

City of Baltimore  
Department of Public Works

Modified Consent Decree  
Calendar Quarterly Report

Calendar Quarterly Report No. 28  
For Calendar Quarter Ending September 30, 2024

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



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## **1.0 Introduction**

The Calendar Quarterly Report is submitted pursuant to the requirements of the Modified Consent Decree (MCD) entered on October 6, 2017, by the United States Environmental Protection Agency (EPA), Department of Justice (DOJ), Maryland Department of Environment (MDE) and the City of Baltimore. The Quarterly Report is prepared in conformance with Paragraph 21 of the Modified Consent Decree. The Report details the City's efforts for the reporting period July 1, 2024 to September 30, 2024.

## **2.0 Sanitary Sewer Overflows (SSOs)**

Attachment 1 lists SSO events that occurred during this calendar quarter. Attachment 2 lists SSO events that occurred at SSO Structures during this calendar quarter.

### **2.1 SSO Structures**

To date, the City of Baltimore Department of Public Works (DPW) has eliminated 60 out of 62 SSO structures identified at the time of the 2002 Consent Decree (CD). Since 2002, the DPW has discovered 15 additional SSO structures and eliminated 12 of the structures. The table below summarizes the elimination status of all remaining active SSO structures.

SSO Structure No.	Manhole ID	Location	Sewershed	MCD Deadline		Projected Deadline		Potential Delay
				Construction Substantial Completion	SSO Elimination	Construction Substantial Completion	SSO Elimination	
67	S31MM_013MH	1911 Falls Road, 5 approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	January 1, 2021	July 1, 2022	June 10, 2028	July 31, 2030	Dependent on Outfall Interceptor cleaning and rehabilitation of Stony Run Pump Station. On August 7, 2024, DPW submitted to EPA and MDE a time extension request. The requested deadline to eliminate the SSO structure was July 31, 2030.
72	S37GG_007MH	Rear of 428 East Preston Street	Jones Falls	January 1, 2021	July 1, 2022	June 10, 2028	July 31, 2030	See note for SSO 67
152	S33II_004MH	N. Charles Street & W. Lanvale Street	Jones Falls	January 1, 2021	July 1, 2022	June 10, 2028	July 31, 2030	See note for SSO 67
154	S33KK_033MH	N. Charles Steet & W. Lafayette Avenue	Jones Falls	January 1, 2021	July 1, 2022	June 10, 2028	July 31, 2030	See note for SSO 67
156	S08G__001MH	Charing Cross Road & Greenwich Avenue	Gwynns Falls	January 1, 2023	July 1, 2024	Jan 1, 2024	Jul 1, 2025	On March 20, 2022, DPW submitted to EPA and MDE a time extension request. The requested deadline to eliminate the SSO structure is July 1, 2025 which was approved by EPA and MDE on May 5, 2022.

## 2.2 Building Backups

The tables below summarize the building backups that occurred during the reporting period. 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.

The Expedited Reimbursement Pilot Program (ERP) began on April 6, 2018. ERP data for the reporting period is shown in the table below.

**All ERP Applications**

Description	Count	Percent of Total Applications
Total	39	100%
Final Determinations	38	97%
Denied - Procedural Issues	19	49%
Denied - Non-Procedural issues	17	44%
Approved	3	8%
Approvals waiting documentation	1	3%

**All ERP Applications Meeting Program Requirements**

Description	Count	Percent out of Applications Meeting Procedural Requirements
Total	19	100%
Denied	16	84%
Approved	3	16%

Fiscal Year	Amount Paid to Date
FY2018*	\$4,500.00
FY2019**	\$10,275.00
FY2020	\$1,000.00
FY2021**	\$5,244.41
FY2022	\$0.00
FY2023	\$0.00
FY2024	\$14,842.12
<b>Total</b>	<b>\$35,861.53</b>

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

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

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)	SOS Assistance Rendered?
<b>FY 2018</b>										
RP-2018-10001	4/14/2018	1638 Northwick Road, 21218	\$2,500.00	4/17/2018	Denied		Not caused by weather - House connection choke	4/20/2018	3	
RP-2018-10006	5/15/2018	1253 Walker Avenue, 21239	\$2,500.00	5/16/2018	Denied		Not caused by surcharging-Roots	5/30/2018	14	
RP-2018-10008	4/20/2018	2302 Mount Royal Terrace, 21217	\$2,500.00	5/22/2018	Denied		No notice to City within 24 hours	5/25/2018	3	
RP-2018-10009	4/14/2018	5203 Muth Avenue, 21207	\$2,500.00	6/4/2018	Denied		No notice to City within 24 hours	6/4/2018	0	
RP-2018-10010	5/23/2018	954 North Hill Road, 21218	\$1,615.00	6/6/2018	Denied		Not caused by surcharging	6/7/2018	1	
RP-2018-10011	5/28/2018	5127 Frederick Avenue, 21229	\$2,500.00	6/9/2018	Approved	\$2,000.00	Surcharging proven	8/21/2018	72	Yes
RP-2018-10012	4/26/2018	1525 Wadsworth Way, 21239	\$1,925.75	6/11/2018	Denied		Not caused by weather - House connection choke via roots	6/14/2018	3	
RP-2018-10013	4/7/2018	312 Lyndhurst Street, 21229	\$2,500.00	6/12/2018	Denied		Investigator determination of no surcharging	6/14/2018	2	
RP-2018-10014	1/10/2018	1165 W. Hamburg Street, 21230	\$500.00	6/13/2018	Denied		Incident prior to pilot start date (04/06/2018)	6/14/2018	1	
RP-2018-10015	5/27/2018	5511 Medwick Garth South, 21228	\$2,500.00	6/18/2018	Approved	\$2,500.00	Surcharging proven	6/19/2018	1	Yes
RP-2018-10016	5/27/2018	503 Hilton Avenue, 21228	\$1,671.00	6/19/2018	Denied		Baltimore County	6/19/2018	0	
RP-2018-10017	5/27/2018	5450 Frederick Avenue, 21229	\$2,500.00	6/22/2018	Denied		No notice to City within 24 hours	6/26/2018	4	
RP-2018-10018	4/8/2018	3805 Hayward Avenue, 21215	\$2,500.00	6/25/2018	Denied		No notice to City within 24 hours	6/26/2018	1	
RP-2018-10021	5/19/2018	5605 Key Avenue, 21215	\$2,900.00	6/26/2018	Denied		No notice to City within 24 hours	6/28/2018	2	
<b>FY 2019</b>										
RP-2018-10023	3/7/2018	2923 Fleetwood Avenue, 21214	\$840.00	7/1/2018	Denied		Incident prior to pilot start date (04/06/2018)	7/2/2018	1	
RP-2018-10024	5/27/2018	225 Medwick Garth East	\$2,454.75	7/3/2018	Approved	\$500.00	Surcharging proven - Insurance Company Also Paid	8/14/2018	41	Yes
RP-2018-10025	5/16/2018	3417 Chesley Avenue, 21234	\$2,500.00	7/6/2018	Denied		Investigator determination of no surcharging	7/16/2018	10	
RP-2018-10026	5/27/2018	5533 Medwick Garth South, 21228	\$2,414.92	7/6/2018	Approved	\$2,325.00	Surcharging proven - Invoices used to determine amount granted	9/6/2018	60	Yes
RP-2018-10027	6/9/2018	2202 Linden Avenue, 1st Floor, 21217	\$2,500.00	7/12/2018	Denied		Investigator determination of no surcharging	7/16/2018	4	
RP-2018-10028	6/3/2018	4502 Craddock Avenue, 21212	\$2,500.00	7/17/2018	Approved	\$500.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/28/2018	41	Yes
RP-2018-10029	5/28/2018	2316 Allendale Road, 21216	\$1,000.00	7/17/2018	Denied		Investigator determination of no surcharging	7/18/2018	1	
RP-2018-10030	7/21/2018	805 Wicklow Road, 21229	\$332.54	7/23/2018	Denied		No notice to City within 24 hours	7/23/2018	0	
RP-2018-10031	5/28/2018	3400 Virginia Avenue, 21215	\$2,300.00	7/24/2018	Denied		Roots in House Connection	7/25/2018	1	
RP-2018-10032	7/21/2018	3817 Glengyle Avenue, 21215	\$2,500.00	7/24/2018	Approved	\$2,500.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	54	Yes
RP-2018-10033	7/23/2018	3817 Glengyle Avenue, 21215	\$2,500.00	7/24/2018	Approved	\$1,250.00	Surcharging proven-Invoice and receipt used to determine amount granted	9/18/2018	54	Yes
RP-2018-10056	5/27/2018	5535 Medwick Garth South, 21228	\$2,500.00	7/26/2018	Approved	\$1,000.00	Surcharging proven-Invoice and receipt used to determine amount granted	11/13/2018	107	Yes

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)	SOS Assistance Rendered?
RP-2018-10034	6/5/2018	1531 Penrose Avenue, 21223	\$2,500.00	7/26/2018	Denied		No notice to City within 24 hours	7/27/2018	1	
RP-2018-10035	7/23/2018	3724 Ferndale Avenue, 21207	\$2,500.00	7/30/2018	Denied		No notice to City within 24 hours	7/30/2018	0	
RP-2018-10036	5/27/2018	5517 Medwick Garth South, 21228	\$1,200.00	7/30/2018	Approved	\$1,200.00	Surcharging proven-Invoice and receipt used to determine amount granted	8/20/2018	20	Yes
RP-2018-10037	5/27/2018	5128 Edmondson Avenue, 21229	\$2,500.00	7/30/2018	Approved- Awaiting Documentation - Final Insurance Determination				TBD	
RP-2018-10038	6/5/2018	5128 Edmondson Avenue, 21229	\$350.00	7/30/2018	Denied		No notice to City within 24 hours	8/23/2018	23	
RP-2018-10043	3/20/2018	2819 Santa Fe Avenue, 21215	\$2,500.00	8/2/2018	Denied		Incident prior to pilot start date (04/06/2018)	8/7/2018	5	
RP-2018-10055	7/27/2018	2819 Santa Fe Avenue, 21215	\$2,500.00	8/2/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	8/28/2018	26	
RP-2018-10044	7/21/2018	4171 Crest Heights Road, 21215	\$1,537.50	8/3/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks, and Debris	8/7/2018	4	
RP-2018-10045	7/22/2018	4300 Elderon Avenue, 21215	\$160.95	8/7/2018	Denied		Investigator determination of no surcharging	8/8/2018	1	
RP-2018-10046	5/29/2018	103 West Northern Parkway, 21210	\$2,500.00	8/9/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks, and Debris	8/9/2018	0	
RP-2018-10047	5/24/2018	2767 The Alameda, 21227	\$2,500.00	8/13/2018	Denied		No notice to City within 24 hours	8/14/2018	1	
RP-2018-10048	7/27/2018	10 S. Monastery Avenue, 21229	\$1,000.00	8/15/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks, and Debris	8/21/2018	6	
RP-2018-10049	7/23/2018	3403 Bateman Avenue, 21216	\$1,500.00	8/15/2018	Denied		No notice to City within 24 hours	8/21/2018	6	
RP-2018-10050	5/27/2018	5130 Edmondson Avenue, 21229	\$2,500.00	8/17/2018	Approved after reconsideration		No notice to City within 24 hours - Reconsidered after review and based on data from RP-2018-10037	8/21/2018	4	Yes
RP-2018-10051	7/21/2018	5011 Westhills Road, 21229	\$2,272.24	8/17/2018	Denied		No notice to City within 24 hours	8/21/2018	4	
RP-2018-10052	07/22/2018; 07/25/2018; 07/27/2018	3405 Orlando Avenue, 21234	\$1,479.68	8/21/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rocks and Debris-House Connection broken on consumer side	8/22/2018	1	
RP-2018-10053	8/13/2018	5627 Govane Avenue, 21212	\$2,500.00	8/23/2018	Denied		No notice to City within 24 hours	8/27/2018	4	
RP-2018-10054	7/24/2018	25 York Court, 3, 21218	\$1,585.00	8/27/2018	Denied		Not caused by surcharging-Roots in House Connection	8/28/2018	1	
RP-2018-10057	5/31/2018	806 Glen Allen Drive, 21229	\$2,500.00	8/28/2018	Denied		Investigator determination of no surcharging	8/29/2018	1	
RP-2018-10058	5/27/2018	427 Drury Lane, 21229	\$2,500.00	8/28/2018	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	9/18/2018	20	Yes
RP-2018-10060	5/27/2018	3827 Callaway Avenue, 21215	\$2,500.00	9/11/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	9/12/2018	1	
RP-2018-10061	8/31/2018	1014 Rockhill Avenue, 21229	\$2,500.00	9/19/2018	Denied		No notice to City within 24 hours	9/19/2018	0	
RP-2018-10062	1/15/2018	3408 Holmes Avenue, 21217	\$2,500.00	9/21/2018	Denied		Incident prior to pilot start date (04/06/2018)	9/21/2018	0	
RP-2018-10063	8/10/2018	6306 Wallis Avenue, 21215	\$2,500.00	9/21/2018	Denied		No notice to City within 24 hours	9/25/2018	4	

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)	SOS Assistance Rendered?
RP-2018-10064	8/31/2018	925 Rockhill Avenue, 21229	\$2,500.00	9/24/2018	Denied		No notice to City within 24 hours	9/25/2018	1	
RP-2018-10065	5/27/2018	4206 Elderon Avenue, 21215	\$100.00	9/25/2018	Denied		Application not received within 90 days of date of incident discovery and investigator determined incident not due to surcharging	9/26/2018	1	
RP-2018-10066	9/24/2018	934 N. Eden Street, 21205	\$446.00	9/26/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	9/26/2018	0	
RP-2018-10067	7/25/2018	4305 Belvieu Avenue, 21215	\$2,500.00	9/27/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	9/27/2018	0	
RP-2018-10068	8/31/2018	3626 Hinline Road, 21229	\$2,400.00	10/2/2018	Denied		No notice to City within 24 hours	10/3/2018	1	
RP-2018-10069	5/20/2018	2211 Chelsea Terrace, 21216	\$2,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3	
RP-2018-10070	5/27/2018	2211 Chelsea Terrace, 21216	\$2,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3	
RP-2018-10071	6/10/2018	2211 Chelsea Terrace, 21216	\$1,500.00	10/9/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	3	
RP-2018-10072	5/27/2018	3933 Colchester Road, 21229	\$2,500.00	10/11/2018	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	10/12/2018	1	
RP-2018-10074	7/22/2018	4222 Fallstaff Road, 21215	\$7,356.00	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	10/17/2018	1	
RP-2018-10075	9/10/2018	1210 Haverhill Road, 21229	\$536.34	10/16/2018	Denied		Investigator determination of no surcharging-Removal of Debris from Sewer Mainline and House Connection	10/18/2018	2	
RP-2018-10076	7/22/2018	3823 Menlo Drive, 21215	\$2,782.00	10/17/2018	Approved- Awaiting Documentation - Final Insurance Determination				TBD	
RP-2018-10078	9/17/2018	2831 Gwynns Falls Pkwy, 21216	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1	
RP-2018-10079	9/18/2018	2831 Gwynns Falls Pkwy, 21216	\$584.68	10/30/2018	Denied		Investigator determination of no surcharging-Removal of Grease, Rags and Debris	11/1/2018	1	
RP-2018-10081	10/25/2018	2827 N. Howard Street, 21218	\$350.00	11/5/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	11/7/2018	2	
RP-2018-10082	8/29/2018	1024 Rockhill Avenue, 21229	\$28,000.00	10/12/2018	Denied		No notice to City within 24 hours	11/30/2018	48	
RP-2018-10083	11/20/2018	3305 Bancroft Road, 21215	\$700.00	11/29/2018	Denied		Not caused by surcharging-Roots in House Connection	11/30/2018	1	
RP-2018-10086	11/24/2018	1349 Glenwood Avenue, 21239	\$2,500.00	12/31/2018	Denied		Investigator determination of no surcharging-Removal of Rags and Roots	12/31/2018	0	
RP-2019-10087	11/25/2018	2813 N. Howard Street, 21218	\$1,522.84	1/29/2019	Denied		No notice to City within 24 hours	1/29/2019	0	
RP-2019-10088	1/23/2019	654 E. 35th Street, 21218	\$934.00	1/29/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	1/30/2019	1	
RP-2019-10090	2/22/2019	6216 Woodcrest Avenue, 21209	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/11/2019	0	
RP-2019-10091	2/24/2019	8 Bellemore Road, 21210	\$2,500.00	4/11/2019	Denied		Investigator determination of no surcharging-Removal of Roots, Dirt and Debris	4/16/2019	5	
RP-2019-10092	3/4/2019	706 Hunting Place, 21229	\$773.00	4/16/2019	Denied		Not caused by surcharging-Roots in House Connection	4/17/2019	1	
RP-2019-10093	2/22/2019	6218 Woodcrest Avenue, 21209	\$1,654.00	4/18/2019	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	4/22/2019	4	

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RP-2020-10119	2/2/2019	801 Glen Allen Drive, 21229	\$3,000.00	8/5/2020	Denied		Not caused by surcharging-Roots in House Connection-App sent to Law w/Liability Claim 190009797-101 & OLRA received claim on 03-27-2019	8/6/2020	1	
<b>FY 2020</b>										
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	Yes
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	\$1,000.00	Investigator determination of surcharging - Insurance Company Also Paid	12/27/2019	90	Yes
RP-2019-10099	12/2/2019	1716 Hartsdale Road, 21239	\$2,500.00	12/27/2019	Denied		Investigator determination-Roots in House Connection	12/31/2019	4	
RP-2019-10100	11/24/2019	5221 Tramore Road, 21214	\$12,128.88	12/16/2019	Denied		Investigator determination of no surcharging-Removal of Heavy Rags, Paper, and Debris	1/6/2020	20	
RP-2020-10101	12/8/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		No notice to City within 24 hours	1/23/2020	14	
RP-2020-10102	12/23/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper, and Debris	1/23/2020	14	
RP-2020-10103	12/24/2019	430 Kane Street, 21224	\$1,258.66	1/9/2020	Denied		Investigator determination of no surcharging-Removal of Rags, Paper, and Debris	1/23/2020	14	
RP-2020-10104	11/17/2019	1217 Havenwood Road, 21218	No amount entered	1/17/2020	Denied		No notice to City within 24 hours	1/23/2020	6	
RP-2020-10106	10/17/2019	6204 Cross Country Blvd., 21215	\$2,500.00	2/10/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	2/20/2020	10	
RP-2020-10107	2/24/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - OneRain data shows no rain events occurred within 72 hours	3/5/2020	0	
RP-2020-10108	2/25/2020	8 Middleton Court, 21212	\$1,060.50	3/5/2020	Denied		Investigator could not determine whether surcharging- no cleanout - Mainline running clear	3/5/2020	0	
RP-2020-10109	2/8/2020	4411 Old Frederick Road, 21229	\$3,000.00	3/19/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	3/30/2020	11	
RP-2020-10110	2/13/2020	710 N. Fulton Avenue, 21217	\$2,200.00	4/27/2020	Denied		Investigator determination-Roots in House Connection	4/29/2020	2	
RP-2020-10111	10/30/2020	4202 Elderon Avenue, 21215	\$5,525.36	5/1/2020	Denied		No notice to City within 24 hours and application not received within 90 days of discovery	5/11/2020	10	
RP-2020-10112	3/24/2020	4426 Hamilton Avenue, 21206	\$1,500.00	5/4/2020	Denied		No notice to City within 24 hours and Investigator determination of no surcharging-Removal of Heavy Grease and Debris	5/14/2020	10	
RP-2020-10113	4/13/2020	5627 Govane Avenue, 21212	\$2,500.00	5/1/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	5/19/2020	18	
RP-2020-10114	4/12/2020	5629 Govane Avenue, 21212	TBD	5/11/2020	Denied - Awaiting Requested Amt on Application		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue		TBD	
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	

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RP-2020-10116	4/13/2020	5633 Govane Avenue, 21212	\$2,431.20	6/29/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	7/2/2020	3	
<b>FY 2021</b>										
RP-2020-10117	3/3/2020	4941 Westhills Road, 21229	\$1,800.00	7/16/2020	Denied		Investigator determination-Heavy Roots in House Connection	7/20/2020	4	
RP-2020-10118	7/22/2020	2900 N. Rogers Avenue, 21207	\$5,000.00	7/24/2020	Denied		Investigator determination-House Connection Choke	7/27/2020	3	
RP-2020-10120	7/24/2020	213 N. Lakewood Avenue, 21224	\$134.41	8/6/2020	Approved after reconsideration	\$134.41	Reconsideration determined surcharging based on hydraulic modeling	8/12/2020	6	Yes
RP-2020-10121	7/23/2020	4317 Glenmore Avenue, 21206	\$5,000.00	8/19/2020	Denied		No notice to City about backup incident	9/15/2020	26	
RP-2020-10122	6/20/2020	5604 1/2 Purlington Way, 21212	\$1,000.00	9/10/2020	Denied		Investigator determination-House Connection Choke	9/25/2020	15	
RP-2020-10123	8/1/2020	700 N. Edgewood Street, 21229	\$2,500.00	9/13/2020	Denied		Not caused by surcharging-Removal of Rags and Debris. Hydraulic Analysis Determined Not a Capacity- Related Issue	9/29/2020	16	
RP-2020-10124	5/5/2020	423 Gwynn Avenue, 21229	\$5,000.00	8/12/2020	Denied		Investigator determination-House Connection/Lateral Issue	10/1/2020	49	
RP-2020-10125	1/25/2020	1031 Saint Dunstons Road, 21212	\$5,000.00	9/8/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/6/2020	28	
RP-2020-10126	7/22/2020	1534 Pentwood Road, 21239	\$1,000.00	9/16/2020	Approved	\$1,000.00	Surcharging proven - Insurance Company Also Paid	10/2/2020	16	Yes
RP-2020-10127	9/3/2020	806 N. Broadway, 21205	\$2,960.00	9/29/2020	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	10/7/2020	8	
RP-2020-10128	9/4/2020	1638 Northwick Road, 21218	\$500.00	9/14/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/9/2020	25	
RP-2020-10129	8/29/2020	421 Southway, 21218	\$709.10	10/7/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	10/16/2020	9	
RP-2020-10130	9/2/2020	1130 Kevin Road, 21229	\$1,852.00	10/13/2020	Denied		Investigator determination-House Connection/Lateral Issue	10/16/2020	3	
RP-2020-10131	8/4/2020	1610 Dundalk Avenue, 21222	\$150.00	10/23/2020	Approved	\$150.00	Determined that surcharging occurred based on hydraulic modeling	11/4/2020	11	Yes
RP-2020-10132	10/13/2020	5005 Saint Albans Way, 21212	\$3,225.00	11/5/2020	Denied		Not caused by surcharging- Hydraulic Analysis Determined Not a Capacity- Related Issue	11/12/2020	7	
RP-2020-10133	10/22/2020	2317 E. Fairmount Avenue, 21224	\$287.00	11/10/2020	Denied		Investigator determination-House Connection/Lateral Issue	11/13/2020	3	
RP-2020-10134	10/30/2020	326 S. Chester Avenue, 21231	\$3,081.64	11/24/2020	Denied		Investigator determination-House Connection/Lateral Issue	11/25/2020	1	
RP-2020-10135	11/12/2020	1162 E. Northern Pkwy, 21239	\$2,500.00	12/22/2020	Approved	\$2,500.00	Bureau W/WW determined that surcharging occurred based on-site visit	12/29/2020	7	Yes
RP-2021-10136	11/6/2020	422 E. Federal Street, 21202	\$3,581.25	12/9/2020	Denied		OneRain data shows no rain events occurred within 72 hours	1/4/2021	25	
RP-2021-10137	11/7/2020	113-B Saint Dunstons Rd, 21212	\$1,658.15	1/5/2021	Denied		OneRain data shows no rain events occurred within 72 hours	1/6/2021	1	
RP-2021-10139	7/22/2020	1536 Pentwood Road, 21239	\$5,000.00	1/14/2021	Denied		This application was past the 90 days required submission time. It was submitted to the City 176 days after the backup date.	1/15/2021	1	
RP-2021-10165	12/5/2020	2926 Erdman Ave, 21213	\$5,800.00	2/15/2021	Denied		Ownership cannot be verified. Sent an email to the applicant for providing additional information. Owner submitted the documents on 09.22.2021. Not a capacity related event. Investigators removed grease and rags	3/3/2021	18	

