

City of Baltimore
Department of Public Works

**Modified Consent Decree
Calendar Quarterly Report**

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

Calendar Quarterly Report No. 4
For Calendar Quarter ending September 30, 2018



CATHERINE E. PUGH
MAYOR

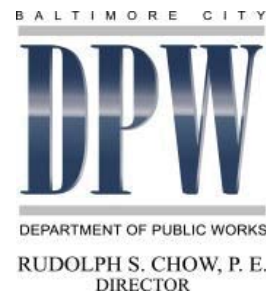


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1.0 Executive Summary

This Calendar Quarterly Report (Quarterly Report) is submitted pursuant to the requirements of a Modified Consent Decree (MCD) entered on October 6, 2017 by the United States District Court for the District of Maryland. This Quarterly Report is intended to provide an update on the progress of remedial measures and programs required by the MCD. The primary requirements for the Quarterly Report are specified in Paragraph 21 of the MCD. Baltimore City (City) has maintained compliance with the MCD throughout the Calendar Quarter, and progress on key MCD paragraphs is provided below. This Quarterly Report details the City's efforts for the Calendar Quarter ending September 30, 2018.

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

Paragraph 8: Elimination of Sanitary Sewer Overflow Discharges:

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

Paragraph 9: Implementation of Sewershed Plans:

The City continues to progress with the design and construction of the Phase I projects during this Calendar Quarter. Sanitary Contract (SC) 964 Sewer Collection System Improvements in the North West area of Baltimore received Notice to Proceed (NTP) for construction in the Calendar Quarter. In total, the City has completed twenty (20) Phase I construction projects, with another eight (8) projects in the final phase of design, and ten (10) active Phase I construction projects. In addition, the Back River Wastewater Treatment Plant (WWTP) Headworks Project received Notice to Proceed (NTP) on June 29, 2017 and is progressing with concrete foundations and wall pours at the Influent Pumping Station, in conjunction with process mechanical installation.

Building Backups

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

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

2.0 Sanitary Sewer Overflows

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

2.1 SSO Structures

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

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

Table 2-1. Current SSO Structure Status

SSO #	Manhole ID	Location ¹	Sewershed	Date of Substantial Completion of Construction	Date of Elimination
67	S31MM_013MH	Falls Road, approx. 1,100' northwest of US 1 bridge intersection	Jones Falls	Jan 1, 2021	July 1, 2022
72	S37GG_007MH	Rear of 428 East Preston St.	Jones Falls	Jan 1, 2021	July 1, 2022
135	S11UU_008MH	3104 Liberty Heights Ave.	High Level	Jan 1, 2021	July 1, 2022
137	S57UU_007MH	Shannon Dr. & Brehms La.	Herring Run	Jan 1, 2019	July 1, 2020
138	S07EE 1023MH	W. Cold Spring La. & Ayrdale Ave.	High Level	Jan 1, 2021	July 1, 2022
139	S11QQ 1002MH	W. Garrison Ave. & Queensberry Ave.	High Level	Jan 1, 2021	July 1, 2022
152	S33II_004MH	N. Charles St. & W. Lanvale St.	Jones Falls	Jan 1, 2019	July 1, 2020
154	S33KK_033MH	N. Charles St. & W. Lafayette Ave.	Jones Falls	Jan 1, 2019	July 1, 2020
155	S03WW1008MH	3404 Glen Avenue	Jones Falls	Jan. 1, 2023	July 1, 2024
156	S08G__001MH	Charing Cross Road & Greenwich Avenue	Gwynns Falls	Jan. 1, 2023	July 1, 2024
157	S35YY_036MH	East 32 nd Street & St. Paul/Hargrove Alley	Jones Falls	Jan. 1, 2023	July 1, 2024
158	S37GG_040MH	428 E. Preston St.	Jones Falls	TBD	TBD

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

(A) - Actual date.

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

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

2.2 Building Backups

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

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

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

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

Table 2-2. Expedited Reimbursement Program

This table not applicable to this Calendar Quarter.

3.0 Phase I Projects

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

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

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

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

A Phase I project milestone was achieved during this Calendar Quarter for Sanitary Contract (SC) 964 Sewer Collection System Improvements in the North West area of Baltimore, the contract received Notice to Proceed (NTP) for construction. SC 964, like other projects, packages together work de-scoped from other completed Phase I projects. Under construction as of last calendar quarter, SC 963 is progressing completing initial open cut point repairs.



SC 963 progress photo



SC 963 progress photo

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



Back River WWTP Headworks Project progress photo
July 2018



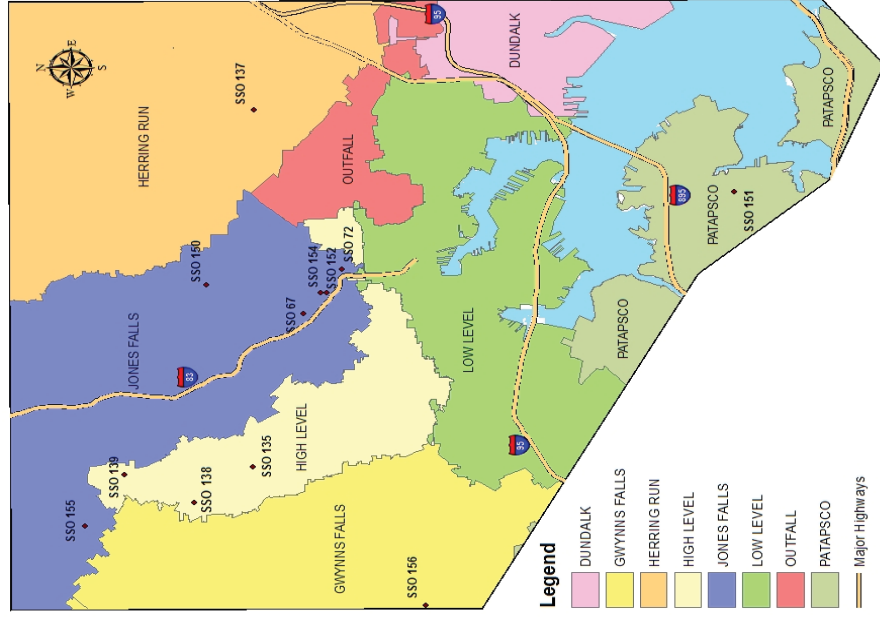
Back River WWTP Headworks Project progress photo
August 2018



