 9:44 PM	No	10/16/2019, 11/23/2019, 6/16/2020, 8/22/2020, 10/27/2020, 11/4/2020	Lateral	N/A	Unknown		
400 E 39TH ST	12/2/2020	12/2/20 1:59 PM	No	4/30/2018, 11/2/2019, 12/2/2020	Mainline	N/A	Unknown		
400 E FEDERAL ST	11/6/2020	11/6/20 11:55 AM	No	3/8/2018, 11/6/2020	Mainline and Lateral	N/A	Unknown		
400 GOLD ST	11/22/2020	11/22/20 1:00 PM	No	10/25/2018, 11/22/2020	Mainline and Lateral	N/A	Unknown		
400 GUSRYAN ST	12/16/2020	12/16/20 8:36 PM	No		Mainline	N/A	Unknown		
400 HAZLETT AVE	12/9/2020	12/9/20 1:38 PM	No		Mainline	N/A	Unknown		
400 JOPLIN ST	11/23/2020	11/23/20 8:44 PM	No		Lateral	N/A	Unknown		
400 JOPLIN ST	10/16/2020	10/17/20 11:50 AM	No	10/16/2020, 10/25/2020	Mainline	N/A	Unknown		
400 JOPLIN ST	10/25/2020	10/25/20 5:48 PM	No	10/16/2020, 10/25/2020	Mainline	N/A	Unknown		
400 LONG ISLAND AVE	10/24/2020	10/24/20 10:54 AM	No	9/10/2020, 10/24/2020	Mainline and Lateral	N/A	Unknown		
400 MOUNT HOLLY ST	11/10/2020	11/10/20 5:17 PM	No	11/4/2019, 9/9/2020, 11/10/2020	Lateral	N/A	Unknown		
400 N LAKEWOOD AVE	12/26/2020	12/26/20 3:58 PM	Yes		Mainline	N/A	Unknown		
400 N LAKEWOOD AVE	12/26/2020	12/26/20 3:59 PM	Yes		Mainline	N/A	Unknown		
400 N LAKEWOOD AVE	12/1/2020	12/1/20 5:56 PM	Yes	3/1/2019, 4/8/2019, 12/1/2020	Mainline	N/A	Unknown		
400 N LAKEWOOD AVE	11/29/2020	11/29/20 12:45 PM	No	4/6/2019, 11/29/2020, 12/26/2020	Mainline	N/A	Unknown		
400 N LAKEWOOD AVE	12/26/2020	12/26/20 6:55 PM	Yes	4/6/2019, 11/29/2020, 12/26/2020	Mainline	N/A	Unknown		
400 N LINWOOD AVE	11/9/2020	11/9/20 9:19 AM	No	3/20/2018, 3/12/2019, 3/9/2020, 11/9/2020, 12/30/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
400 N LINWOOD AVE	12/30/2020	12/30/20 11:26 AM	No	3/20/2018, 3/12/2019, 3/9/2020, 11/9/2020, 12/30/2020	Lateral	N/A	Unknown		
400 ROSEBANK AVE	12/9/2020	12/9/20 12:06 PM	No		Lateral	N/A	Unknown		
400 S AUGUSTA AVE	11/24/2020	11/24/20 4:18 PM	No		Lateral	N/A	Unknown		
400 S AUGUSTA AVE	11/18/2020	11/18/20 1:14 PM	No	4/18/2019, 4/24/2019, 11/18/2020, 11/21/2020	Mainline	N/A	Unknown		
400 S AUGUSTA AVE	11/21/2020	11/21/20 6:02 PM	No	4/18/2019, 4/24/2019, 11/18/2020, 11/21/2020	Lateral	N/A	Unknown		
400 S BOND ST	10/29/2020	10/29/20 5:36 PM	Yes		Lateral	N/A	Unknown		
400 S CLINTON ST	11/4/2020	11/4/20 10:12 PM	No	4/21/2018, 4/24/2018, 2/8/2020, 3/28/2020, 4/4/2020, 11/4/2020	Mainline	N/A	Unknown		
400 S HANOVER ST	11/21/2020	11/21/20 9:46 PM	No	11/21/2020, 11/23/2020	Mainline	N/A	Unknown		
400 S HANOVER ST	11/23/2020	11/23/20 6:09 PM	No	11/21/2020, 11/23/2020	Mainline	N/A	Unknown		
400 S WICKHAM RD	11/11/2020	11/11/20 10:09 AM	Yes	2/1/2018, 4/12/2018, 4/24/2019, 10/21/2019, 1/29/2020, 6/19/2020, 11/11/2020	Lateral	N/A	Unknown		
400 WESTGATE RD	11/7/2020	11/7/20 11:01 AM	No	4/14/2020, 11/7/2020	Mainline and Lateral	N/A	Unknown		
400 WINGATE RD	10/28/2020	10/28/20 12:00 PM	No	11/3/2018, 11/7/2018, 2/6/2020, 10/28/2020	Lateral	N/A	Unknown		
4000 BATEMAN AVE	12/21/2020	12/21/20 11:09 AM	No		Lateral	N/A	Unknown		
4000 BIDDISON LN	10/17/2020	10/17/20 8:10 PM	No		Mainline	N/A	Unknown		
4000 FALLS RD	12/11/2020	12/11/20 12:41 PM	No	12/22/2020, 12/24/2020	Lateral	N/A	Unknown		
4000 GLEN AVE	12/22/2020	12/22/20 9:49 AM	No		Mainline and Lateral	N/A	Unknown		
4000 GLEN AVE	12/24/2020	12/24/20 10:25 AM	No	12/22/2020, 12/24/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4000 GRANITE AVE	10/28/2020	10/28/20 1:00 PM	No	7/28/2018, 10/19/2018, 11/11/2018, 11/22/2019, 8/21/2020, 10/28/2020, 12/1/2020	Mainline and Lateral	N/A	Unknown		
4000 GRANITE AVE	12/1/2020	12/1/20 6:29 PM	Yes	7/28/2018, 10/19/2018, 11/11/2018, 11/22/2019, 8/21/2020, 10/28/2020, 12/1/2020	Mainline	N/A	Unknown		
4000 HILTON RD	11/2/2020	11/2/20 1:44 PM	No	6/1/2020, 11/2/2020, 11/6/2020, 11/11/2020	Lateral	N/A	Unknown		
4000 HILTON RD	11/6/2020	11/6/20 10:45 AM	No	6/1/2020, 11/2/2020, 11/6/2020, 11/11/2020	Lateral	N/A	Unknown		
4000 HILTON RD	11/11/2020	11/11/20 12:08 PM	Yes	6/1/2020, 11/2/2020, 11/6/2020, 11/11/2020	Mainline and Lateral	N/A	Unknown		
4000 LABYRINTH RD	10/10/2020	10/10/20 12:13 PM	No		Lateral	N/A	Unknown		
4000 LIBERTY HEIGHTS AVE	10/16/2020	10/16/20 5:33 PM	No	12/17/2019, 1/3/2020, 10/16/2020	Lateral	N/A	Unknown		
4000 N ROGERS AVE	10/12/2020	10/12/20 6:41 PM	Yes	5/13/2018, 6/21/2018, 4/29/2020, 10/4/2020	Mainline	N/A	Unknown		
4000 ORCHARD AVE	10/4/2020	10/4/20 12:56 PM	No		Lateral	N/A	Unknown		
4000 ROUNDTOP RD	12/26/2020	12/26/20 12:31 PM	Yes		Lateral	N/A	Unknown		
4000 W STRATHMORE AVE	11/22/2020	11/22/20 8:22 PM	No		Mainline	N/A	Unknown		
4000 WILKENS AVE	11/4/2020	11/4/20 9:49 PM	No		Mainline	N/A	Unknown		
4000 WOODHAVEN AVE	12/23/2020	12/23/20 10:37 PM	No		Lateral	N/A	Unknown		
4100 BRENDAN AVE	11/9/2020	11/9/20 7:47 PM	No	1/5/2018, 11/9/2020	Mainline	N/A	Unknown	Yes	Open
4100 BRENDAN AVE	11/9/2020	11/9/20 8:01 PM	No	5/21/2018, 11/9/2020	Mainline	N/A	Unknown		
4100 BRENDAN AVE	11/9/2020	11/9/20 7:59 PM	No	7/20/2020, 7/22/2020, 11/9/2020, 11/10/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4100 BRENDAN AVE	11/10/2020	11/10/20 8:20 PM	No	7/20/2020, 7/22/2020, 11/9/2020, 11/10/2020	Lateral	N/A	Unknown		
4100 CENTURY RD	11/30/2020	12/1/20 1:19 PM	Yes		Lateral	N/A	Unknown		
4100 GARRISON BLVD	10/27/2020	10/27/20 9:34 AM	No		Lateral	N/A	Unknown		
4100 HAGUE AVE	12/23/2020	12/23/20 5:38 PM	No		Mainline	N/A	Unknown		
4100 KATHLAND AVE	10/5/2020	10/5/20 5:57 PM	No		Lateral	N/A	Unknown		
4100 KENSHAW AVE	10/23/2020	10/23/20 2:58 PM	No	3/11/2019, 10/23/2020	Mainline and Lateral	N/A	Unknown		
4100 MASSACHUSETTS AVE	11/9/2020	11/10/20 10:37 AM	No		Lateral	N/A	Unknown		
4100 MOUNTWOOD RD	10/30/2020	10/30/20 1:23 PM	Yes		Mainline	N/A	Unknown		
4100 PARKSIDE DR	10/2/2020	10/2/20 8:13 PM	No		Lateral	N/A	Unknown		
4100 SPRINGDALE AVE	10/27/2020	10/27/20 10:20 AM	No	3/9/2020, 10/27/2020	Mainline and Lateral	N/A	Unknown		
4100 WESTCHESTER RD	12/22/2020	12/22/20 6:16 PM	No		Lateral	N/A	Unknown		
4100 WESTVIEW RD	12/22/2020	12/22/20 6:18 PM	No	2/21/2018, 5/5/2018, 3/23/2019, 12/22/2020	Lateral	N/A	Unknown		
4100 WHITE AVE	12/7/2020	12/7/20 10:14 PM	No	8/23/2019, 9/1/2019, 12/7/2020	Lateral	N/A	Unknown		
4200 BONNER RD	10/23/2020	10/23/20 2:31 PM	No	6/26/2020, 10/23/2020, 11/10/2020	Mainline	N/A	Unknown		
4200 BONNER RD	11/10/2020	11/10/20 5:02 PM	No	6/26/2020, 10/23/2020, 11/10/2020	Mainline and Lateral	N/A	Unknown		
4200 CRAWFORD AVE	12/18/2020	12/18/20 2:11 PM	Yes	2/12/2019, 12/18/2020	Mainline and Lateral	N/A	Unknown		
4200 ELSA TER	10/14/2020	10/14/20 9:15 AM	No		Lateral	N/A	Unknown		
4200 ELSRODE AVE	12/1/2020	12/1/20 7:12 PM	Yes	4/21/2018, 12/16/2018, 11/19/2019, 7/6/2020, 12/1/2020	Lateral	N/A	Unknown		
4200 FAIRFAX RD	10/20/2020	10/20/20 11:15 AM	No		Lateral	N/A	Unknown		

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4200 FAIRHAVEN AVE	10/24/2020	10/24/20 5:39 PM	No		Lateral	N/A	Unknown		
4200 FREDERICK AVE	10/28/2020	10/28/20 11:39 AM	No		Mainline and Lateral	N/A	Unknown		
4200 HAMILTON AVE	12/23/2020	12/23/20 10:09 AM	No	4/5/2018, 12/23/2020	Mainline and Lateral	N/A	Unknown		
4200 IVANHOE AVE	11/3/2020	11/3/20 5:20 PM	No	4/5/2018, 4/8/2018, 11/3/2020	Lateral	N/A	Unknown		
4200 KELWAY RD	12/13/2020	12/13/20 10:11 AM	No	8/26/2018, 12/22/2019, 12/13/2020, 12/14/2020, 12/16/2020	Lateral	N/A	Unknown		
4200 KELWAY RD	12/14/2020	12/14/20 9:51 AM	Yes	8/26/2018, 12/22/2019, 12/13/2020, 12/14/2020, 12/16/2020	Lateral	N/A	Unknown		
4200 KELWAY RD	12/16/2020	12/16/20 11:21 AM	No	8/26/2018, 12/22/2019, 12/13/2020, 12/14/2020, 12/16/2020	Lateral	N/A	Unknown		
4200 LABYRINTH RD	12/30/2020	12/30/20 2:45 PM	No		Mainline and Lateral	N/A	Unknown		
4200 LASALLE AVE	12/19/2020	12/19/20 10:38 AM	No		Mainline	N/A	Unknown		
4200 NADINE DR	11/24/2020	11/24/20 6:37 PM	No	7/11/2018, 10/12/2019, 11/23/2019, 11/24/2020	Lateral	N/A	Unknown		