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RP-2021-10167	11/17/2020	620 North Pulaski Street, 21217	\$1,100.00	2/17/2021	Denied		This application was past the 90 days required submission time. It was submitted to the City 92 days after the backup date. All research was done on this address. There was no rain within 72 hours of the backup.	3/3/2021	16	
RP-2021-10168	2/15/2021	500 N Edgewood Street, 21229	\$2,500.00	2/23/2021	Denied		CW states that the backup was due to Rags and Debris	3/12/2021	19	
RP-2021-10159	2/5/2021	3608 Frankford Ave, 21214	\$6,502.34	3/10/2021	Denied		Investigator determination of no surcharging-Removal of Rags and heavy Debris	9/1/2021	171	
RP-2021-10143	2/21/2021	3015 Fait Ave, 21224	\$512.63	3/22/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	3/31/2021	9	
RP-2021-10149	2/10/2021	2214 Cloville Ave, 21214	\$500.00	4/1/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	5/6/2021	35	
RP-2021-10150	2/7/2021	2212 Cloville Avenue, 21214	\$3,053.40	3/23/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	5/6/2021	43	
RP-2021-10151	3/20/2021	3005_Grantley Ave_21215	\$2,500.00	4/5/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	9/21/2021	166	
RP-2021-10161	5/4/2021	2318 N. Longwood St_21216	\$5,000.00	5/19/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris from the lateral. Also, it was not a wet weather event	9/17/2021	118	
NA	6/12/2021	54 Krouse Ct, Aberdeen, MD_21001	\$3,500.00	6/16/2021	Denied		Not a City resident and not served by City sewer system	9/17/2021	91	
RP-2021-10162	2/28/2021	3907 Greenway_Baltimore_MD_21218	\$650.00	5/22/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris from the lateral.	9/17/2021	115	
	6/11/2021	3103 Shelburne Rd	\$6,500.00	7/1/2021	Waiting for attachments from the resident		The area is in surcharge zone. There was 2.5 inch of rain and the system is under capacity for that amount of rain.		TBD	
RP-2021-10174	6/10/2021	1803 Ingram Rd	\$5,000.00	6/11/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/5/2021	114	
	6/10/2021	1735 E.35th St	\$5,000.00	6/15/2021	Waiting for the information from the resident		The area is in the Sewer deficit area.		TBD	
RP-2021-10175	8/12/2020	2639 Wegworth Ln	\$6,500.00	6/3/2021	Denied		Application received after 90 days	10/5/2021	122	
		2603 E. Northern Parkway	\$4,900.00	6/2/2021	Incomplete application		Sent an email to the resident		TBD	
RP-2021-10176	3/3/2021	502 S Potomac St	\$6,000.00	5/28/2021	Denied		Investigators found mainline clear. SHC was broken and was replaced. Also, the sewer system has capacity during the wet weather	10/5/2021	127	
RP-2021-10169	4/25/2021	107 W. Madison St	\$767.24	5/20/2021	Denied		Investigator determination of no surcharging-Broken Sewer house connection	9/30/2021	130	
RP-2021-10177	5/5/2021	2405 W. Coldspring Ln	\$709.00	5/23/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/6/2021	133	
RP-2021-10178	3/27/2021	847 WASHINGTON BLVD	\$5,200.00	5/17/2021	Denied		311 was not called and there was no site investigation. The area is not in the Sewer deficit area	10/6/2021	139	
	3/24/2021	4903 Westhills Rd_MD_21229	\$5,000.00	6/9/2021	Waiting for additional documents from the resident				TBD	
RP-2021-10157	2/5/2021	2208 Poplar Grove St	\$2,500.00	3/19/2021	Denied		Investigator determination of no surcharging-Removal of rags and debris	9/8/2021	173	
<b>FY 2022</b>										
RP-2021-10154	11/18/2020	5467 Cedonia Ave	\$5,000.00	7/23/2021	Denied		Application not received within 90 days of date of incident discovery. No back up receipts for cleaning and sanitation	7/28/2021	5	

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RP-2021-10155	5/23/2021	1522 Ralworth Rd	\$1,250.00	7/6/2021	Denied		Not wet weather event. Maintenance removed rags and debris.	9/21/2021	77	
RP-2021-10170	5/28/2021	501 Hawthorne Rd_20210	\$2,500.00	7/15/2021	Denied		Investigator determination of no surcharging-Removal or rags and debris	9/30/2021	77	
RP-2021-10164	10/25/2020	1111 Nanticoke St_21230	\$2,200.00	9/5/2021	Denied		Application not received within 90 days of date of incident discovery	9/21/2021	16	
RP-2021-10188	8/17/2021	1318 Northview Rd_21218	\$4,315.00	9/2/2021	Denied		Claimant is not an owner. SDAT information is different. Sent an email. Resident provided the mortgage contract docs. Application denied as the event was caused due to debris, rags, and paper in mainline. The mainline has enough capacity otherwise.	9/21/2021	19	
RP-2021-10171	4/2/2021	812 S Fagley St_21214	\$5,000.00	9/1/2021	Denied		Investigator determination of no surcharging-Removal of mud and grease.	10/4/2021	33	
RP-2021-10173	5/12/2021	3802 Saint Paul St_21218	\$15,480.61	9/2/2021	Denied		Application received after 90 days.	10/4/2021	32	
RP-2021-10179	8/3/2021	1638 Sherwood Ave_21239	\$5,000.00	8/23/2021	Denied		Investigator determination of no surcharging- Investigators determined choke is inside the home.	10/6/2021	44	
RP-2021-10180	5/18/2021	2202 Linden Avenue_21217	\$5,000.00	8/15/2021	Denied		Not a wet weather event. Investigators removed rags and debris from the mainline.	10/7/2021	53	
NA	NA	2105 Echodale Ave_21214	\$8,000.00	8/10/2021	Incomplete application		Date of discovery is missing on the application.	10/4/2021	55	
RP-2021-10172	1/10/2021	1527 Kingsway Road	\$5,000.00	6/1/2021	Denied		Application received after 90 days.	10/4/2021	125	
RP-2021-10181	7/7/2021	121 Taplow Rd_21212	\$2,725.00	7/27/2021	Denied		No wet weather event. Investigators determined mainline choke and removed rags	10/7/2021	72	
RP-2021-10182	7/6/2021	4023 Rosecrest Ave_21215	\$21,213.49	7/21/2021	Denied		Investigator determination of no surcharging-Removal of Rags and Debris	10/7/2021	78	
RP-2021-10185	9/2/2021	5605 St Albans Way_21212	\$4,028.99	9/2/2021	Denied		311 was not called. No investigation was completed. Sewer system has enough capacity.	10/7/2021	35	
RP-2021-10186	9/4/2021	4310 Kathland Ave_2107	\$5,000.00	9/4/2021	Denied		Investigator determination of no surcharging - Removed rags and debris	10/7/2021	33	
NA	10/2/2021	833 Abbott Ct_21202	\$2,000.00	10/4/2021	Denied		Not an Owner or a Tenant. Sent an email to the resident.	10/7/2021	3	
RP-2021-10187	4/5/2021	4205 Gelston Dr_21229	\$978.00	10/6/2021	Denied		Application received after 90 days	10/7/2021	1	
RP-2021-10189	9/17/2021	745 McKewin Ave_21218	\$5,000.00	10/17/2021	Denied		Investigator determination of no surcharging - Removed rags and debris from the house connection	12/28/2021	72	
RP-2021-10190	2/28/2021	3907 Greenway_21218	\$650.00	10/27/2021	Denied		Already responded to the application last year. This is duplicate of the same application which was received after 90 days.	12/28/2021	62	
RP-2022-10196	9/20/2021	6717 Roberts Ave_21222	\$1,486.00	10/26/2021	Denied		No records of 311 call or DPW investigation on September 20, 2021. No Rain on Sep 20, 2021	1/12/2022	78	
RP-2021-10191	9/25/2021	3838 Elm Ave_21211	\$1,200.00	10/18/2021	Denied		Investigator determination of no surcharging - Removed roots and debris from the house connection	12/29/2021	72	
RP-2021-10192	9/23/2021	1326 Pentwood Rd_21239	\$1,000.00	10/11/2021	Denied		Investigator determination of mainline Choke - Removed rags and grease from the mainline	12/29/2021	79	
RP-2021-10193	7/10/2021	3747 Elm Ave_21211	\$1,541.50	10/11/2021	Denied		Application received after 90 days	12/30/2021	80	
RP-2021-10194	6/19/2021	3701 Evergreen Ave_21206	\$5,302.94	7/7/2021	Denied		Needed additional documents from the resident to process the application that was received on Oct 28, 2021. Not a wet weather event. Maintenance removed roots, rags, and debris	12/30/2021	176	
RP-2022-10203	10/29/2021	5404 Woodmont Ave	\$5,000.00	11/12/2021	Denied		Maintenance removed rags and debris from the mainline	2/17/2022	97	

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RP-2022-10204	9/23/2021	1320 Pentwood Rd_21239	\$10,000.00	11/23/2021	Denied		Investigator determination of mainline Choke - Removed rags and grease from the mainline	2/17/2022	86	
RP-2022-10199	10/29/2021	5400 Woodmont Ave_21239	\$9,891.00	11/30/2021	Denied		Investigator determination mainline Choke - Removed rags and debris from the mainline	2/2/2022	64	
RP-2022-10205	8/14/2021	2120 Cambridge St_21231	\$10,062.84	12/2/2021	Denied		Application was received on December 2, 2021 (90 days after the application) and the Maintenance team removed rags and debris from the mainline	2/17/2022	77	
RP-2022-10202	8/7/2021	3501 Ellamont Rd_21215	\$10,000.00	12/13/2021	Denied		Application was received after 90 days and Investigator determination mainline Choke - Removed rags and Grease from the mainline	2/16/2022	65	
RP-2022-10207	12/7/2021	1643 Montpelier St_21218	\$6,154.00	12/30/2021	Denied		No rain. Investigator determination of mainline Choke - Removed debris from the mainline	2/17/2022	49	
RP-2022-10208	8/18/2021	5914 Fenwick Ave_21239	\$5,000.00	1/4/2022	Denied		Application was received after 90 days and Investigator determined the mainline and the sewer house connection was clear	2/17/2022	44	
RP-2022-10197	1/17/2022	5502 Elsrode Ave,	\$554.60	1/21/2022	Denied		No surcharge. The system has enough capacity for 1.08 Inches of rain.	1/25/2022	4	
RP-2022-10209	1/25/2022	502 N. Lakewood Ave	\$2,500.00	1/26/2022	Denied		No rain. Maintenance removed heavy rags and heavy grease from the mainline	2/17/2022	22	
RP-2022-10198	1/27/2022	2321 Ashburton St_21216	\$2,500.00	1/27/2022	Denied		No rain	2/2/2022	6	
RP-2022-10210	1/1/2022	5803 Clearspring Rd_21212	\$5,000.00	2/5/2022	Denied		Investigator determination mainline Choke - Removed rags, grease, and debris from the mainline	2/17/2022	12	
RP2022-10215	2/9/2022	1607 St. Paul St 21202	\$4,510.00	2/26/2022	Denied		Investigator determined mainline Choke - Removed rags and grease from the mainline.	4/13/2022	46	
RP-2022-10216	1/3/2022	3900 Lyndale Ave 21213	\$4,463.32	3/8/2022	Denied		Investigator determination Sewer house connection Choke - Removed debris	4/19/2022	42	
RP-2022-10217	2/19/2022	5616 Newbury St 21209	\$9,000.00	2/27/2022	Denied		Investigator determined mainline and connection Choke - Removed wipes and debris. Not a residential address	4/19/2022	51	
RP-2022-10214	1/14/2022	1953 W Mulberry St 21223	\$2,800.00	2/3/2022	Denied		No rain. Investigator determination mainline Choke	3/15/2022	40	
RP2021-10165	12/5/2020	2926 Erdman Ave 21213	\$5,000.00	2/25/2022	Previously Denied		Application was responded previously. Forwarded the response	4/19/2022	53	
RP-2022-10213	2/4/2022	3608 Elkader Rd 21218	\$5,384.59	2/22/2022	Denied		Investigator determination Lateral and mainline Choke - Removed debris from sewer house connection and the mainline	3/15/2022	21	
RP-2022-10220	3/21/2022	2503 Frank Ave 21230	\$375.00	3/22/2022	Denied		Not a wet weather event. Customer notified that Plumber relieved the Sewer House connection	4/19/2022	28	
RP-2022-10221	6/10/2021	1802 Northbourne Rd 212	\$2,737.57	3/20/2022	Denied		Customer submitted the request after 90 days. No Backup was reported to 311 during the timeline	6/1/2022	73	
RP-2022-10219	2/8/2022	6404 Eastern Ave 21221	\$23,000.00	3/18/2022	Denied		This is a commercial property	4/19/2022	32	
RP_2022-10222	2/7/2022	5505 Belle Ave 21207	\$7,000.00	3/28/2022	Denied		Not a wet weather event. Mainline clear	6/1/2022	65	
RP-2022-10224	4/7/2022	3313 Gwynns Falls Pkwy 21216	\$700.00	4/14/2022	Denied		Investigator determination Mainline choke - Removed rags and debris	6/1/2022	48	
RP-2022-10218	3/18/2022	6227 Berkeley Ave 21209	\$5,000.00	4/6/2022	Denied		Investigator determined the choke was internal to the home	4/19/2022	13	
RP-2022-10227	3/9/2022	136 Reedbird Ave 21225	\$5,000.00	5/2/2022	Denied		Provided service under SOS program already	5/9/2022	7	
RP-2022-10223	1/12/2022	1700 N Broadway 21213	\$5,000.00	3/28/2022	Denied		Investigator determined the choke at the Sewer House connection. Removed Rags and Debris	6/1/2022	65	

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RP-2022-10233	2/9/2022	1601 Saint Paul St 21202	\$7,714.54	5/3/2022	Denied		D 8" Sanitary Mainline Choke	6/15/2022	43	
RP-2022-10236	7/21/2021	5705 Anthony Ave 21206	\$4,000.00	5/8/2022	Denied		There was no 311-service request reported by the resident during 7-21-2021.	6/22/2022	45	
RP-2022-10235	4/21/2022	3946 Belvieu Ave 21215	\$2,600.00	5/9/2022	Denied		Investigator determined side house connection choke. Mainline clear	6/16/2022	38	
RP-2022-10237	5/2/2022	3011 Orlando Ave 21234	\$6,323.69	5/23/2022	Denied		Investigator determined house connection choke. Main line clear	7/15/2022	53	
RP-2022-10239	5/13/2022	2110 Charles St_21218	\$2,610.00	6/23/2022	Denied		Investigator determined mainline choke. Removed rags and debris	7/15/2022	22	
<b>FY 2023</b>										
RP-2022-10253	7/16/2022	4004 The Alameda 21218	\$4,800.00	7/20/2022	Denied		Investigator determined mainline choke. Removed rags and debris from the mainline	9/7/2022	49	
RP-2023-10244	7/17/2022	2419 N Pulaski St 21217	\$2,500.00	7/18/2022	Denied		Investigator determined mainline clear – private conn	8/30/2022	43	
RP-2022-10423	7/11/2022	6121 Eastern Pkwy 21206	\$5,000.00	8/3/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	8/17/2022	14	
RP-2022-10429	5/30/2022	4223 Potter St 21229	\$938.00	7/19/2022	Denied		No Worker Order documented in CityWorks	9/8/2022	51	
RP-2022-10250	8/4/2022	3037 Fleetwood Ave_21214	\$5,000.00	8/25/2022	Denied		Investigator determination resulted in “clean up basement”	9/14/2022	20	
RP-2022-10423	1/1/2021	1423 Poplar Grove St 21216	\$0.00	8/3/2022	Denied		Investigator determined mainline clearly. No access to cleanout	10/12/2022	70	
RP-2022-10251	9/12/2022	2500 Garrison Blvd 21216	\$5,000.00	9/13/2022	Denied		Stormwater matter. Not WIC	9/23/2022	10	
RP-2022-10252	10/6/2022	3605 Belle Avenue	\$770.00	10/11/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	10/27/2022	16	
RP-2023-10257	11/27/2022	3815 Roland Avenue	\$5,000.00	12/5/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/19/2023	45	
RP-2022-10255	11/10/2022	2202 Linden Avenue	\$5,841.83	11/10/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/15/2023	66	
RP-2023-10256	10/28/2022	2231 Guilford Ave 21218	\$2,500.00	2/8/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	3/28/2023	48	
RP-2022-10258	8/4/2022	3037 Fleetwood Ave 21214	\$5,000.00	8/5/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	9/15/2022	41	
RP-2023-10259	11/21/2022	1321 W 40 <sup>th</sup> St 21211	\$5,000.00	2/16/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	3/28/2023	40	
RP-2023-10261	10/14/2022	5719 The Alameda 21239	\$13,339.47	2/13/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	3/28/2023	43	
RP-2022-10263	12/22/2022	1204 Lakeside Ave 21218	\$5,000.00	1/23/2023	Denied		No 311 WIC in basement reported for the date	3/29/2023	43	
RP-2023-10264	2/22/2023	1126 W Cross St 21230	\$360.00	2/27/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	4/11/2023		
RP-2023-10266	2/13/2023	5837 Benton Heights Ave 21206	\$700.00	3/6/2023	Denied		Investigator determined mainline was flushed. Removed rags, grease, and debris from the mainline	4/13/2023	38	
RP-2023-10267	2/13/2023	4302 Keswick Rd 21210	\$4,766.54	3/7/2023	Denied		Investigator determination confirmed owner’s issue was resolved upon arrival	4/28/2023	52	
RP-2023-10261	10/14/2022	1807 Bank St 21231	\$1,203.00	12/12/2022	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/30/2023	49	

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)	SOS Assistance Rendered?
RP-2023-10263	2/9/2020	4703 Bayonne Ave 21206	\$5,000.00	1/19/2023	Denied		No investigator determination made/no CSR or W.O. associated w/ address; outdated event.	4/10/2023	81	
RP-2023-10262	10/14/2022	200 Bolton Pl 21217	\$9,500.00	1/12/2023	Denied		Investigator determined mainline choke. Removed rags, grease, and debris from the mainline	1/30/2023	18	
RP-2023-10265	9/9/2021	3116 E Northern Pkwy 21214	\$5,000.00	2/17/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline in rear/HC choke on private property 8/22	4/13/2023	55	
RP-2023-10268	2/2/2023	1911 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly	4/28/2023	63	
RP-2023-10269	2/2/2023	1913 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly	4/28/2023	63	
RP-2023-10270	2/2/2023	1907 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly.	5/3/2023	68	
RP-2023-10269	2/2/2023	1901 Jefferson St 21205	\$5,000.00	2/24/2023	Denied		Investigator determined mainline choke. Removed debris from the mainline; line flowing clearly	5/3/2023	68	
<b>FY 2024</b>										
RP-2023-10274	12/3/2020	1207 Evesham Avenue	\$5,000	9/7/2023	Denied		Application / incident received after 90 days	10/3/2023	26	
RP-2023-10275	9/14/2023	2700 Ellicott Drive	\$0.00				Investigator determination mainline choke; removed debris from the mainline; line flowing clearly			
RP-2023-10276	9/23/2023	4417 Fullerton Avenue	\$7,686.24	10/19/2023	Denied		Resident not served by City of Baltimore Collection System	11/2/2023	14	
RP-2023-10277	9/10/2023	6000 Alta Avenue	\$5,000.00	9/10/2023	Denied		Investigator determination mainline choke	11/16/2023	67	
RP-2023-10278	7/15/2023	5512 Ruben Avenue	\$3,200.00	8/8/2023	Denied		Application / incident received after 90 days	11/16/2023	100	
RP-2023-10279	7/11/2023	5305 Hamlet Avenue	\$5,000.00	9/20/2023	Denied		Application / incident received after 90 days	11/30/2023	71	
RP-2024-10280	9/13/2023	209 Edgevale Road	\$5,000.00	11/9/2023	Approved	\$5,000.00	Significant rainfall and flooding	1/9/2024	61	
RP-2024-10281	9/13/2023	1601 N. Duke land Avenue	\$0.00	11/3/2023	Denied		No Work Order Documented in CitiWorks	2/14/2024	103	
RP-2024-10282	9/12/2023	3838 Elm Avenue	\$2,500.00	11/3/2023	Denied		Investigator determination mainline Choke & House connection cleaning	2/14/2024	103	
RP-2024-10283	1/9/2024	4211 Wickford Road	\$5,700.00	1/30/2024	Denied		Investigator determination mainline Choke - Removed debris from the mainline, line flowing clearly	2/29/2024	30	
RP-2024-10284	12/15/2023	3221 Rosalie Avenue	\$5,000.00	1/25/2024	Denied		Investigator determination mainline Choke & removed Rags, clothing, etc.	3/7/2024	42	
RP-2024-10285	12/4/2023	4105 Roland Avenue	\$1,776.00	1/6/2024	Denied		Investigator determination mainline Choke - Removed rags & Clothing	2/22/2024	47	
RP-2024-10286	1/10/2024	3107 Granada Avenue	\$5,000.00	1/18/2024	Denied		No Investigator determination made / No CSR or W.O. associated w/address Outdated event	3/18/2024	60	
RP-2024-10287	12/1/2023	3651 Chestnut Avenue	\$1,000.00	1/13/2024	Denied		No Work Order Documented in CitiWorks	2/27/2024	45	
RP-2024-10288	1/6/2024	3822 Bayonne Avenue	\$1,000.00	2/6/2024	Denied		House Connection Choke, removed roots and debris	3/20/2024	43	
RP-2024-10289	6/13/2023	3811 Cedarhurst Road	\$5,000.00	2/15/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	3/21/2024	35	
RP-2024-10290	12/22/2023	611 E. 35th Street	\$5,000.00	2/15/2024	Denied		No CSR or W.O. documented for this event	3/22/2024	36	