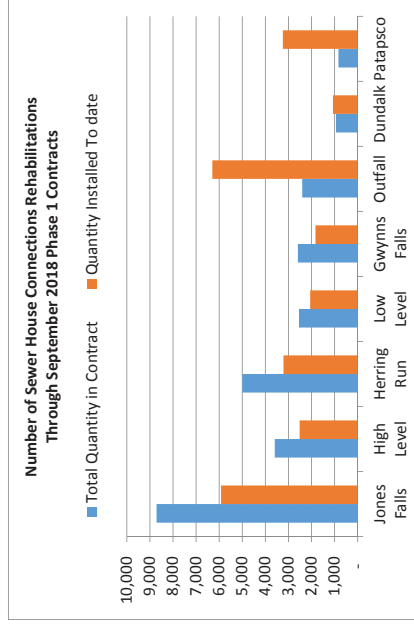
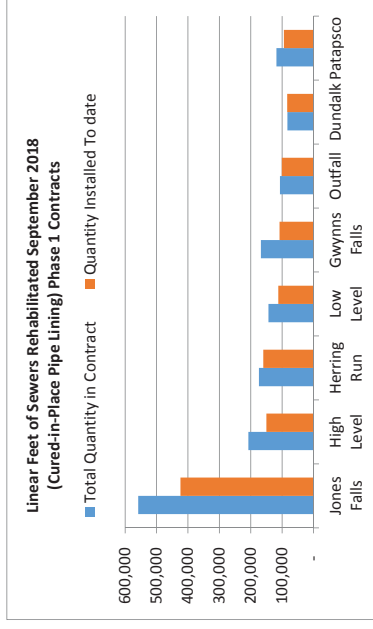
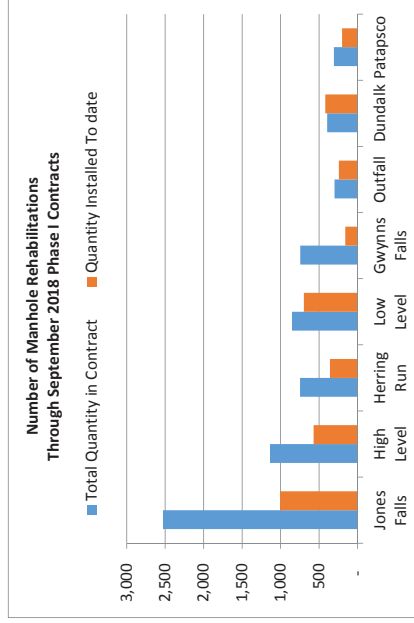
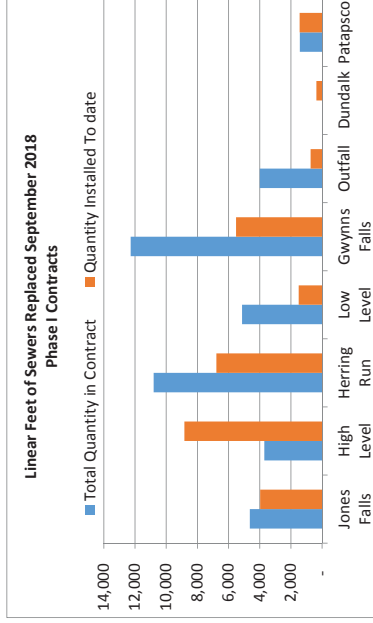
Back River WWTP Headworks Project progress photos September 2018

Table 3-3. Back River WWTP Headworks Milestones

Project Description	Notice to Proceed (NTP)	Substantial Completion Date	Status
36M Gal of storage (equalization facilities) Influent Pumping Station facility Fine screening and grit removal facilities	June 29, 2017	January 1, 2021	Progressing steadily with work associated with concrete foundation and wall pours at the Influent Pumping Station and construction of foundation at new Fine Screen Facility & Grit Removal Facility.



Note: The map also identifies SSO Structures.



Phase I Project Total Rehabilitation Details Through September 2018						
CIPP (LF)	Point Repair (EA)	Point Repair (LF)	Pipe Replacement (LF)	Manhole Rehab (EA)	SHC Rehab (EA)	New Pipe (LF)
1,233,366	2,146	7,019	29,154	3,658	424,869	6,252

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

4.0 Phase II Projects

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

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

5.0 Flow Monitoring and Information Management

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

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

Table 5--1. Rainfall and Flow Monitoring

Flow Monitoring Location	Average Daily Flow (MGD)	Peak Flow (MGD)	Rain Gauge Location	Average Hourly Rainfall Amounts (in)	Peak Hourly Rainfall Intensity (in/hr)
P8_04_67S	0.161	3.760	JF12	0.011	2.170
P8_07_72S	0.474	11.157	JF12	0.011	2.170
P8_10_135S	0.007	0.274	GF09	0.011	1.540
P8_22_137S	0.000	0.000	HR15	0.010	1.180
P8_HL_SW01	0.006	0.226	GF07	0.013	1.450
P8_HL_SW02	0.006	0.165	GF07	0.013	1.450
SSO_152_CHARLES	0.000	0.000	JF12	0.011	2.170
SSO_154_CHARLES	0.001	0.080	JF12	0.011	2.170
SSO_155_GLEN	0.018	0.925	GF09	0.011	1.540
P8_05_SRPS	3.145	6.488	JF12	0.011	2.170
SSO_156_CHARING_CROSS	0.002	0.053	JF12	0.011	2.170
SSO_157_32ND_STREET	0.004	0.289	GF07	0.013	1.450

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

6.0 Pumping Station Inspection and Repair

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

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

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

Table 0--1. Pumping Station Progress Report for Calendar Quarter

Pumping Station	Number of Inspections	Date of Completion of Inspections	Number of Repair Work Orders ¹	Number of PS-Related SSO Events and Failure Analyses	Failure Analyses Result Summary
Eastern Avenue	180	9/30/18	0	0	N/A
Brooklyn	180	9/30/18	0	0	N/A
Dundalk	180	9/30/18	0	0	N/A
Jones Falls	180	9/30/18	0	0	N/A
Locust Point	180	9/30/18	0	0	N/A
Quad Avenue	180	9/30/18	0	0	N/A
McComas Street	180	9/30/18	0	0	N/A
Westport	180	9/30/18	0	0	N/A
Stony Run ²	13	9/30/18	0	0	N/A

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

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

7.0 Illegal Connections to the Collection System

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

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

Table 7--1. Illegal Connection Status for Calendar Quarter

This table not applicable to this Calendar Quarter.

8.0 Sanitary Discharges of Unknown Origin

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

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

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

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

9.0 MCD Compliance Issues

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

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

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

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

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

10.0 Annual Costs for Appendix B Projects

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

Table 10-1. Costs Incurred to Date

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 09/30/2018 (millions)
WWTP Improvement Project				
1	Back River WWTP Headworks Modifications and Flow Equalization Project	SC 918	1/1/2021	\$143.4
Heavy Cleaning Projects				
2	Lower Jones Falls Cleaning - Large diameter pipe cleaning of the Lower Jones Falls Sewer	SC 876	Completed October 2011	\$1.7
3	Outfall Interceptor Cleaning - Large diameter pipe cleaning of the Outfall Interceptor – Phase I	SC 894	Completed April 2014	\$11.0
4	Low Level Interceptor Cleaning - Large diameter pipe cleaning of the Low Level Interceptor	SC 922R	Completed November 2016	\$1.6
5	High Level Interceptor Cleaning - Large diameter pipe cleaning of the High Level Interceptor	SC 933	Completed December 2016	\$4.5
6	Outfall Interceptor Cleaning – City and County Portions - Large diameter pipe cleaning of the Outfall Interceptor – Phase II	SC 934	1/1/2019	\$9.3
Structural Improvement Projects				
7	Gwynns Run D-Branch Sewer Improvements - Improvements to the Gwynns Run D-branch interceptor in the high level sewershed by means of replacement of pipe	SC 879	Completed January 2016	\$4.8
8	Maryland Avenue Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by cured-in-place pipe (CIPP) lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 895	Completed January 2016	\$3.7
9	Sewer Rehab in Greenmount & Bolton Hill Areas of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 897R	Completed August 2016	\$16.9
10	Stony Run Sewer Rehab in Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 898	Completed August 2016	\$10.0
11	Sewer Rehab in Western Run Area of Jones Falls Sewershed - Rehabilitation and replacement of sanitary sewer lines by CIPP lining and open cut methods of pipe in addition to point repairs, laterals, and manholes	SC 899	Completed August 2016	\$14.0

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

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

^a Design costs incurred reported under SC 910.