4200 PIMLICO RD	12/28/2020	12/28/20 2:25 PM	No		Lateral	N/A	Unknown		
4200 RIDGEWOOD AVE	12/2/2020	12/2/20 2:04 PM	No		Mainline and Lateral	N/A	Unknown		
4200 SHAMROCK AVE	12/29/2020	12/29/20 1:07 PM	No		Mainline	N/A	Unknown		
4200 SHAMROCK AVE	11/26/2020	11/26/20 7:29 PM	No	3/18/2018, 12/8/2019, 8/14/2020, 11/26/2020	Lateral	N/A	Unknown		
4200 SHELDON AVE	10/5/2020	10/5/20 1:20 PM	No		Mainline	N/A	Unknown		
4200 SHELDON AVE	10/14/2020	10/14/20 9:29 PM	No	10/14/2020, 12/21/2020	Mainline	N/A	Unknown		
4200 SHELDON AVE	12/21/2020	12/21/20 9:36 PM	No	10/14/2020, 12/21/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4200 STANWOOD AVE	12/8/2020	12/9/20 6:06 PM	No		Lateral	N/A	Unknown		
4300 DANA ST	11/12/2020	11/12/20 5:34 PM	Yes		Lateral	N/A	Unknown		
4300 ELDERON AVE	12/29/2020	12/29/20 1:03 PM	No	2/28/2018, 12/29/2020	Lateral	N/A	Unknown		
4300 GREENHILL AVE	12/20/2020	12/20/20 6:48 PM	No		Lateral	N/A	Unknown		
4300 KESWICK RD	12/29/2020	12/29/20 9:16 PM	No		Lateral	N/A	Unknown		
4300 NORWOOD RD	12/14/2020	12/14/20 5:14 PM	Yes	1/25/2020, 12/14/2020	Lateral	N/A	Unknown		
4300 PARKSIDE DR	11/25/2020	11/25/20 3:26 PM	No		Lateral	N/A	Unknown		
4300 PARKSIDE DR	12/22/2020	12/22/20 11:11 AM	No	7/16/2020, 7/17/2020, 12/22/2020	Lateral	N/A	Unknown		
4300 PARKTON ST	10/14/2020	10/14/20 2:23 PM	No	10/28/2019, 10/14/2020, 11/16/2020	Mainline and Lateral	N/A	Unknown		
4300 PARKTON ST	11/16/2020	11/16/20 6:03 PM	No	10/28/2019, 10/14/2020, 11/16/2020	Lateral	N/A	Unknown		
4300 PIMLICO RD	11/9/2020	11/9/20 5:35 PM	No	7/5/2018, 4/6/2019, 4/8/2019, 10/26/2019, 4/13/2020, 11/9/2020	Mainline and Lateral	N/A	Unknown		
4300 RAYMAR AVE	12/30/2020	12/30/20 5:47 PM	No		Mainline and Lateral	N/A	Unknown		
4300 ROBERTON AVE	12/3/2020	12/3/20 11:48 AM	No		Lateral	N/A	Unknown		
4300 ROBERTON AVE	12/17/2020	12/17/20 6:43 PM	Yes	8/7/2018, 11/10/2019, 12/17/2020	Lateral	N/A	Unknown		
4300 ROKEBY RD	12/4/2020	12/4/20 1:44 PM	No		Mainline	N/A	Unknown		
4300 SEIDEL AVE	12/17/2020	12/17/20 12:56 PM	Yes	6/20/2018, 1/27/2019, 12/17/2020	Lateral	N/A	Unknown		
4300 SHELDON AVE	10/26/2020	10/26/20 12:08 PM	No		Mainline and Lateral	N/A	Unknown		
4300 SHELDON AVE	10/13/2020	10/13/20 8:55 PM	Yes	10/13/2020, 12/15/2020	Mainline	N/A	Unknown		
4300 SHELDON AVE	12/15/2020	12/15/20 6:10 PM	Yes	10/13/2020, 12/15/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4300 VALLEY VIEW AVE	10/21/2020	10/21/20 6:07 PM	No	6/24/2020, 8/4/2020, 8/31/2020, 10/21/2020	Lateral	N/A	Unknown		
4400 6TH ST	11/2/2020	11/2/20 6:06 PM	No		Mainline and Lateral	N/A	Unknown		
4400 BAYONNE AVE	12/12/2020	12/12/20 12:47 PM	No		Lateral	N/A	Unknown		
4400 BELAIR RD	12/13/2020	12/13/20 5:06 PM	No		Mainline	N/A	Unknown		
4400 ELDERON AVE	12/22/2020	12/22/20 7:41 PM	No	12/22/2020, 12/24/2020	Lateral	N/A	Unknown		
4400 ELDERON AVE	12/24/2020	12/24/20 1:50 PM	No	12/22/2020, 12/24/2020	Lateral	N/A	Unknown		
4400 FOREST VIEW AVE	12/20/2020	12/20/20 7:16 PM	No		Lateral	N/A	Unknown		
4400 GREENWAY	11/7/2020	11/7/20 2:24 PM	No		Mainline	N/A	Unknown		
4400 HAMILTON AVE	12/27/2020	12/27/20 1:57 PM	No		Mainline	N/A	Unknown		
4400 MANORVIEW RD	10/5/2020	10/5/20 8:17 PM	No	7/13/2020, 7/24/2020, 8/18/2020, 10/5/2020	Lateral	N/A	Unknown		
4400 MOUNTVIEW RD	12/13/2020	12/13/20 6:39 PM	No	9/17/2018, 12/13/2020	Lateral	N/A	Unknown		
4400 RASPE AVE	12/7/2020	12/7/20 10:54 AM	No		Lateral	N/A	Unknown		
4400 SEDGWICK RD	12/11/2020	12/11/20 11:06 PM	No	12/11/2020, 12/14/2020	Mainline	N/A	Unknown		
4400 SEDGWICK RD	12/14/2020	12/14/20 8:47 PM	Yes	12/11/2020, 12/14/2020	Lateral	N/A	Unknown		
4400 SEDGWICK RD	10/10/2020	10/10/20 4:55 PM	No	4/3/2020, 10/10/2020, 12/11/2020	Mainline	N/A	Unknown		
4400 SEDGWICK RD	12/11/2020	12/11/20 11:07 PM	No	4/3/2020, 10/10/2020, 12/11/2020	Mainline	N/A	Unknown		
4400 SHAMROCK AVE	10/26/2020	10/26/20 6:29 PM	No		Lateral	N/A	Unknown		
4400 SHAMROCK AVE	10/12/2020	10/12/20 1:45 PM	Yes	12/3/2019, 1/2/2020, 10/12/2020, 10/21/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4400 SHAMROCK AVE	10/21/2020	10/21/20 9:30 PM	No	12/3/2019, 1/2/2020, 10/12/2020, 10/21/2020	Lateral	N/A	Unknown		
4400 SPRINGWOOD AVE	12/5/2020	12/5/20 7:42 PM	Yes	7/25/2018, 12/5/2020, 12/7/2020	Lateral	N/A	Unknown		
4400 SPRINGWOOD AVE	12/7/2020	12/7/20 5:38 PM	No	7/25/2018, 12/5/2020, 12/7/2020	Lateral	N/A	Unknown		
4400 WHITE OAK AVE	12/2/2020	12/2/20 9:21 PM	No		Mainline	N/A	Unknown		
4400 WICKFORD RD	12/26/2020	12/26/20 4:56 PM	Yes		Lateral	N/A	Unknown		
4500 KESWICK RD	10/1/2020	10/1/20 4:08 PM	No		Lateral	N/A	Unknown		
4500 PIMLICO RD	10/1/2020	10/1/20 3:07 PM	No		Lateral	N/A	Unknown		
4500 ROLAND AVE	12/14/2020	12/14/20 4:27 PM	Yes		Mainline	N/A	Unknown		
4500 UMATILLA AVE	12/25/2020	12/25/20 3:25 PM	Yes		Mainline and Lateral	N/A	Unknown		
4500 WILMSLOW RD	11/15/2020	11/15/20 9:48 AM	No	8/26/2020, 11/15/2020	Lateral	N/A	Unknown		
4600 1/2 ELSRODE AVE	12/8/2020	12/8/20 2:40 PM	No		Lateral	N/A	Unknown		
4600 FRANKFORD AVE	11/25/2020	11/25/20 9:20 AM	No	4/12/2018, 6/22/2018, 12/6/2018, 4/17/2019, 4/19/2019, 10/27/2019, 12/25/2019, 7/14/2020, 11/25/2020	Lateral	N/A	Unknown		
4600 HARCOURT RD	11/6/2020	11/6/20 6:53 PM	No	1/14/2020, 11/6/2020	Mainline and Lateral	N/A	Unknown		
4600 KAVON AVE	10/19/2020	10/19/20 11:25 AM	No	2/2/2018, 4/21/2019, 3/14/2020, 10/19/2020	Lateral	N/A	Unknown		
4600 MARBLE HALL RD	12/23/2020	12/23/20 1:56 PM	No		Mainline and Lateral	N/A	Unknown		
4600 MARBLE HALL RD	10/23/2020	10/23/20 8:23 PM	No	10/23/2020, 11/20/2020	Mainline	N/A	Unknown		
4600 MARBLE HALL RD	11/20/2020	11/20/20 7:19 PM	No	10/23/2020, 11/20/2020	Lateral	N/A	Unknown		
4600 PARK HEIGHTS AVE	10/17/2020	10/17/20 12:28 PM	No		Mainline	N/A	Unknown	Yes	Open

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4600 PARKTON ST	10/22/2020	10/22/20 5:12 PM	No	5/17/2018, 9/17/2020, 10/22/2020	Mainline	N/A	Unknown		
4600 SCHENLEY RD	12/3/2020	12/3/20 12:49 PM	No	1/23/2018, 12/3/2020	Mainline and Lateral	N/A	Unknown		
4600 SCHENLEY RD	10/8/2020	10/8/20 5:35 PM	No	11/10/2018, 1/9/2019, 1/14/2019, 5/6/2020, 5/13/2020, 5/29/2020, 10/8/2020	Lateral	N/A	Unknown		
4600 SCHENLEY RD	12/8/2020	12/8/20 10:43 AM	No	7/28/2019, 12/8/2020	Mainline and Lateral	N/A	Unknown		
4600 WALTHER AVE	12/25/2020	12/25/20 8:32 PM	Yes	4/8/2020, 12/25/2020	Lateral	N/A	Unknown		
4600 WILMSLOW RD	10/16/2020	10/16/20 7:10 PM	No		Mainline	N/A	Unknown		
4700 AMBERLEY AVE	12/11/2020	12/11/20 9:45 PM	No		Mainline and Lateral	N/A	Unknown		
4700 AMBERLEY AVE	10/2/2020	10/2/20 10:51 AM	No	8/27/2020, 10/2/2020	Mainline	N/A	Unknown		
4700 CHATFORD AVE	12/22/2020	12/22/20 10:11 PM	No	12/22/2020, 12/25/2020, 12/26/2020	Lateral	N/A	Unknown		
4700 CHATFORD AVE	12/25/2020	12/25/20 1:54 PM	Yes	12/22/2020, 12/25/2020, 12/26/2020	Lateral	N/A	Unknown		
4700 CHATFORD AVE	12/26/2020	12/26/20 8:21 PM	Yes	12/22/2020, 12/25/2020, 12/26/2020	Lateral	N/A	Unknown		
4700 EDMONDSON AVE	12/11/2020	12/11/20 11:18 AM	No		Mainline and Lateral	N/A	Unknown		
4700 ELISON AVE	10/9/2020	10/9/20 6:18 PM	No	9/21/2019, 10/9/2020, 10/12/2020	Mainline	N/A	Unknown		
4700 ELISON AVE	10/12/2020	10/12/20 6:15 PM	Yes	9/21/2019, 10/9/2020, 10/12/2020	Mainline	N/A	Unknown		
4700 ELISON AVE	10/9/2020	10/9/20 6:21 PM	No	9/25/2019, 9/30/2019, 2/25/2020, 10/9/2020, 10/14/2020, 12/29/2020	Mainline	N/A	Unknown		
4700 ELISON AVE	10/14/2020	10/14/20 1:47 PM	No	9/25/2019, 9/30/2019, 2/25/2020, 10/9/2020, 10/14/2020, 12/29/2020	Lateral	N/A	Unknown		
4700 ELISON AVE	12/29/2020	12/29/20 6:46 PM	No	9/25/2019, 9/30/2019, 2/25/2020, 10/9/2020, 10/14/2020, 12/29/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4700 HELLWIG RD	12/16/2020	12/16/20 6:19 PM	No	6/25/2018, 12/16/2020, 12/21/2020	Lateral	N/A	Unknown		