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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)	SOS Assistance Rendered?
RP-2024-10291	1/9/2024	6201 Green Meadow Way	\$5,299.93	2/25/2024	Approved	\$5,000.00	Resident Property in 2.00" Deficient Area	3/28/2024	32	
RP-2024-10292	1/9/2024	3033 Pinewood Avenue	\$1,675.00	3/4/2024	Denied		Investigator found no overflow /No W.O. created	4/2/2024	29	
RP-2024-10293	1/19/2024	2811 Mayfield Ave 21213	\$1,800.00	3/6/2024	Denied		Investigator found no overflow	4/16/2024	40	
RP-2024-10294	1/24/2024	5716 Narcissus 21215	\$4,208.49	3/11/2024	Denied		Investigator found no overflow	4/2/2024	69	
RP-2024-10295	1/9/2024	3503 Cedardale Rd 21215	\$4,842.12	3/14/2024	Approved	\$4,842.12	Resident Property in 2.00" Deficient Area	4/18/2024	34	
RP-2024-10296	1/12/2024	3319 Glenmore Ave 21214	\$5,000.00	1/20/2024	Denied		Investigator found no overflow		31	
RP-2024-10297	12/12/2022	4700 York Rd 21212	\$13,539.50	9/22/2023	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	12/6/2023	67	
RP-2024-10298	2/18/2024	35 S Linwood Ave 21224	\$2,660.57	3/10/2024	Denied		Investigator found no overflow	4/19/2024	40	
RP-2024-10299	9/16/2023	1623 Dukeland St 21216	\$1,000.00	2/28/2024	Denied		No 311 CSR Created	4/19/2024	49	
RP-2024-10300	3/6/2024	218 Collins Ave 21229	\$5,000.00	3/22/2024	Denied		No 311 CSR Created	4/17/2024	26	
RP-2024-10301	1/10/2024	3907 Glen Ave 21215	\$2,404.10	1/10/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	2/17/2024	38	
RP-2024-10302	9/23/2024	4411 Fullerton Ave.	\$5,000.00	3/3/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	4/19/2024	47	
RP-2024-10303	1/19/2024	3702 Callaway Ave	\$5,065.00	4/19/2024	Denied		Investigator determination mainline cleaning & removed Rags, clothing, etc.	4/19/2024	1	
RP-2024-10304	3/30/2024	2245 W Lexington St	\$3,700.00	4/3/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	4/19/2024	16	
RP-2024-10305	12/21/2023	3309 Leighton Ave	\$2,909.02	3/18/2024						
RP-2024-10306	3/7/2023	18 Cottage Field Ct	\$150.00	3/16/2024	Denied		Residence is not in the City.	3/16/2024	1	
RP-2024-10307	2/20/2024	3405 Orlando Ave	\$5,000.00	5/17/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	5/20/2024	3	
RP-2024-10308	4/4/2024	155 N Linwood Ave	\$9,150.00	5/15/2024	Denied		No 311 call was made and no CSR was created.	5/20/2024	5	
RP-2024-10309	12/30/2023	3502 Wabash Ave	\$5,000.00	5/21/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	5/22/2024	2	
RP-2024-10310	5/6/2024	1200 N Calhoun St	\$5,000.00	6/5/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	6/17/2024	12	
RP-2024-10311	N/A	812 W Lexington St	\$5,000.00	6/19/2024	Denied		No SR was created for this location.	6/19/2024	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)	SOS Assistance Rendered?
RP-2024-10312	12/26/2023	413 S High St	\$800.00	6/20/2024	Denied		The incident was not caused by surcharging in the Collection System due to wet weather. Accordingly, your application is not eligible pursuant to the requirements set forth by the Modified Sanitary Sewer Consent Decree.	6/25/2024	5	

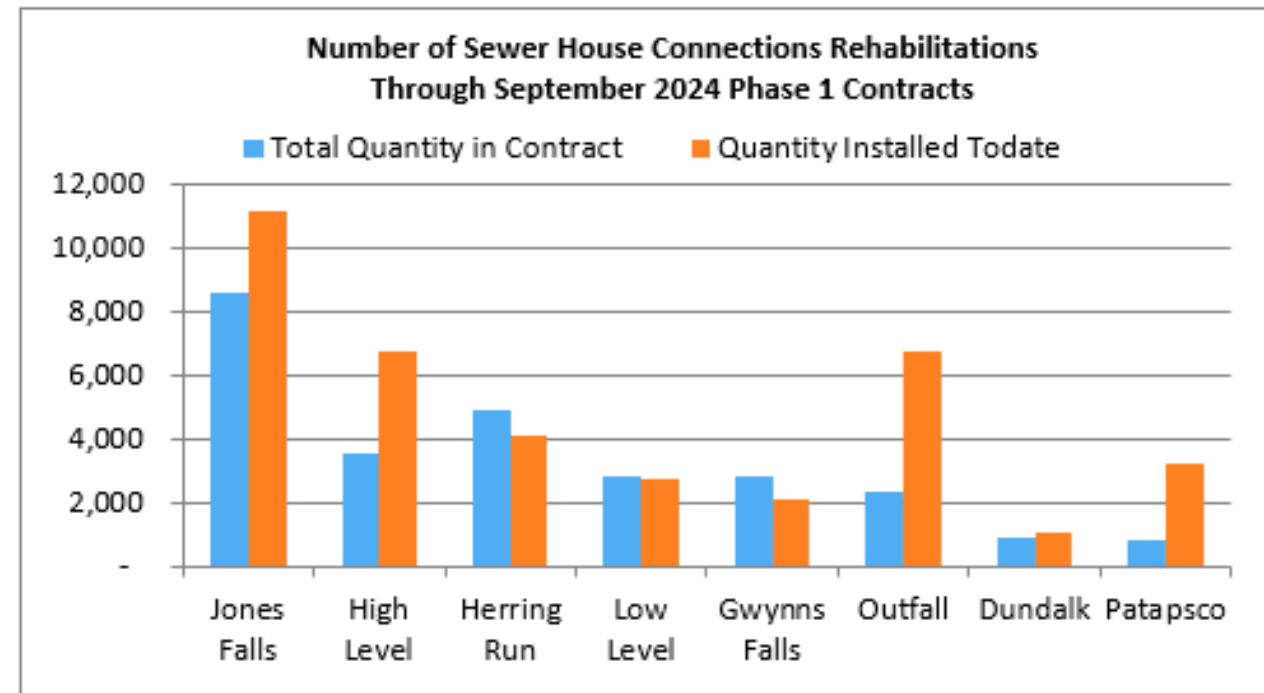
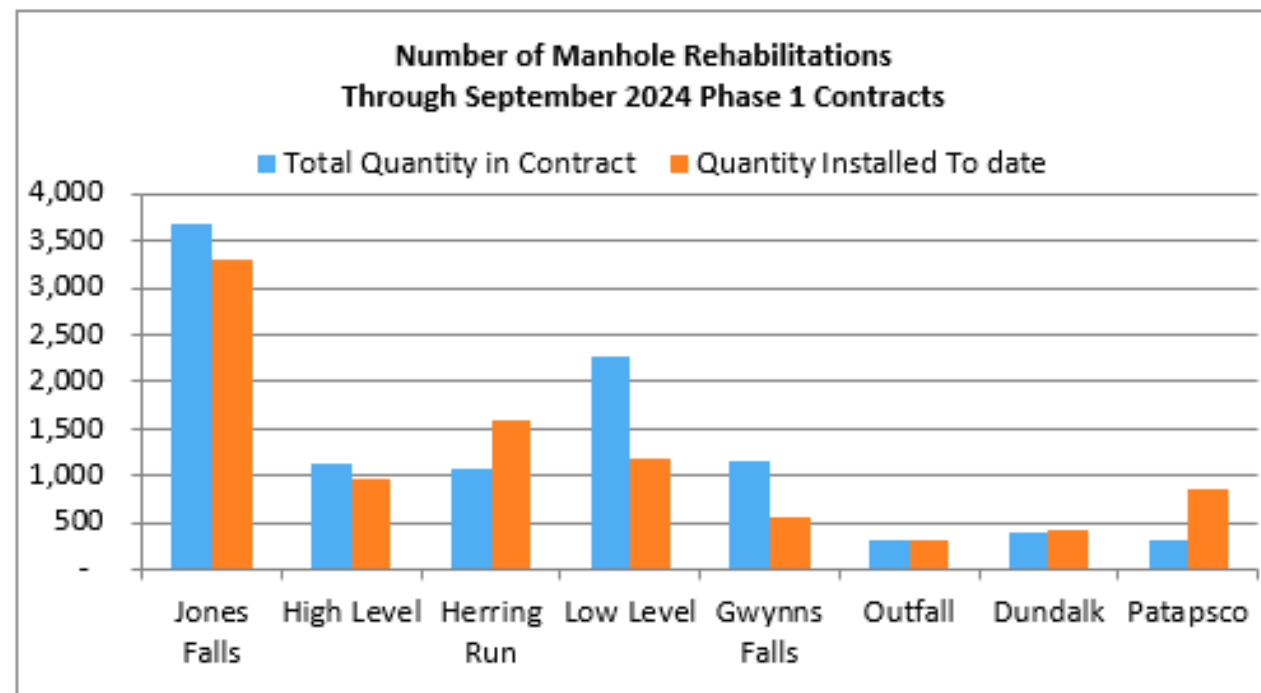
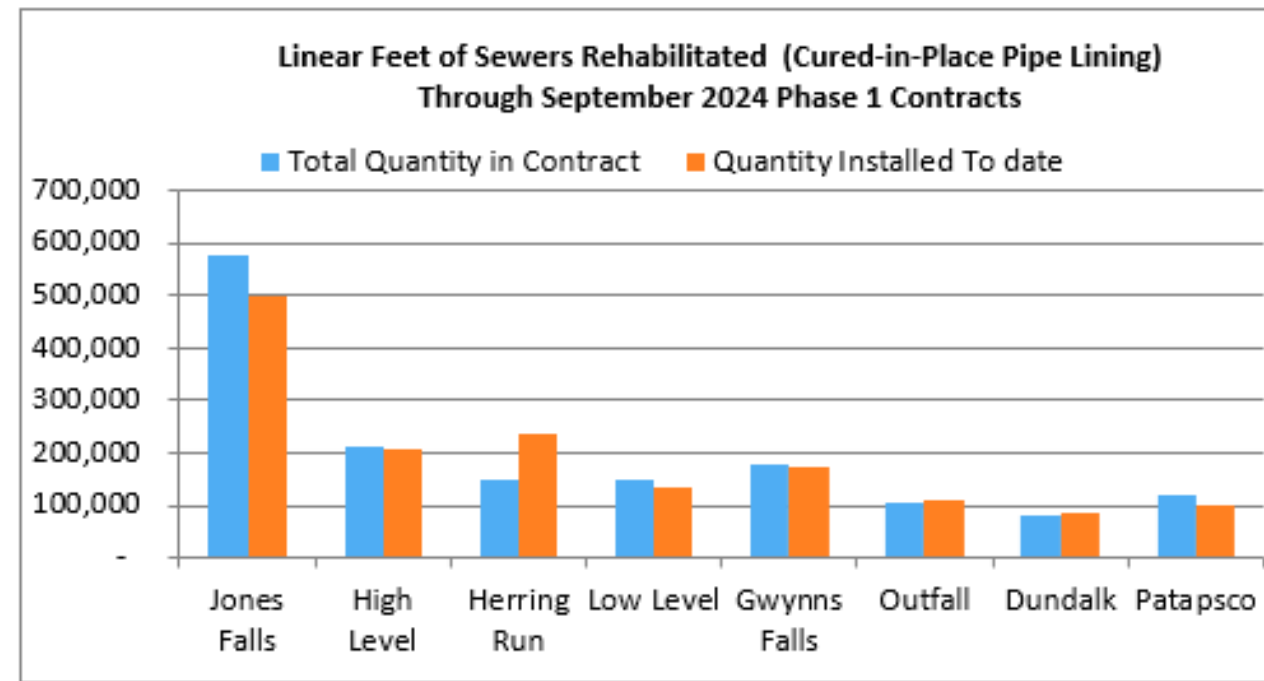
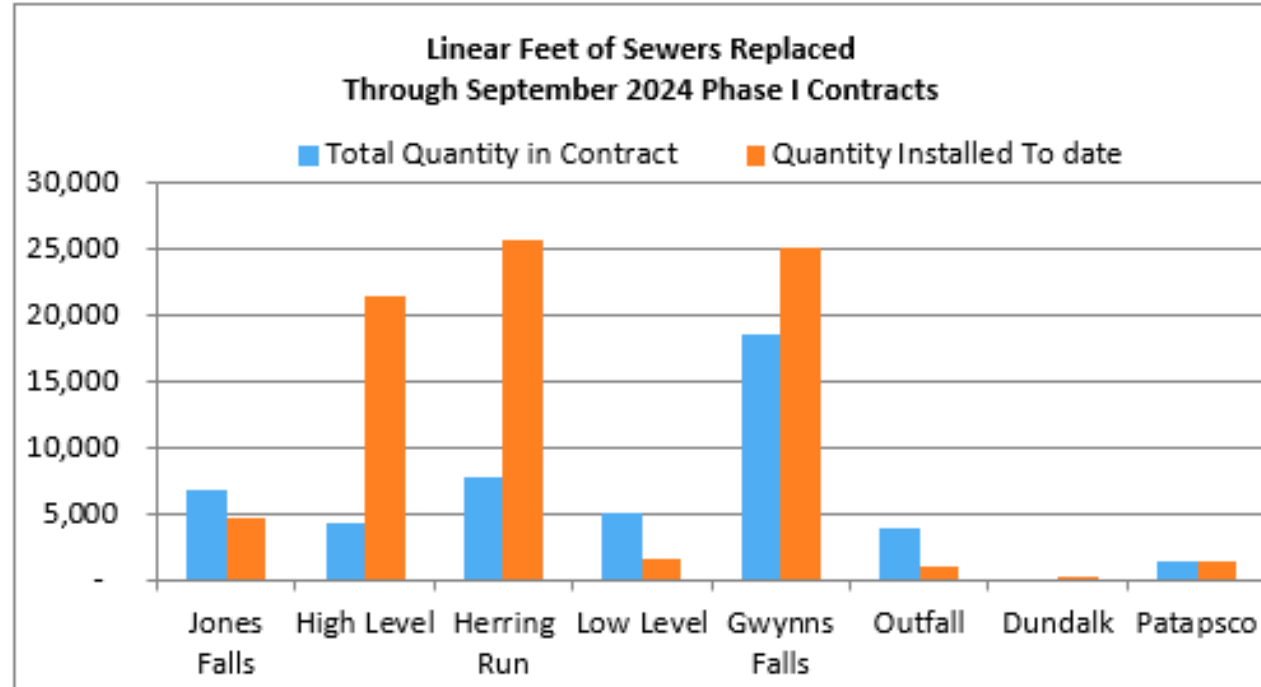
### **3.0 Phase I Project Updates**

SC No. 941– Sewer Collection System Improvements in the Jones Falls Sewershed

- Project is complete.

SC No. 966 – Urgent Needs Cleaning & Inspection of Sanitary Sewers – Various Locations in Baltimore City Zone A

- Work is ongoing.



Phase I Project Total Rehabilitation Details Through September 2024							
CIPP (LF)	Point Repair (EA )	Point Repair (LF)	Pipe Replacement (LF)	Manhole Rehab (EA)	SHC Rehab (EA)	Cleaning (LF)	New Pipe (LF)
1,538,611	2,812	7,881	83,224	9,145	38,000	469,766	16,225

## 4.0 Phase II Project Updates

On May 31, 2023, DPW submitted to EPA and MDE the Final Phase II Plan Report. On February 27, 2024 EPA and MDE provided a response to the Phase II Plan submission. Based on the review comments, DPW submitted the revised Phase II Plan on October 25, 2024. DPW is proceeding with the Phase II Plan while awaiting EPA/MDE approval. A status summary of the Phase II projects is provided below.

SC No. 1019R – CCTV Inspection of Sanitary Sewers in Northern Baltimore City

- Work is ongoing. Over 178,000 linear feet of sewers and over 1,000 manholes have been inspected to date.

SC No. 1020R – CCTV Inspection of Sanitary Sewers in Southern Baltimore City

- Work is ongoing.

SC No. 1021 – CCTV Inspection of Sanitary Sewers in Baltimore City Zone C

- Work is ongoing.

SC No. 1022 – CCTV Inspection of Sanitary Sewers in Baltimore City – Zone D

- Work is ongoing.

## 5.0 Flow Monitoring and Information Management

The table below summarizes rainfall and flow monitoring data at the various flow meter locations for the three-month period ending 30 days before the end of the calendar quarter. An electronic data table is provided as an attachment to the Quarterly Report.

No.	Meter Name	Average Daily Flow (MGD)	Peak Wet Weather Flow (MGD)	Closest Rain Gauge Location	Average Daily Rainfall Volume (in.)*	Total Rainfall Volume (in.)*	Peak Hourly Rainfall Intensity (in./hr.)*
1	BGF2_D11	15.125	49.159	GF07RG	0.152	13.990	1.610
2	BGF5_D3	0.794	5.147	GF07RG	0.152	13.990	1.610
3	BHR3	1.192	6.838	HR17RG	0.125	11.540	1.330
4	BHR4	1.866	9.894	HR17RG	0.125	11.540	1.330
5	BPA03	0.157	0.784	PA01RG	0.128	11.760	2.030
6	JF07	0.472	1.458	JF12RG	0.127	11.730	1.300
7	LL33	0.249	0.569	PA03RG	0.126	11.570	1.230
8	TSJF01	7.452	17.396	JF13RG	0.120	11.010	1.220
9	JF08	0.184	0.661	JF12RG	0.127	11.730	1.300
10	HR18	0.131	0.38	HR17RG	0.125	11.540	1.330
11	HR35	0.798	2.337	HR17RG	0.125	11.540	1.330
12	HR36	0.242	0.725	HR17RG	0.125	11.540	1.330
13	HR37	2.009	6.897	HR15RG	0.133	12.280	1.100
14	HR38	0.154	0.519	HR17RG	0.125	11.540	1.330
15	HR39	1.537	4.98	HR17RG	0.125	11.540	1.330
16	HR40	1.087	4.437	HR17RG	0.125	11.540	1.330
17	HR43	0.394	1.887	HR17RG	0.125	11.540	1.330
18	HR44	0.18	0.784	HR17RG	0.125	11.540	1.330
19	HR46	0.511	1.278	HR17RG	0.125	11.540	1.330
20	JF04	0.244	1.47	JF12RG	0.127	11.730	1.300
21	LL36	0.484	3.501	JF12RG	0.127	11.730	1.300
22	OUT02	64.779	170.799	HR15RG	0.133	12.280	1.100
23	GF25	0.668	8.946	GF07RG	0.152	13.990	1.610
24	GF25A	0.153	1.108	GF07RG	0.152	13.990	1.610
25	GF26	0.249	4.115	GF07RG	0.152	13.990	1.610
26	GF27	0.359	3.861	GF07RG	0.152	13.990	1.610
27	HR24	0.651	1.922	HR17RG	0.125	11.540	1.330

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*\* Note: The Average, Total and Peak Hourly Rainfalls are calculated from the entire period from June 2024 through August 2024 without excluding the periods when flow data are not available. Missing Rainfall Data at GF06RG from Aug. 2 to Aug. 7 were replaced by GF07RG.*

The City monitors and reports discharge flow at each SSO structure in accordance with Paragraph 17 of the Modified Consent Decree. The table below summarizes rainfall and flow monitoring data at SSO structures for the three-month period ending 30 days before the end of the calendar quarter. An electronic data table is provided as an attachment to the Quarterly Report.

Flow Monitoring Location	Number of Activations	Total Volume (MG)	Peak Flow (MGD)	Rain Gauge Location	Total Rainfall Volume (in.)	Peak Hourly Rainfall Intensity (in./hr.)
P8_04_67S	3	1.625	12.234	JF12	11.73	0.33
P8_07_72S	3	1.208	11.176	JF12	11.73	0.33
P8_10_135S	0	0.000	0.000	GF07	13.99	0.39
P8_HL_SW02	0	0.000	0.000	GF09	10.22	0.38
P8_HL_SW02	0	0.000	0.000	GF09	10.22	0.38
SSO_152_CHARLES	2	0.013	0.220	JF12	11.73	0.33
SSO_154_CHARLES	0	0.000	0.000	JF12	11.73	0.33
SSO_155_GLEN	0	0.000	0.000	GF09	10.22	0.38
SSO_156_CHARING_CROSS	1	0.027	0.536	GF07	13.99	0.39
SSO_157_32ND_STREET	0	0.000	0.000	JF12	11.73	0.33

## 6.0 Pumping Station Inspection and Repair

DPW is in compliance with the inspection, monitoring, preventive maintenance, and failure analysis requirements of the Modified Consent Decree. The Wastewater Facilities Division maintains a Computerized Maintenance Management System (CMMS) for tracking work order information.

A summary of the pump station inspections and identified deficiencies as required in Paragraph 11.d (i) through (v) of the MCD is provided in the tables below identify all deficiencies that have not been resolved in six months as required in Paragraph 11.a(ii) of the MCD.

Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders <sup>1</sup>	Number of PS-Related SSO Events [Satisfies 11.d.(iii)]	Number of Failure Analyses Conducted	Failure Analyses Result Summary [Satisfies 11.d.(ii) and Linked to 11.c.(i)]
Eastern Avenue	184	09/30/2024	0	0		NA
Brooklyn	184	09/30/2024	0	0		NA
Dundalk	184	09/30/2024	2	0		NA
Jones Falls	184	09/30/2024	0	0		NA
Locust Point	184	09/30/2024	0	0		NA
Quad Avenue	184	09/30/2024	0	0		NA
McComas Street	184	09/30/2024	0	0		NA
Westport	184	09/30/2024	0	0		NA
Stony Run <sup>2</sup>	13	09/30/2024	0	0		NA

Pump Station	Description	Date First Identified	Reason it Cannot be Resolved within Six Months	Action Plan for Resolving	Estimated Date of Resolution
Jones Falls	Pump 3 VFD fault	5/24/24	Req. held up in procurement process	Vendor to troubleshoot & repair	12/31/2024
Dundalk	Pump 2 housing and bearing failure	2/12/2023	Pump units are not shelf items	Catastrophic pump failure. Possibly need replacement due to replacement in CIP	2/12/2025
Dundalk	Pump 1 mechanical seal and bearing failure	8/14/2023	Complete rebuild – parts & assembly	Vendor contacted to make repairs	8/14/2025
Dundalk	Pump 4 bearing & wear ring failure	8/14/2023	Parts & assembly issues	Unit at vendors being repaired	12/31/2024
Eastern Avenue	Pumps 4 and 5 bearing failure	#5 – 11/23 #4 – 5/24	Vendor is working on units – parts need to be fabricated	Secured vendor to repairs - #4 catastrophic failure; #5 in process	#5 – 01/31/2025 #4 – 01/31/2025

<sup>1</sup> Includes work orders classified as Priority 1 and 2. See Appendix D for the Pumping Station Repair Priority Ranking System.