^b Design costs incurred reported under SC 921.

^c Design costs incurred reported under SC 940.

ID #	Project	Baltimore City Contract Number (for reference)	Construction Completion Date	Costs incurred as of 09/30/2018 (millions)
Structural and Priority Meter Basin Rehabilitation Projects (continued)				
32	Improvements to the Sanitary Sewers in the Southeast area of Baltimore City A4	SC 962 ^d	1/1/2020	\$ -
33	Improvements to the Sanitary Sewers in the Southwest area of Baltimore City, Maidens Choice Pressure Sewer Assessment, and Uplands Sewer Replacement	SC 963 ^d	1/1/2020	\$0.8
34	Improvements to the Sanitary Sewers in the Northwest area of Baltimore City	SC 964 ^d	1/1/2020	\$0.6
35	Improvements to the Sanitary Sewers in the Northeast area of Baltimore City	SC 965 ^d	1/1/2020	\$ -
36	Sewer Collection System Improvements in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed	SC 976 ^e	1/1/2020	\$1.9
Phase I Total Costs incurred as of September 30, 2018				\$462.2

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

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

Attachment 1. Collection System SSO Events during the Calendar Quarter

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
07/02/2018	1619 Gwynns Falls Pkwy	21217	Dry Weather	5
07/06/2018	3700 Gough St	21224	Dry Weather	104
07/06/2018	4500 Moravia Rd	21206	Dry Weather	974
07/08/2018	717 Roundview Rd	21225	Dry Weather	69
07/08/2018	1811 Moreland Ave	21216	Dry Weather	5
07/09/2018	3700 Gough St	21224	Dry Weather	15
07/09/2018	1412 N Luzerne Ave	21213	Dry Weather	234
07/10/2018	3603 Windsor Mill Rd	21216	Dry Weather	5
07/15/2018	5900 Poplin Ave	21209	Wet Weather	15
07/16/2018	2802 Springhill Ave	21215	Wet Weather	Ongoing
07/17/2018	3101 Eastern Ave	21224	Wet Weather	210
07/17/2018	1601 N Fulton Ave	21217	Wet Weather	680
07/17/2018	3612 Keene Ave	21214	Wet Weather	5
07/19/2018	4120 Hamilton Ave	21206	Wet Weather	4
07/21/2018	2543 Marbourne Ave	21230	Wet Weather	5
07/21/2018	1901 Falls Road - SSO Site #67	21211	Wet Weather	1,161,000

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
07/21/2018	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	35,000
07/21/2018	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	15,000
07/21/2018	3104 Liberty Heights - SSO Site #135	21215	Wet Weather	4,000
07/21/2018	2121 Wicomico St	21230	Wet Weather	1,000
07/21/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	6,265,000
07/21/2018	1819 E Eager St	21205	Wet Weather	960,000
07/21/2018	1901 Falls Rd	21211	Wet Weather	132,000
07/22/2018	1731 E Chase St	21213	Wet Weather	179,000
07/22/2018	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	1,000
07/22/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	1,000
07/22/2018	3404 Glen Ave - SSO Site #155	21215	Wet Weather	1,000
07/22/2018	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	14,000
07/22/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	702,000
07/23/2018	Edmondson Ave & Hilton Pkwy	21229	Wet Weather	36,033,333
07/23/2018	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	14,000
07/23/2018	1820 Spence St	21230	Wet Weather	3,400
07/23/2018	301 S Beechfield Ave	21229	Wet Weather	1,309,300

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
07/23/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	17,000
07/23/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	2,000
07/23/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	25,480,000
07/24/2018	3501 Asiatic Ave	21226	Wet Weather	250,000
07/24/2018	4021 Fairview Ave	21216	Wet Weather	10,200
07/24/2018	1731 E Chase St	21213	Wet Weather	5,300
07/24/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	1,392,000
07/24/2018	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	121,332
07/24/2018	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	166,000
07/24/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	92,000
07/24/2018	3404 Glen Ave - SSO Site #155	21215	Wet Weather	640,000
07/24/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	121,000
07/24/2018	Chelsea Terr & Gwynns Falls Pkwy	21216	Wet Weather	6,080
07/24/2018	Western Run Dr & Bonnie View Dr	21209	Wet Weather	766,600
07/24/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	2,682,000
07/24/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	313,000
07/24/2018	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	22,000

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
07/24/2018	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	2,000
07/24/2018	3404 Glen Ave - SSO Site #155	21215	Wet Weather	896,000
07/24/2018	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	207,000
07/24/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	167,000
07/24/2018	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	54,833
07/24/2018	2700 Wilkens Ave	21223	Wet Weather	370
07/24/2018	1901 Falls Rd	21218	Wet Weather	264,000
07/25/2018	1901 Falls Rd	21218	Wet Weather	71,600
07/25/2018	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	40,000
07/25/2018	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	43,000
07/25/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	34,000
07/25/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	14,000
07/25/2018	1901 Falls Road - SSO Site #67	21211	Wet Weather	1,864,000
07/25/2018	3404 Glen Ave - SSO Site #155	21215	Wet Weather	83,000
07/26/2018	1731 E Chase St	21213	Wet Weather	5
07/27/2018	1730 E Chase St	21213	Wet Weather	15,000
07/27/2018	400 E Eager St	21202	Wet Weather	12,600

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
07/27/2018	1800 E Eager St	21205	Wet Weather	279,000
07/27/2018	1901 Falls Rd	21218	Wet Weather	20
07/27/2018	1839 Falls Rd	21201	Wet Weather	15
07/27/2018	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	289,000
07/27/2018	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	40,000
07/27/2018	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	16,000
07/27/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	500
07/27/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	26,000
07/27/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	2,467,000
07/29/2018	434 Kane St	21224	Wet Weather	1,370
08/02/2018	2601 N Hilton St	21216	Wet Weather	980
08/03/2018	2617 Woodland Ave	21215	Wet Weather	340
08/03/2018	1505 Woodbourne Ave	21239	Wet Weather	10
08/03/2018	3602 Cottage Ave	21215	Wet Weather	242
08/03/2018	1719 W Lexington St	21223	Wet Weather	4
08/03/2018	629 E 38th St	21218	Wet Weather	3
08/06/2018	644 S Lakewood Ave	21224	Wet Weather	2

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
08/08/2018	E 29th St & Guilford Ave	21218	Wet Weather	5
08/08/2018	4700 N Franklintown Rd	21207	Wet Weather	5
08/10/2018	1525 Edmondson Ave	21223	Dry Weather	5
08/10/2018	1412 N Luzerne Ave	21213	Dry Weather	4
08/11/2018	3018 Virginia Ave	21215	Dry Weather	10
08/11/2018	3216 Piedmont Ave	21216	Dry Weather	1,135
08/13/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	208,000
08/13/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	106,000
08/13/2018	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	1,000
08/13/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	92,000
08/13/2018	W Cold Spring Ln & Ayrdale Ave - SSO Site #138	21215	Wet Weather	69,000
08/13/2018	2311 Allendale Rd	21216	Wet Weather	1
08/13/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	71,000
08/13/2018	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	27,000
08/13/2018	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	19,000
08/14/2018	428 E Preston St	21202	Wet Weather	815
08/15/2018	1600 E Clement St	21230	Dry Weather	39