4700 HELLWIG RD	12/21/2020	12/21/20 9:10 PM	No	6/25/2018, 12/16/2020, 12/21/2020	Mainline	N/A	Unknown		
4700 ROLAND AVE	11/10/2020	11/10/20 8:11 PM	No		Mainline	N/A	Unknown		
4700 WILLISTON ST	10/11/2020	10/11/20 9:20 PM	No		Lateral	N/A	Unknown		
4700 WILLISTON ST	10/5/2020	10/5/20 11:28 AM	No	1/24/2019, 10/5/2020	Mainline	N/A	Unknown		
4700 WILLISTON ST	10/5/2020	10/5/20 7:53 PM	No	1/24/2019, 10/5/2020	Lateral	N/A	Unknown		
4800 ABERDEEN AVE	11/3/2020	11/3/20 7:45 PM	No		Lateral	N/A	Unknown		
4800 ABERDEEN AVE	12/8/2020	12/8/20 9:10 AM	No		Mainline	N/A	Unknown		
4800 CLAYBURY AVE	12/15/2020	12/15/20 12:50 PM	Yes	9/4/2019, 12/15/2020, 12/20/2020	Lateral	N/A	Unknown		
4800 CLAYBURY AVE	12/20/2020	12/20/20 2:48 PM	No	9/4/2019, 12/15/2020, 12/20/2020	Mainline	N/A	Unknown		
4800 CORDELIA AVE	12/26/2020	12/26/20 10:06 PM	Yes		Lateral	N/A	Unknown		
4800 CROWSON AVE	11/11/2020	11/11/20 2:29 PM	Yes		Mainline	N/A	Unknown		
4800 FREDERICK AVE	10/11/2020	10/11/20 1:17 PM	No	5/6/2019, 3/20/2020, 12/1/2020, 12/28/2020	Mainline	N/A	Unknown		
4800 GREENCREST RD	12/1/2020	12/1/20 1:11 PM	Yes		Lateral	N/A	Unknown		
4800 GREENCREST RD	12/28/2020	12/28/20 5:37 PM	No	5/6/2019, 3/20/2020, 12/1/2020, 12/28/2020	Lateral	N/A	Unknown		
4800 HAZELWOOD AVE	11/4/2020	11/4/20 12:29 PM	No		Lateral	N/A	Unknown		
4800 MELBOURNE RD	10/14/2020	10/14/20 6:38 PM	No	4/10/2018, 8/19/2018, 8/21/2018, 8/25/2018, 4/12/2019, 11/4/2019, 7/9/2020, 10/14/2020	Lateral	N/A	Unknown		
4800 OLD YORK RD	12/25/2020	12/25/20 5:08 PM	Yes		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4800 WILLISTON ST	11/4/2020	11/4/20 9:47 PM	No		Lateral	N/A	Unknown		
4900 BOWLAND AVE	10/6/2020	10/6/20 12:24 PM	No	10/6/2020, 11/10/2020, 11/13/2020	Lateral	N/A	Unknown		
4900 BOWLAND AVE	11/10/2020	11/10/20 8:44 PM	No	10/6/2020, 11/10/2020, 11/13/2020	Lateral	N/A	Unknown		
4900 BOWLAND AVE	11/13/2020	11/13/20 8:12 PM	Yes	10/6/2020, 11/10/2020, 11/13/2020	Lateral	N/A	Unknown		
4900 BOWLAND AVE	12/4/2020	12/4/20 2:53 PM	No	4/13/2019, 9/12/2019, 12/4/2020	Lateral	N/A	Unknown		
4900 BOWLAND AVE	12/4/2020	12/4/20 2:56 PM	No	4/13/2019, 9/12/2019, 12/4/2020	Lateral	N/A	Unknown		
4900 CEDARGARDEN RD	11/23/2020	11/23/20 10:00 PM	No		Mainline	N/A	Unknown		
4900 EASTERN AVE	10/10/2020	10/10/20 2:43 PM	No	7/28/2020, 8/25/2020, 9/19/2020, 10/10/2020	Mainline	N/A	Unknown		
4900 SCHAUB AVE	12/14/2020	12/14/20 1:14 PM	Yes		Lateral	N/A	Unknown		
4900 TRUESDALE AVE	10/23/2020	10/23/20 9:22 PM	No	6/22/2020, 10/23/2020	Mainline and Lateral	N/A	Unknown		
4900 WESTHILLS RD	12/28/2020	12/28/20 8:28 PM	No	2/11/2019, 12/28/2020	Lateral	N/A	Unknown		
500 BRISBANE RD	12/20/2020	12/20/20 1:54 PM	No	12/28/2018, 12/20/2020	Mainline	N/A	Unknown		
500 COLLINS AVE	11/20/2020	11/20/20 6:08 PM	No		Lateral	N/A	Unknown		
500 DENISON ST	11/3/2020	11/3/20 9:12 AM	No		Mainline	N/A	Unknown		
500 DENISON ST	11/24/2020	11/24/20 2:20 PM	No	2/25/2019, 3/4/2019, 9/5/2020, 9/25/2020, 11/24/2020	Mainline and Lateral	N/A	Unknown		
500 DENISON ST	10/22/2020	10/22/20 3:20 PM	No	9/12/2018, 10/23/2019, 1/30/2020, 10/22/2020	Lateral	N/A	Unknown		
500 E 38TH ST	11/13/2020	11/13/20 1:06 PM	Yes	8/7/2020, 11/13/2020	Lateral	N/A	Unknown		
500 E COLD SPRING LN	10/13/2020	10/13/20 7:47 PM	Yes		Mainline	N/A	Unknown		
500 E COLD SPRING LN	10/15/2020	10/15/20 6:42 PM	No	10/15/2020, 12/7/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
500 E COLD SPRING LN	12/7/2020	12/7/20 6:22 PM	No	10/15/2020, 12/7/2020	Lateral	N/A	Unknown		
500 E LAKE AVE	11/11/2020	11/11/20 2:57 PM	Yes	11/11/2020, 12/13/2020, 12/27/2020	Lateral	N/A	Unknown		
500 E LAKE AVE	12/13/2020	12/13/20 9:53 AM	No	11/11/2020, 12/13/2020, 12/27/2020	Lateral	N/A	Unknown		
500 E LAKE AVE	12/27/2020	12/27/20 12:40 PM	No	11/11/2020, 12/13/2020, 12/27/2020	Lateral	N/A	Unknown		
500 E MADISON ST	11/8/2020	11/9/20 8:58 AM	No	3/30/2018, 6/25/2020, 11/8/2020	Mainline	N/A	Unknown		
500 MCCABE AVE	12/9/2020	12/9/20 11:33 AM	No	12/9/2020, 12/11/2020	Lateral	N/A	Unknown		
500 MCCABE AVE	12/11/2020	12/11/20 9:20 AM	No	12/9/2020, 12/11/2020	Lateral	N/A	Unknown		
500 MOUNT HOLLY ST	12/13/2020	12/13/20 2:58 PM	No	7/9/2020, 12/13/2020	Lateral	N/A	Unknown		
500 N BELNORD AVE	11/17/2020	11/17/20 2:11 PM	No		Mainline	N/A	Unknown		
500 N CASTLE ST	12/2/2020	12/2/20 5:16 PM	No		Mainline	N/A	Unknown		
500 N MILTON AVE	10/2/2020	10/4/20 11:22 AM	No	12/5/2019, 12/16/2019, 2/20/2020, 2/22/2020, 10/2/2020	Mainline	N/A	Unknown		
500 N ROBINSON ST	12/11/2020	12/11/20 1:52 PM	No		Mainline	N/A	Unknown		
500 OLD ORCHARD RD	10/30/2020	10/30/20 1:01 PM	Yes		Mainline	N/A	Unknown		
500 OLDHAM ST	11/12/2020	11/12/20 3:25 PM	Yes	11/12/2020, 11/20/2020	Mainline	N/A	Unknown		
500 OLDHAM ST	11/20/2020	11/20/20 11:29 AM	No	11/12/2020, 11/20/2020	Mainline	N/A	Unknown		
500 ORKNEY RD	12/10/2020	12/10/20 9:14 AM	No		Lateral	N/A	Unknown		
500 RADNOR AVE	11/25/2020	11/25/20 10:30 PM	No		Mainline	N/A	Unknown		
500 RANDOM RD	12/21/2020	12/21/20 9:21 AM	No		Lateral	N/A	Unknown		
500 S BENTALOU ST	12/5/2020	12/5/20 11:53 AM	Yes		Mainline and Lateral	N/A	Unknown		
500 S EAST AVE	12/14/2020	12/14/20 5:48 PM	Yes		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
500 S SHARP ST	10/30/2020	10/30/20 8:17 PM	Yes		Lateral	N/A	Unknown		
500 W 40TH ST	11/12/2020	11/12/20 7:29 PM	Yes		Lateral	N/A	Unknown		
500 WOODLAWN RD	10/5/2020	10/5/20 2:27 PM	No	5/15/2018, 10/5/2020	Lateral	N/A	Unknown		
5000 ANNTANA AVE	11/3/2020	11/3/20 7:59 PM	No		Lateral	N/A	Unknown		
5000 ANTHONY AVE	10/30/2020	10/30/20 5:09 PM	Yes	1/31/2020, 10/30/2020	Mainline	N/A	Unknown		
5000 BARTON AVE	11/11/2020	11/11/20 1:10 PM	Yes		Mainline	N/A	Unknown		
5000 CATALPHA RD	12/13/2020	12/13/20 5:28 PM	No		Lateral	N/A	Unknown		
5000 FRANKFORD AVE	12/18/2020	12/18/20 10:23 AM	Yes	3/12/2020, 12/18/2020	Lateral	N/A	Unknown		
5000 FREDERICK AVE	11/18/2020	11/18/20 10:23 AM	No	7/5/2020, 11/18/2020	Mainline	N/A	Unknown		
5000 GREENLEAF RD	11/13/2020	11/13/20 12:31 PM	Yes		Mainline	N/A	Unknown		
5000 GWYNN OAK AVE	10/14/2020	10/14/20 7:38 PM	No		Lateral	N/A	Unknown		
5000 GWYNN OAK AVE	11/17/2020	11/17/20 5:07 PM	No		Lateral	N/A	Unknown		
5000 HERRING RUN DR	11/19/2020	11/19/20 12:22 PM	No	11/19/2020, 11/24/2020	Mainline and Lateral	N/A	Unknown		
5000 HERRING RUN DR	11/24/2020	11/24/20 8:51 PM	No	11/19/2020, 11/24/2020	Mainline and Lateral	N/A	Unknown		
5000 MIDWOOD AVE	10/11/2020	10/11/20 7:15 PM	No	1/20/2019, 11/24/2019, 11/30/2019, 5/17/2020, 10/11/2020, 10/25/2020	Mainline and Lateral	N/A	Unknown		
5000 MIDWOOD AVE	10/25/2020	10/25/20 6:57 PM	No	1/20/2019, 11/24/2019, 11/30/2019, 5/17/2020, 10/11/2020, 10/25/2020	Lateral	N/A	Unknown		
5000 SAINT ALBANS WAY	10/13/2020	10/14/20 9:31 AM	Yes		Mainline	N/A	Unknown		
5000 SCHAUB AVE	11/16/2020	11/16/20 7:09 PM	No	4/2/2020, 11/16/2020	Mainline and Lateral	N/A	Unknown		
5000 SCHAUB AVE	11/14/2020	11/14/20 12:49 PM	No	5/24/2018, 5/27/2020, 11/14/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5000 SUNSET RD	10/19/2020	10/20/20 9:37 AM	No		Lateral	N/A	Unknown		
5000 W FOREST PARK AVE	10/15/2020	10/15/20 4:33 PM	No	10/15/2020, 10/17/2020	Lateral	N/A	Unknown		
5000 W FOREST PARK AVE	10/17/2020	10/17/20 12:40 PM	No	10/15/2020, 10/17/2020	Lateral	N/A	Unknown		
5000 W FOREST PARK AVE	10/17/2020	10/17/20 4:53 PM	No	10/24/2019, 10/17/2020	Lateral	N/A	Unknown		
5100 EUGENE AVE	12/2/2020	12/2/20 7:04 PM	No	7/2/2020, 12/2/2020	Mainline	N/A	Unknown		
5100 FRANKFORD AVE	12/2/2020	12/2/20 8:59 PM	No	9/13/2020, 10/5/2020, 10/19/2020, 10/26/2020, 12/18/2020	Lateral	N/A	Unknown		
5100 FRANKFORD AVE	10/5/2020	10/6/20 12:02 PM	No		Lateral	N/A	Unknown		
5100 FRANKFORD AVE	10/19/2020	10/19/20 1:15 PM	No	9/13/2020, 10/5/2020, 10/19/2020, 10/26/2020, 12/18/2020	Lateral	N/A	Unknown		