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

## **7.0 Illegal Connections to the Collection System**

There were no illegal connections identified during the reporting period.

## **8.0 Sanitary Discharges of Unknown Origin (SDUO)**

A summary of all confirmed SDUOs is provided in Attachment 5 in accordance with sub-paragraphs 15.f, 21.g. and 21.h. of the Modified Consent Decree.

## 9.0 MCD Compliance Issues

There were no compliance issues identified during the reporting period.

## 10.0 Annual Costs for Appendix B Projects

Reported costs in the table below reflect funds disbursed by the City of Baltimore Finance Department since inception of the MCD.

ID #	Project	Baltimore City Contract	Construction Completion Date	Costs incurred as of 12/31/2023 (millions)
Wastewater Treatment Plant Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	12/19/2021	\$470.4
Heavy Cleaning Projects				
2	Lower Jones Falls Cleaning – Large diameter pipe cleaning of the Lower Jones Falls Sewer	SC 876	Completed October 2011	\$1.7
3	Outfall Interceptor Cleaning – Large diameter pipe cleaning of the Outfall Interceptor – Phase I	SC 894	Completed April 2014	\$11.0
4	Low Level Interceptor Cleaning – Large diameter pipe cleaning of the Low-Level Interceptor	SC 922R	Completed November 2016	\$1.6
5	High Level Interceptor Cleaning – Large diameter pipe cleaning of the High-Level Interceptor	SC 933	Completed December 2016	\$4.5
6	Outfall Interceptor Cleaning – City and County Portions – Large diameter pipe cleaning of the Outfall Interceptor – Phase II	SC 934	Completed June 2018	\$8.3
Structural Improvement Projects				
7	Gwynns Run D-Branch Sewer Improvements – Improvements to the Gwynns Run D-branch interceptor in the high level sewershed by means of replacement of pipe	SC 879	Completed January 2016	\$4.8
8	Maryland Avenue Sewer Rehab in Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 895	Completed January 2016	\$3.7
9	Sewer Rehab in Greenmount & Bolton Hill Areas of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 897R	Completed August 2016	\$16.9
10	Stony Run Sewer Rehab in Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 898	Completed August 2016	\$10.0
Structural Improvement Projects (continued)				
11	Sewer Rehab in Western Run Area of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 899	Completed August 2016	\$14.0

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<b>ID #</b>	<b>Project</b>	<b>Baltimore City Contract</b>	<b>Construction Completion Date</b>	<b>Costs incurred as of 12/31/2023 (millions)</b>
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
<b>Structural and Priority Meter Basin Rehabilitation Projects</b>				
23	Sewer Rehab in Dundalk Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open	SC 902	Completed November 2017	\$19.7

Modified Consent Decree  
Calendar Quarterly Report

ID #	Project	Baltimore City Contract	Construction Completion Date	Costs incurred as of 12/31/2023 (millions)
	cut methods of pipe in addition to point repairs, laterals, and manholes			
24	Sewer Rehab in Patapsco Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 903	9/27/2018	\$27.4
25A	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 2 Chinquapin Run	SC 910	12/31/2021	\$30.1
25B	Improvements to the Sanitary Sewer Collection System in the Herring Run Sewershed, Part 1 Sanitary Sewers	SC 956 <sup>a</sup>	11/05/2020	\$7.6
26	Sewer Rehab in Western Portion of Low Level Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to laterals and manholes	SC 914	1/11/2019	\$38.3
27	Sewer Rehab in Outfall Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 919	11/24/2018	\$35.5
28A	Improvements to the Gwynns Falls Sewershed Collection System – Area B	SC 921 <sup>b</sup>	2/10/2021	\$11.8
28B	Powder Mill Interceptor Improvements and Stream Restoration in the Gwynns Falls Sewershed.	SC 955 <sup>c</sup>	11/21/2021	\$8.6
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	9/10/2021	\$60.1
30B	Sanitary Sewer Collection System Improvements in the High Level Sewershed	SC 953 <sup>d</sup>	3/23/2020	\$12.3
31	Sewer Rehab in Western Run, Greenmount, Hampden & Bolton Hill Areas of Jones Falls Sewershed – Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to manholes	SC 941	1/5/2022	\$24.4
32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 <sup>e</sup>	1/25/2020	\$6.1
33	Improvements to the Sanitary Sewers in the Southwest area of Baltimore City, Maidens Choice Pressure Sewer Assessment, and Uplands Sewer Replacement	SC 963 <sup>e,f</sup>	06/30/2022	\$14.7
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 <sup>e</sup>	06/09/2020	\$19.2

Structural and Priority Meter Basin Rehabilitation Projects (continued)

Modified Consent Decree  
 Calendar Quarterly Report

ID #	Project	Baltimore City Contract	Construction Completion Date	Costs incurred as of 12/31/2023 (millions)
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 <sup>e</sup>	11/27/2020	\$8.1
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976 <sup>g</sup>	Completed September 2019	\$18.1
<b>Phase I Total Costs incurred as of September 30, 2024</b>				<b>\$1,036.04</b>

<sup>a</sup> Design costs incurred reported under SC 910

<sup>b</sup> SC 921 also captures the expenditures for SC 977; GF Area B scope was split between SC 921 & SC 977

<sup>c</sup> Design costs incurred reported under SC 921

<sup>d</sup> Design costs incurred reported under SC 940

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

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

<sup>g</sup> Project re-scoped, costs incurred for repackaging reported under SC 897R

## 11.0 Statement of Certification

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

A handwritten signature in black ink, appearing to read 'Paul Sayan', written over a horizontal line.

Paul Sayan, P.E.

Deputy Bureau Head, Bureau of Water and Wastewater

**Attachment 1 - Collection System SSO Events During the Calendar Quarter**

Modified Consent Decree  
 Calendar Quarterly Report

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Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
7/2/2024	1540 S Hanover St	21230	Wet	1
7/5/2024	1417 Hollins St	21223	Dry	1
7/8/2024	1408 W Pratt St	21223	Dry	1
7/9/2024	1520 Clipper Rd	21211	Dry	1
7/11/2024	Ravenwood Ave & Longview Ave	21213	Dry	930
7/11/2024	Guilford Ave & E 26th St	21218	Dry	5
7/13/2024	429 Westgate Rd	21229	Wet	1
7/15/2024	6200 Pulaski Hwy	21205	Wet	5
7/17/2024	118 N Fremont Ave	21201	Wet	6
7/18/2024	2819 Boarman Ave	21215	Wet	30
7/21/2024	1130 Homestead St	21218	Dry	1
7/22/2024	3808 Chatham Rd	21215	Wet	1
7/24/2024	4910 Chalgrove Ave	21215	Wet	1
7/25/2024	3800 N Charles St	21218	Wet	TBD*
7/25/2024	1300 E Fayette St	21231	Wet	2
8/2/2024	5950 Glen Falls Ave	21206	Dry	2
8/2/2024	N Charles St & W Lanvale St - SSO Site #152	21201	Wet	10,020
8/2/2024	3900 Belair Rd	21206	Wet	527,000
8/2/2024	1901 Falls Rd - SSO Site #67	21217	Wet	78,995
8/2/2024	428 E Preston St - SSO Site #72	21202	Wet	63,000
8/3/2024	1901 Falls Rd - SSO Site #67	21217	Wet	628,045
8/3/2024	428 E Preston St - SSO Site #72	21202	Wet	500
8/3/2024	3900 Belair Rd	21206	Wet	71,015
8/5/2024	5012 Denview Way	21206	Wet	390
8/5/2024	4903 W Forest Park Ave	21207	Wet	4
8/5/2024	320 Joplin St	21224	Wet	2
8/8/2024	2000 Annapolis Rd	21230	Wet	30,410
8/10/2024	3617 Springdale Ave	21216	Wet	2
8/11/2024	5302 Ethelbert Ave	21215	Wet	1
8/11/2024	3912 Pinkney Rd	21215	Wet	2
8/12/2024	1135 N Milton Ave	21213	Wet	1
8/13/2024	3700 Ravenwood Ave	21213	Dry	98
8/13/2024	1530 E Baltimore St	21231	Dry	67
8/15/2024	2000 Annapolis Rd	21230	Dry	4,935
8/16/2024	822 W Fayette St	21201	Dry	1
8/16/2024	1807 W Rogers Ave	21209	Dry	1
8/17/2024	615 S Paca St	21230	Wet	1
8/18/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	27,060
8/18/2024	3900 Belair Rd	21206	Wet	647,995

Modified Consent Decree  
 Calendar Quarterly Report

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Date	Location	ZIP	Wet or Dry Weather	Volume (gallons)
8/18/2024	N Charles St & W Lanvale St - SSO Site #152	21201	Wet	2,000
8/18/2024	1901 Falls Rd - SSO Site #67	21217	Wet	916,965
8/18/2024	428 E Preston St - SSO Site #72	21202	Wet	1,145,065
8/18/2024	2121 Wicomico St	21230	Wet	26,025
8/21/2024	1616 Laurens St	21217	Wet	2,440
8/23/2024	2442 Harriet Ave	21230	Dry	960
8/25/2024	1521 Park Ave	21217	Dry	2
8/27/2024	5825 Western Run Dr	21215	Wet	32,520
8/27/2024	Hurley Ave & Wilkens Ave	21223	Wet	1,949,500
8/27/2024	2728 Reisterstown Rd	21215	Wet	2
9/3/2024	2415 W Franklin St	21223	Dry	2
9/5/2024	4122 Marx Ave	21206	Dry	124
9/5/2024	120 N Fremont Ave	21201	Dry	1
9/6/2024	206 E Eager St	21202	Dry	1
9/7/2024	5702 Putney Way	21212	Dry	1,427
9/9/2024	120 N Fremont Ave	21201	Dry	1
9/9/2024	313 W 30th St	21211	Dry	5
9/10/2024	326 Rossiter Ave	21212	Dry	6
9/10/2024	3607 Everett St	21226	Dry	5
9/10/2024	1001 N Ellamont St	21216	Dry	2,016
9/13/2024	1903 W North Ave	21213	Dry	1
9/15/2024	300 E 33rd St	21218	Dry	5
9/19/2024	2332 Madison Ave	21217	Wet	1
9/19/2024	109 Elmhurst Rd	21210	Wet	2,340
9/24/2024	4310 Lasalle Ave	21206	Wet	380
9/26/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	3,000
9/26/2024	1901 Falls Rd - SSO Site #67	21217	Wet	544,040
9/26/2024	428 E Preston St - SSO Site #72	21202	Wet	926,000
9/26/2024	4403 Frederick Ave	21229	Wet	368
9/27/2024	827 Brinkwood Rd	21229	Wet	3
9/28/2024	1435 Homestead St	21218	Wet	3
			Total:	7,645,741*

\*Two SSOs are currently ongoing. Final volume will be added to the appropriate future report once stopped.

**Attachment 2 - SSO Structure Overflows During the Calendar Quarter**

<b>Date</b>	<b>Location</b>	<b>ZIP</b>	<b>Wet or Dry Weather</b>	<b>Volume (gallons)</b>
8/2/2024	N Charles St & W Lanvale St - SSO Site #152	21201	Wet	10,020
8/2/2024	1901 Falls Rd - SSO Site #67	21217	Wet	78,995
8/2/2024	428 E Preston St - SSO Site #72	21202	Wet	63,000
8/3/2024	1901 Falls Rd - SSO Site #67	21217	Wet	628,045
8/3/2024	428 E Preston St - SSO Site #72	21202	Wet	500
8/18/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	27,060
8/18/2024	N Charles St & W Lanvale St - SSO Site #152	21201	Wet	2,000
8/18/2024	1901 Falls Rd - SSO Site #67	21217	Wet	916,965
8/18/2024	428 E Preston St - SSO Site #72	21202	Wet	1,145,065
9/26/2024	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet	3,000
9/26/2024	1901 Falls Rd - SSO Site #67	21217	Wet	544,040
9/26/2024	428 E Preston St - SSO Site #72	21202	Wet	926,000
Total:				4,344,690

**Attachment 3 - Reported Building Backups During the Calendar Quarter**

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3700 FRANKFORD AVE	7/1/2024	7/1/2024 10:44	Yes		Lateral	N/A	Unknown	NA	NA
300 BROADMOOR RD	7/1/2024	7/1/2024 10:32	Yes		Lateral	N/A	Unknown	NA	NA
1400 STONEWOOD RD	7/1/2024	7/1/2024 10:04	Yes		Lateral	N/A	Unknown	NA	NA
1200 INNER CIR	7/1/2024	7/1/2024 19:25	Yes		Mainline	N/A	Unknown	NA	NA
2000 EAST NORTH AVE	7/1/2024	7/1/2024 13:47	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
800 SOUTH BELNORD AVE	7/1/2024	7/1/2024 19:51	Yes		Lateral	N/A	Unknown	NA	NA
1000 POPLAR GROVE ST	7/1/2024	7/1/2024 16:40	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3100 EVERGREEN AVE	7/1/2024	7/1/2024 17:28	Yes		Lateral	N/A	Unknown	NA	NA
4600 HARCOURT RD	7/1/2024	7/1/2024 18:14	Yes		Lateral	N/A	Unknown	NA	NA
2700 GRINDON AVE	7/1/2024	7/1/2024 22:27	Yes		Lateral	N/A	Unknown	NA	NA
2200 PENNSYLVANIA AVE	7/2/2024	7/2/2024 11:17	No		Lateral	N/A	Unknown	NA	NA
600 BAKER ST	7/2/2024	7/2/2024 11:20	No		Lateral	N/A	Unknown	NA	NA
5000 GRINDON AVE	7/2/2024	7/2/2024 12:33	No		Lateral	N/A	Unknown	NA	NA
3700 FRANKFORD AVE	7/2/2024	7/2/2024 11:58	No		Lateral	N/A	Unknown	NA	NA
3100 WEAVER AVE	7/2/2024	7/2/2024 20:01	No		Lateral	N/A	Unknown	NA	NA
5900 LOCH RAVEN BLVD	7/2/2024	7/2/2024 20:34	No		Lateral	N/A	Unknown	NA	NA
6200 BLACKBURN LN	7/2/2024	7/2/2024 20:13	No		Lateral	N/A	Unknown	NA	NA
3700 MENLO DR	7/3/2024	7/3/2024 12:48	No		Lateral	N/A	Unknown	NA	NA
2800 ELSINORE AVE	7/3/2024	7/3/2024 14:06	No		Lateral	N/A	Unknown	NA	NA
3400 GRANTLEY RD	7/3/2024	7/3/2024 14:44	No		Lateral	N/A	Unknown	NA	NA
2800 WEST BALTIMORE ST	7/3/2024	7/3/2024 12:59	No		Lateral	N/A	Unknown	NA	NA
5800 LEITH WALK	7/3/2024	7/3/2024 14:09	No		Lateral	N/A	Unknown	NA	NA
3100 GRINDON AVE	7/3/2024	7/3/2024 13:49	No		Lateral	N/A	Unknown	NA	NA
3300 FREDERICK AVE	7/3/2024	7/3/2024 21:33	No		Lateral	N/A	Unknown	NA	NA
3600 YOLANDO RD	7/3/2024	7/3/2024 21:09	No		Lateral	N/A	Unknown	NA	NA
0 NORTH CALHOUN ST	7/3/2024	7/3/2024 20:50	No		Lateral	N/A	Unknown	NA	NA
400 WINSTON AVE	7/3/2024	7/3/2024 21:23	No		Lateral	N/A	Unknown	NA	NA
500 EAST 43RD ST	7/3/2024	7/3/2024 21:12	No		Lateral	N/A	Unknown	NA	NA
1300 NORTH ELLWOOD AVE	7/3/2024	7/3/2024 21:37	No		Mainline	N/A	Unknown	NA	NA
700 CUMBERLAND ST	7/4/2024	7/4/2024 12:43	No		Lateral	N/A	Unknown	NA	NA
5800 RUBIN AVE	7/4/2024	7/4/2024 14:57	No		Mainline and Lateral	N/A	Unknown	NA	NA
4000 MAINE AVE	7/4/2024	7/4/2024 18:39	No		Mainline	N/A	Unknown	NA	NA
4200 IVANHOE AVE	7/4/2024	7/4/2024 21:02	No		Lateral	N/A	Unknown	NA	NA
2500 EAST STRATHMORE AVE	7/5/2024	7/5/2024 12:03	No		Lateral	N/A	Unknown	NA	NA
800 WEST LEXINGTON ST	7/5/2024	7/5/2024 11:11	No		Lateral	N/A	Unknown	NA	NA
700 ALLENDALE ST	7/5/2024	7/5/2024 18:38	No		Lateral	N/A	Unknown	NA	NA
3500 REISTERSTOWN RD	7/5/2024	7/5/2024 18:15	No		Lateral	N/A	Unknown	NA	NA
4000 MAINE AVE	7/5/2024	7/5/2024 15:25	No		Mainline	N/A	Unknown	NA	NA
1400 KENHILL AVE	7/5/2024	7/5/2024 16:52	No		Lateral	N/A	Unknown	NA	NA
3300 GLEN AVE	7/5/2024	7/5/2024 18:24	No		Lateral	N/A	Unknown	NA	NA
1000 COMET ST	7/6/2024	7/6/2024 11:16	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3400 MAYFIELD AVE	7/6/2024	7/6/2024 11:34	No		Lateral	N/A	Unknown	NA	NA
1100 WALKER AVE	7/6/2024	7/6/2024 15:14	No		Lateral	N/A	Unknown	NA	NA
3500 REISTERSTOWN RD	7/6/2024	7/6/2024 14:59	No		Lateral	N/A	Unknown	NA	NA
3600 ELKADER RD	7/6/2024	7/6/2024 17:47	No		Lateral	N/A	Unknown	NA	NA
700 SOUTH DECKER AVE	7/6/2024	7/6/2024 17:18	No		Lateral	N/A	Unknown	NA	NA
1800 INGRAM RD	7/6/2024	7/6/2024 23:16	No		Lateral	N/A	Unknown	NA	NA
3500 EAST FAIRMOUNT AVE	7/8/2024	7/8/2024 11:04	No		Lateral	N/A	Unknown	NA	NA
1500 EAST BELVEDERE AVE	7/8/2024	7/8/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
3300 ELMLEY AVE	7/8/2024	7/8/2024 11:23	No		Mainline	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	7/8/2024	7/8/2024 13:37	No		Lateral	N/A	Unknown	NA	NA
600 FALLSWAY	7/8/2024	7/8/2024 17:29	No		Mainline	N/A	Unknown	NA	NA
3300 WEST BELVEDERE AVE	7/8/2024	7/8/2024 17:50	No		Lateral	N/A	Unknown	NA	NA
3500 NORTH CALVERT ST	7/8/2024	7/8/2024 18:14	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
700 SOUTH DECKER AVE	7/8/2024	7/8/2024 20:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
6000 FALKIRK RD	7/8/2024	7/8/2024 20:45	No		Lateral	N/A	Unknown	NA	NA
900 NORTH EDEN ST	7/9/2024	7/9/2024 11:35	No		Lateral	N/A	Unknown	NA	NA
3500 BONFIELD RD	7/9/2024	7/9/2024 10:12	No		Lateral	N/A	Unknown	NA	NA
0 EAST LAKE AVE	7/9/2024	7/9/2024 9:58	No		Lateral	N/A	Unknown	NA	NA
4500 EASTERN AVE	7/9/2024	7/9/2024 10:45	No		Mainline and Lateral	N/A	Unknown	NA	NA
1000 EAST BELVEDERE AVE	7/9/2024	7/9/2024 13:27	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 MARBOURNE AVE	7/9/2024	7/9/2024 11:24	No		Lateral	N/A	Unknown	NA	NA
1800 MORELAND AVE	7/9/2024	7/9/2024 12:28	No		Lateral	N/A	Unknown	NA	NA
1500 CLIPPER RD	7/9/2024	7/9/2024 14:35	No		Lateral	N/A	Unknown	NA	NA
2000 NORTHBOURNE RD	7/9/2024	7/9/2024 13:43	No		Lateral	N/A	Unknown	NA	NA
4800 LOCH RAVEN BLVD	7/9/2024	7/9/2024 13:10	No		Lateral	N/A	Unknown	NA	NA
1700 SULGRAVE AVE	7/9/2024	7/9/2024 18:38	No		Mainline	N/A	Unknown	NA	NA
2400 HARRIET AVE	7/9/2024	7/9/2024 16:52	No		Lateral	N/A	Unknown	NA	NA
1200 GITTINGS AVE	7/9/2024	7/9/2024 17:47	No		Lateral	N/A	Unknown	NA	NA
800 EAST CHASE ST	7/9/2024	7/9/2024 17:19	No		Mainline and Lateral	N/A	Unknown	NA	NA
2500 EDMONDSON AVE	7/9/2024	7/9/2024 18:16	No		Lateral	N/A	Unknown	NA	NA
3500 WOODRING AVE	7/9/2024	7/9/2024 21:10	No		Lateral	N/A	Unknown	NA	NA
2700 SAINT PAUL ST	7/9/2024	7/9/2024 21:49	No		Lateral	N/A	Unknown	NA	NA
4800 COLEHERNE RD	7/10/2024	7/10/2024 9:45	No		Lateral	N/A	Unknown	NA	NA
5300 READY AVE	7/10/2024	7/10/2024 21:12	No		Lateral	N/A	Unknown	NA	NA
2800 GWYNNNS FALLS PKWY	7/10/2024	7/10/2024 17:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
2000 NORTHBOURNE RD	7/10/2024	7/10/2024 20:33	No		Lateral	N/A	Unknown	NA	NA
1900 NORTH FOREST PARK AVE	7/10/2024	7/10/2024 17:51	No		Lateral	N/A	Unknown	NA	NA
2500 ELSINORE AVE	7/10/2024	7/10/2024 17:26	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH MACON ST	7/10/2024	7/10/2024 20:53	No		Mainline	N/A	Unknown	NA	NA
3500 WEST STRATHMORE AVE	7/10/2024	7/10/2024 21:18	No		Mainlin	N/A	Unknown	NA	NA
2900 HUNTINGDON AVE	7/10/2024	7/10/2024 20:29	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH MACON ST	7/10/2024	7/10/2024 21:06	No		Mainline	N/A	Unknown	NA	NA
500 SOUTH MACON ST	7/10/2024	7/10/2024 21:09	No		Mainline	N/A	Unknown	NA	NA
500 SOUTH MACON ST	7/10/2024	7/10/2024 21:21	No		Mainline	N/A	Unknown	NA	NA
1800 MORELAND AVE	7/11/2024	7/11/2024 11:29	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1900 NORTH FOREST PARK AVE	7/11/2024	7/11/2024 11:59	No		Lateral	N/A	Unknown	NA	NA
1700 NORTH CHESTER ST	7/11/2024	7/11/2024 13:12	No		Lateral	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	7/11/2024	7/11/2024 13:50	No		Lateral	N/A	Unknown	NA	NA
2300 NORTH MONROE ST	7/11/2024	7/11/2024 17:03	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH MACON ST	7/11/2024	7/11/2024 22:01	No		Mainline	N/A	Unknown	NA	NA
6500 EAST LOMBARD ST	7/11/2024	7/11/2024 18:47	No		Mainline	N/A	Unknown	NA	NA
3300 BRIGHTON ST	7/11/2024	7/11/2024 18:52	No		Lateral	N/A	Unknown	NA	NA
1600 CHILTON ST	7/11/2024	7/11/2024 20:18	No		Mainline and Lateral	N/A	Unknown	NA	NA
3000 SPRINGHILL AVE	7/11/2024	7/11/2024 21:58	No		Mainline	N/A	Unknown	NA	NA
4100 WEST FOREST PARK AVE	7/12/2024	7/12/2024 9:23	No		Lateral	N/A	Unknown	NA	NA
1700 CARSWELL ST	7/12/2024	7/12/2024 13:48	No		Mainline	N/A	Unknown	NA	NA
800 EAST FORT AVE	7/12/2024	7/12/2024 16:46	No		Lateral	N/A	Unknown	NA	NA
0 EAST PRESTON ST	7/12/2024	7/12/2024 16:46	No		Lateral	N/A	Unknown	NA	NA
2800 HARVIEW AVE	7/12/2024	7/12/2024 19:30	No		Lateral	N/A	Unknown	NA	NA
2800 HARVIEW AVE	7/12/2024	7/12/2024 19:30	No		Lateral	N/A	Unknown	NA	NA
2100 KOKO LN	7/12/2024	7/12/2024 20:36	No		Lateral	N/A	Unknown	NA	NA
4800 GRINDON AVE	7/13/2024	7/13/2024 8:36	No		Lateral	N/A	Unknown	NA	NA
400 ELRINO ST	7/13/2024	7/13/2024 10:16	No		Lateral	N/A	Unknown	NA	NA
400 CEDARCROFT RD	7/13/2024	7/13/2024 12:34	No		Lateral	N/A	Unknown	NA	NA
500 SOUTH MACON ST	7/13/2024	7/13/2024 11:09	No		Mainline	N/A	Unknown	NA	NA
500 SOUTH MACON ST	7/13/2024	7/13/2024 11:07	No		Mainline	N/A	Unknown	NA	NA
2700 SAINT PAUL ST	7/13/2024	7/13/2024 14:20	No		Mainline	N/A	Unknown	NA	NA
4000 HILTON RD	7/13/2024	7/13/2024 12:05	No		Mainline and Lateral	N/A	Unknown	NA	NA
4300 PIMLICO RD	7/13/2024	7/13/2024 13:42	No		Mainline	N/A	Unknown	NA	NA
800 NEWINGTON AVE	7/13/2024	7/13/2024 14:57	No		Mainline	N/A	Unknown	NA	NA
3600 GREENVALE RD	7/13/2024	7/13/2024 15:20	No		Lateral	N/A	Unknown	NA	NA
2100 KOKO LN	7/13/2024	7/13/2024 17:59	No		Lateral	N/A	Unknown	NA	NA
5000 WESTHILLS RD	7/13/2024	7/13/2024 20:33	No		Lateral	N/A	Unknown	NA	NA
1300 SILVERTHORNE RD	7/13/2024	7/13/2024 22:31	No		Lateral	N/A	Unknown	NA	NA
1100 CEDARCROFT RD	7/14/2024	7/14/2024 15:37	No		Lateral	N/A	Unknown	NA	NA
2700 SAINT PAUL ST	7/14/2024	7/14/2024 18:34	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	7/15/2024	7/15/2024 10:53	No		Lateral	N/A	Unknown	NA	NA
1600 SHADYSIDE RD	7/15/2024	7/15/2024 11:15	No		Lateral	N/A	Unknown	NA	NA
1500 ROUNDHILL RD	7/15/2024	7/15/2024 14:12	No		Lateral	N/A	Unknown	NA	NA
2800 EVERGREEN AVE	7/15/2024	7/15/2024 18:29	No		Lateral	N/A	Unknown	NA	NA
2700 JEFFERSON ST	7/15/2024	7/15/2024 20:08	No		Lateral	N/A	Unknown	NA	NA
4000 FALLS RD	7/15/2024	7/16/2024 9:21	No		Lateral	N/A	Unknown	NA	NA
6000 EASTERN PKWY	7/16/2024	7/16/2024 9:25	No		Lateral	N/A	Unknown	NA	NA
2700 MARBOURNE AVE	7/16/2024	7/16/2024 13:14	No		Lateral	N/A	Unknown	NA	NA
3500 NORTH CALVERT ST	7/16/2024	7/17/2024 12:08	No		Lateral	N/A	Unknown	NA	NA
2700 EAST NORTHERN PKWY	7/16/2024	7/16/2024 20:03	No		Lateral	N/A	Unknown	NA	NA
2800 BOARMAN AVE	7/16/2024	7/16/2024 20:35	No		Mainline and Lateral	N/A	Unknown	NA	NA
2200 WEST SARATOGA ST	7/16/2024	7/17/2024 8:31	No		Mainline	N/A	Unknown	NA	NA
200 NORTH MILTON AVE	7/17/2024	7/17/2024 9:20	No		Mainline	N/A	Unknown	NA	NA
1600 PUMPHREY ST	7/17/2024	7/17/2024 13:32	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3000 ASCENSION ST	7/17/2024	7/17/2024 18:12	No		Mainline and Lateral	N/A	Unknown	NA	NA
6100 DUNROMING RD	7/17/2024	7/17/2024 21:34	No		Lateral	N/A	Unknown	NA	NA
2900 PRESSTMAN ST	7/18/2024	7/18/2024 9:35	Yes		Mainline	N/A	Unknown	NA	NA
2900 ARUNAH AVE	7/18/2024	7/18/2024 9:16	Yes		Lateral	N/A	Unknown	NA	NA
4700 MELBOURNE RD	7/18/2024	7/18/2024 10:38	No		Mainline and Lateral	N/A	Unknown	NA	NA
5600 WAYNE AVE	7/18/2024	7/18/2024 11:10	No		Lateral	N/A	Unknown	NA	NA
4300 NORFOLK AVE	7/18/2024	7/18/2024 11:53	No		Lateral	N/A	Unknown	NA	NA
3200 NORMOUNT AVE	7/18/2024	7/18/2024 13:30	Yes		Lateral	N/A	Unknown	NA	NA
2600 NORTH LONGWOOD ST	7/18/2024	7/18/2024 19:57	Yes		Lateral	N/A	Unknown	NA	NA
3600 BROOKLYN AVE	7/18/2024	7/18/2024 20:02	No		Mainline	N/A	Unknown	NA	NA
3400 BEECH AVE	7/18/2024	7/18/2024 17:00	No		Mainline and Lateral	N/A	Unknown	NA	NA
500 SOUTH SHARP ST	7/18/2024	7/18/2024 21:56	Yes		Lateral	N/A	Unknown	NA	NA
3800 WEST PATAPSCO AVE	7/19/2024	7/19/2024 8:40	No		Lateral	N/A	Unknown	NA	NA
5500 MIDWOOD AVE	7/19/2024	7/19/2024 12:09	No		Lateral	N/A	Unknown	NA	NA
200 SOUTH COLLINS AVE	7/19/2024	7/19/2024 11:34	No		Mainline	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	7/19/2024	7/19/2024 19:27	No		Lateral	N/A	Unknown	NA	NA
4300 SAINT GEORGES AVE	7/19/2024	7/19/2024 18:53	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH TREMONT RD	7/19/2024	7/19/2024 19:13	No		Lateral	N/A	Unknown	NA	NA
200 ROBERT ST	7/19/2024	7/19/2024 20:02	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 CHATHAM RD	7/19/2024	7/19/2024 21:19	No		Mainline and Lateral	N/A	Unknown	NA	NA
2100 KOKO LN	7/20/2024	7/20/2024 11:36	No		Mainline and Lateral	N/A	Unknown	NA	NA
1500 EAST MADISON ST	7/20/2024	7/20/2024 13:32	No		Mainline	N/A	Unknown	NA	NA
800 WEST LOMBARD ST	7/20/2024	7/20/2024 14:33	No		Mainline and Lateral	N/A	Unknown	NA	NA
3900 SHANNON DR	7/20/2024	7/20/2024 17:57	No		Lateral	N/A	Unknown	NA	NA
3600 GREENVALE RD	7/20/2024	7/20/2024 21:59	No		Lateral	N/A	Unknown	NA	NA
400 CEDARCROFT RD	7/20/2024	7/20/2024 22:58	No		Lateral	N/A	Unknown	NA	NA
3700 MIDHEIGHTS RD	7/21/2024	7/21/2024 11:28	No		Lateral	N/A	Unknown	NA	NA
200 WEST LAFAYETTE AVE	7/21/2024	7/21/2024 16:09	No		Lateral	N/A	Unknown	NA	NA
800 EDMONDSON AVE	7/21/2024	7/21/2024 16:26	No		Lateral	N/A	Unknown	NA	NA
3500 NORTH CALVERT ST	7/21/2024	7/21/2024 21:55	No		Lateral	N/A	Unknown	NA	NA
3700 RASPE AVE	7/22/2024	7/22/2024 10:28	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 CARLISLE AVE	7/22/2024	7/22/2024 14:29	No		Lateral	N/A	Unknown	NA	NA
2400 BRENTWOOD AVE	7/22/2024	7/22/2024 14:40	No		Lateral	N/A	Unknown	NA	NA
6200 EVERALL AVE	7/22/2024	7/22/2024 15:25	No		Lateral	N/A	Unknown	NA	NA
6100 CHINQUAPIN PKWY	7/22/2024	7/22/2024 17:16	No		Lateral	N/A	Unknown	NA	NA
3800 MENLO DR	7/22/2024	7/22/2024 20:02	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 NORTH ELLWOOD AVE	7/22/2024	7/22/2024 18:48	No		Mainline	N/A	Unknown	NA	NA
100 WEST RANDALL ST	7/22/2024	7/22/2024 18:28	No		Mainline	N/A	Unknown	NA	NA
1400 WEST OLD COLD SPRING LN	7/22/2024	7/22/2024 18:21	No		Lateral	N/A	Unknown	NA	NA
3500 GLENARM AVE	7/22/2024	7/22/2024 18:40	No		Lateral	N/A	Unknown	NA	NA
3800 CHATHAM RD	7/22/2024	7/22/2024 19:34	No		Mainline and Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	7/22/2024	7/22/2024 21:32	No		Lateral	N/A	Unknown	NA	NA
6000 EASTERN PKWY	7/23/2024	7/23/2024 9:38	No		Lateral	N/A	Unknown	NA	NA
2300 ELSINORE AVE	7/23/2024	7/23/2024 10:18	No		Lateral	N/A	Unknown	NA	NA
2300 RUSSELL ST	7/23/2024	7/23/2024 12:07	No		Lateral	N/A	Unknown	NA	NA