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
08/16/2018	436 Kane St	21224	Dry Weather	5
08/17/2018	2303 Windsor Ave	21216	Dry Weather	4
08/20/2018	3408 Keene Ave	21214	Dry Weather	10
08/20/2018	3500 Chestnut Ave	21211	Dry Weather	6
08/21/2018	428 E Preston St	21202	Wet Weather	20
08/22/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	564,000
08/22/2018	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	7,000
08/22/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	2,000
08/22/2018	320 E 33rd St	21218	Wet Weather	99
08/22/2018	2552 Marbourne Ave	21230	Wet Weather	2
08/22/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	2,386,000
08/22/2018	1901 Falls Rd	21211	Wet Weather	6,000
08/22/2018	1731 E Chase St	21213	Wet Weather	155,000
08/24/2018	835 Allendale St	21229	Dry Weather	9,380
08/28/2018	1200 N Franklintown Rd	21229	Dry Weather	2,425
08/28/2018	4021 Belle Ave	21207	Dry Weather	3
08/29/2018	3700 Gough St	21224	Dry Weather	3

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
08/29/2018	2121 Kentucky Ave	21218	Dry Weather	1
08/30/2018	5000 Boxhill Ln	21210	Dry Weather	15
08/30/2018	2915 Ulman Ave	21215	Dry Weather	4
08/31/2018	1901 Falls Rd	21218	Wet Weather	52,000
08/31/2018	2121 Wicomico St	21230	Wet Weather	2,058,000
08/31/2018	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	5,000
08/31/2018	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	71,000
08/31/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	1,043,000
08/31/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	3,133,000
08/31/2018	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	34,000
09/04/2018	504 Edgevale Rd	21210	Dry Weather	4
09/04/2018	1400 Elmtree St	21226	Dry Weather	267
09/04/2018	6803 Hamlet Ave	21234	Dry Weather	3
09/05/2018	1200 N Franklintown Rd	21216	Dry Weather	3
09/05/2018	2570 Marbourne Ave	21230	Dry Weather	149
09/05/2018	2803 Goodwood Rd	21214	Dry Weather	4
09/06/2018	1111 Dundalk Ave	21224	Dry Weather	5

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
09/06/2018	4138 Norfolk Ave	21216	Dry Weather	10
09/07/2018	4800 Falls Rd	21210	Dry Weather	4,080
09/07/2018	Western Run Dr & Bonnie View Dr	21209	Wet Weather	30,000
09/09/2018	1901 Falls Rd	21218	Wet Weather	82,000
09/09/2018	3712 Windsor Mill Rd	21216	Wet Weather	1,000
09/09/2018	1800 E Eager St	21205	Wet Weather	769,000
09/09/2018	1731 E Chase St	21205	Wet Weather	310,000
09/09/2018	1901 Falls Rd	21218	Wet Weather	722,000
09/09/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	5,600,000
09/09/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	17,046,000
09/09/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	3,000
09/09/2018	Queensberry Ave & W Garrison Ave - SSO Site #139	21215	Wet Weather	2,000
09/11/2018	3602 Cottage Ave	21215	Wet Weather	4
09/12/2018	1822 E 29th St	21218	Wet Weather	2
09/12/2018	1001 N Ellamont St	21216	Wet Weather	8,250
09/12/2018	3528 Esther Pl	21224	Wet Weather	3
09/13/2018	725 Gorsuch Ave	21218	Dry Weather	2

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
09/13/2018	428 E Preston St	21202	Dry Weather	5
09/14/2018	1247 Walker Ave	21239	Wet Weather	4
09/15/2018	600 Hilton Pkwy	21229	Dry Weather	12,635
09/17/2018	2207 Homewood Ave	21218	Wet Weather	1
09/18/2018	1901 Falls Rd	21218	Wet Weather	25
09/18/2018	1744 E Lafayette Ave	21213	Wet Weather	5
09/18/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	3,074,000
09/18/2018	N Charles St & W Lanvale St - SSO Site #152	21202	Wet Weather	132,000
09/18/2018	N Charles St & Lafayette Ave - SSO Site #154	21202	Wet Weather	42,000
09/18/2018	E 32nd St & St Paul St - SSO Site #157	21218	Wet Weather	84,000
09/18/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	14,961,000
09/18/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	5,000
09/18/2018	410 N Rock Glen Rd	21229	Wet Weather	66
09/18/2018	402 Key Hwy	21230	Wet Weather	226
09/18/2018	Kirk Ave & Exeter Hall Ave	21218	Wet Weather	3,250
09/18/2018	1731 E Chase St	21213	Wet Weather	174,000
09/18/2018	1800 E Eager St	21205	Wet Weather	188,000

Date	Location	Zip	Cause (Wet or Dry Weather)	Volume (gallons)
09/18/2018	1901 Falls Rd	21218	Wet Weather	330,000
09/18/2018	Charing Cross Rd & Greenwich Ave - SSO Site #156	21229	Wet Weather	5,000
09/21/2018	436 Kane St	21224	Wet Weather	1,755
09/22/2018	2313 Allendale Rd	21216	Dry Weather	5
09/24/2018	4213 Menlo Dr	21215	Wet Weather	5
09/25/2018	1919 Fairbank Rd	21209	Wet Weather	159
09/26/2018	3648 Beech Ave	21211	Wet Weather	1
09/27/2018	1901 Falls Rd - SSO Site #67	21211	Wet Weather	1,461,000
09/27/2018	428 E Preston St - SSO Site #72	21202	Wet Weather	13,180,000
09/28/2018	3104 Liberty Heights Ave - SSO Site #135	21215	Wet Weather	2,000
09/29/2018	5740 Cross Country Blvd	21209	Wet Weather	372
09/29/2018	926 Greenmount Ave	21202	Wet Weather	683
06/14/2018 - 08/30/2018	4600 E Wabash Ave	21215	Dry Weather	111,129
04/18/2018 - 08/31/2018	3316 Bancroft Rd	21215	Dry Weather	194,503
Total				154,470,952

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

Attachment 2. SSO Structure Overflows during the Calendar Quarter

Date	Location	Zip	Cause	Volume (gallons)
04/16/2018	1901 Falls Rd – SSO # 67	21211	Wet Weather Capacity Limitation	402,000
04/16/2018	428 E Preston St – SSO # 72	21202	Wet Weather Capacity Limitation	3,707,000
04/16/2018	N. Charles St & W. Lanvale St – SSO # 152	21202	Wet Weather Capacity Limitation	4,000
04/16/2018	E. 32 nd St & St. Paul St – SSO # 157	21218	Wet Weather Capacity Limitation	2,500
04/16/2018	428 E Preston St – SSO # 158	21202	Wet Weather Capacity Limitation	2,500
05/08/2018	428 E Preston St – SSO # 158	21202	Dry Weather	225 ¹
05/17/2018	1901 Falls Rd – SSO # 67	21211	Wet Weather Capacity Limitation	8,000
05/17/2018	428 E Preston St – SSO # 72	21202	Wet Weather Capacity Limitation	1,243,000
05/19/2018	1901 Falls Rd – SSO # 67	21211	Wet Weather Capacity Limitation	6,000
05/19/2018	428 E Preston St – SSO # 72	21202	Wet Weather Capacity Limitation	1,411,000
05/27/2018	1901 Falls Rd – SSO # 67	21211	Wet Weather Capacity Limitation	1,471,000
05/27/2018	428 E Preston St – SSO # 72	21202	Wet Weather Capacity Limitation	7,468,000
05/27/2018	3104 Liberty Heights Ave – SSO # 135	21215	Wet Weather Capacity Limitation	36,000
05/27/2018	Charing Cross Rd & Greenwich Ave – SSO # 156	21229	Wet Weather Capacity Limitation	104,000
05/27/2018	E. 32 nd St & St. Paul St – SSO # 157	21218	Wet Weather Capacity Limitation	3,000
05/27/2018	N. Charles St & W. Lanvale St – SSO # 152	21202	Wet Weather Capacity Limitation	30,000
05/27/2018	W. Cold Spring Ln & Ayrdale Ave – SSO # 138	21215	Wet Weather Capacity Limitation	167,000
06/03/2018	1901 Falls Rd – SSO # 67	21211	Wet Weather Capacity Limitation	1,471,000
06/03/2018	428 E Preston St – SSO # 72	21202	Wet Weather Capacity Limitation	4,779,000
06/03/2018	3104 Liberty Heights Ave – SSO # 135	21215	Wet Weather Capacity Limitation	26,000
06/03/2018	3404 Glen Ave – SSO # 155	21215	Wet Weather Capacity Limitation	35,000

¹ SSO 158 is newly identified and is being continuously bypass pumped due to downstream blockage.