5100 FRANKFORD AVE	10/26/2020	10/26/20 2:49 PM	No	9/13/2020, 10/5/2020, 10/19/2020, 10/26/2020, 12/18/2020	Lateral	N/A	Unknown		
5100 FRANKFORD AVE	12/18/2020	12/18/20 11:19 AM	Yes	9/13/2020, 10/5/2020, 10/19/2020, 10/26/2020, 12/18/2020	Lateral	N/A	Unknown		
5100 FREDCREST RD	10/3/2020	10/3/20 8:39 PM	No		Lateral	N/A	Unknown		
5100 FREDCREST RD	12/1/2020	12/1/20 2:50 PM	Yes	8/11/2020, 11/30/2020	Lateral	N/A	Unknown		
5100 FREDERICK AVE	11/30/2020	11/30/20 1:06 PM	Yes		Mainline	N/A	Unknown		
5100 HILLEN RD	10/23/2020	10/23/20 10:28 PM	No	3/19/2020, 9/11/2020, 10/2/2020	Mainline and Lateral	N/A	Unknown		
5100 NELSON AVE	10/2/2020	10/2/20 10:12 PM	No		Lateral	N/A	Unknown		
5100 NELSON AVE	12/30/2020	12/30/20 12:34 PM	No	4/23/2019, 12/30/2020	Lateral	N/A	Unknown		
5100 QUEENSBERRY AVE	12/21/2020	12/21/20 5:39 PM	No		Mainline	N/A	Unknown		
5100 SAINT GEORGES AVE	12/18/2020	12/18/20 11:51 AM	Yes	12/18/2020, 12/21/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5100 SAINT GEORGES AVE	12/21/2020	12/21/20 11:38 AM	No	12/18/2020, 12/21/2020	Mainline and Lateral	N/A	Unknown		
5100 STAFFORD RD	10/30/2020	10/30/20 1:36 PM	Yes	5/29/2018, 9/16/2018, 10/30/2020	Mainline and Lateral	N/A	Unknown		
5100 WETHEREDSVILLE RD	10/29/2020	10/29/20 2:23 PM	Yes		Lateral	N/A	Unknown		
5200 BEAUFORT AVE	11/18/2020	11/18/20 1:55 PM	No		Lateral	N/A	Unknown		
5200 EDMONDSON AVE	11/25/2020	11/25/20 5:33 PM	No	11/25/2020, 12/14/2020	Lateral	N/A	Unknown		
5200 EDMONDSON AVE	12/14/2020	12/14/20 7:20 PM	Yes	11/25/2020, 12/14/2020	Mainline and Lateral	N/A	Unknown		
5200 FREDCREST RD	10/14/2020	10/14/20 2:33 PM	No	3/31/2019, 6/27/2020, 10/14/2020	Lateral	N/A	Unknown		
5200 SAINT CHARLES AVE	11/23/2020	11/24/20 9:53 AM	No		Mainline	N/A	Unknown		
5200 SAINT CHARLES AVE	11/27/2020	11/27/20 5:40 PM	No		Lateral	N/A	Unknown		
5200 SAYBROOK RD	12/29/2020	12/29/20 10:14 AM	No		Lateral	N/A	Unknown		
5200 TRAMORE RD	12/16/2020	12/16/20 8:43 PM	No	1/23/2019, 12/16/2020	Lateral	N/A	Unknown		
5200 WESLEY AVE	10/18/2020	10/18/20 5:35 PM	No	10/18/2020, 10/21/2020, 10/24/2020	Lateral	N/A	Unknown		
5200 WESLEY AVE	10/21/2020	10/21/20 4:34 PM	No	10/18/2020, 10/21/2020, 10/24/2020	Mainline and Lateral	N/A	Unknown		
5200 WESLEY AVE	10/24/2020	10/24/20 10:09 AM	No	10/18/2020, 10/21/2020, 10/24/2020	Mainline and Lateral	N/A	Unknown		
5300 CATALPHA RD	10/17/2020	10/17/20 1:51 PM	No	3/29/2020, 10/17/2020	Lateral	N/A	Unknown		
5300 ELSRODE AVE	11/9/2020	11/9/20 10:21 AM	No		Lateral	N/A	Unknown		
5300 FERNPARK AVE	10/28/2020	10/28/20 1:59 PM	No	3/7/2018, 8/21/2018, 9/12/2018, 10/28/2020	Lateral	N/A	Unknown		
5300 GIST AVE	12/6/2020	12/6/20 4:52 PM	Yes	6/1/2018, 12/6/2020	Mainline and Lateral	N/A	Unknown		
5300 GIST AVE	12/6/2020	12/6/20 1:33 PM	Yes	6/1/2018, 12/6/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5300 GWYNN OAK AVE	10/1/2020	10/1/20 2:30 PM	No	7/10/2020, 9/21/2020, 9/23/2020, 10/1/2020	Lateral	N/A	Unknown		
5300 MIDWOOD AVE	12/25/2020	12/25/20 2:03 PM	Yes	10/11/2018, 10/29/2018, 12/25/2020	Lateral	N/A	Unknown		
5300 PERRING PKWY	12/26/2020	12/26/20 1:03 PM	Yes		Mainline	N/A	Unknown		
5300 SAINT GEORGES AVE	10/8/2020	10/8/20 6:09 PM	No	8/22/2020, 10/8/2020, 10/16/2020	Lateral	N/A	Unknown		
5300 SAINT GEORGES AVE	10/16/2020	10/16/20 3:10 PM	No	8/22/2020, 10/8/2020, 10/16/2020	Lateral	N/A	Unknown		
5300 THE ALAMEDA	10/5/2020	10/5/20 12:51 PM	No	5/18/2018, 9/7/2018, 10/5/2020	Lateral	N/A	Unknown		
5300 TRAMORE RD	11/13/2020	11/13/20 6:13 PM	Yes		Mainline	N/A	Unknown		
5300 WESLEY AVE	11/14/2020	11/14/20 2:24 PM	No	3/22/2018, 5/5/2018, 5/13/2018, 11/14/2020	Mainline and Lateral	N/A	Unknown		
5400 BELLE VISTA AVE	11/9/2020	11/9/20 8:09 PM	No	4/8/2018, 4/15/2018, 11/7/2019, 12/16/2019, 12/23/2019, 2/23/2020, 3/1/2020, 7/29/2020, 9/1/2020, 9/5/2020, 9/30/2020, 11/9/2020	Lateral	N/A	Unknown		
5400 BUCKNELL RD	10/10/2020	10/10/20 6:36 PM	No	10/10/2020, 10/12/2020	Lateral	N/A	Unknown		
5400 BUCKNELL RD	10/12/2020	10/12/20 10:14 AM	Yes	10/10/2020, 10/12/2020	Lateral	N/A	Unknown		
5400 CEDELLA AVE	12/2/2020	12/2/20 8:11 PM	No	12/2/2020, 12/14/2020	Lateral	N/A	Unknown		
5400 CEDELLA AVE	12/14/2020	12/14/20 3:02 PM	Yes	12/2/2020, 12/14/2020	Lateral	N/A	Unknown		
5400 CEDONIA AVE	11/10/2020	11/11/20 2:15 PM	No	1/12/2020, 11/10/2020	Lateral	N/A	Unknown		
5400 FORCE RD	12/21/2020	12/22/20 9:51 AM	No	12/26/2019, 1/14/2020, 3/2/2020, 12/21/2020, 12/26/2020	Lateral	N/A	Unknown		
5400 FORCE RD	12/26/2020	12/26/20 1:21 PM	Yes	12/26/2019, 1/14/2020, 3/2/2020, 12/21/2020, 12/26/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5400 GARDENWOOD RD	10/7/2020	10/7/20 2:01 PM	No		Lateral	N/A	Unknown		
5400 GERLAND AVE	11/13/2020	11/13/20 7:47 PM	Yes	10/4/2019, 11/13/2020, 11/14/2020	Mainline	N/A	Unknown		
5400 GERLAND AVE	11/14/2020	11/14/20 5:22 PM	No	10/4/2019, 11/13/2020, 11/14/2020	Lateral	N/A	Unknown		
5400 LEITH RD	10/9/2020	10/9/20 4:59 PM	No		Lateral	N/A	Unknown		
5400 MOORES RUN DR	12/15/2020	12/15/20 2:41 PM	Yes		Mainline and Lateral	N/A	Unknown		
5400 MOORES RUN DR	12/25/2020	12/25/20 7:36 PM	Yes	8/17/2018, 10/6/2018, 4/23/2019, 5/4/2019, 10/10/2019, 12/25/2020, 12/26/2020	Mainline	N/A	Unknown		
5400 MOORES RUN DR	12/26/2020	12/26/20 1:58 PM	Yes	8/17/2018, 10/6/2018, 4/23/2019, 5/4/2019, 10/10/2019, 12/25/2020, 12/26/2020	Lateral	N/A	Unknown		
5400 PARK HEIGHTS AVE	12/4/2020	12/4/20 12:31 PM	No		Mainline	N/A	Unknown		
5400 PEMBROKE AVE	11/7/2020	11/7/20 1:54 PM	No		Mainline	N/A	Unknown		
5400 PURDUE AVE	10/10/2020	10/10/20 7:13 PM	No	8/21/2018, 3/13/2020, 10/10/2020	Mainline and Lateral	N/A	Unknown		
5400 PURLINGTON WAY	11/22/2020	11/22/20 3:12 PM	No	1/2/2019, 11/22/2020	Lateral	N/A	Unknown		
5400 READY AVE	10/4/2020	10/4/20 3:08 PM	No	8/23/2019, 3/21/2020, 8/12/2020, 9/2/2020, 10/4/2020	Lateral	N/A	Unknown		
5400 REISTERSTOWN RD	11/16/2020	11/16/20 1:57 PM	No		Mainline	N/A	Unknown		
5400 SAINT ALBANS WAY	12/21/2020	12/21/20 7:12 PM	No		Mainline and Lateral	N/A	Unknown		
5400 TODD AVE	11/20/2020	11/20/20 1:33 PM	No		Mainline	N/A	Unknown		
5500 BELAIR RD	11/30/2020	11/30/20 2:17 PM	Yes	9/21/2019, 9/23/2019, 11/30/2020	Mainline	N/A	Unknown		
5500 BUCKNELL RD	11/5/2020	11/5/20 5:42 PM	No	11/5/2020, 12/4/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5500 BUCKNELL RD	12/4/2020	12/4/20 1:28 PM	No	11/5/2020, 12/4/2020	Lateral	N/A	Unknown		
5500 BUCKNELL RD	12/13/2020	12/13/20 9:23 AM	No	3/14/2020, 12/13/2020	Lateral	N/A	Unknown		
5500 CEDONIA AVE	10/12/2020	10/12/20 3:00 PM	Yes	10/18/2019, 10/12/2020	Lateral	N/A	Unknown		
5500 CEDONIA AVE	11/25/2020	11/25/20 3:12 PM	No	11/25/2020, 11/28/2020	Lateral	N/A	Unknown		
5500 CEDONIA AVE	11/28/2020	11/28/20 2:43 PM	No	11/25/2020, 11/28/2020	Lateral	N/A	Unknown		
5500 CEDONIA AVE	10/18/2020	10/18/20 8:48 PM	No	3/26/2019, 7/15/2020, 10/18/2020	Lateral	N/A	Unknown		
5500 CRAIG AVE	12/1/2020	12/1/20 10:17 AM	Yes		Lateral	N/A	Unknown		
5500 ELDERON AVE	10/30/2020	10/30/20 10:55 AM	Yes	6/8/2018, 1/18/2020, 10/30/2020	Mainline and Lateral	N/A	Unknown		
5500 FORCE RD	10/26/2020	10/26/20 5:28 PM	No	10/26/2020, 10/27/2020	Mainline	N/A	Unknown		
5500 FORCE RD	10/27/2020	10/27/20 3:04 PM	No	10/26/2020, 10/27/2020	Mainline	N/A	Unknown		
5500 FORCE RD	10/24/2020	10/24/20 5:46 PM	No	5/1/2018, 8/4/2020, 10/24/2020, 10/27/2020	Mainline and Lateral	N/A	Unknown		
5500 FORCE RD	10/27/2020	10/27/20 3:11 PM	No	5/1/2018, 8/4/2020, 10/24/2020, 10/27/2020	Mainline	N/A	Unknown		
5500 GERLAND AVE	10/21/2020	10/21/20 12:23 PM	No		Mainline	N/A	Unknown		
5500 HARFORD RD	10/4/2020	10/4/20 8:46 PM	No		Mainline	N/A	Unknown		
5500 HILLEN RD	10/13/2020	10/13/20 5:58 PM	Yes	2/3/2020, 10/13/2020	Mainline and Lateral	N/A	Unknown		
5500 KNELL AVE	11/10/2020	11/10/20 7:45 PM	No		Mainline	N/A	Unknown		