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1500 KINGSWAY RD	7/23/2024	7/23/2024 18:12	No		Lateral	N/A	Unknown	NA	NA
1000 CEDARCROFT RD	7/23/2024	7/23/2024 18:41	Yes		Lateral	N/A	Unknown	NA	NA
1600 ROUNDHILL RD	7/23/2024	7/23/2024 17:59	Yes		Lateral	N/A	Unknown	NA	NA
1600 SHADYSIDE RD	7/23/2024	7/23/2024 17:55	Yes		Lateral	N/A	Unknown	NA	NA
2600 MARYLAND AVE	7/23/2024	7/23/2024 21:08	No		Lateral	N/A	Unknown	NA	NA
3800 CHATHAM RD	7/23/2024	7/23/2024 18:24	No		Lateral	N/A	Unknown	NA	NA
0 WEST MELROSE AVE	7/23/2024	7/23/2024 21:27	No		Lateral	N/A	Unknown	NA	NA
2200 BROOKFIELD AVE	7/23/2024	7/23/2024 18:50	No		Lateral	N/A	Unknown	NA	NA
100 SOUTH MONASTERY AVE	7/23/2024	7/23/2024 20:16	No		Mainline	N/A	Unknown	NA	NA
3400 MAYFIELD AVE	7/23/2024	7/23/2024 19:46	Yes		Lateral	N/A	Unknown	NA	NA
6100 RUSK AVE	7/23/2024	7/23/2024 21:53	No		Lateral	N/A	Unknown	NA	NA
1900 NORTH PULASKI ST	7/24/2024	7/24/2024 9:24	No		Lateral	N/A	Unknown	NA	NA
1700 DRUID HILL AVE	7/24/2024	7/24/2024 11:36	No		Lateral	N/A	Unknown	NA	NA
2600 FAIT AVE	7/24/2024	7/24/2024 13:11	No		Lateral	N/A	Unknown	NA	NA
4500 MAINE AVE	7/24/2024	7/24/2024 14:18	No		Lateral	N/A	Unknown	NA	NA
3800 GREENSPRING AVE	7/24/2024	7/24/2024 15:57	No		Lateral	N/A	Unknown	NA	NA
2000 WOODBOURNE AVE	7/24/2024	7/24/2024 18:39	No		Lateral	N/A	Unknown	NA	NA
2800 LIST AVE	7/24/2024	7/24/2024 18:58	No		Lateral	N/A	Unknown	NA	NA
1200 WALKER AVE	7/24/2024	7/24/2024 20:59	No		Lateral	N/A	Unknown	NA	NA
800 1 2 WEST LOMBARD ST	7/25/2024	7/25/2024 11:17	No		Lateral	N/A	Unknown	NA	NA
2200 EAST FAIRMOUNT AVE	7/25/2024	7/25/2024 14:34	No		Lateral	N/A	Unknown	NA	NA
1600 SHADYSIDE RD	7/25/2024	7/25/2024 18:43	No		Lateral	N/A	Unknown	NA	NA
1300 EAST FAYETTE ST	7/25/2024	7/25/2024 15:34	No		Mainline and Lateral	N/A	Unknown	NA	NA
6200 BILTMORE AVE	7/25/2024	7/25/2024 20:13	No		Lateral	N/A	Unknown	NA	NA
1400 KITMORE RD	7/26/2024	7/26/2024 12:37	No		Lateral	N/A	Unknown	NA	NA
3500 EAST NORTHERN PKWY	7/26/2024	7/26/2024 17:38	No		Lateral	N/A	Unknown	NA	NA
2700 WINCHESTER ST	7/26/2024	7/26/2024 22:01	No		Lateral	N/A	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	7/27/2024	7/27/2024 10:42	No		Lateral	N/A	Unknown	NA	NA
400 EAST 39TH ST	7/27/2024	7/27/2024 22:33	No		Lateral	N/A	Unknown	NA	NA
2300 ROGENE DR	7/28/2024	7/28/2024 8:35	No		Lateral	N/A	Unknown	NA	NA
3000 WALBROOK AVE	7/28/2024	7/28/2024 10:45	No		Lateral	N/A	Unknown	NA	NA
3900 GREENMOUNT AVE	7/28/2024	7/28/2024 13:02	No		Mainline and Lateral	N/A	Unknown	NA	NA
2000 DEERING AVE	7/28/2024	7/28/2024 19:06	No		Lateral	N/A	Unknown	NA	NA
1200 WEST 40TH ST	7/28/2024	7/28/2024 20:28	No		Lateral	N/A	Unknown	NA	NA
3600 MALDEN AVE	7/28/2024	7/28/2024 20:51	No		Lateral	N/A	Unknown	NA	NA
1700 WADSWORTH WAY	7/29/2024	7/29/2024 9:13	No		Lateral	N/A	Unknown	NA	NA
5700 NORTH CHARLES ST	7/29/2024	7/29/2024 11:08	No		Mainline and Lateral	N/A	Unknown	NA	NA
3700 NORTONIA RD	7/29/2024	7/29/2024 9:12	No		Lateral	N/A	Unknown	NA	NA
200 EAST BIDDLE ST	7/29/2024	7/29/2024 13:36	No		Lateral	N/A	Unknown	NA	NA
2900 HUNTINGDON AVE	7/29/2024	7/29/2024 17:21	No		Lateral	N/A	Unknown	NA	NA
300 TAPLOW RD	7/29/2024	7/29/2024 16:56	No		Mainline and Lateral	N/A	Unknown	NA	NA
5800 SIMMONDS AVE	7/29/2024	7/29/2024 20:24	No		Lateral	N/A	Unknown	NA	NA
6500 HOPETON AVE	7/29/2024	7/29/2024 21:13	No		Lateral	N/A	Unknown	NA	NA
1300 NORTH ELLWOOD AVE	7/29/2024	7/30/2024 12:31	No		Lateral	N/A	Unknown	NA	NA
5300 MIDWOOD AVE	7/30/2024	7/30/2024 9:26	No		Lateral	N/A	Unknown	NA	NA

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1400 EAST FAIRMOUNT AVE	7/30/2024	7/30/2024 11:21	No		Mainline	N/A	Unknown	NA	NA
1100 EAST 43RD ST	7/30/2024	7/30/2024 12:21	No		Mainline	N/A	Unknown	NA	NA
5400 CEDONIA AVE	7/31/2024	7/31/2024 10:05	Yes		Lateral	N/A	Unknown	NA	NA
2400 BRENTWOOD AVE	7/31/2024	7/31/2024 10:40	Yes		Lateral	N/A	Unknown	NA	NA
2200 EAST FAIRMOUNT AVE	7/31/2024	7/31/2024 13:30	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
200 SOUTH CLINTON ST	7/31/2024	7/31/2024 13:31	Yes		Lateral	N/A	Unknown	NA	NA
3000 ROSALIE AVE	7/31/2024	7/31/2024 12:25	Yes		Lateral	N/A	Unknown	NA	NA
4100 KATHLAND AVE	7/31/2024	7/31/2024 13:21	No		Mainline	N/A	Unknown	NA	NA
3400 LIBERTY HEIGHTS AVE	7/31/2024	7/31/2024 13:38	Yes		Lateral	N/A	Unknown	NA	NA
1700 LAKESIDE AVE	7/31/2024	7/31/2024 13:51	Yes		Lateral	N/A	Unknown	NA	NA
1000 NORTH BROADWAY	7/31/2024	7/31/2024 17:39	Yes		Mainline	N/A	Unknown	NA	NA
4000 PINKNEY RD	7/31/2024	7/31/2024 15:24	No		Mainline	N/A	Unknown	NA	NA
1000 EASTERN AVE	7/31/2024	7/31/2024 19:20	Yes		Mainline	N/A	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	7/31/2024	7/31/2024 18:12	No		Mainline and Lateral	N/A	Unknown	NA	NA
5500 BELLEVILLE AVE	8/1/2024	8/1/2024 11:41	No		Lateral	N/A	Unknown	NA	NA
3800 BARRINGTON RD	8/1/2024	8/1/2024 12:54	No		Lateral	N/A	Unknown	NA	NA
5100 LIBERTY HEIGHTS AVE	8/1/2024	8/1/2024 12:55	No		Lateral	N/A	Unknown	NA	NA
4500 EASTERN AVE	8/1/2024	8/1/2024 13:45	No		Lateral	N/A	Unknown	NA	NA
2800 HILLSDALE RD	8/1/2024	8/1/2024 17:14	No		Mainline	N/A	Unknown	NA	NA
5000 EAST FEDERAL ST	8/1/2024	8/1/2024 13:32	No		Lateral	N/A	Unknown	NA	NA
3000 TIOGA PKWY	8/1/2024	8/1/2024 16:46	No		Mainline and Lateral	N/A	Unknown	NA	NA
300 WEST 29TH ST	8/1/2024	8/1/2024 19:08	No		Mainline	N/A	Unknown	NA	NA
600 SOUTH WICKHAM RD	8/1/2024	8/1/2024 19:55	No		Mainline	N/A	Unknown	NA	NA
3600 GREENVALE RD	8/1/2024	8/1/2024 20:04	No		Lateral	N/A	Unknown	NA	NA
2900 WALBROOK AVE	8/2/2024	8/2/2024 12:49	No		Lateral	N/A	Unknown	NA	NA
3600 YOLANDO RD	8/2/2024	8/2/2024 9:24	No		Lateral	N/A	Unknown	NA	NA
5200 TRAMORE RD	8/2/2024	8/2/2024 11:46	No		Mainline	N/A	Unknown	NA	NA
0 INNER HARBOR PROMENADE	8/2/2024	8/2/2024 14:25	No		Mainline	N/A	Unknown	NA	NA
3600 WEST LEXINGTON ST	8/2/2024	8/2/2024 13:04	No		Lateral	N/A	Unknown	NA	NA
3600 SEVEN MILE LN	8/2/2024	8/2/2024 17:12	No		Mainline	N/A	Unknown	NA	NA
6700 HARFORD RD	8/2/2024	8/2/2024 14:54	No		Mainline	N/A	Unknown	NA	NA
5000 BOXHILL LN	8/2/2024	8/2/2024 17:57	No		Mainline and Lateral	N/A	Unknown	NA	NA
800 EAST LAKE AVE	8/2/2024	8/2/2024 21:47	No		Lateral	N/A	Unknown	NA	NA
5800 THE ALAMEDA	8/2/2024	8/2/2024 22:44	No		Mainline and Lateral	N/A	Unknown	NA	NA
1700 ABBOTSTON ST	8/2/2024	8/3/2024 8:44	No		Lateral	N/A	Unknown	NA	NA
2100 KOKO LN	8/2/2024	8/2/2024 23:24	No		Mainline and Lateral	N/A	Unknown	NA	NA
3700 MONTEREY RD	8/3/2024	8/4/2024 18:20	No		Lateral	N/A	Unknown	NA	NA
4000 ARDLEY AVE	8/3/2024	8/3/2024 9:44	No		Lateral	N/A	Unknown	NA	NA
300 NOTTINGHAM RD	8/3/2024	8/3/2024 12:53	No		Lateral	N/A	Unknown	NA	NA
0 INNER HARBOR PROMENADE	8/3/2024	8/3/2024 14:28	No		Mainline	N/A	Unknown	NA	NA
4500 EASTWAY	8/3/2024	8/3/2024 14:53	No		Lateral	N/A	Unknown	NA	NA
4200 RIDGEWOOD AVE	8/3/2024	8/3/2024 17:52	No		Lateral	N/A	Unknown	NA	NA
5100 ARBUTUS AVE	8/3/2024	8/3/2024 22:10	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
2500 SOUTH PACA ST	8/4/2024	8/4/2024 17:11	Yes		Mainline	N/A	Unknown	NA	NA
3300 SEQUOIA AVE	8/4/2024	8/4/2024 19:16	Yes		Lateral	N/A	Unknown	NA	NA