Date	Location	Zip	Cause	Volume (gallons)
06/03/2018	Charing Cross Rd & Greenwich Ave – SSO # 156	21229	Wet Weather Capacity Limitation	53,000
06/03/2018	E. 32 nd St & St. Paul St – SSO # 157	21218	Wet Weather Capacity Limitation	4,000
06/03/2018	N. Charles St & W. Lanvale St – SSO # 152	21202	Wet Weather Capacity Limitation	3,000
06/03/2018	W. Cold Spring Ln & Ayrdale Ave – SSO # 138	21215	Wet Weather Capacity Limitation	50,000
06/03/2018	W Garrison Ave & Queensberry Rd – SSO #139	21215	Wet Weather Capacity Limitation	129,000
06/11/2018	1901 Falls Rd – SSO # 67	21211	Wet Weather Capacity Limitation	48,000
06/11/2018	428 E Preston St – SSO # 72	21202	Wet Weather Capacity Limitation	849,000
Total				23,512,225

Attachment 3. Reported Building Backups during the Calendar Quarter

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
0 BEECHDALE RD	9/29/2018	9/29/18 10:41 PM	No		Mainline	N/A	Unknown	No	
0 BRACKENRIDGE CT	8/7/2018	8/7/18 9:01 PM	No		Mainline and Lateral	N/A	Unknown	No	
0 ELMHURST RD	9/16/2018	9/16/18 10:05 PM	No		Mainline	N/A	Unknown	No	
0 MIDVALE RD	7/24/2018	7/24/18 10:41 PM	Yes		Mainline	N/A	Unknown	Yes	Open
0 N DECKER AVE	9/7/2018	9/7/18 1:28 PM	No	12/2/2016, 4/8/2017, 4/11/2017, 11/14/2017, 4/18/2018, 9/7/2018, 9/10/2018	Mainline	N/A	Unknown	No	
0 N DECKER AVE	9/10/2018	9/10/18 12:12 PM	Yes	12/2/2016, 4/8/2017, 4/11/2017, 11/14/2017, 4/18/2018, 9/7/2018, 9/10/2018	Mainline	N/A	Unknown	No	
0 N ELLWOOD AVE	9/9/2018	Not Recorded	Yes	8/30/2016, 9/9/2018	Mainline	N/A	Unknown	No	
0 N KOSSUTH ST	7/23/2018	7/23/18 9:37 AM	Yes		Mainline	N/A	Unknown	No	
0 N LUZERNE AVE	8/8/2018	8/8/18 9:39 AM	No		Mainline	N/A	Unknown	No	
0 N STREEPER ST	8/6/2018	8/6/18 10:27 AM	No	8/6/2018, 8/9/2018	Lateral	N/A	Unknown	No	
0 N STREEPER ST	8/9/2018	8/10/18 10:54 AM	No	8/6/2018, 8/9/2018	Mainline and Lateral	N/A	Unknown	No	
0 S ABINGTON AVE	7/24/2018	7/24/18 9:41 PM	Yes		Lateral	N/A	Unknown	No	
0 S KRESSON ST	7/12/2018	7/12/18 12:48 PM	No	6/28/2018, 7/12/2018, 8/1/2018, 8/3/2018, 8/7/2018, 8/10/2018	Mainline and Lateral	N/A	Unknown	No	
0 S KRESSON ST	8/1/2018	Not Recorded	No	6/28/2018, 7/12/2018, 8/1/2018, 8/3/2018, 8/7/2018, 8/10/2018	Mainline and Lateral	N/A	Unknown	No	
0 S KRESSON ST	8/3/2018	8/3/18 12:58 PM	Yes	6/28/2018, 7/12/2018, 8/1/2018, 8/3/2018, 8/7/2018, 8/10/2018	Lateral	N/A	Unknown	No	
0 S KRESSON ST	8/7/2018	8/8/18 7:01 AM	No	6/28/2018, 7/12/2018, 8/1/2018, 8/3/2018, 8/7/2018, 8/10/2018	Mainline and Lateral	N/A	Unknown	No	
0 S KRESSON ST	8/10/2018	8/10/18 11:03 AM	No	6/28/2018, 7/12/2018, 8/1/2018, 8/3/2018, 8/7/2018, 8/10/2018	Mainline and Lateral	N/A	Unknown	No	
0 S MONASTERY AVE	8/7/2018	8/7/18 10:11 PM	No	8/7/2018, 8/13/2018	Mainline	N/A	Unknown	No	
0 S MONASTERY AVE	8/13/2018	8/13/18 8:01 PM	Yes	8/7/2018, 8/13/2018	Mainline	N/A	Unknown	No	
0 SAINT MARTINS RD	7/14/2018	7/14/18 12:57 PM	No	9/6/2016, 10/10/2016, 1/22/2017, 10/8/2017, 11/19/2017, 7/14/2018	Lateral	N/A	Unknown	No	
0 W BIDDLE ST	7/27/2018	7/28/18 4:42 PM	Yes		Mainline	N/A	Unknown	No	
0 YORK CT	7/22/2018	7/22/18 12:35 PM	No	10/9/2015, 7/22/2018	Mainline and Lateral	N/A	Unknown	No	
0 YORK CT	9/6/2018	9/6/18 5:08 PM	No		Mainline	N/A	Unknown	No	
100 BELLEMORE RD	7/10/2018	7/10/18 11:56 AM	No		Lateral	N/A	Unknown	No	
100 BELLEMORE RD	8/20/2018	8/20/18 8:35 PM	No		Lateral	N/A	Unknown	No	
100 CHURCHWARDENS RD	7/31/2018	7/31/18 5:32 PM	No		Mainline	N/A	Unknown	No	