5500 MAYVIEW AVE	10/21/2020	10/21/20 1:33 PM	No		Lateral	N/A	Unknown		
5500 NOME AVE	11/19/2020	11/19/20 11:15 AM	No	1/23/2020, 9/30/2020, 11/19/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5500 PLYMOUTH RD	10/17/2020	10/17/20 10:19 PM	No	6/11/2018, 3/9/2019, 3/15/2019, 11/14/2019, 2/28/2020, 10/17/2020, 10/27/2020, 12/2/2020	Lateral	N/A	Unknown		
5500 PLYMOUTH RD	10/27/2020	10/27/20 8:35 PM	No	6/11/2018, 3/9/2019, 3/15/2019, 11/14/2019, 2/28/2020, 10/17/2020, 10/27/2020, 12/2/2020	Lateral	N/A	Unknown		
5500 PLYMOUTH RD	12/2/2020	12/2/20 11:46 AM	No	6/11/2018, 3/9/2019, 3/15/2019, 11/14/2019, 2/28/2020, 10/17/2020, 10/27/2020, 12/2/2020	Lateral	N/A	Unknown		
5500 SILVERBELL RD	12/7/2020	12/7/20 10:26 AM	No		Lateral	N/A	Unknown		
5500 STONINGTON AVE	11/6/2020	11/6/20 2:53 PM	No	3/5/2020, 12/10/2020	Mainline	N/A	Unknown		
5500 WESLEY AVE	12/10/2020	12/10/20 5:33 PM	No		Mainline and Lateral	N/A	Unknown		
5500 WHITWOOD RD	10/15/2020	10/15/20 2:00 PM	No		Lateral	N/A	Unknown		
5500 WOODMONT AVE	11/15/2020	11/15/20 4:27 PM	No		Mainline	N/A	Unknown		
5500 WOODMONT AVE	12/15/2020	12/15/20 1:55 PM	Yes	1/14/2019, 4/14/2020, 9/17/2020, 12/15/2020	Mainline and Lateral	N/A	Unknown		
5600 ANTHONY AVE	10/31/2020	11/1/20 11:06 AM	No		Mainline	N/A	Unknown		
5600 FAIR OAKS AVE	11/3/2020	11/3/20 3:04 PM	No		Lateral	N/A	Unknown		
5600 FERNPARK AVE	12/9/2020	12/9/20 5:20 PM	No		Mainline	N/A	Unknown		
5600 FRANKFORD AVE	11/29/2020	11/29/20 4:22 PM	No	2/27/2019, 11/29/2020	Lateral	N/A	Unknown		
5600 GARDENVILLE AVE	10/23/2020	10/23/20 10:39 PM	No	10/23/2020, 10/29/2020	Mainline and Lateral	N/A	Unknown		
5600 GARDENVILLE AVE	10/29/2020	10/29/20 12:55 PM	Yes	10/23/2020, 10/29/2020	Lateral	N/A	Unknown		
5600 KEY AVE	12/13/2020	12/13/20 1:03 PM	No	2/5/2018, 7/22/2019, 12/13/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5600 PULASKI HWY	12/1/2020	12/1/20 2:06 PM	Yes	5/30/2018, 7/1/2020, 12/1/2020, 12/14/2020	Mainline	N/A	Unknown		
5600 PULASKI HWY	12/14/2020	12/14/20 6:04 PM	Yes	5/30/2018, 7/1/2020, 12/1/2020, 12/14/2020	Mainline	N/A	Unknown		
5600 SAINT ALBANS WAY	11/4/2020	11/4/20 6:05 PM	No	11/4/2020, 11/14/2020, 12/4/2020	Lateral	N/A	Unknown		
5600 SAINT ALBANS WAY	11/14/2020	11/14/20 1:41 PM	No	11/4/2020, 11/14/2020, 12/4/2020	Lateral	N/A	Unknown		
5600 SAINT ALBANS WAY	12/4/2020	12/4/20 12:39 PM	No	11/4/2020, 11/14/2020, 12/4/2020	Lateral	N/A	Unknown		
5600 SUMMERFIELD AVE	10/13/2020	10/13/20 8:27 PM	Yes		Mainline and Lateral	N/A	Unknown		
5600 WINNER AVE	11/6/2020	11/6/20 9:31 PM	No		Mainline	N/A	Unknown		
5700 CLOVER RD	12/21/2020	12/21/20 5:16 PM	No	4/19/2019, 12/21/2020	Lateral	N/A	Unknown		
5700 CROSS COUNTRY BLVD	12/16/2020	12/16/20 10:29 PM	No		Lateral	N/A	Unknown		
5700 CROSS COUNTRY BLVD	12/17/2020	12/17/20 10:39 AM	Yes		Mainline and Lateral	N/A	Unknown		
5700 JONQUIL AVE	11/5/2020	11/5/20 11:06 AM	No		Mainline and Lateral	N/A	Unknown		
5700 MAPLEHILL RD	11/16/2020	11/16/20 2:56 PM	No	1/29/2018, 1/30/2018, 11/19/2018, 1/22/2019, 3/5/2020, 10/2/2020, 10/6/2020	Lateral	N/A	Unknown		
5700 NASCO PL	10/2/2020	10/2/20 11:32 AM	No		Lateral	N/A	Unknown		
5700 NASCO PL	10/6/2020	10/6/20 7:45 PM	No	1/29/2018, 1/30/2018, 11/19/2018, 1/22/2019, 3/5/2020, 10/2/2020, 10/6/2020	Mainline	N/A	Unknown		
5700 REISTERSTOWN RD	12/22/2020	12/22/20 12:39 PM	No		Mainline	N/A	Unknown		
5700 RIDGEDALE RD	11/16/2020	11/16/20 12:58 PM	No	12/20/2018, 11/16/2020	Mainline	N/A	Unknown		
5700 SEYMOUR AVE	10/1/2020	10/1/20 9:23 PM	No	1/25/2019, 3/11/2019, 3/17/2019, 7/28/2019, 10/1/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5700 STONINGTON AVE	10/29/2020	10/29/20 12:49 PM	Yes		Lateral	N/A	Unknown		
5700 YORK RD	10/23/2020	10/23/20 8:42 PM	No		Mainline	N/A	Unknown		
5800 ARIZONA AVE	12/6/2020	12/6/20 6:42 PM	Yes	10/21/2018, 12/6/2020, 12/11/2020	Mainline and Lateral	N/A	Unknown		
5800 ARIZONA AVE	12/11/2020	12/11/20 10:10 AM	No	10/21/2018, 12/6/2020, 12/11/2020	Mainline and Lateral	N/A	Unknown		
5800 CLEARSPRING RD	12/14/2020	12/14/20 8:22 PM	Yes		Mainline	N/A	Unknown		
5800 FALKIRK RD	12/26/2020	12/26/20 11:36 AM	Yes		Lateral	N/A	Unknown		
5800 FALLS RD	12/28/2020	12/28/20 5:30 PM	No		Lateral	N/A	Unknown		
5800 GLENKIRK CT	12/22/2020	12/22/20 10:46 AM	No	3/10/2020, 12/22/2020	Lateral	N/A	Unknown		
5800 GREENSPRING AVE	10/9/2020	10/9/20 4:57 PM	No		Mainline and Lateral	N/A	Unknown		
5800 LEITH WALK	12/7/2020	12/7/20 10:50 AM	No	3/14/2019, 9/12/2019, 7/5/2020, 12/7/2020	Lateral	N/A	Unknown		
5800 LOCH RAVEN BLVD	11/8/2020	11/8/20 5:45 PM	No	7/28/2019, 11/8/2020	Lateral	N/A	Unknown		
5800 NARCISSUS AVE	11/30/2020	11/30/20 9:33 PM	Yes	1/29/2019, 11/30/2020	Lateral	N/A	Unknown		
5800 RADECKE AVE	12/22/2020	12/22/20 7:29 PM	No		Mainline	N/A	Unknown		
5800 RADECKE AVE	12/22/2020	12/22/20 7:26 PM	No		Mainline and Lateral	N/A	Unknown		
5800 WAYCROSS RD	11/11/2020	11/11/20 12:31 PM	Yes	9/18/2020, 11/11/2020	Lateral	N/A	Unknown		
5900 AYLESHERE RD	11/9/2020	11/9/20 10:41 AM	No		Lateral	N/A	Unknown		
5900 AYLESHERE RD	10/6/2020	10/6/20 8:44 PM	No	2/16/2019, 10/6/2020	Mainline and Lateral	N/A	Unknown		
5900 BERTRAM AVE	10/11/2020	10/11/20 5:22 PM	No		Mainline	N/A	Unknown		
5900 BERTRAM AVE	10/8/2020	10/8/20 1:09 PM	No	10/8/2020, 10/11/2020	Lateral	N/A	Unknown		
5900 BERTRAM AVE	10/11/2020	10/11/20 8:48 PM	No	10/8/2020, 10/11/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
5900 BLAND AVE	10/8/2020	10/8/20 5:18 PM	No		Mainline and Lateral	N/A	Unknown		
5900 BLAND AVE	12/24/2020	12/24/20 1:54 PM	No		Mainline and Lateral	N/A	Unknown		
5900 BLAND AVE	12/18/2020	12/18/20 2:39 PM	Yes	4/23/2018, 12/18/2020	Mainline and Lateral	N/A	Unknown		
5900 BLAND AVE	12/18/2020	12/18/20 3:11 PM	Yes	4/23/2018, 12/18/2020	Lateral	N/A	Unknown		
5900 CHARLESMEAD AVE	11/4/2020	11/4/20 7:15 PM	No		Mainline and Lateral	N/A	Unknown		
5900 CHARLESMEAD AVE	11/30/2020	11/30/20 11:49 AM	Yes		Mainline	N/A	Unknown		
5900 CHINQUAPIN PKWY	12/21/2020	12/21/20 8:04 PM	No	10/12/2018, 11/29/2018, 4/12/2019, 12/21/2019, 12/21/2020	Lateral	N/A	Unknown		
5900 CHINQUAPIN PKWY	10/18/2020	10/18/20 12:48 PM	No	10/18/2020, 10/24/2020	Mainline	N/A	Unknown		
5900 CHINQUAPIN PKWY	10/24/2020	10/24/20 2:14 PM	No	10/18/2020, 10/24/2020	Mainline and Lateral	N/A	Unknown		
5900 DAYWALT AVE	12/7/2020	12/7/20 10:04 AM	No	5/21/2018, 8/3/2020, 12/7/2020	Lateral	N/A	Unknown		
5900 DOVERDALE DR	12/31/2020	12/31/20 3:13 PM	No		Lateral	N/A	Unknown		
5900 FALKIRK RD	10/13/2020	10/13/20 6:17 PM	Yes		Lateral	N/A	Unknown		
5900 MARLUTH AVE	11/12/2020	11/12/20 2:11 PM	Yes		Lateral	N/A	Unknown		
5900 PLAINFIELD AVE	10/15/2020	10/15/20 5:59 PM	No	2/26/2019, 2/25/2020, 3/4/2020, 10/15/2020	Lateral	N/A	Unknown		
5900 THE ALAMEDA	11/23/2020	11/23/20 6:21 PM	No		Lateral	N/A	Unknown		
5900 YORK RD	10/17/2020	10/17/20 12:27 PM	No		Mainline	N/A	Unknown		
5900 YORK RD	10/13/2020	10/14/20 9:40 AM	Yes	5/8/2020, 10/13/2020	Mainline	N/A	Unknown		
600 BALTIC AVE	11/12/2020	11/12/20 6:57 PM	Yes	11/12/2020, 11/14/2020	Mainline	N/A	Unknown		
600 BALTIC AVE	11/14/2020	11/14/20 8:26 PM	No	11/12/2020, 11/14/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
600 BENNINGHAUS RD	10/18/2020	10/19/20 10:12 AM	No	2/20/2018, 5/27/2020, 10/18/2020	Lateral	N/A	Unknown		
600 BROOKWOOD RD	11/12/2020	11/12/20 12:01 PM	Yes		Mainline and Lateral	N/A	Unknown		
600 CHERRYCREST RD	10/5/2020	10/6/20 8:42 AM	No		Mainline	N/A	Unknown		
600 E 37TH ST	11/11/2020	11/11/20 5:08 PM	Yes	10/8/2018, 11/11/2020, 12/3/2020	Lateral	N/A	Unknown		
600 E 37TH ST	12/3/2020	12/3/20 9:06 AM	No	10/8/2018, 11/11/2020, 12/3/2020	Lateral	N/A	Unknown		
600 E 37TH ST	11/14/2020	11/14/20 5:05 PM	No	4/12/2018, 11/14/2020	Lateral	N/A	Unknown		
600 E FORT AVE	10/27/2020	10/27/20 5:02 PM	No		Lateral	N/A	Unknown		