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1200 WICKLOW RD	8/4/2024	8/4/2024 22:24	Yes		Lateral	N/A	Unknown	NA	NA
300 JOPLIN ST	8/5/2024	8/5/2024 13:40	Yes		Lateral	N/A	Unknown	NA	NA
3800 COPLEY RD	8/5/2024	8/5/2024 13:12	Yes		Lateral	N/A	Unknown	NA	NA
1300 WEST LOMBARD ST	8/5/2024	8/5/2024 11:47	Yes		Lateral	N/A	Unknown	NA	NA
1500 WEST FAYETTE ST	8/5/2024	8/5/2024 12:40	Yes		Lateral	N/A	Unknown	NA	NA
1600 DARLEY AVE	8/5/2024	8/5/2024 17:40	Yes		Lateral	N/A	Unknown	NA	NA
800 EAST 33RD ST	8/5/2024	8/5/2024 17:16	Yes		Lateral	N/A	Unknown	NA	NA
1300 NORTH ELLWOOD AVE	8/5/2024	8/5/2024 15:35	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
4200 LABYRINTH RD	8/5/2024	8/5/2024 19:31	Yes		Lateral	N/A	Unknown	NA	NA
1600 PENTWOOD RD	8/5/2024	8/5/2024 18:06	Yes		Lateral	N/A	Unknown	NA	NA
1600 GLENEAGLE RD	8/5/2024	8/5/2024 19:00	No		Lateral	N/A	Unknown	NA	NA
800 BENNINGHAUS RD	8/5/2024	8/5/2024 22:15	No		Lateral	N/A	Unknown	NA	NA
3200 TIOGA PKWY	8/6/2024	8/6/2024 9:56	No		Lateral	N/A	Unknown	NA	NA
3000 GRINDON AVE	8/6/2024	8/6/2024 10:21	No		Lateral	N/A	Unknown	NA	NA
0 SOUTH LINWOOD AVE	8/6/2024	8/6/2024 17:53	No		Mainline	N/A	Unknown	NA	NA
400 BRETTON PL	8/6/2024	8/6/2024 15:21	No		Mainline	N/A	Unknown	NA	NA
3700 WEST GARRISON AVE	8/6/2024	8/6/2024 13:28	No		Mainline	N/A	Unknown	NA	NA
200 WENDOVER RD	8/6/2024	8/6/2024 19:08	No		Lateral	N/A	Unknown	NA	NA
4200 RIDGEWOOD AVE	8/6/2024	8/6/2024 16:57	No		Lateral	N/A	Unknown	NA	NA
800 WOODWARD ST	8/6/2024	8/6/2024 19:51	No		Mainline	N/A	Unknown	NA	NA
4200 LABYRINTH RD	8/6/2024	8/6/2024 20:51	No		Lateral	N/A	Unknown	NA	NA
5300 MIDWOOD AVE	8/6/2024	8/6/2024 21:46	No		Lateral	N/A	Unknown	NA	NA
2900 HARVIEW AVE	8/7/2024	8/7/2024 11:28	No		Lateral	N/A	Unknown	NA	NA
2900 HARVIEW AVE	8/7/2024	8/7/2024 19:39	No		Lateral	N/A	Unknown	NA	NA
700 HIGHWOOD DR	8/7/2024	8/7/2024 19:44	No		Lateral	N/A	Unknown	NA	NA
2800 WOODLAND AVE	8/7/2024	8/7/2024 14:13	No		Mainline	N/A	Unknown	NA	NA
3900 COTTAGE AVE	8/7/2024	8/7/2024 21:03	No		Lateral	N/A	Unknown	NA	NA
3300 CEDARHURST RD	8/7/2024	8/7/2024 19:22	No		Lateral	N/A	Unknown	NA	NA
300 EAST HAMBURG ST	8/7/2024	8/7/2024 17:31	No		Lateral	N/A	Unknown	NA	NA
6200 FAIRDEL AVE	8/7/2024	8/7/2024 18:31	No		Lateral	N/A	Unknown	NA	NA
2700 CHESTERFIELD AVE	8/7/2024	8/7/2024 20:46	No		Lateral	N/A	Unknown	NA	NA
900 BRUNSWICK ST	8/7/2024	8/7/2024 19:27	No		Lateral	N/A	Unknown	NA	NA
300 EAST HAMBURG ST	8/8/2024	8/8/2024 10:26	No		Lateral	N/A	Unknown	NA	NA
4600 WALLINGTON AVE	8/8/2024	8/8/2024 11:39	No		Mainline	N/A	Unknown	NA	NA
5000 CHALGROVE AVE	8/8/2024	8/8/2024 12:17	No		Mainline	N/A	Unknown	NA	NA
600 SOUTH MILTON AVE	8/8/2024	8/8/2024 14:30	No		Mainline	N/A	Unknown	NA	NA
3900 TIVOLY AVE	8/8/2024	8/8/2024 12:48	No		Mainline	N/A	Unknown	NA	NA
3800 STOKES DR	8/8/2024	8/8/2024 12:56	No		Lateral	N/A	Unknown	NA	NA
1200 MERIDENE DR	8/8/2024	8/8/2024 18:40	No		Lateral	N/A	Unknown	NA	NA
300 EAST 33RD ST	8/8/2024	8/8/2024 16:58	No		Lateral	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	8/8/2024	8/8/2024 18:15	No		Lateral	N/A	Unknown	NA	NA
6100 MACBETH DR	8/8/2024	8/8/2024 18:59	No		Lateral	N/A	Unknown	NA	NA
2100 KOKO LN	8/8/2024	8/8/2024 18:52	No		Mainline and Lateral	N/A	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	8/8/2024	8/8/2024 20:16	No		Mainline and Lateral	N/A	Unknown	NA	NA
3800 MENLO DR	8/8/2024	8/8/2024 21:05	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3400 PINKNEY RD	8/8/2024	8/8/2024 21:29	No		Mainline	N/A	Unknown	NA	NA
4700 HOMESDALE AVE	8/9/2024	8/9/2024 9:10	No		Lateral	N/A	Unknown	NA	NA
5300 MIDWOOD AVE	8/9/2024	8/9/2024 11:00	Yes		Lateral	N/A	Unknown	NA	NA
3400 PINKNEY RD	8/9/2024	8/9/2024 13:41	Yes		Mainline	N/A	Unknown	NA	NA
6200 WIRT AVE	8/9/2024	8/9/2024 15:11	Yes		Mainline	N/A	Unknown	NA	NA
3800 MENLO DR	8/9/2024	8/9/2024 16:55	Yes		Lateral	N/A	Unknown	NA	NA
3400 PINKNEY RD	8/10/2024	8/10/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
3700 SEQUOIA AVE	8/10/2024	8/10/2024 14:26	No		Lateral	N/A	Unknown	NA	NA
4600 RENWICK AVE	8/10/2024	8/10/2024 12:17	No		Lateral	N/A	Unknown	NA	NA
4100 WILKE AVE	8/10/2024	8/10/2024 13:26	No		Lateral	N/A	Unknown	NA	NA
3600 SPRINGDALE AVE	8/10/2024	8/10/2024 14:17	No		Lateral	N/A	Unknown	NA	NA
1500 WINSTON AVE	8/10/2024	8/10/2024 14:52	No		Lateral	N/A	Unknown	NA	NA
400 SOUTH WICKHAM RD	8/10/2024	8/10/2024 15:39	Yes		Lateral	N/A	Unknown	NA	NA
300 EAST 33RD ST	8/10/2024	8/10/2024 16:38	Yes		Lateral	N/A	Unknown	NA	NA
2100 KOKO LN	8/10/2024	8/10/2024 19:41	No		Lateral	N/A	Unknown	NA	NA
0 EAST PRESTON ST	8/10/2024	8/10/2024 21:23	No		Lateral	N/A	Unknown	NA	NA
3800 MENLO DR	8/10/2024	8/10/2024 23:29	No		Lateral	N/A	Unknown	NA	NA
1600 DARLEY AVE	8/11/2024	8/11/2024 11:41	No		Lateral	N/A	Unknown	NA	NA
3700 MENLO DR	8/11/2024	8/11/2024 13:14	No		Mainline	N/A	Unknown	NA	NA
4000 FALLSTAFF RD	8/11/2024	8/11/2024 16:37	No		Lateral	N/A	Unknown	NA	NA
5300 ETHELBERT AVE	8/11/2024	8/11/2024 19:45	No		Lateral	N/A	Unknown	NA	NA
3900 PINKNEY RD	8/11/2024	8/11/2024 20:08	No		Lateral	N/A	Unknown	NA	NA
2300 ROGENE DR	8/11/2024	8/11/2024 22:15	No		Mainline and Lateral	N/A	Unknown	NA	NA
3200 CHESTERFIELD AVE	8/11/2024	8/12/2024 11:20	No		Lateral	N/A	Unknown	NA	NA
3000 POPLAR TER	8/12/2024	8/12/2024 10:22	No		Lateral	N/A	Unknown	NA	NA
3400 PINKNEY RD	8/12/2024	8/12/2024 10:24	No		Mainline	N/A	Unknown	NA	NA
3600 BEECH AVE	8/12/2024	8/12/2024 15:27	No		Lateral	N/A	Unknown	NA	NA
5400 KNELL AVE	8/12/2024	8/12/2024 13:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
1200 KEVIN RD	8/12/2024	8/12/2024 13:57	No		Lateral	N/A	Unknown	NA	NA
1900 EAST 30TH ST	8/12/2024	8/12/2024 15:03	No		Mainline	N/A	Unknown	NA	NA
1900 EAST 30TH ST	8/12/2024	8/12/2024 15:06	No		Mainline	N/A	Unknown	NA	NA
1400 JORDAN ST	8/12/2024	8/12/2024 17:14	No		Lateral	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	8/12/2024	8/12/2024 19:11	No		Lateral	N/A	Unknown	NA	NA
5900 HIGHGATE DR	8/13/2024	8/13/2024 13:26	No		Lateral	N/A	Unknown	NA	NA
5600 WINTHROPE AVE	8/13/2024	8/13/2024 13:56	No		Lateral	N/A	Unknown	NA	NA
800 1 2 WEST LOMBARD ST	8/13/2024	8/13/2024 19:47	No		Mainline and Lateral	N/A	Unknown	NA	NA
5700 FALLS RD	8/13/2024	8/13/2024 19:11	No		Lateral	N/A	Unknown	NA	NA
1600 RUXTON AVE	8/13/2024	8/13/2024 22:02	No		Mainline	N/A	Unknown	NA	NA
600 SOMERSET RD	8/14/2024	8/14/2024 9:55	No		Lateral	N/A	Unknown	NA	NA
100 ALLENDALE ST	8/14/2024	8/14/2024 11:59	No		Lateral	N/A	Unknown	NA	NA
5700 LEITH WALK	8/14/2024	8/14/2024 18:43	No		Lateral	N/A	Unknown	NA	NA
2200 CHESTERFIELD AVE	8/14/2024	8/14/2024 17:43	No		Lateral	N/A	Unknown	NA	NA
3800 WEST ROGERS AVE	8/14/2024	8/14/2024 19:22	No		Lateral	N/A	Unknown	NA	NA
2700 OAKLEY AVE	8/14/2024	8/14/2024 19:34	No		Lateral	N/A	Unknown	NA	NA
3300 WEST BELVEDERE AVE	8/14/2024	8/14/2024 19:08	No		Lateral	N/A	Unknown	NA	NA

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2700 THE ALAMEDA	8/14/2024	8/14/2024 22:50	No		Lateral	N/A	Unknown	NA	NA
5700 FALLS RD	8/15/2024	8/15/2024 9:11	No		Lateral	N/A	Unknown	NA	NA
3600 CLARENELL RD	8/15/2024	8/15/2024 12:51	No		Lateral	N/A	Unknown	NA	NA
5400 JONQUIL AVE	8/15/2024	8/15/2024 17:09	No		Lateral	N/A	Unknown	NA	NA
800 NORTH MOUNT ST	8/15/2024	8/15/2024 16:50	No		Mainline	N/A	Unknown	NA	NA
3100 TYNDALE AVE	8/15/2024	8/15/2024 18:07	No		Lateral	N/A	Unknown	NA	NA
3500 LABYRINTH RD	8/16/2024	8/16/2024 11:39	No		Lateral	N/A	Unknown	NA	NA
4800 BRIARCLIFT RD	8/16/2024	8/16/2024 12:50	No		Lateral	N/A	Unknown	NA	NA
1000 STAMFORD RD	8/16/2024	8/16/2024 12:54	No		Lateral	N/A	Unknown	NA	NA
3100 CEDARHURST RD	8/16/2024	8/16/2024 14:33	No		Lateral	N/A	Unknown	NA	NA
1200 WALKER AVE	8/16/2024	8/16/2024 15:05	No		Lateral	N/A	Unknown	NA	NA
800 WEST FAYETTE ST	8/16/2024	8/16/2024 16:40	No		Lateral	N/A	Unknown	NA	NA
6700 DANVILLE AVE	8/16/2024	8/16/2024 18:37	No		Lateral	N/A	Unknown	NA	NA
3800 WEST ROGERS AVE	8/16/2024	8/16/2024 20:05	No		Lateral	N/A	Unknown	NA	NA
3300 SEQUOIA AVE	8/17/2024	8/17/2024 9:59	No		Lateral	N/A	Unknown	NA	NA
4900 GILRAY DR	8/17/2024	8/17/2024 10:20	No		Lateral	N/A	Unknown	NA	NA
800 SOUTH CURLEY ST	8/17/2024	8/17/2024 11:27	No		Mainline	N/A	Unknown	NA	NA
2800 HILLDALE AVE	8/17/2024	8/17/2024 11:30	No		Lateral	N/A	Unknown	NA	NA
1600 MORELAND AVE	8/17/2024	8/17/2024 12:32	No		Lateral	N/A	Unknown	NA	NA
300 ELRINO ST	8/17/2024	8/17/2024 17:18	No		Lateral	N/A	Unknown	NA	NA
1200 WILCOX ST	8/17/2024	8/17/2024 19:15	No		Lateral	N/A	Unknown	NA	NA
2900 ROCKWOOD AVE	8/17/2024	8/17/2024 20:43	No		Lateral	N/A	Unknown	NA	NA
3200 CHESTERFIELD AVE	8/18/2024	8/18/2024 12:39	Yes		Lateral	N/A	Unknown	NA	NA
5400 MOORES RUN DR	8/18/2024	8/18/2024 15:07	Yes		Lateral	N/A	Unknown	NA	NA
3700 BROOKLYN AVE	8/18/2024	8/18/2024 17:50	No		Lateral	N/A	Unknown	NA	NA
4400 FOREST VIEW AVE	8/18/2024	8/18/2024 18:20	No		Lateral	N/A	Unknown	NA	NA
200 SOUTH BENTALOU ST	8/18/2024	8/18/2024 22:39	No		Mainline	N/A	Unknown	NA	NA
3700 GREENVALE RD	8/18/2024	8/19/2024 11:04	No		Lateral	N/A	Unknown	NA	NA
5100 NORTH CHARLES ST	8/19/2024	8/19/2024 12:22	No		Mainline	N/A	Unknown	NA	NA
1100 FALLSHILL DR	8/19/2024	8/19/2024 11:58	No		Lateral	N/A	Unknown	NA	NA
2900 WALBROOK AVE	8/19/2024	8/19/2024 9:23	No		Lateral	N/A	Unknown	NA	NA
1200 EAST FORT AVE	8/19/2024	8/19/2024 17:49	No		Lateral	N/A	Unknown	NA	NA
5900 CHARLESMEAD AVE	8/19/2024	8/19/2024 11:37	No		Lateral	N/A	Unknown	NA	NA
1300 CEDARCROFT RD	8/19/2024	8/19/2024 11:52	No		Lateral	N/A	Unknown	NA	NA
4100 RAYMONN AVE	8/19/2024	8/19/2024 19:00	No		Mainline and Lateral	N/A	Unknown	NA	NA
1800 NORTH FOREST PARK AVE	8/19/2024	8/19/2024 13:28	No		Mainline	N/A	Unknown	NA	NA
3800 MIDHEIGHTS RD	8/19/2024	8/19/2024 13:54	No		Lateral	N/A	Unknown	NA	NA
1000 NORTH BROADWAY	8/19/2024	8/19/2024 19:19	No		Mainline	N/A	Unknown	NA	NA
200 KEMBLE RD	8/19/2024	8/19/2024 13:48	No		Lateral	N/A	Unknown	NA	NA
4500 HAMPNETT AVE	8/19/2024	8/19/2024 15:31	No		Lateral	N/A	Unknown	NA	NA
4100 RIDGEWOOD AVE	8/19/2024	8/19/2024 18:48	No		Lateral	N/A	Unknown	NA	NA
4300 FAIRFAX RD	8/19/2024	8/19/2024 19:46	No		Lateral	N/A	Unknown	NA	NA
3700 CEDARDALE RD	8/19/2024	8/19/2024 19:08	No		Lateral	N/A	Unknown	NA	NA
5300 PURLINGTON WAY	8/19/2024	8/19/2024 17:19	No		Lateral	N/A	Unknown	NA	NA
3100 WEAVER AVE	8/19/2024	8/19/2024 19:35	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
1800 CHILTON ST	8/19/2024	8/19/2024 20:07	No		Lateral	N/A	Unknown	NA	NA
1700 LAKESIDE AVE	8/19/2024	8/19/2024 20:08	No		Lateral	N/A	Unknown	NA	NA
3900 WEST MULBERRY ST	8/20/2024	8/20/2024 9:06	Yes		Mainline	N/A	Unknown	NA	NA
2300 WEST LEXINGTON ST	8/20/2024	8/20/2024 10:04	Yes		Lateral	N/A	Unknown	NA	NA
800 GLEN ALLEN DR	8/20/2024	8/20/2024 11:31	Yes		Lateral	N/A	Unknown	NA	NA
3700 CEDARDALE RD	8/20/2024	8/20/2024 11:25	Yes		Lateral	N/A	Unknown	NA	NA
3900 LIBERTY HEIGHTS AVE	8/20/2024	8/20/2024 11:50	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
5300 SAINT ALBANS WAY	8/20/2024	8/20/2024 13:51	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
2800 WEST LAFAYETTE AVE	8/20/2024	8/20/2024 12:55	Yes		Lateral	N/A	Unknown	NA	NA
5600 MIDWOOD AVE	8/20/2024	8/20/2024 14:04	Yes		Lateral	N/A	Unknown	NA	NA
3100 BAKER ST	8/20/2024	8/20/2024 20:34	Yes		Mainline	N/A	Unknown	NA	NA
100 EAST NORTHERN PKWY	8/20/2024	8/20/2024 22:50	No		Mainline and Lateral	N/A	Unknown	NA	NA
1400 FLEET ST	8/21/2024	8/21/2024 9:37	No		Mainline	N/A	Unknown	NA	NA
4500 FAIRVIEW AVE	8/21/2024	8/21/2024 10:29	No		Lateral	N/A	Unknown	NA	NA
3500 DENISON RD	8/21/2024	8/21/2024 13:23	No		Lateral	N/A	Unknown	NA	NA
3900 PARK HEIGHTS AVE	8/21/2024	8/21/2024 12:59	No		Lateral	N/A	Unknown	NA	NA
5600 NEWBURY ST	8/21/2024	8/21/2024 19:47	No		Lateral	N/A	Unknown	NA	NA
3800 MONTEREY RD	8/21/2024	8/21/2024 18:57	No		Lateral	N/A	Unknown	NA	NA
6900 EASTBROOK AVE	8/21/2024	8/21/2024 18:34	No		Lateral	N/A	Unknown	NA	NA
3200 ABELL AVE	8/21/2024	8/21/2024 19:16	No		Lateral	N/A	Unknown	NA	NA
1000 NORTH MOUNT ST	8/22/2024	8/22/2024 9:35	No		Lateral	N/A	Unknown	NA	NA
3900 CLOVERHILL RD	8/22/2024	8/22/2024 10:47	No		Lateral	N/A	Unknown	NA	NA
5000 GOVANE AVE	8/22/2024	8/22/2024 10:26	No		Lateral	N/A	Unknown	NA	NA
3200 MONTEBELLO TER	8/22/2024	8/22/2024 11:34	No		Lateral	N/A	Unknown	NA	NA
100 EAST TRENTON ST	8/22/2024	8/22/2024 15:23	No		Lateral	N/A	Unknown	NA	NA
3500 CHESTERFIELD AVE	8/22/2024	8/22/2024 21:16	No		Lateral	N/A	Unknown	NA	NA
2400 NORTH CALVERT ST	8/22/2024	8/22/2024 17:26	No		Mainline	N/A	Unknown	NA	NA
2600 GARRETT AVE	8/22/2024	8/22/2024 22:16	No		Lateral	N/A	Unknown	NA	NA
3400 WEST STRATHMORE AVE	8/22/2024	8/22/2024 19:41	No		Mainline	N/A	Unknown	NA	NA
3500 CHESTNUT AVE	8/23/2024	8/23/2024 8:35	No		Lateral	N/A	Unknown	NA	NA
400 NORTH LUZERNE AVE	8/23/2024	8/23/2024 9:30	No		Mainline	N/A	Unknown	NA	NA
2300 LAURETTA AVE	8/23/2024	8/23/2024 10:41	No		Lateral	N/A	Unknown	NA	NA
1300 PARK AVE	8/23/2024	8/23/2024 10:40	No		Lateral	N/A	Unknown	NA	NA
1200 EVESHAM AVE	8/23/2024	8/23/2024 10:45	No		Lateral	N/A	Unknown	NA	NA
4500 FINNEY AVE	8/23/2024	8/23/2024 10:53	No		Lateral	N/A	Unknown	NA	NA
800 NORTH MOUNT ST	8/23/2024	8/23/2024 11:58	No		Mainline	N/A	Unknown	NA	NA
3200 WESTMONT AVE	8/23/2024	8/23/2024 14:20	No		Mainline and Lateral	N/A	Unknown	NA	NA
4900 LINDSAY RD	8/23/2024	8/23/2024 15:17	No		Lateral	N/A	Unknown	NA	NA
5900 SIMMONDS AVE	8/23/2024	8/23/2024 16:49	No		Mainline and Lateral	N/A	Unknown	NA	NA
700 SAINT DUNSTANS RD	8/23/2024	8/23/2024 17:54	No		Lateral	N/A	Unknown	NA	NA
1600 SEXTON ST	8/23/2024	8/23/2024 19:30	No		Lateral	N/A	Unknown	NA	NA
6000 GLEN FALLS AVE	8/23/2024	8/23/2024 21:43	No		Lateral	N/A	Unknown	NA	NA
1200 GLENEAGLE RD	8/23/2024	8/23/2024 22:07	No		Lateral	N/A	Unknown	NA	NA
2700 OAKLEY AVE	8/24/2024	8/24/2024 11:30	No		Lateral	N/A	Unknown	NA	NA
4000 LIBERTY HEIGHTS AVE	8/24/2024	8/24/2024 9:45	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
600 BROOKWOOD RD	8/24/2024	8/24/2024 13:56	No		Lateral	N/A	Unknown	NA	NA
800 1 2 WEST LOMBARD ST	8/24/2024	8/24/2024 15:55	No		Lateral	N/A	Unknown	NA	NA
1700 ABBOTSTON ST	8/24/2024	8/24/2024 15:00	No		Lateral	N/A	Unknown	NA	NA
4200 WILLSHIRE AVE	8/24/2024	8/24/2024 22:06	No		Mainline	N/A	Unknown	NA	NA
6000 ALTA AVE	8/25/2024	8/25/2024 13:29	No		Lateral	N/A	Unknown	NA	NA
1100 WICKLOW RD	8/25/2024	8/25/2024 19:40	No		Lateral	N/A	Unknown	NA	NA
3000 WYLIE AVE	8/26/2024	8/26/2024 9:44	No		Lateral	N/A	Unknown	NA	NA
2200 NORTH MONROE ST	8/26/2024	8/26/2024 15:08	No		Lateral	N/A	Unknown	NA	NA
6100 BILTMORE AVE	8/26/2024	8/26/2024 11:29	No		Lateral	N/A	Unknown	NA	NA
1900 SWANSEA RD	8/26/2024	8/26/2024 12:20	No		Lateral	N/A	Unknown	NA	NA
1200 EVESHAM AVE	8/26/2024	8/26/2024 12:29	No		Lateral	N/A	Unknown	NA	NA
3000 WYLIE AVE	8/26/2024	8/26/2024 19:02	No		Mainline	N/A	Unknown	NA	NA
6300 MOYER AVE	8/26/2024	8/26/2024 14:52	No		Lateral	N/A	Unknown	NA	NA
3900 BANCROFT RD	8/26/2024	8/26/2024 20:13	No		Lateral	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	8/26/2024	8/26/2024 22:49	No		Lateral	N/A	Unknown	NA	NA
2800 WEST LANVALE ST	8/27/2024	8/27/2024 9:22	No		Lateral	N/A	Unknown	NA	NA
3400 DENNLIN RD	8/27/2024	8/27/2024 9:57	No		Lateral	N/A	Unknown	NA	NA
200 GOODWOOD GDNS	8/27/2024	8/27/2024 12:47	No		Lateral	N/A	Unknown	NA	NA
3800 FAIRHAVEN AVE	8/27/2024	8/27/2024 10:48	No		Mainline	N/A	Unknown	NA	NA
5500 NOME AVE	8/27/2024	8/27/2024 10:32	No		Lateral	N/A	Unknown	NA	NA
5700 NEWHOLME AVE	8/27/2024	8/27/2024 13:19	No		Lateral	N/A	Unknown	NA	NA
3600 BEECH AVE	8/27/2024	8/27/2024 13:07	No		Lateral	N/A	Unknown	NA	NA
2400 NEVADA ST	8/27/2024	8/27/2024 12:03	No		Mainline	N/A	Unknown	NA	NA
4200 WESTVIEW RD	8/27/2024	8/27/2024 15:53	No		Lateral	N/A	Unknown	NA	NA
100 NORTH FREMONT AVE	8/27/2024	8/27/2024 13:53	No		Mainline and Lateral	N/A	Unknown	NA	NA
1700 BRADDISH AVE	8/27/2024	8/27/2024 14:51	No		Lateral	N/A	Unknown	NA	NA
4000 CARLISLE AVE	8/27/2024	8/27/2024 16:59	No		Mainline	N/A	Unknown	NA	NA
1300 STONEWOOD RD	8/27/2024	8/27/2024 18:41	No		Lateral	N/A	Unknown	NA	NA
3400 EAST NORTHERN PKWY	8/27/2024	8/27/2024 19:06	No		Lateral	N/A	Unknown	NA	NA
400 CEDARCROFT RD	8/27/2024	8/27/2024 20:17	No		Lateral	N/A	Unknown	NA	NA
3600 KEYSTONE AVE	8/27/2024	8/27/2024 20:03	No		Lateral	N/A	Unknown	NA	NA
3900 HADLEY SQ WEST	8/27/2024	8/27/2024 21:47	No		Lateral	N/A	Unknown	NA	NA
4200 STANWOOD AVE	8/27/2024	8/27/2024 22:46	No		Lateral	N/A	Unknown	NA	NA
1100 WEST LANVALE ST	8/28/2024	8/28/2024 14:28	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
1500 GLENEAGLE RD	8/28/2024	8/28/2024 14:51	No		Lateral	N/A	Unknown	NA	NA
5700 JONQUIL AVE	8/28/2024	8/28/2024 19:08	No		Mainline	N/A	Unknown	NA	NA
5000 GOVANE AVE	8/29/2024	8/29/2024 9:27	No		Lateral	N/A	Unknown	NA	NA
300 1 2 SOUTH COLLINS AVE	8/29/2024	8/29/2024 9:29	No		Mainline and Lateral	N/A	Unknown	NA	NA
5500 CEDONIA AVE	8/29/2024	8/29/2024 11:12	No		Lateral	N/A	Unknown	NA	NA
3800 ELKADER RD	8/29/2024	8/29/2024 13:06	No		Lateral	N/A	Unknown	NA	NA
1400 ELMTREE ST	8/29/2024	8/29/2024 13:12	No		Lateral	N/A	Unknown	NA	NA
4200 IVANHOE AVE	8/29/2024	8/29/2024 12:54	No		Mainline	N/A	Unknown	NA	NA
3100 HANLON AVE	8/29/2024	8/29/2024 21:14	No		Lateral	N/A	Unknown	NA	NA
500 EAST 42ND ST	8/29/2024	8/29/2024 16:57	No		Lateral	N/A	Unknown	NA	NA
6100 GIST AVE	8/29/2024	8/29/2024 19:55	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
900 SAINT DUNSTANS RD	8/29/2024	8/29/2024 20:15	No		Lateral	N/A	Unknown	NA	NA
900 ELLICOTT DR	8/29/2024	8/29/2024 22:00	No		Lateral	N/A	Unknown	NA	NA
0 COBBER LN	8/30/2024	8/30/2024 13:26	No		Lateral	N/A	Unknown	NA	NA
5600 GOVANE AVE	8/30/2024	8/30/2024 13:42	No		Lateral	N/A	Unknown	NA	NA
600 GORSUCH AVE	8/30/2024	8/30/2024 15:09	No		Mainline and Lateral	N/A	Unknown	NA	NA
3200 NERAK RD	8/30/2024	8/30/2024 16:39	No		Lateral	N/A	Unknown	NA	NA
3600 BEECH AVE	8/30/2024	8/30/2024 21:32	No		Lateral	N/A	Unknown	NA	NA
1500 ARGYLE AVE	8/31/2024	8/31/2024 11:33	No		Lateral	N/A	Unknown	NA	NA
3800 PARKMONT AVE	8/31/2024	8/31/2024 12:15	No		Lateral	N/A	Unknown	NA	NA
3500 EDGEWOOD RD	8/31/2024	8/31/2024 13:25	No		Lateral	N/A	Unknown	NA	NA
1300 WINSTON AVE	8/31/2024	8/31/2024 13:49	No		Lateral	N/A	Unknown	NA	NA
800 WEST FAYETTE ST	8/31/2024	8/31/2024 13:46	No		Mainline	N/A	Unknown	NA	NA
0 SOUTHFIELD PL	8/31/2024	8/31/2024 19:34	No		Lateral	N/A	Unknown	NA	NA
1700 ABBOTSTON ST	9/1/2024	9/1/2024 13:26	No		Lateral	N/A	Unknown	NA	NA
1000 SAINT DUNSTANS RD	9/1/2024	9/1/2024 16:50	No		Lateral	N/A	Unknown	NA	NA
1300 PENTRIDGE RD	9/1/2024	9/1/2024 16:39	No		Lateral	N/A	Unknown	NA	NA
4100 WILKE AVE	9/1/2024	9/1/2024 19:38	No		Lateral	N/A	Unknown	NA	NA
600 GLADSTONE AVE	9/1/2024	9/1/2024 20:41	No		Mainline	N/A	Unknown	NA	NA
1300 WEST LOMBARD ST	9/2/2024	9/2/2024 17:42	No		Mainline	N/A	Unknown	NA	NA
5300 SAINT GEORGES AVE	9/2/2024	9/2/2024 13:55	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 NORTH HOWARD ST	9/2/2024	9/2/2024 17:36	No		Mainline	N/A	Unknown	NA	NA
3300 BRIGHTON ST	9/2/2024	9/2/2024 21:22	No		Lateral	N/A	Unknown	NA	NA
3300 HUDSON ST	9/2/2024	9/3/2024 18:43	No		Lateral	N/A	Unknown	NA	NA
4100 BRENDAN AVE	9/3/2024	9/3/2024 9:27	No		Lateral	N/A	Unknown	NA	NA
3000 SAINT PAUL ST	9/3/2024	9/3/2024 17:23	No		Lateral	N/A	Unknown	NA	NA
5400 CEDONIA AVE	9/3/2024	9/3/2024 9:43	No		Lateral	N/A	Unknown	NA	NA
1600 GORSUCH AVE	9/3/2024	9/3/2024 18:23	No		Lateral	N/A	Unknown	NA	NA
3800 WEST ROGERS AVE	9/3/2024	9/3/2024 19:47	No		Lateral	N/A	Unknown	NA	NA
3500 KESWICK RD	9/3/2024	9/3/2024 17:08	No		Lateral	N/A	Unknown	NA	NA
5800 FALLS RD	9/3/2024	9/3/2024 18:03	No		Mainline and Lateral	N/A	Unknown	NA	NA
4400 ROLAND SPRINGS DR	9/3/2024	9/3/2024 17:42	No		Lateral	N/A	Unknown	NA	NA
1500 POPLAR GROVE ST	9/4/2024	9/4/2024 9:21	No		Lateral	N/A	Unknown	NA	NA
3200 1 2 FALLSTAFF RD	9/4/2024	9/4/2024 10:56	No		Lateral	N/A	Unknown	NA	NA
100 SOUTH EATON ST	9/4/2024	9/4/2024 11:17	No		Mainline	N/A	Unknown	NA	NA
1200 NORTH PARRISH ST	9/4/2024	9/4/2024 13:56	No		Mainline	N/A	Unknown	NA	NA
600 EAST JEFFREY ST	9/4/2024	9/4/2024 14:30	No		Lateral	N/A	Unknown	NA	NA
3600 GREENVALE RD	9/4/2024	9/4/2024 18:44	No		Lateral	N/A	Unknown	NA	NA
4700 ROLAND AVE	9/5/2024	9/5/2024 11:36	No		Mainline	N/A	Unknown	NA	NA
1900 EAST 32ND ST	9/5/2024	9/5/2024 12:26	No		Mainline and Lateral	N/A	Unknown	NA	NA
5500 KENNISON AVE	9/5/2024	9/5/2024 14:01	No		Mainline	N/A	Unknown	NA	NA
900 ARGONNE DR	9/5/2024	9/5/2024 12:10	No		Lateral	N/A	Unknown	NA	NA
100 SOUTH EATON ST	9/5/2024	9/5/2024 12:46	No		Mainline	N/A	Unknown	NA	NA
4900 PARKTON CT	9/5/2024	9/5/2024 13:19	No		Lateral	N/A	Unknown	NA	NA
6000 CROSS COUNTRY BLVD	9/5/2024	9/5/2024 14:17	No		Lateral	N/A	Unknown	NA	NA
5100 WINDSOR MILL RD	9/5/2024	9/5/2024 18:53	No		Lateral	N/A	Unknown	NA	NA