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100 CROVDON RD	9/11/2018	9/11/18 6:07 PM	No	12/3/2015, 1/28/2016, 2/18/2016, 3/1/2016, 5/10/2016, 9/11/2018	Lateral	N/A	Unknown	No	
100 HAWTHORN RD	7/18/2018	7/18/18 8:09 PM	Yes		Mainline	N/A	Unknown	No	
100 N ELLWOOD AVE	7/21/2018	7/21/18 10:58 AM	No		Lateral	N/A	Unknown	No	
100 N ELLWOOD AVE	8/22/2018	Not Recorded	Yes	3/1/2018, 8/22/2018	Lateral	N/A	Unknown	No	
100 N LINWOOD AVE	7/31/2018	7/31/18 9:45 PM	No	11/20/2015, 11/22/2015, 9/16/2016, 11/18/2017, 7/31/2018, 8/1/2018	Mainline and Lateral	N/A	Unknown	No	
100 N LINWOOD AVE	8/1/2018	8/1/18 8:35 PM	No	11/20/2015, 11/22/2015, 9/16/2016, 11/18/2017, 7/31/2018, 8/1/2018	Lateral	N/A	Unknown	No	
100 REEDBIRD AVE	7/17/2018	Not Recorded	No	2/25/2016, 7/17/2018	Mainline	N/A	Unknown	No	
100 REEDBIRD AVE	9/19/2018	9/19/18 7:13 PM	Yes		Mainline	N/A	Unknown	No	
100 S ANN ST	7/24/2018	7/24/18 12:10 PM	Yes		Mainline	N/A	Unknown	No	
100 S AUGUSTA AVE	9/21/2018	9/21/18 1:05 PM	No	12/22/2016, 12/26/2016, 1/12/2018, 9/21/2018	Lateral	N/A	Unknown	No	
100 S ROBINSON ST	9/7/2018	9/7/18 12:50 PM	No		Mainline and Lateral	N/A	Unknown	No	
100 SAINT DUNSTANS RD	9/2/2018	9/2/18 2:15 PM	Yes	1/10/2016, 9/2/2018, 9/9/2018	Lateral	N/A	Unknown	No	
100 SAINT DUNSTANS RD	9/9/2018	9/9/18 7:21 PM	Yes	1/10/2016, 9/2/2018, 9/9/2018	Lateral	N/A	Unknown	No	
100 W BARNEY ST	7/31/2018	7/31/18 6:54 PM	No		Mainline	N/A	Unknown	No	
100 WARREN AVE	8/23/2018	8/23/18 3:22 PM	Yes	8/23/2018, 8/27/2018	Mainline	N/A	Unknown	No	
100 WARREN AVE	8/27/2018	8/27/18 8:16 PM	No	8/23/2018, 8/27/2018	Mainline	N/A	Unknown	No	
1000 CAMERON RD	9/5/2018	9/5/18 11:01 AM	No		Mainline and Lateral	N/A	Unknown	No	
1000 CAMERON RD	9/5/2018	9/5/18 11:01 AM	No		Mainline and Lateral	N/A	Unknown	No	
1000 CHERRY HILL RD	8/15/2018	8/15/18 11:05 AM	No	11/1/2015, 1/9/2016, 2/1/2016, 2/12/2016, 3/6/2016, 7/9/2016, 8/7/2016, 8/15/2016, 9/15/2016, 6/17/2017, 7/24/2017, 8/26/2017, 12/1/2017, 12/24/2017, 5/22/2018, 8/15/2018, 9/14/2018	Lateral	N/A	Unknown	No	
1000 CHERRY HILL RD	9/14/2018	9/14/18 1:28 PM	No	11/1/2015, 1/9/2016, 2/1/2016, 2/12/2016, 3/6/2016, 7/9/2016, 8/7/2016, 8/15/2016, 9/15/2016, 6/17/2017, 7/24/2017, 8/26/2017, 12/1/2017, 12/24/2017, 5/22/2018, 8/15/2018, 9/14/2018	Lateral	N/A	Unknown	No	
1000 HILLEN ST	8/22/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
1000 MARLAU DR	7/18/2018	7/18/18 7:46 PM	Yes	8/28/2016, 12/19/2016, 1/1/2017, 2/20/2017, 12/29/2017, 1/2/2018, 7/18/2018, 8/14/2018	Lateral	N/A	Unknown	No	
1000 MARLAU DR	8/14/2018	8/14/18 8:07 PM	Yes	8/28/2016, 12/19/2016, 1/1/2017, 2/20/2017, 12/29/2017, 1/2/2018, 7/18/2018, 8/14/2018	Lateral	N/A	Unknown	No	

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1000 MARLAU DR	9/17/2018	9/17/18 9:40 AM	No		Lateral	N/A	Unknown	No	
1000 N CALHOUN ST	9/16/2018	9/16/18 6:00 PM	No	1/15/2018, 9/16/2018	Lateral	N/A	Unknown	No	
1000 POPLAR GROVE ST	7/8/2018	7/8/18 12:39 PM	No	2/23/2018, 6/13/2018, 7/8/2018	Mainline and Lateral	N/A	Unknown	No	
1000 SAINT DUNSTONS RD	9/7/2018	9/7/18 10:51 AM	No	9/7/2017, 9/18/2017, 9/7/2018	Lateral	N/A	Unknown	No	
1000 TUNBRIDGE RD	9/12/2018	9/12/18 10:39 AM	No	10/17/2015, 7/1/2017, 7/3/2017, 9/12/2018	Lateral	N/A	Unknown	No	
1000 UPNOR RD	9/4/2018	9/4/18 6:06 PM	No		Mainline	N/A	Unknown	No	
1000 W BARRE ST	8/31/2018	8/31/18 7:03 PM	Yes		Mainline	N/A	Unknown	No	
1000 WOODSON RD	9/11/2018	9/11/18 5:50 PM	No		Mainline and Lateral	N/A	Unknown	No	
1000 WOODSON RD	9/11/2018	9/11/18 5:44 PM	No		Mainline and Lateral	N/A	Unknown	No	
1000 WOODSON RD	9/12/2018	9/12/18 1:44 PM	No		Lateral	N/A	Unknown	No	
104 TAPLOW RD	7/30/2018	7/30/18 5:50 PM	No	4/19/2016, 9/24/2016, 2/16/2018, 7/30/2018	Lateral	N/A	Unknown	No	
1100 ANGLESEA ST	7/16/2018	7/17/18 10:17 AM	No		Mainline	N/A	Unknown	No	
1100 BELLEMORE RD	7/13/2018	7/13/18 7:13 PM	No		Mainline and Lateral	N/A	Unknown	No	
1100 E MONUMENT ST	7/2/2018	7/2/18 3:33 PM	No	6/28/2018, 7/2/2018	Mainline	N/A	Unknown	No	
1100 E NORTHERN PKWY	8/14/2018	8/14/18 8:15 PM	Yes	10/22/2015, 12/25/2015, 6/2/2018, 8/14/2018	Lateral	N/A	Unknown	No	
1100 ELBANK AVE	8/8/2018	8/8/18 1:23 PM	No		Lateral	N/A	Unknown	No	
1100 HOLLEN RD	8/6/2018	8/6/18 8:17 PM	No		Lateral	N/A	Unknown	No	
1100 MERIDENE DR	9/16/2018	9/16/18 12:27 PM	No		Lateral	N/A	Unknown	No	
1100 N CALHOUN ST	7/16/2018	7/16/18 6:15 PM	No		Mainline	N/A	Unknown	No	
1100 N WOODINGTON RD	7/19/2018	7/20/18 1:24 AM	No		Mainline	N/A	Unknown	No	
1200 ARGYLE AVE	8/11/2018	8/11/18 9:41 PM	No	6/15/2016, 1/23/2017, 2/7/2017, 2/10/2017, 8/11/2018	Lateral	N/A	Unknown	No	
1200 ASHBURTON ST	8/6/2018	8/6/18 10:17 PM	No		Mainline	N/A	Unknown	No	
1200 CEDARCROFT RD	8/21/2018	8/21/18 6:43 PM	No	8/21/2018, 8/31/2018	Lateral	N/A	Unknown	No	
1200 CEDARCROFT RD	8/31/2018	8/31/18 5:10 PM	Yes	8/21/2018, 8/31/2018	Lateral	N/A	Unknown	No	
1200 CLEVELAND ST	8/17/2018	8/17/18 11:53 AM	No		Mainline	N/A	Unknown	No	
1200 GITTINGS AVE	9/22/2018	9/22/18 6:10 PM	No	1/3/2018, 9/22/2018	Lateral	N/A	Unknown	No	
1200 GLENHAVEN RD	7/30/2018	7/31/18 1:51 PM	No	1/28/2017, 7/30/2018	Lateral	N/A	Unknown	No	
1200 HARWOOD AVE	9/16/2018	9/16/18 8:33 PM	No	3/18/2018, 9/16/2018	Lateral	N/A	Unknown	No	
1200 HAVERHILL RD	8/27/2018	8/27/18 9:48 PM	No		Mainline	N/A	Unknown	No	
1200 HOMEWOOD AVE	8/4/2018	8/4/18 7:33 PM	Yes	8/4/2018, 8/5/2018	Mainline	N/A	Unknown	No	
1200 HOMEWOOD AVE	8/5/2018	8/6/18 6:51 AM	No	8/4/2018, 8/5/2018	Lateral	N/A	Unknown	No	
1200 KEVIN RD	9/25/2018	9/25/18 2:22 PM	Yes	4/19/2016, 9/25/2018	Lateral	N/A	Unknown	No	
1200 KEVIN RD	9/25/2018	9/25/18 2:52 PM	Yes		Mainline	N/A	Unknown	No	