600 GRUNDY ST	11/7/2020	11/7/20 6:11 PM	No		Mainline and Lateral	N/A	Unknown		
600 HARWOOD AVE	10/19/2020	10/19/20 5:16 PM	No		Lateral	N/A	Unknown		
600 HARWOOD AVE	12/8/2020	12/8/20 11:30 AM	No		Lateral	N/A	Unknown		
600 HOLLEN RD	11/17/2020	11/17/20 5:29 PM	No	9/23/2020, 11/17/2020	Mainline and Lateral	N/A	Unknown		
600 MARKHAM RD	10/20/2020	10/20/20 12:49 PM	No		Mainline	N/A	Unknown		
600 MARKHAM RD	11/14/2020	11/14/20 1:06 PM	No		Mainline and Lateral	N/A	Unknown		
600 N BOULDIN ST	11/17/2020	11/17/20 1:20 PM	No	8/31/2019, 10/30/2019, 11/13/2019, 2/1/2020, 2/10/2020, 11/17/2020, 11/18/2020, 12/1/2020, 12/26/2020	Mainline and Lateral	N/A	Unknown		
600 N BOULDIN ST	11/18/2020	11/18/20 9:32 PM	No	8/31/2019, 10/30/2019, 11/13/2019, 2/1/2020, 2/10/2020, 11/17/2020, 11/18/2020, 12/1/2020, 12/26/2020	Mainline and Lateral	N/A	Unknown		
600 N BOULDIN ST	12/1/2020	12/1/20 5:40 PM	Yes	8/31/2019, 10/30/2019, 11/13/2019, 2/1/2020, 2/10/2020, 11/17/2020, 11/18/2020, 12/1/2020, 12/26/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
600 N BOULDIN ST	12/26/2020	12/26/20 7:05 PM	Yes	8/31/2019, 10/30/2019, 11/13/2019, 2/1/2020, 2/10/2020, 11/17/2020, 11/18/2020, 12/1/2020, 12/26/2020	Mainline and Lateral	N/A	Unknown		
600 N HIGHLAND AVE	10/20/2020	10/20/20 4:48 PM	No		Mainline	N/A	Unknown		
600 N HIGHLAND AVE	12/1/2020	12/1/20 2:38 PM	Yes		Mainline	N/A	Unknown		
600 N KENWOOD AVE	10/21/2020	10/21/20 2:14 PM	No	8/24/2020, 9/21/2020, 9/23/2020, 9/25/2020, 10/21/2020	Lateral	N/A	Unknown		
600 N LOUDON AVE	12/31/2020	12/31/20 5:33 PM	No		Lateral	N/A	Unknown		
600 N LUZERNE AVE	12/2/2020	12/2/20 11:44 AM	No		Lateral	N/A	Unknown		
600 N PULASKI ST	10/12/2020	10/12/20 5:37 PM	Yes	1/11/2018, 3/5/2020, 8/9/2020, 10/12/2020, 11/18/2020	Lateral	N/A	Unknown		
600 N PULASKI ST	11/18/2020	11/18/20 12:05 PM	No	1/11/2018, 3/5/2020, 8/9/2020, 10/12/2020, 11/18/2020	Mainline and Lateral	N/A	Unknown		
600 NOTTINGHAM RD	10/21/2020	10/21/20 6:02 PM	No		Lateral	N/A	Unknown		
600 PORTLAND ST	12/20/2020	12/20/20 9:16 PM	No		Mainline	N/A	Unknown		
600 QUEENSGATE RD	11/24/2020	11/24/20 2:41 PM	No	5/22/2018, 11/24/2020	Lateral	N/A	Unknown		
600 S GLOVER ST	10/10/2020	10/10/20 6:05 PM	No	4/18/2019, 10/10/2020	Lateral	N/A	Unknown		
600 S HANOVER ST	10/22/2020	10/22/20 6:38 PM	No	7/12/2018, 5/18/2020, 10/22/2020	Lateral	N/A	Unknown		
600 S NEWKIRK ST	11/10/2020	11/10/20 6:01 PM	No		Mainline	N/A	Unknown		
600 STIRLING ST	12/3/2020	12/3/20 10:00 PM	No		Mainline	N/A	Unknown		
600 W 33RD ST	10/28/2020	10/28/20 5:22 PM	No	8/10/2020, 10/28/2020	Lateral	N/A	Unknown		
600 W 38TH ST	11/22/2020	11/22/20 4:54 PM	No	8/14/2018, 12/13/2018, 11/22/2020	Lateral	N/A	Unknown		
600 W 39TH ST	12/8/2020	12/8/20 6:01 PM	No	2/24/2018, 1/11/2020, 12/8/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
600 W UNIVERSITY PKWY	11/19/2020	11/19/20 4:58 PM	No		Mainline and Lateral	N/A	Unknown		
600 WOODBOURNE AVE	12/17/2020	12/17/20 3:28 PM	Yes	10/12/2019, 3/27/2020, 7/1/2020, 11/16/2020	Mainline	N/A	Unknown		
600 WOODBOURNE AVE	11/16/2020	11/16/20 3:22 PM	No		Mainline and Lateral	N/A	Unknown		
6000 HIGHGATE DR	12/28/2020	12/28/20 4:54 PM	No	10/18/2018, 12/28/2020	Lateral	N/A	Unknown		
6000 NORTHWOOD DR	10/6/2020	10/6/20 8:35 PM	No	10/6/2020, 12/31/2020	Mainline and Lateral	N/A	Unknown		
6000 NORTHWOOD DR	12/31/2020	12/31/20 7:04 PM	No	10/6/2020, 12/31/2020	Mainline	N/A	Unknown		
6000 PRESCOTT AVE	10/13/2020	10/13/20 6:35 PM	Yes	9/30/2020, 10/2/2020	Mainline	N/A	Unknown		
6100 BERTRAM AVE	12/1/2020	12/1/20 7:31 PM	Yes		Mainline	N/A	Unknown		
6100 CARDIFF AVE	10/2/2020	10/2/20 7:08 PM	No		Lateral	N/A	Unknown		
6100 CHINQUAPIN PKWY	12/14/2020	12/14/20 8:01 PM	Yes		Mainline	N/A	Unknown		
6100 CHINQUAPIN PKWY	11/24/2020	11/24/20 10:08 AM	No	4/2/2018, 9/12/2020, 11/24/2020	Mainline and Lateral	N/A	Unknown		
6100 DUNROMING RD	11/1/2020	11/1/20 12:02 PM	No		Lateral	N/A	Unknown		
6100 EDLYNNE RD	12/3/2020	12/3/20 11:02 AM	No	6/17/2020, 12/3/2020	Lateral	N/A	Unknown		
6100 ELINORE AVE	10/17/2020	10/17/20 3:01 PM	No		Lateral	N/A	Unknown		
6100 OLD HARFORD RD	10/20/2020	10/20/20 7:41 PM	No	10/20/2020, 11/1/2020, 11/13/2020, 11/26/2020	Mainline	N/A	Unknown		
6100 OLD HARFORD RD	11/1/2020	11/1/20 7:54 PM	No	10/20/2020, 11/1/2020, 11/13/2020, 11/26/2020	Mainline	N/A	Unknown		
6100 OLD HARFORD RD	11/13/2020	11/14/20 11:21 AM	Yes	10/20/2020, 11/1/2020, 11/13/2020, 11/26/2020	Mainline	N/A	Unknown		
6100 OLD HARFORD RD	11/26/2020	11/26/20 12:22 PM	No	10/20/2020, 11/1/2020, 11/13/2020, 11/26/2020	Mainline and Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
6200 BILTMORE AVE	12/5/2020	12/5/20 10:13 PM	Yes	4/19/2019, 10/13/2019, 10/22/2019, 12/5/2020	Mainline and Lateral	N/A	Unknown		
6200 EVERALL AVE	11/5/2020	11/5/20 7:55 PM	No	4/8/2019, 4/9/2019, 2/2/2020, 11/5/2020	Lateral	N/A	Unknown		
6200 FAIRDEL AVE	11/16/2020	11/16/20 7:30 PM	No		Lateral	N/A	Unknown		
6200 NORTHWOOD DR	11/28/2020	11/28/20 7:32 PM	No	1/5/2020, 11/28/2020	Mainline and Lateral	N/A	Unknown		
6200 PARK HEIGHTS AVE	10/5/2020	10/5/20 11:16 PM	No	3/5/2018, 4/16/2018, 7/10/2018, 9/22/2018, 1/19/2019, 5/5/2019, 10/16/2019, 9/29/2020, 10/5/2020	Mainline	N/A	Unknown		
6200 PILGRIM RD	10/17/2020	10/17/20 11:56 AM	No	4/26/2018, 9/4/2018, 10/17/2020	Lateral	N/A	Unknown		
6200 REISTERSTOWN RD	12/3/2020	12/3/20 12:26 PM	No		Mainline	N/A	Unknown		
6200 YORKSHIRE DR	10/19/2020	10/19/20 10:27 PM	No	2/14/2018, 2/18/2018, 12/4/2018, 10/19/2020, 11/3/2020, 11/10/2020, 11/25/2020	Lateral	N/A	Unknown		
6200 YORKSHIRE DR	11/3/2020	11/3/20 5:42 PM	No	2/14/2018, 2/18/2018, 12/4/2018, 10/19/2020, 11/3/2020, 11/10/2020, 11/25/2020	Lateral	N/A	Unknown		
6200 YORKSHIRE DR	11/10/2020	11/10/20 1:21 PM	No	2/14/2018, 2/18/2018, 12/4/2018, 10/19/2020, 11/3/2020, 11/10/2020, 11/25/2020	Mainline and Lateral	N/A	Unknown		
6200 YORKSHIRE DR	11/25/2020	11/25/20 1:13 PM	No	2/14/2018, 2/18/2018, 12/4/2018, 10/19/2020, 11/3/2020, 11/10/2020, 11/25/2020	Mainline and Lateral	N/A	Unknown		
6300 BLENHEIM RD	11/6/2020	11/6/20 9:16 PM	No		Lateral	N/A	Unknown		
6300 GREEN MEADOW PKWY	10/5/2020	10/5/20 1:45 PM	No	3/4/2019, 10/5/2020	Mainline and Lateral	N/A	Unknown		
6300 MAYFLOWER RD	12/17/2020	12/17/20 1:41 PM	Yes	2/23/2019, 3/4/2019, 12/17/2020, 12/19/2020	Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
6300 MAYFLOWER RD	12/19/2020	12/21/20 3:26 PM	No	2/23/2019, 3/4/2019, 12/17/2020, 12/19/2020	Mainline and Lateral	N/A	Unknown		
6300 WEIDNER AVE	10/1/2020	10/1/20 8:53 PM	No	5/30/2018, 11/13/2019, 10/1/2020	Lateral	N/A	Unknown		
6400 BIRCHWOOD AVE	10/22/2020	10/22/20 8:20 PM	No		Mainline	N/A	Unknown		
6400 EASTERN PKWY	11/30/2020	11/30/20 10:07 AM	Yes	8/14/2019, 11/30/2020	Mainline	N/A	Unknown		
6400 LOCH RAVEN BLVD	10/3/2020	10/3/20 1:21 PM	No	11/24/2020, 11/27/2020	Lateral	N/A	Unknown		
6400 LOCH RAVEN BLVD	11/24/2020	11/24/20 8:38 PM	No		Mainline	N/A	Unknown		
6400 LOCH RAVEN BLVD	11/27/2020	11/27/20 8:27 PM	No	11/24/2020, 11/27/2020	Lateral	N/A	Unknown		
6500 BROWN AVE	12/21/2020	12/21/20 12:03 PM	No	4/14/2020, 4/20/2020, 7/26/2020, 9/27/2020, 12/21/2020	Lateral	N/A	Unknown		
6500 EASTERN PKWY	11/30/2020	11/30/20 9:43 PM	Yes		Mainline	N/A	Unknown		
6500 EASTERN PKWY	11/30/2020	11/30/20 8:35 PM	Yes		Mainline	N/A	Unknown		
6500 EASTERN PKWY	12/5/2020	12/5/20 11:14 AM	Yes		Mainline	N/A	Unknown		
6500 EASTERN PKWY	11/28/2020	11/28/20 5:39 PM	No	11/28/2020, 12/2/2020	Mainline	N/A	Unknown		
6500 EASTERN PKWY	12/2/2020	12/2/20 2:35 PM	No	11/28/2020, 12/2/2020	Mainline	N/A	Unknown		
6500 HOPETON AVE	11/19/2020	11/19/20 6:23 PM	No	4/14/2019, 11/19/2020	Lateral	N/A	Unknown		
6500 SAINT HELENA AVE	11/2/2020	11/2/20 5:30 PM	No	6/17/2020, 7/2/2020, 10/4/2020	Lateral	N/A	Unknown		
6500 WESTERN RUN DR	10/4/2020	10/4/20 9:13 PM	No		Mainline and Lateral	N/A	Unknown		