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100 SOUTH EATON ST	9/6/2024	9/6/2024 10:32	No		Mainline	N/A	Unknown	NA	NA
2200 MOUNT HOLLY ST	9/6/2024	9/6/2024 10:44	No		Lateral	N/A	Unknown	NA	NA
200 EAST EAGER ST	9/6/2024	9/6/2024 14:41	No		Lateral	N/A	Unknown	NA	NA
3700 KESWICK RD	9/6/2024	9/6/2024 17:48	No		Mainline and Lateral	N/A	Unknown	NA	NA
300 NORTHFIELD PL	9/6/2024	9/6/2024 16:59	No		Mainline and Lateral	N/A	Unknown	NA	NA
1200 GLENEAGLE RD	9/6/2024	9/6/2024 17:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
4400 ROLAND SPRINGS DR	9/6/2024	9/6/2024 17:18	No		Mainline	N/A	Unknown	NA	NA
2800 NORFOLK AVE	9/6/2024	9/6/2024 18:09	No		Lateral	N/A	Unknown	NA	NA
6000 BELLONA AVE	9/7/2024	9/7/2024 9:11	No		Lateral	N/A	Unknown	NA	NA
700 BROOKWOOD RD	9/7/2024	9/7/2024 11:58	No		Mainline	N/A	Unknown	NA	NA
1500 NORTHBOURNE RD	9/7/2024	9/7/2024 11:09	No		Lateral	N/A	Unknown	NA	NA
6800 EASTBROOK AVE	9/7/2024	9/7/2024 12:08	No		Lateral	N/A	Unknown	NA	NA
5200 PUTNEY WAY	9/7/2024	9/7/2024 15:17	No		Mainline and Lateral	N/A	Unknown	NA	NA
4400 GREENWAY	9/7/2024	9/7/2024 15:31	No		Mainline	N/A	Unknown	NA	NA
4200 SHAMROCK AVE	9/7/2024	9/7/2024 18:23	No		Lateral	N/A	Unknown	NA	NA
400 SOUTHWAY	9/7/2024	9/7/2024 20:16	No		Lateral	N/A	Unknown	NA	NA
5300 WALTHER AVE	9/7/2024	9/7/2024 19:04	No		Lateral	N/A	Unknown	NA	NA
400 NORTH ROCK GLEN RD	9/7/2024	9/7/2024 22:46	No		Lateral	N/A	Unknown	NA	NA
4400 GREENWAY	9/8/2024	9/8/2024 8:32	No		Lateral	N/A	Unknown	NA	NA
1100 WILLINGER CT	9/8/2024	9/8/2024 10:50	No		Lateral	N/A	Unknown	NA	NA
1200 WEST MOUNT ROYAL AVE	9/8/2024	9/8/2024 12:32	No		Mainline and Lateral	N/A	Unknown	NA	NA
400 ELRINO ST	9/8/2024	9/8/2024 14:02	No		Mainline	N/A	Unknown	NA	NA
1500 EAST MONUMENT ST	9/8/2024	9/8/2024 15:04	No		Mainline	N/A	Unknown	NA	NA
4300 KESWICK RD	9/8/2024	9/8/2024 18:03	No		Lateral	N/A	Unknown	NA	NA
2500 ARUNAH AVE	9/8/2024	9/8/2024 20:15	No		Mainline and Lateral	N/A	Unknown	NA	NA
4300 LASALLE AVE	9/9/2024	9/9/2024 11:13	No		Mainline and Lateral	N/A	Unknown	NA	NA
400 ROSEBANK AVE	9/9/2024	9/9/2024 9:37	No		Lateral	N/A	Unknown	NA	NA
3300 HAYWARD AVE	9/9/2024	9/9/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
6100 PARK HEIGHTS AVE	9/9/2024	9/9/2024 13:19	No		Lateral	N/A	Unknown	NA	NA
900 NORTH CENTRAL AVE	9/9/2024	9/9/2024 14:30	No		Lateral	N/A	Unknown	NA	NA
1000 WOODSON RD	9/9/2024	9/9/2024 12:45	No		Lateral	N/A	Unknown	NA	NA
3600 MARY AVE	9/9/2024	9/9/2024 17:52	No		Lateral	N/A	Unknown	NA	NA
500 WESTGATE RD	9/9/2024	9/9/2024 17:58	No		Lateral	N/A	Unknown	NA	NA
2800 EAST FEDERAL ST	9/9/2024	9/9/2024 19:25	No		Mainline and Lateral	N/A	Unknown	NA	NA
3700 EDGEWOOD RD	9/10/2024	9/10/2024 12:40	No		Lateral	N/A	Unknown	NA	NA
300 NORTHFIELD PL	9/10/2024	9/10/2024 14:17	No		Mainline	N/A	Unknown	NA	NA
1100 RUTLAND AVE	9/10/2024	9/10/2024 18:27	No		Lateral	N/A	Unknown	NA	NA
900 EAST	9/10/2024	9/10/2024 17:40	No		Mainline	N/A	Unknown	NA	NA
6500 HOPETON AVE	9/10/2024	9/10/2024 15:06	No		Lateral	N/A	Unknown	NA	NA
3200 WESTMONT AVE	9/10/2024	9/10/2024 17:10	No		Mainline and Lateral	N/A	Unknown	NA	NA
0 NORTH MARTIN LUTHER KING JR BLVD	9/10/2024	9/10/2024 17:46	No		Mainline	N/A	Unknown	NA	NA
0 CHARLCOTE PL	9/10/2024	9/10/2024 19:17	No		Lateral	N/A	Unknown	NA	NA
4000 FALLSTAFF RD	9/10/2024	9/10/2024 21:12	No		Lateral	N/A	Unknown	NA	NA
2500 GARRETT AVE	9/10/2024	9/10/2024 19:53	No		Lateral	N/A	Unknown	NA	NA

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4300 LASALLE AVE	9/10/2024	9/10/2024 21:26	No		Mainline and Lateral	N/A	Unknown	NA	NA
3400 DUVALL AVE	9/10/2024	9/11/2024 9:57	No		Lateral	N/A	Unknown	NA	NA
5400 PURDUE AVE	9/11/2024	9/11/2024 10:04	No		Lateral	N/A	Unknown	NA	NA
4900 STAFFORD ST	9/11/2024	9/11/2024 9:27	No		Lateral	N/A	Unknown	NA	NA
300 NOTTINGHAM RD	9/11/2024	9/11/2024 9:51	No		Lateral	N/A	Unknown	NA	NA
1600 INGRAM RD	9/11/2024	9/11/2024 11:28	No		Lateral	N/A	Unknown	NA	NA
600 GLADSTONE AVE	9/11/2024	9/11/2024 12:13	No		Lateral	N/A	Unknown	NA	NA
3600 DUDLEY AVE	9/11/2024	9/11/2024 17:16	No		Lateral	N/A	Unknown	NA	NA
5800 FALKIRK RD	9/11/2024	9/11/2024 17:47	No		Lateral	N/A	Unknown	NA	NA
3600 KENYON AVE	9/11/2024	9/11/2024 16:57	No		Lateral	N/A	Unknown	NA	NA
900 MONTPELIER ST	9/11/2024	9/11/2024 18:41	No		Mainline	N/A	Unknown	NA	NA
2800 EAST FEDERAL ST	9/11/2024	9/11/2024 18:54	No		Lateral	N/A	Unknown	NA	NA
3300 ELLERSLIE AVE	9/11/2024	9/11/2024 19:55	No		Mainline	N/A	Unknown	NA	NA
2000 WHITTIER AVE BALTIMORE CITY 21217	9/11/2024	9/11/2024 20:37	No		Mainline	N/A	Unknown	NA	NA
2800 EAST FEDERAL ST	9/11/2024	9/11/2024 20:35	No		Mainline	N/A	Unknown	NA	NA
800 NORTH MOUNT ST	9/12/2024	9/12/2024 10:38	No		Mainline	N/A	Unknown	NA	NA
1400 NORTH ROSEDALE ST	9/12/2024	9/12/2024 15:08	No		Mainline	N/A	Unknown	NA	NA
2700 KEYWORTH AVE	9/12/2024	9/12/2024 12:53	No		Lateral	N/A	Unknown	NA	NA
6300 FALKIRK RD	9/12/2024	9/12/2024 13:27	No		Lateral	N/A	Unknown	NA	NA
100 WEST LANVALE ST	9/12/2024	9/12/2024 15:28	No		Lateral	N/A	Unknown	NA	NA
800 SAINT DUNSTANS RD	9/12/2024	9/12/2024 18:19	No		Lateral	N/A	Unknown	NA	NA
2000 NORTH BENTALOU ST	9/12/2024	9/12/2024 19:22	No		Mainline	N/A	Unknown	NA	NA
3400 RAVENWOOD AVE	9/12/2024	9/12/2024 17:45	No		Lateral	N/A	Unknown	NA	NA
4000 FALLSTAFF RD	9/13/2024	9/13/2024 14:07	No		Lateral	N/A	Unknown	NA	NA
4600 CHATFORD AVE	9/13/2024	9/13/2024 18:45	No		Lateral	N/A	Unknown	NA	NA
200 LONGWOOD RD	9/13/2024	9/13/2024 19:10	No		Mainline	N/A	Unknown	NA	NA
2000 SWANSEA RD	9/13/2024	9/13/2024 17:14	No		Lateral	N/A	Unknown	NA	NA
5400 CEDONIA AVE	9/13/2024	9/13/2024 18:44	No		Lateral	N/A	Unknown	NA	NA
300 EAST HAMBURG ST	9/13/2024	9/13/2024 20:11	No		Mainline and Lateral	N/A	Unknown	NA	NA
3300 BAYONNE AVE	9/13/2024	9/13/2024 18:23	No		Lateral	N/A	Unknown	NA	NA
1700 HARTSDALE RD	9/13/2024	9/13/2024 17:58	No		Lateral	N/A	Unknown	NA	NA
3800 MILFORD AVE	9/13/2024	9/13/2024 19:48	No		Mainline and Lateral	N/A	Unknown	NA	NA
1200 WICKLOW RD	9/14/2024	9/14/2024 8:41	No		Lateral	N/A	Unknown	NA	NA
3400 GLENMORE AVE	9/14/2024	9/14/2024 9:05	No		Lateral	N/A	Unknown	NA	NA
5200 MIDWOOD AVE	9/14/2024	9/14/2024 11:53	No		Lateral	N/A	Unknown	NA	NA
1600 MONTPELIER ST	9/14/2024	9/14/2024 12:34	No		Lateral	N/A	Unknown	NA	NA
3900 KESWICK RD	9/14/2024	9/14/2024 11:59	No		Lateral	N/A	Unknown	NA	NA
1800 NORTH BOND ST	9/14/2024	9/14/2024 14:37	No		Lateral	N/A	Unknown	NA	NA
6200 PIONEER DR	9/14/2024	9/14/2024 17:51	No		Lateral	N/A	Unknown	NA	NA
3500 EDGEWOOD RD	9/14/2024	9/14/2024 22:00	No		Lateral	N/A	Unknown	NA	NA
2400 NORTH ELLAMONT ST	9/15/2024	9/15/2024 12:35	No		Lateral	N/A	Unknown	NA	NA
2700 CYLBURN MEADOWS CT	9/15/2024	9/15/2024 22:01	No		Lateral	N/A	Unknown	NA	NA
1700 HARTSDALE RD	9/15/2024	9/15/2024 21:29	No		Lateral	N/A	Unknown	NA	NA
6400 LOCHCREST RD	9/16/2024	9/16/2024 9:34	No		Lateral	N/A	Unknown	NA	NA