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1200 N BENTALOU ST	9/11/2018	9/12/18 10:52 AM	No	2/5/2016, 5/18/2017, 7/15/2017, 1/10/2018, 9/11/2018	Lateral	N/A	Unknown	No	
1200 N CENTRAL AVE	8/12/2018	8/12/18 5:29 PM	No		Lateral	N/A	Unknown	No	
1200 W CROSS ST	7/6/2018	7/6/18 12:55 PM	No		Mainline	N/A	Unknown	No	
1200 WALKER AVE	7/16/2018	7/16/18 4:45 PM	No	1/21/2018, 7/16/2018	Lateral	N/A	Unknown	No	
1200 WALKER AVE	9/14/2018	9/14/18 11:30 AM	No	12/14/2017, 9/14/2018	Lateral	N/A	Unknown	No	
1200 WALNUT AVE	9/21/2018	9/21/18 8:47 AM	No		Lateral	N/A	Unknown	No	
1300 APPLEBY AVE	8/31/2018	Not Recorded	Yes	8/31/2018, 9/1/2018	Lateral	N/A	Unknown	No	
1300 APPLEBY AVE	9/1/2018	9/6/18 1:52 PM	Yes	8/31/2018, 9/1/2018	Mainline and Lateral	N/A	Unknown	No	
1300 E NORTHERN PKWY	9/24/2018	9/24/18 1:01 PM	Yes		Lateral	N/A	Unknown	No	
1300 GITTINGS AVE	7/26/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
1300 GITTINGS AVE	9/21/2018	9/21/18 6:32 PM	No		Mainline and Lateral	N/A	Unknown	No	
1300 GLENWOOD AVE	8/10/2018	8/10/18 11:04 AM	No		Lateral	N/A	Unknown	No	
1300 GLENWOOD AVE	8/24/2018	8/24/18 9:25 PM	No		Mainline and Lateral	N/A	Unknown	No	
1300 LAURENS ST	8/10/2018	8/10/18 8:14 AM	No		Mainline	N/A	Unknown	No	
1300 LIMIT AVE	7/17/2018	7/17/18 10:30 AM	No	7/6/2017, 7/17/2018	Mainline	N/A	Unknown	No	
1300 N LAKEWOOD AVE	9/6/2018	9/6/18 12:52 PM	No		Mainline	N/A	Unknown	No	
1300 PENTWOOD RD	8/17/2018	8/17/18 2:04 PM	No		Mainline	N/A	Unknown	No	
1300 SILVERTHORNE RD	8/2/2018	8/2/18 11:55 AM	Yes	11/8/2015, 4/15/2017, 8/2/2018	Lateral	N/A	Unknown	No	
1300 W 40TH ST	7/7/2018	7/8/18 10:59 AM	No	5/2/2016, 11/27/2017, 7/7/2018, 8/2/2018	Lateral	N/A	Unknown	No	
1300 W 40TH ST	7/20/2018	7/20/18 3:03 PM	No		Lateral	N/A	Unknown	No	
1300 W 40TH ST	8/2/2018	Not Recorded	Yes	5/2/2016, 11/27/2017, 7/7/2018, 8/2/2018	Lateral	N/A	Unknown	No	
1300 W 42ND ST	7/22/2018	7/23/18 1:42 PM	No		Mainline and Lateral	N/A	Unknown	No	
1300 W FAYETTE ST	9/24/2018	9/24/18 8:12 PM	Yes		Mainline	N/A	Unknown	No	
1300 WALKER AVE	8/6/2018	8/6/18 8:06 PM	No		Lateral	N/A	Unknown	No	
1300 WOODBOURNE AVE	7/23/2018	7/23/18 9:37 AM	Yes		Lateral	N/A	Unknown	No	
1300 WOODBOURNE AVE	7/23/2018	7/23/18 9:36 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
1300 WOODBOURNE AVE	8/10/2018	8/10/18 8:07 PM	No		Lateral	N/A	Unknown	No	
1400 BROENING HWY	8/1/2018	8/1/18 10:06 PM	No		Mainline	N/A	Unknown	No	
1400 E COLD SPRING LN	7/20/2018	7/20/18 12:00 PM	No		Lateral	N/A	Unknown	No	
1400 ELMTREE ST	9/4/2018	9/4/18 7:44 PM	No	2/23/2017, 9/4/2018	Lateral	N/A	Unknown	No	
1400 GITTINGS AVE	7/16/2018	7/16/18 4:32 PM	No	7/12/2016, 7/16/2018	Lateral	N/A	Unknown	No	
1400 GITTINGS AVE	9/23/2018	9/23/18 7:01 PM	Yes		Lateral	N/A	Unknown	No	
1400 KITMORE RD	7/19/2018	7/19/18 2:36 PM	No		Lateral	N/A	Unknown	No	