6600 BUSHEY ST	11/14/2020	11/14/20 8:27 PM	No	11/14/2020, 11/15/2020	Mainline and Lateral	N/A	Unknown		
6600 BUSHEY ST	11/15/2020	11/15/20 12:37 PM	No	11/14/2020, 11/15/2020	Lateral	N/A	Unknown		
6600 DANVILLE AVE	12/15/2020		Yes	9/23/2020, 12/15/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
6600 HILLTOP AVE	10/10/2020	10/10/20 9:19 PM	No	1/6/2019, 1/18/2020, 10/10/2020, 12/5/2020	Mainline and Lateral	N/A	Unknown		
6600 HILLTOP AVE	12/5/2020	12/5/20 7:58 PM	Yes	1/6/2019, 1/18/2020, 10/10/2020, 12/5/2020	Lateral	N/A	Unknown		
6600 HILLTOP AVE	10/26/2020	10/26/20 6:01 PM	No	2/21/2020, 9/10/2020, 10/26/2020, 10/28/2020	Lateral	N/A	Unknown		
6600 HILLTOP AVE	10/28/2020	10/28/20 6:18 PM	No	2/21/2020, 9/10/2020, 10/26/2020, 10/28/2020	Lateral	N/A	Unknown		
6700 WESTBROOK RD	12/16/2020	12/16/20 1:42 PM	No	12/16/2020, 12/29/2020	Mainline and Lateral	N/A	Unknown		
6700 WESTBROOK RD	12/29/2020	12/29/20 7:02 PM	No	12/16/2020, 12/29/2020	Mainline and Lateral	N/A	Unknown		
6800 EVERALL AVE	12/25/2020	12/25/20 6:59 PM	Yes	8/28/2018, 3/29/2019, 3/31/2019, 10/27/2019, 12/22/2019, 1/20/2020, 3/27/2020, 12/25/2020	Lateral	N/A	Unknown		
6800 WESTBROOK RD	11/22/2020	11/22/20 8:39 PM	No		Lateral	N/A	Unknown		
6800 WILLIAMSON AVE	10/2/2020	10/2/20 10:58 AM	No		Lateral	N/A	Unknown		
6900 CONLEY ST	10/28/2020	10/28/20 3:22 PM	No	10/28/2020, 10/30/2020	Lateral	N/A	Unknown		
6900 CONLEY ST	10/30/2020	10/30/20 7:21 PM	Yes	10/28/2020, 10/30/2020	Lateral	N/A	Unknown		
6900 PARK HEIGHTS AVE	12/8/2020	12/8/20 12:23 PM	No		Lateral	N/A	Unknown		
700 BELGIAN AVE	11/30/2020	11/30/20 10:29 PM	Yes		Mainline	N/A	Unknown		
700 COOKS LN	11/12/2020	11/12/20 5:21 PM	Yes	2/26/2018, 11/12/2020	Lateral	N/A	Unknown		
700 DRUID HILL AVE	10/21/2020	10/21/20 10:50 AM	No		Mainline and Lateral	N/A	Unknown		
700 E EAGER ST	10/21/2020	10/21/20 10:44 PM	No	10/21/2020, 10/26/2020, 10/28/2020	Mainline	N/A	Unknown		
700 E EAGER ST	10/26/2020	10/26/20 9:07 PM	No	10/21/2020, 10/26/2020, 10/28/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
700 E EAGER ST	10/28/2020	10/28/20 8:03 PM	No	10/21/2020, 10/26/2020, 10/28/2020	Lateral	N/A	Unknown		
700 HIGHWOOD DR	11/15/2020	11/15/20 6:22 PM	No	2/11/2019, 11/15/2020	Lateral	N/A	Unknown		
700 LINNARD ST	12/17/2020	12/17/20 9:53 AM	Yes	12/17/2020, 12/28/2020	Mainline	N/A	Unknown		
700 LINNARD ST	12/28/2020	12/28/20 10:02 AM	No	12/17/2020, 12/28/2020	Mainline	N/A	Unknown		
700 LINNARD ST	12/14/2020	12/14/20 9:40 PM	Yes	7/11/2018, 7/25/2018, 9/7/2020, 12/14/2020, 12/16/2020	Mainline and Lateral	N/A	Unknown		
700 LINNARD ST	12/16/2020	12/16/20 10:16 PM	No	7/11/2018, 7/25/2018, 9/7/2020, 12/14/2020, 12/16/2020	Lateral	N/A	Unknown		
700 MCKEWIN AVE	11/30/2020	11/30/20 12:16 PM	Yes		Mainline	N/A	Unknown		
700 MELVILLE AVE	11/25/2020	11/25/20 5:09 PM	No	4/16/2019, 11/25/2020	Lateral	N/A	Unknown		
700 MILYER LN	11/11/2020	11/11/20 11:29 AM	Yes		Mainline and Lateral	N/A	Unknown		
700 N CURLEY ST	12/31/2020	12/31/20 1:35 PM	No		Mainline and Lateral	N/A	Unknown		
700 N FULTON AVE	10/19/2020	10/20/20 9:19 AM	No	10/19/2020, 10/22/2020	Lateral	N/A	Unknown		
700 N FULTON AVE	10/22/2020	10/22/20 8:12 PM	No	10/19/2020, 10/22/2020	Lateral	N/A	Unknown		
700 ROUNDVIEW RD	10/1/2020	10/1/20 5:37 PM	No	9/11/2020, 10/1/2020	Lateral	N/A	Unknown		
700 S ANN ST	11/6/2020	11/6/20 6:19 PM	No		Mainline and Lateral	N/A	Unknown		
700 S CURLEY ST	12/28/2020	12/29/20 1:00 PM	No		Mainline	N/A	Unknown		
700 S GLOVER ST	12/23/2020	12/23/20 2:14 PM	No		Lateral	N/A	Unknown		
700 S LAKEWOOD AVE	12/30/2020	12/30/20 10:26 AM	No		Mainline	N/A	Unknown		
700 S MILTON AVE	11/24/2020	11/24/20 9:09 PM	No	2/6/2018, 11/24/2020	Lateral	N/A	Unknown		
700 SAINT JOHNS RD	12/8/2020	12/8/20 6:28 PM	No		Mainline	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
700 SAINT JOHNS RD	12/26/2020	12/26/20 6:58 PM	Yes		Lateral	N/A	Unknown		
700 SPRINGFIELD AVE	11/19/2020	11/19/20 2:23 PM	No	1/3/2020, 8/23/2020, 11/19/2020, 12/11/2020	Mainline and Lateral	N/A	Unknown		
700 SPRINGFIELD AVE	12/11/2020	12/11/20 3:21 PM	No	1/3/2020, 8/23/2020, 11/19/2020, 12/11/2020	Lateral	N/A	Unknown		
700 STONEY SPRING DR	10/5/2020	10/5/20 2:05 PM	No		Lateral	N/A	Unknown		
700 TOLNA ST	12/22/2020	12/22/20 6:10 PM	No		Mainline	N/A	Unknown		
700 TOLNA ST	12/22/2020	12/22/20 6:05 PM	No		Mainline and Lateral	N/A	Unknown		
700 TOLNA ST	10/27/2020	10/27/20 9:57 PM	No	8/4/2018, 10/27/2020	Lateral	N/A	Unknown		
700 YALE AVE	10/10/2020	10/10/20 6:42 PM	No	6/22/2020, 6/29/2020, 6/30/2020, 7/4/2020, 10/10/2020	Lateral	N/A	Unknown		
7000 MARIETTA AVE	10/6/2020	10/6/20 11:13 AM	No	3/27/2018, 10/6/2020	Lateral	N/A	Unknown		
7000 WALLIS AVE	12/19/2020	12/19/20 10:47 PM	No		Mainline and Lateral	N/A	Unknown		
800 BENNINGHAUS RD	12/5/2020	12/5/20 1:53 PM	Yes		Lateral	N/A	Unknown		
800 BENNINGHAUS RD	10/6/2020	10/6/20 8:29 PM	No	10/6/2020, 12/9/2020, 12/15/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	12/9/2020	12/9/20 8:36 PM	No	10/6/2020, 12/9/2020, 12/15/2020	Lateral	N/A	Unknown		
800 BENNINGHAUS RD	12/15/2020	12/15/20 1:43 PM	Yes	10/6/2020, 12/9/2020, 12/15/2020	Mainline and Lateral	N/A	Unknown		
800 CEDARCROFT RD	11/18/2020	11/18/20 9:59 AM	No	2/21/2019, 2/27/2019, 1/10/2020, 11/18/2020	Lateral	N/A	Unknown		
800 E 33RD ST	12/17/2020	12/17/20 8:41 PM	Yes	1/25/2018, 6/5/2018, 12/17/2020, 12/27/2020	Lateral	N/A	Unknown		
800 E 33RD ST	12/27/2020	12/27/20 3:05 PM	No	1/25/2018, 6/5/2018, 12/17/2020, 12/27/2020	Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
800 EVESHAM AVE	12/10/2020	12/10/20 6:59 PM	No		Lateral	N/A	Unknown		
800 GEORGE ST	10/8/2020	10/8/20 5:00 PM	No		Mainline and Lateral	N/A	Unknown		
800 GLENWOOD AVE	12/18/2020	12/18/20 12:06 PM	Yes	5/30/2018, 12/18/2020, 12/21/2020	Lateral	N/A	Unknown		
800 GLENWOOD AVE	12/21/2020	12/21/20 7:49 PM	No	5/30/2018, 12/18/2020, 12/21/2020	Mainline	N/A	Unknown		
800 N CENTRAL AVE	10/29/2020	10/29/20 4:01 PM	Yes		Mainline	N/A	Unknown		
800 N MILTON AVE	12/2/2020	12/2/20 5:34 PM	No		Mainline	N/A	Unknown		
800 N ROSE ST	12/21/2020	12/21/20 10:30 PM	No	4/21/2020, 8/6/2020, 12/21/2020	Lateral	N/A	Unknown	Yes	Closed
800 N WOODINGTON RD	11/11/2020	11/11/20 5:54 PM	Yes		Lateral	N/A	Unknown		
800 PARK AVE	12/30/2020	12/30/20 5:15 PM	No		Mainline and Lateral	N/A	Unknown		
800 S SHARP ST	12/12/2020	12/12/20 7:47 PM	No		Mainline and Lateral	N/A	Unknown		
800 SAINT DUNSTANS RD	10/11/2020	10/11/20 2:07 PM	No		Lateral	N/A	Unknown		
800 SAINT DUNSTANS RD	11/7/2020	11/7/20 11:16 AM	No	6/1/2020, 11/7/2020	Lateral	N/A	Unknown		
800 UMBRA ST	12/24/2020	12/24/20 11:48 AM	No		Lateral	N/A	Unknown		
800 VENABLE AVE	10/27/2020	10/27/20 3:37 PM	No	2/24/2018, 3/16/2018, 3/20/2018, 12/27/2019, 10/27/2020	Mainline and Lateral	N/A	Unknown		
800 W 32ND ST	11/9/2020	11/9/20 12:51 PM	No		Mainline	N/A	Unknown		
800 W NORTHERN PKWY	12/28/2020	12/28/20 9:21 PM	No	7/31/2019, 12/28/2020	Lateral	N/A	Unknown		
800 WASHBURN AVE	12/2/2020	12/2/20 6:43 PM	No	9/19/2018, 11/12/2019, 5/9/2020, 12/2/2020	Lateral	N/A	Unknown		
800 WASHINGTON BLVD	12/3/2020	12/3/20 11:40 AM	No	3/2/2018, 12/3/2020	Mainline	N/A	Unknown		
802 Gorsuch Ave Baltimore	11/8/2020	11/8/20 1:36 PM	No		Lateral	N/A	Unknown		

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
900 CHESTNUT HILL AVE	11/15/2020	11/15/20 5:39 PM	No	4/11/2018, 4/12/2018, 7/3/2018, 9/29/2020, 11/15/2020	Lateral	N/A	Unknown		
900 E 36TH ST	12/26/2020	12/26/20 12:41 PM	Yes	12/26/2020, 12/27/2020	Mainline and Lateral	N/A	Unknown		
900 E 36TH ST	12/27/2020	12/27/20 12:06 PM	No	12/26/2020, 12/27/2020	Lateral	N/A	Unknown		
900 E 36TH ST	10/8/2020	10/8/20 10:09 AM	No	8/4/2020, 10/8/2020	Mainline	N/A	Unknown		