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600 GORSUCH AVE	9/16/2024	9/16/2024 10:42	No		Lateral	N/A	Unknown	NA	NA
5400 CEDONIA AVE	9/16/2024	9/16/2024 13:25	No		Lateral	N/A	Unknown	NA	NA
5300 PURLINGTON WAY	9/16/2024	9/16/2024 11:18	No		Lateral	N/A	Unknown	NA	NA
300 EAST 33RD ST	9/16/2024	9/16/2024 11:04	No		Lateral	N/A	Unknown	NA	NA
300 SOUTH COLLINS AVE	9/16/2024	9/16/2024 11:50	No		Mainline	N/A	Unknown	NA	NA
600 BRISBANE RD	9/16/2024	9/16/2024 12:12	No		Lateral	N/A	Unknown	NA	NA
5000 SCHAUB AVE	9/16/2024	9/16/2024 12:53	No		Mainline	N/A	Unknown	NA	NA
600 CRAYCOMBE AVE	9/16/2024	9/16/2024 17:13	No		Mainline	N/A	Unknown	NA	NA
200 WITHERSPOON RD	9/16/2024	9/16/2024 15:02	No		Lateral	N/A	Unknown	NA	NA
1700 NORTH REGESTER ST	9/16/2024	9/16/2024 15:14	No		Lateral	N/A	Unknown	NA	NA
1100 RUTLAND AVE	9/16/2024	9/16/2024 18:05	No		Mainline and Lateral	N/A	Unknown	NA	NA
4600 YORK RD	9/16/2024	9/16/2024 15:04	No		Mainline	N/A	Unknown	NA	NA
2700 CYLBURN MEADOWS CT	9/16/2024	9/16/2024 17:49	No		Lateral	N/A	Unknown	NA	NA
3800 ELM AVE	9/16/2024	9/16/2024 16:48	No		Lateral	N/A	Unknown	NA	NA
1500 RAMBLEWOOD RD	9/16/2024	9/16/2024 19:13	No		Lateral	N/A	Unknown	NA	NA
1000 EAST NORTHERN PKWY	9/16/2024	9/16/2024 22:13	No		Lateral	N/A	Unknown	NA	NA
4000 ROLAND AVE	9/17/2024	9/17/2024 11:36	No		Lateral	N/A	Unknown	NA	NA
1000 WEST LANVALE ST	9/17/2024	9/17/2024 16:27	No		Lateral	N/A	Unknown	NA	NA
1100 SOUTH POTOMAC ST	9/17/2024	9/17/2024 18:16	No		Mainline	N/A	Unknown	NA	NA
4500 SPRINGDALE AVE	9/17/2024	9/17/2024 16:44	No		Lateral	N/A	Unknown	NA	NA
3400 RAVENWOOD AVE	9/17/2024	9/17/2024 18:14	No		Lateral	N/A	Unknown	NA	NA
400 WOODFORD RD	9/17/2024	9/17/2024 17:41	No		Lateral	N/A	Unknown	NA	NA
3400 BEECH AVE	9/17/2024	9/17/2024 21:23	No		Lateral	N/A	Unknown	NA	NA
1700 WOODBOURNE AVE	9/17/2024	9/17/2024 20:40	No		Lateral	N/A	Unknown	NA	NA
2200 ALLENDALE RD	9/18/2024	9/18/2024 13:06	No		Lateral	N/A	Unknown	NA	NA
4700 BAYONNE AVE	9/18/2024	9/18/2024 22:18	No		Mainline	N/A	Unknown	NA	NA
800 SOUTH SHARP ST	9/19/2024	9/19/2024 9:52	No		Lateral	N/A	Unknown	NA	NA
400 WOODFORD RD	9/19/2024	9/19/2024 9:38	No		Lateral	N/A	Unknown	NA	NA
3500 MENLO DR	9/19/2024	9/19/2024 13:06	Yes		Mainline	N/A	Unknown	NA	NA
700 DEACONHILL CT	9/19/2024	9/19/2024 12:24	No		Lateral	N/A	Unknown	NA	NA
3500 EAST FAIRMOUNT AVE	9/19/2024	9/19/2024 14:23	No		Lateral	N/A	Unknown	NA	NA
5700 THE ALAMEDA	9/19/2024	9/19/2024 18:44	No		Lateral	N/A	Unknown	NA	NA
2500 WEST FOREST PARK AVE	9/19/2024	9/19/2024 20:55	No		Lateral	N/A	Unknown	NA	NA
500 EAST 43RD ST	9/19/2024	9/19/2024 21:20	No		Lateral	N/A	Unknown	NA	NA
5600 WESLEY AVE	9/19/2024	9/19/2024 23:19	No		Lateral	N/A	Unknown	NA	NA
4500 FAIRVIEW AVE	9/19/2024	9/19/2024 23:22	No		Lateral	N/A	Unknown	NA	NA
1200 WICKLOW RD	9/20/2024	9/20/2024 8:34	No		Lateral	N/A	Unknown	NA	NA
1100 WILMOT CT	9/20/2024	9/20/2024 10:13	No		Mainline	N/A	Unknown	NA	NA
600 EAST PRATT ST	9/20/2024	9/20/2024 18:26	No		Mainline	N/A	Unknown	NA	NA
3000 GRINDON AVE	9/20/2024	9/20/2024 14:36	No		Lateral	N/A	Unknown	NA	NA
6400 DANVILLE AVE	9/20/2024	9/20/2024 17:50	No		Lateral	N/A	Unknown	NA	NA
2200 EAST FAIRMOUNT AVE	9/20/2024	9/20/2024 19:10	No		Lateral	N/A	Unknown	NA	NA
4300 GROVELAND AVE	9/21/2024	9/21/2024 9:02	No		Lateral	N/A	Unknown	NA	NA
200 WEST LANVALE ST	9/21/2024	9/21/2024 15:09	No		Mainline	N/A	Unknown	NA	NA
4100 WEST FOREST PARK AVE	9/21/2024	9/21/2024 15:06	No		Lateral	N/A	Unknown	NA	NA

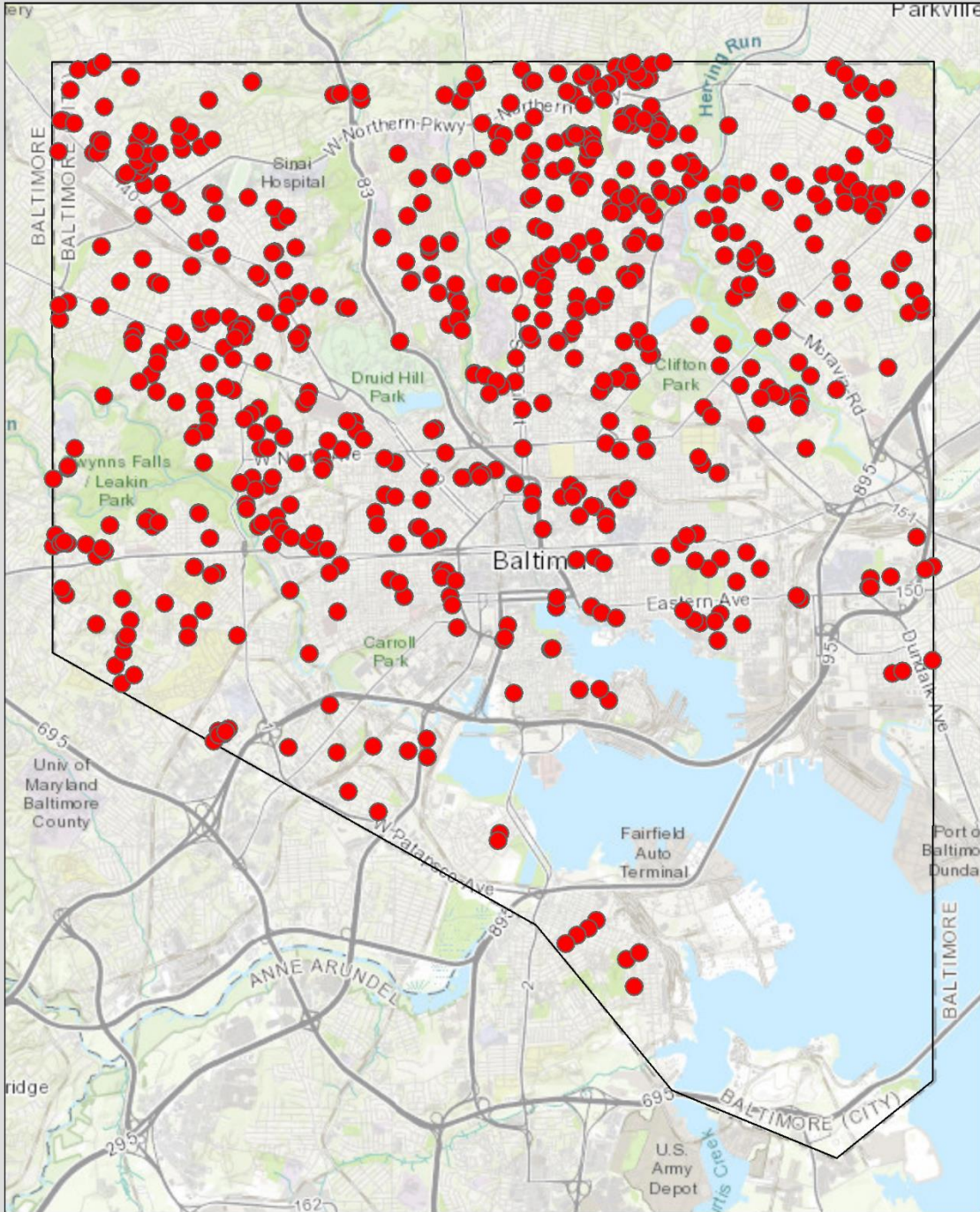
Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
2600 HUNTINGDON AVE	9/21/2024	9/21/2024 16:34	No		Mainline	N/A	Unknown	NA	NA
2800 WEST COLD SPRING LN	9/21/2024	9/21/2024 17:29	No		Lateral	N/A	Unknown	NA	NA
2600 HUNTINGDON AVE	9/21/2024	9/21/2024 17:07	No		Mainline	N/A	Unknown	NA	NA
5900 GLEN FALLS AVE	9/21/2024	9/21/2024 20:26	No		Lateral	N/A	Unknown	NA	NA
3100 GEORGETOWN RD	9/22/2024	9/22/2024 8:38	No		Mainline	N/A	Unknown	NA	NA
6200 BILTMORE AVE	9/22/2024	9/22/2024 13:18	No		Lateral	N/A	Unknown	NA	NA
4200 ROKEBY RD	9/22/2024	9/22/2024 15:13	No		Lateral	N/A	Unknown	NA	NA
2800 LAKE AVE	9/22/2024	9/22/2024 18:47	No		Lateral	N/A	Unknown	NA	NA
4000 HILLCREST AVE	9/22/2024	9/22/2024 20:32	No		Lateral	N/A	Unknown	NA	NA
7200 GLENOAK AVE	9/22/2024	9/22/2024 22:28	No		Lateral	N/A	Unknown	NA	NA
4500 KATHLAND AVE	9/23/2024	9/23/2024 13:56	Yes		Lateral	N/A	Unknown	NA	NA
5000 GRINDON AVE	9/23/2024	9/23/2024 11:28	Yes		Lateral	N/A	Unknown	NA	NA
5200 FREDCREST RD	9/23/2024	9/23/2024 12:38	Yes		Lateral	N/A	Unknown	NA	NA
3000 ECHODALE AVE	9/23/2024	9/23/2024 15:56	Yes		Mainline and Lateral	N/A	Unknown	NA	NA
3400 RAVENWOOD AVE	9/23/2024	9/23/2024 15:14	Yes		Lateral	N/A	Unknown	NA	NA
5300 HARFORD RD	9/23/2024	9/23/2024 17:48	Yes		Lateral	N/A	Unknown	NA	NA
1300 CEDARCROFT RD	9/23/2024	9/23/2024 18:43	Yes		Lateral	N/A	Unknown	NA	NA
3900 FALLSTAFF RD	9/23/2024	9/23/2024 20:42	Yes		Lateral	N/A	Unknown	NA	NA
2400 OVERLAND AVE	9/24/2024	9/24/2024 9:21	No		Lateral	N/A	Unknown	NA	NA
5800 GLENKIRK CT	9/24/2024	9/24/2024 10:38	No		Lateral	N/A	Unknown	NA	NA
900 MCKEWIN AVE	9/24/2024	9/24/2024 22:14	No		Lateral	N/A	Unknown	NA	NA
6900 MOYER AVE	9/24/2024	9/24/2024 22:28	No		Lateral	N/A	Unknown	NA	NA
2000 EAST LANVALE ST	9/24/2024	9/24/2024 21:56	No		Mainline	N/A	Unknown	NA	NA
1400 WOODALL ST	9/24/2024	9/24/2024 22:44	No		Lateral	N/A	Unknown	NA	NA
0 NORTH CALHOUN ST	9/24/2024	9/24/2024 22:57	No		Lateral	N/A	Unknown	NA	NA
900 NORTH ROSEDALE ST	9/25/2024	9/25/2024 8:31	No		Lateral	N/A	Unknown	NA	NA
5900 SEFTON AVE	9/25/2024	9/25/2024 9:51	No		Lateral	N/A	Unknown	NA	NA
3800 BARTWOOD RD	9/25/2024	9/25/2024 9:27	No		Lateral	N/A	Unknown	NA	NA
200 SCOTT ST	9/25/2024	9/25/2024 10:24	No		Lateral	N/A	Unknown	NA	NA
1500 STONEWOOD RD	9/25/2024	9/25/2024 9:49	No		Lateral	N/A	Unknown	NA	NA
400 EAST 39TH ST	9/25/2024	9/25/2024 12:21	No		Lateral	N/A	Unknown	NA	NA
5200 FREDCREST RD	9/25/2024	9/25/2024 12:25	No		Lateral	N/A	Unknown	NA	NA
1400 EDMONDSON AVE	9/25/2024	9/25/2024 12:48	No		Mainline	N/A	Unknown	NA	NA
1200 GITTINGS AVE	9/25/2024	9/25/2024 13:19	No		Lateral	N/A	Unknown	NA	NA
0 NORTH LAKEWOOD AVE	9/25/2024	9/25/2024 19:27	No		Lateral	N/A	Unknown	NA	NA
100 CASTLEWOOD RD	9/25/2024	9/25/2024 14:57	No		Lateral	N/A	Unknown	NA	NA
2000 EAST LANVALE ST	9/25/2024	9/25/2024 17:47	No		Lateral	N/A	Unknown	NA	NA
3800 BEEHLER AVE	9/25/2024	9/25/2024 17:09	No		Mainline	N/A	Unknown	NA	NA
1200 LIMIT AVE	9/25/2024	9/25/2024 18:26	No		Lateral	N/A	Unknown	NA	NA
3800 STOKES DR	9/25/2024	9/25/2024 16:14	No		Lateral	N/A	Unknown	NA	NA
900 MCKEWIN AVE	9/25/2024	9/25/2024 21:43	No		Lateral	N/A	Unknown	NA	NA
5000 WESTHILLS RD	9/26/2024	9/26/2024 9:19	No		Mainline	N/A	Unknown	NA	NA
1100 EAST NORTHERN PKWY	9/26/2024	9/26/2024 10:54	No		Lateral	N/A	Unknown	NA	NA
3600 YOLANDO RD	9/26/2024	9/26/2024 10:09	No		Lateral	N/A	Unknown	NA	NA
1600 NORTHWICK CT	9/26/2024	9/26/2024 14:38	No		Lateral	N/A	Unknown	NA	NA

Block Name	Date Reported	Response Date and Time	24 Hour Rain Event in Prior 48 Hours	Dates of Other Building Backups (within prior 36 months)	Cause	If Unknown, Efforts to Identify	Estimated Volume Released Into the Building	Claim Filed	Status of Claim (if applicable)
3900 WEST MULBERRY ST	9/26/2024	9/26/2024 14:23	No		Mainline	N/A	Unknown	NA	NA
1400 WINSTON AVE	9/26/2024	9/26/2024 18:41	No		Lateral	N/A	Unknown	NA	NA
1000 WITHERSPOON RD	9/26/2024	9/26/2024 18:49	No		Lateral	N/A	Unknown	NA	NA
3200 GLENDALE AVE	9/26/2024	9/26/2024 18:12	No		Mainline and Lateral	N/A	Unknown	NA	NA
2700 RAYNER AVE	9/26/2024	9/26/2024 19:40	No		Lateral	N/A	Unknown	NA	NA
3600 MARY AVE	9/26/2024	9/26/2024 22:46	No		Lateral	N/A	Unknown	NA	NA
4800 BOWLAND AVE	9/26/2024	9/26/2024 22:51	No		Lateral	N/A	Unknown	NA	NA
3800 STOKES DR	9/27/2024	9/27/2024 15:21	Yes		Lateral	N/A	Unknown	NA	NA
900 EDMONDSON AVE	9/27/2024	9/27/2024 16:46	Yes		Mainline	N/A	Unknown	NA	NA
5900 PLUMER AVE	9/27/2024	9/27/2024 17:01	Yes		Lateral	N/A	Unknown	NA	NA
2100 MOUNT HOLLY ST	9/27/2024	9/27/2024 17:30	Yes		Lateral	N/A	Unknown	NA	NA
2500 SHIRLEY AVE	9/27/2024	9/27/2024 18:46	Yes		Lateral	N/A	Unknown	NA	NA
3600 YOLANDO RD	9/27/2024	9/27/2024 23:52	Yes		Lateral	N/A	Unknown	NA	NA
4900 WESTHILLS RD	9/28/2024	9/28/2024 11:24	No		Lateral	N/A	Unknown	NA	NA
4500 PARKWOOD AVE	9/28/2024	9/28/2024 11:40	No		Lateral	N/A	Unknown	NA	NA
6300 MAYFLOWER RD	9/28/2024	9/28/2024 15:07	No		Lateral	N/A	Unknown	NA	NA
400 ELRINO ST	9/28/2024	9/28/2024 18:19	No		Lateral	N/A	Unknown	NA	NA
2700 RAYNER AVE	9/28/2024	9/28/2024 16:39	No		Lateral	N/A	Unknown	NA	NA
700 EAST LAKE AVE	9/28/2024	9/28/2024 22:18	No		Mainline	N/A	Unknown	NA	NA
700 SOUTH BOND ST	9/29/2024	9/29/2024 8:32	No		Mainline	N/A	Unknown	NA	NA
1900 NORTH FOREST PARK AVE	9/29/2024	9/29/2024 9:56	No		Lateral	N/A	Unknown	NA	NA
2500 WEST LANVALE ST	9/29/2024	9/29/2024 14:03	No		Lateral	N/A	Unknown	NA	NA
3400 GLENMORE AVE	9/29/2024	9/29/2024 17:14	Yes		Lateral	N/A	Unknown	NA	NA
3500 JUNEWAY	9/29/2024	9/29/2024 18:47	No		Lateral	N/A	Unknown	NA	NA
2700 GRINDON AVE	9/29/2024	9/29/2024 19:07	Yes		Lateral	N/A	Unknown	NA	NA
800 SOUTH SHARP ST	9/29/2024	9/29/2024 21:59	No		Mainline and Lateral	N/A	Unknown	NA	NA
3100 HARVIEW AVE	9/30/2024	9/30/2024 9:01	No		Lateral	N/A	Unknown	NA	NA
2800 MAISEL ST	9/30/2024	9/30/2024 10:04	No		Lateral	N/A	Unknown	NA	NA
1600 INGRAM RD	9/30/2024	9/30/2024 11:45	No		Lateral	N/A	Unknown	NA	NA
3200 SHELBURNE RD	9/30/2024	9/30/2024 12:11	No		Lateral	N/A	Unknown	NA	NA
1800 CLIFTON AVE	9/30/2024	9/30/2024 12:45	No		Lateral	N/A	Unknown	NA	NA
700 WOODBOURNE AVE	9/30/2024	9/30/2024 16:50	No		Lateral	N/A	Unknown	NA	NA
1500 POPLAR GROVE ST	9/30/2024	9/30/2024 19:04	No		Lateral	N/A	Unknown	NA	NA
4600 NORTHWOOD DR	9/30/2024	9/30/2024 17:06	No		Lateral	N/A	Unknown	NA	NA
3200 TIOGA PKWY	9/30/2024	9/30/2024 18:00	No		Lateral	N/A	Unknown	NA	NA
4900 WESTHILLS RD	9/30/2024	9/30/2024 17:36	No		Lateral	N/A	Unknown	NA	NA
1500 LOCHWOOD RD	9/30/2024	9/30/2024 20:45	No		Lateral	N/A	Unknown	NA	NA
<i>1200 NORTH CALHOUN ST</i>	<i>5/5/2024</i>	<i>5/5/2024 21:21</i>	<i>No</i>		<i>Mainline</i>	<i>N/A</i>	<i>Unknown</i>	<i>NA</i>	<i>NA</i>
<i>0 BEECHDALE RD</i>	<i>6/18/2024</i>	<i>6/18/2024 17:32</i>	<i>No</i>		<i>Mainline and Lateral</i>	<i>N/A</i>	<i>Unknown</i>	<i>NA</i>	<i>NA</i>

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

**Attachment 4 - Map of Reported Building Backups During the Calendar Quarter**

Department of Public Works - Office of Asset Management  
Building Backup Locations for 3rd Quarter 2024



**Attachment 5 - SDUO**

SDUO# <sup>3</sup>	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures	Planned Future Work	Resolution <sup>4</sup> Date <sup>5</sup>	Duration (days)	Estimated Volume <sup>6</sup> (gallons)
23JF08	06/07/23	3505 Seven Mile Ln	21208		Western Run	Property's sewer is connected to the clean water drain and storm pipe. LOC sent 6/8. Unable to be delivered. Sent new LOC via 1st class mail 8/13. Send LOC via first class/certified 9/18. Sent to DHCD for assistance. DHCD is pursuing legal action to stop the discharge	Continue Legal action	Ongoing	482	180,461
24JF01	5/4/2024	3800 N Charles St	21218	7/25/2024	Jones Falls	Sanitary sewer on private property is leaking into adjacent storm pipe. LOC was sent 5/15/24. Property owners plumber identified the leak. CIPP installed. Additional leak discovered.	Repair lateral pipe. Verify abatement when work is complete	Ongoing	150	6,480
24JF02	5/20/2024	Dale Rd & Cross Country Blvd 21209	21209	5/22/2024	Jones Falls	Multiple sewer assets leaking and infiltrating to the storm pipe. Sent to OEC for review and forwarding to contractor for CIPP lining. CIPP installed on mainline waiting for lateral CIPP to be installed.	CIPP of lateral. Verify abatement when work is complete	Ongoing	134	19,296

<sup>3</sup> For any SDUO confirmed as originating from the collection system, footnote the SDUO with the date the written SSO report was submitted to MDE.

<sup>4</sup> 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.

<sup>5</sup> For all active sites the City ultimately plans to calculate flows using TKN – per guidelines for the approved protocol by EPA; flows calculated utilizing TKN or Ammonia concentrations.

<sup>6</sup> Volume is calculated based on the SDUO Quantification Protocol dated November 12, 2010, and submitted by the City to the U.S. EPA on November 18, 2010.

Modified Consent Decree  
 Calendar Quarterly Report

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<b>SDUO#<sup>3</sup></b>	<b>Date Occurrence Recorded</b>	<b>Location</b>	<b>Zip Code</b>	<b>Date of 5-day Report</b>	<b>Water Body Affected</b>	<b>Source Investigation Measures</b>	<b>Planned Future Work</b>	<b>Resolution<sup>4</sup> Date<sup>5</sup></b>	<b>Duration (days)</b>	<b>Estimated Volume<sup>6</sup> (gallons)</b>
<b>24BR04</b>	7/25/2024	4600 Harford Rd	21214		Back River	Sewage entering storm drain pipe. Ongoing investigation. Discharge in pipe has stopped. No longer active.	Abated	9/17/2024	54	38,880
<b>24JF03</b>	7/29/2024	5207 Roland Ave	21210		Jones Falls	Sewage entering storm drain pipe on private property. Waiting for property owner to repair.	Repair lateral pipe. Verify abatement when work is complete	Ongoing	64	46,080