900 E PATAPSCO AVE	12/20/2020	12/20/20 7:40 PM	No	1/4/2019, 4/17/2020, 12/20/2020	Mainline and Lateral	N/A	Unknown		
900 ELLICOTT DR	10/19/2020	10/19/20 4:29 PM	No	1/19/2019, 10/19/2020, 10/29/2020	Mainline	N/A	Unknown		
900 ELLICOTT DR	10/29/2020	10/29/20 5:09 PM	Yes	1/19/2019, 10/19/2020, 10/29/2020	Mainline	N/A	Unknown		
900 FLEET ST	10/5/2020	10/5/20 9:04 AM	No	2/21/2019, 4/9/2019, 4/11/2019, 4/25/2019, 10/5/2020	Lateral	N/A	Unknown		
900 MCKEWIN AVE	10/20/2020	10/20/20 5:38 PM	No		Lateral	N/A	Unknown		
900 MCKEWIN AVE	10/6/2020	10/6/20 3:15 PM	No	10/6/2020, 10/12/2020	Mainline	N/A	Unknown		
900 MCKEWIN AVE	10/12/2020	10/12/20 5:21 PM	Yes	10/6/2020, 10/12/2020	Mainline	N/A	Unknown		
900 MCKEWIN AVE	11/27/2020	11/27/20 5:10 PM	No	11/27/2020, 12/1/2020	Mainline	N/A	Unknown		
900 MCKEWIN AVE	12/1/2020	12/1/20 9:14 PM	Yes	11/27/2020, 12/1/2020	Mainline	N/A	Unknown		
900 N ARLINGTON AVE	10/7/2020	10/7/20 5:10 PM	No	1/22/2018, 2/1/2018, 10/7/2020, 10/9/2020	Mainline	N/A	Unknown		
900 N ARLINGTON AVE	10/9/2020	10/9/20 11:53 AM	No	1/22/2018, 2/1/2018, 10/7/2020, 10/9/2020	Mainline and Lateral	N/A	Unknown		
900 N KRESSON ST	11/16/2020	11/16/20 5:34 PM	No		Mainline	N/A	Unknown		
900 NOTTINGHAM RD	11/11/2020	11/12/20 9:21 AM	Yes		Mainline	N/A	Unknown		
900 NOTTINGHAM RD	11/13/2020	11/13/20 6:27 PM	Yes		Mainline and Lateral	N/A	Unknown		

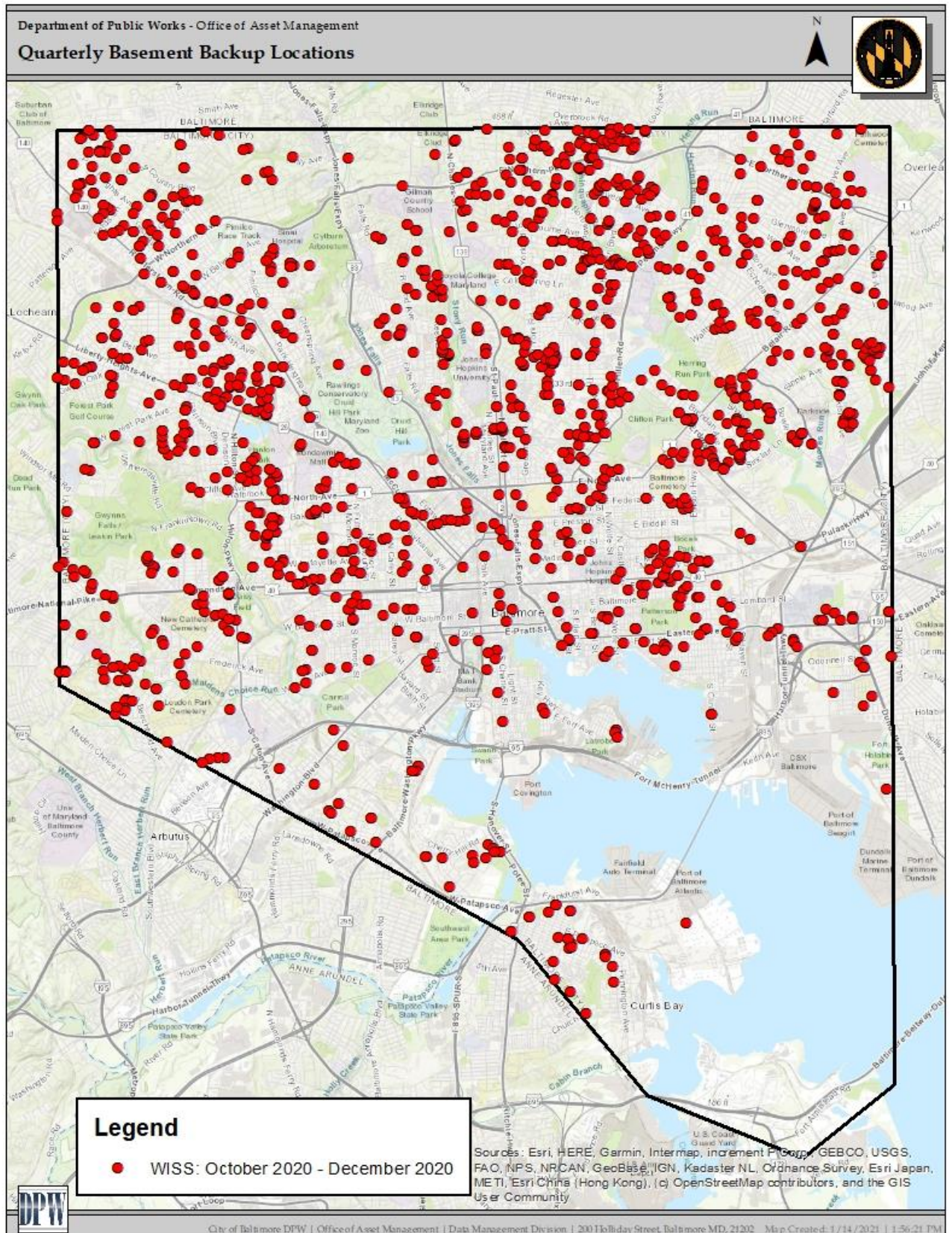
Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
900 POPLAR GROVE ST	11/4/2020	11/4/20 1:44 PM	No		Mainline and Lateral	N/A	Unknown		
900 REVERDY RD	11/13/2020	11/13/20 9:50 AM	Yes	6/4/2020, 11/13/2020	Lateral	N/A	Unknown		
900 W PRATT ST	12/18/2020	12/18/20 7:35 PM	Yes		Mainline	N/A	Unknown		
900 W PRATT ST	12/8/2020	12/8/20 2:29 PM	No	2/20/2018, 7/9/2020, 7/22/2020, 7/24/2020, 9/16/2020, 12/8/2020, 12/12/2020, 12/18/2020	Mainline	N/A	Unknown		
900 W PRATT ST	12/12/2020	12/12/20 9:28 PM	No	2/20/2018, 7/9/2020, 7/22/2020, 7/24/2020, 9/16/2020, 12/8/2020, 12/12/2020, 12/18/2020	Mainline	N/A	Unknown		
900 W PRATT ST	12/18/2020	12/18/20 7:29 PM	Yes	2/20/2018, 7/9/2020, 7/22/2020, 7/24/2020, 9/16/2020, 12/8/2020, 12/12/2020, 12/18/2020	Mainline	N/A	Unknown		
AVE & ELMORA AVE	11/18/2020	11/18/20 12:35 PM	No		Lateral	N/A	Unknown		
CALVERT ST & E FAYETTE ST	12/27/2020	12/27/20 9:17 AM	No	9/18/2018, 3/27/2019, 4/4/2019, 1/16/2020, 4/9/2020, 8/8/2020, 9/9/2020, 9/18/2020, 12/27/2020	Mainline	N/A	Unknown		
0 W CHASE ST	Not Reported	N/A	N/A	5/4/2017, 3/21/2019	N/A	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
1600 KINGSWAY RD	1/25/2020	1/25/20 3:10 PM	Yes		Mainline	N/A	Unknown	Yes	Open
200 PADDINGTON RD	5/26/2020	5/26/20 10:43 PM	No		Mainline	N/A	Unknown	Yes	Closed

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2300 CALLOW AVE	4/2/2018	4/2/18 3:02 PM	No		Mainline	N/A	Unknown	Yes	Open
2300 N DUKELAND ST	5/4/2020	5/4/20 8:17 PM	Yes	3/22/2107, 12/10/2019, 1/27/2020, 5/7/2020	Mainline and Lateral	N/A	Unknown	Yes	Open
2400 LARRYVALE RD	7/13/2018	7/13/18 6:55 PM	No	7/13/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
2500 BOONE ST	4/13/2020			4/13/2020, 5/21/2020, 5/22/2020, 6/10/2020	N/A	N/A	Unknown	Yes	Open
2500 DRUID PARK DR	2/17/2020	2/17/20 4:57 PM	No	2/17/2020	Mainline	N/A	Unknown	Yes	Open
2600 WEGWORTH LN	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Open
2900 HUNTINGDON AVE	6/28/2020	6/28/20 9:00 PM	No	10/3/2017	Lateral	N/A	Unknown	Yes	Open
3200 GARRISON BLVD	4/2/2020	4/2/20 6:38 PM	No	4/9/2020	Mainline	N/A	Unknown	Yes	Closed
3300 GRENTON AVE	2/19/2020	2/19/20 12:55 PM	No		Mainline	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
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
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
400 GWYNN AVE	5/6/2020	5/7/20 9:56 PM	No		Mainline	N/A	Unknown	Yes	Open
4000 WHITE AVE	5/11/2020	5/11/20 3:09 PM	No	5/17/2020	N/A	N/A	Unknown	Yes	Closed
4600 ANNTANA AVE	7/27/2018	7/28/18 4:00 PM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Lateral	N/A	Unknown	Yes	Open
4600 ANNTANA AVE	9/18/2018	9/18/18 7:11 AM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	Yes	Open

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
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	Closed
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
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
6200 BROOK AVE	3/2/2018	3/2/18 7:54 PM	Yes		Mainline	N/A	Unknown	Yes	Open
6500 ROSEMONT AVE	4/10/2020	4/10/20 7:21 PM	Yes	4/13/2020	Mainline	N/A	Unknown	Yes	Closed
700 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	Closed
800 POWERS ST	5/22/2020		Yes		N/A	N/A	Unknown	Yes	Open
900 CATON AVE	Not Reported	N/A	N/A		N/A	N/A	Unknown	Yes	Closed
900 N EDEN ST	9/25/2018	9/25/18 1:22 PM	Yes	5/28/2016, 3/28/2018, 4/18/2018, 9/25/2018	Mainline and Lateral	N/A	Unknown	Yes	Closed

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

SDUO ¹ #	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution ^{2,3} Date	Duration (days)	Estimated Volume ⁴ (gallons)
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. Site investigation set for Oct 5. Sent to Contractor for repair on Oct 29th, contractor stated will be onsite the week after thanksgiving.. Pipe was sealed. ABATED	Abated	12/8/2020	390	140,400
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. multiple visits determine no longer active. ABATED	Abated	10/7/2020	328	33,062
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. CIPP completed on 9/30/30.Confirmed leak is on private side. Property owner notified.	Follow up on repair	Not Resolved	395	9,101
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	Follow up on repair	Not Resolved	392	9,032

<i>SDUO¹</i> #	<i>Date Occurrence Recorded</i>	<i>Location</i>	<i>Zip Code</i>	<i>Date of 5-day Report</i>	<i>Water Body Affected</i>	<i>Source Investigation Measures</i>	<i>Planned Future Work</i>	<i>Resolution^{2,3} Date</i>	<i>Duration (days)</i>	<i>Estimated Volume⁴ (gallons)</i>
						<i>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. CIPP completed on 9/30/30.Confirmed leak is on private side. Property owner notified.</i>				
19JF11	12/06/19	3927 Cloverhill Rd	21218		Jones Falls	<i>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. CIPP completed on 9/30/30. Abated</i>	Abated	10/22/2020	321	32,357
20JF01	02/24/20	530 N Milton Ave	21218		Jones Falls	<i>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. NOV drafted. NOV sent and received. Waiting for hearing and repair work to be completed by 528. Sewer for 528 Milton has been repair. ABATED</i>	Abated	12/30/2020	314	75,511
20BR03	02/27/20	6515 Belair Rd	21218		Back River	<i>Building discharging sewage waste into storm through clearwater pipe. House lateral present for property. Work sent to plumber for CCTV. Plumber designing repair. Project of hold due to roof collapse. Note: discharge stopped on 7/20 do to vacant building. Building under construction owner will contact when complete. Since SDUO has not been active since 7/7 and building is condemned problem is considered ADATED,</i>	Abated	7/7/2020	131	6,602
20GF01	09/14/20	N. Pulaski & W Saratoga (2033 Penrose Ave)	21223		Gwynns Falls	Sewage in storm pipe. Previous combine system. Investigation underway. One property identified to be connected to storm. Suspect additional. Request for work sent to OEC . Lateral location identified and work request sent to OEC for realignment to sanitary,	Follow up on repair	Not Resolved	109	15,696
20HB04	09/17/20	247 S Chapel St	21231		Harbor	Sewage leaking into basement from neighboring property. Found collapsed pipe. Repairs made by property owner and DPW.ABATED	Abated	10/6/2020	19	3,420

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

⁴ Volume is calculated based on the 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.