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1400 LEADENHALL ST	7/25/2018	7/25/18 5:37 PM	Yes	6/22/2017, 5/16/2018, 7/25/2018	Mainline	N/A	Unknown	No	
1400 MADISON AVE	9/16/2018	9/16/18 6:17 PM	No		Mainline	N/A	Unknown	No	
1400 MARYLAND AVE	7/26/2018	7/26/18 7:17 PM	Yes		Mainline	N/A	Unknown	No	
1400 N POTOMAC ST	7/16/2018	7/16/18 12:27 PM	No		Lateral	N/A	Unknown	No	
1400 RIVERSIDE AVE	7/30/2018	7/31/18 9:08 PM	No		Mainline and Lateral	N/A	Unknown	No	
1400 ROLAND HEIGHTS AVE	7/25/2018	7/25/18 5:03 PM	Yes	4/5/2018, 4/6/2018, 7/25/2018, 8/1/2018	Lateral	N/A	Unknown	No	
1400 ROLAND HEIGHTS AVE	8/1/2018	8/1/18 5:09 PM	No	4/5/2018, 4/6/2018, 7/25/2018, 8/1/2018	Mainline and Lateral	N/A	Unknown	No	
1400 STONEWOOD RD	7/14/2018	7/14/18 6:47 PM	No		Lateral	N/A	Unknown	No	
1400 TOWNWAY	9/17/2018	9/17/18 2:48 PM	No		Mainline	N/A	Unknown	No	
1400 WARD ST	7/30/2018	7/30/18 6:00 PM	No		Lateral	N/A	Unknown	No	
1400 WINSTON AVE	9/22/2018	9/22/18 10:24 PM	No		Lateral	N/A	Unknown	No	
1500 ARGYLE AVE	9/9/2018	9/9/18 9:41 AM	Yes	5/24/2017, 3/2/2018, 3/3/2018, 9/9/2018	Lateral	N/A	Unknown	No	
1500 ASHLAND AVE	7/21/2018	7/21/18 7:14 PM	No	7/21/2018, 7/22/2018	Mainline	N/A	Unknown	No	
1500 ASHLAND AVE	7/22/2018	7/22/18 12:06 PM	No	7/21/2018, 7/22/2018	Mainline	N/A	Unknown	No	
1500 BANK ST	8/7/2018	8/7/18 10:32 PM	No		Mainline	N/A	Unknown	No	
1500 E 33RD ST	9/18/2018	9/18/18 9:18 AM	Yes		Lateral	N/A	Unknown	No	
1500 E BELVEDERE AVE	8/8/2018	8/8/18 9:43 PM	No		Lateral	N/A	Unknown	No	
1500 E COLD SPRING LN	7/16/2018	7/17/18 11:02 AM	No	2/24/2018, 7/16/2018	Lateral	N/A	Unknown	No	
1500 EDMONDSON AVE	8/10/2018	8/10/18 9:55 AM	No	9/6/2016, 8/10/2018	Mainline and Lateral	N/A	Unknown	No	
1500 ELRINO ST	7/11/2018	7/11/18 7:20 PM	No	7/27/2016, 7/11/2018, 7/19/2018	Lateral	N/A	Unknown	No	
1500 ELRINO ST	7/19/2018	7/19/18 12:57 PM	No	7/27/2016, 7/11/2018, 7/19/2018	Mainline and Lateral	N/A	Unknown	No	
1500 GLENEAGLE RD	8/26/2018	8/26/18 2:28 PM	No		Lateral	N/A	Unknown	No	
1500 KENNEWICK RD	7/23/2018	7/23/18 9:10 AM	Yes		Mainline	N/A	Unknown	No	
1500 LOCHWOOD RD	8/19/2018	8/19/18 1:17 PM	No	11/9/2015, 4/1/2016, 4/3/2016, 9/29/2016, 2/16/2017, 2/18/2017, 11/20/2017, 8/19/2018	Lateral	N/A	Unknown	No	
1500 N BOND ST	7/7/2018	7/7/18 6:45 PM	No	7/7/2018, 7/18/2018	Mainline	N/A	Unknown	No	
1500 N BOND ST	7/18/2018	7/18/18 6:30 PM	Yes	7/7/2018, 7/18/2018	Mainline	N/A	Unknown	No	
1500 N BROADWAY	8/10/2018	8/10/18 3:07 PM	No		Mainline	N/A	Unknown	No	
1500 N GILMOR ST	8/22/2018	8/24/18 9:57 AM	Yes	6/20/2017, 8/22/2018	Mainline	N/A	Unknown	No	
1500 N GILMOR ST	8/27/2018	8/27/18 2:07 PM	No		Mainline	N/A	Unknown	No	
1500 N LUZERNE AVE	9/15/2018	9/15/18 8:07 PM	No		Mainline	N/A	Unknown	No	
1500 PENTWOOD RD	9/17/2018	9/17/18 6:16 PM	No	11/3/2015, 10/17/2017, 9/17/2018	Mainline and Lateral	N/A	Unknown	No	
1500 ROUNDHILL RD	8/18/2018	8/18/18 5:47 PM	No		Mainline	N/A	Unknown	No	
1500 STONEWOOD RD	7/16/2018	7/16/18 12:58 PM	No	12/19/2015, 2/5/2016, 7/17/2016, 7/16/2018	Lateral	N/A	Unknown	No	

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1500 STONEWOOD RD	8/14/2018	8/14/18 5:19 PM	Yes		Lateral	N/A	Unknown	No	
1500 STONEWOOD RD	8/28/2018	8/28/18 10:23 AM	No		Lateral	N/A	Unknown	No	
1500 WADSWORTH WAY	9/10/2018	9/10/18 10:19 AM	Yes	12/30/2015, 8/11/2016, 8/24/2016, 9/10/2018	Lateral	N/A	Unknown	No	
1600 AISQUITH ST	7/2/2018	7/2/18 5:13 PM	No		Lateral	N/A	Unknown	No	
1600 GLENEAGLE RD	9/4/2018	9/4/18 1:04 PM	No	4/4/2016, 9/4/2018	Mainline	N/A	Unknown	No	
1600 GWYNNS FALLS PKWY	7/22/2018	7/22/18 9:03 PM	No	5/20/2017, 2/5/2018, 7/22/2018	Mainline and Lateral	N/A	Unknown	No	
1600 HARTSDALE RD	7/5/2018	7/5/18 11:28 AM	No		Lateral	N/A	Unknown	No	
1600 HEATHFIELD RD	8/21/2018	8/21/18 1:22 PM	No		Lateral	N/A	Unknown	No	
1600 LOCHWOOD RD	9/11/2018	9/11/18 5:15 PM	No		Lateral	N/A	Unknown	No	
1600 N ELLAMONT ST	9/10/2018	9/10/18 1:23 PM	Yes	3/5/2018, 9/10/2018	Mainline and Lateral	N/A	Unknown	No	
1600 NORMAL AVE	8/1/2018	8/1/18 1:04 PM	No		Mainline	N/A	Unknown	No	
1600 NORTHBOURNE RD	8/13/2018	8/14/18 8:59 PM	Yes		Lateral	N/A	Unknown	No	
1600 NORTHWICK CT	7/24/2018	7/25/18 9:37 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
1600 NORTHWICK RD	7/12/2018	7/12/18 9:37 PM	No		Mainline	N/A	Unknown	No	
1600 PENTWOOD RD	7/12/2018	7/12/18 6:24 PM	No	4/14/2018, 7/12/2018, 7/18/2018	Lateral	N/A	Unknown	No	
1600 PENTWOOD RD	7/18/2018	7/18/18 5:33 PM	Yes	4/14/2018, 7/12/2018, 7/18/2018	Lateral	N/A	Unknown	No	
1600 PENTWOOD RD	9/30/2018	Not Recorded	No	3/28/2017, 2/2/2018, 5/23/2018, 9/30/2018	Lateral	N/A	Unknown	No	
1600 SHERWOOD AVE	7/4/2018	7/4/18 10:40 AM	No		Lateral	N/A	Unknown	No	
1600 SPRUCE ST	9/12/2018	9/12/18 9:33 PM	No	9/12/2018, 9/19/2018	Lateral	N/A	Unknown	No	
1600 SPRUCE ST	9/19/2018	9/19/18 7:28 PM	Yes	9/12/2018, 9/19/2018	Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	7/5/2018	7/5/18 5:26 PM	No	6/1/2017, 6/3/2017, 7/5/2018	Lateral	N/A	Unknown	No	
1600 STONEWOOD RD	9/13/2018	9/13/18 11:00 PM	No		Lateral	N/A	Unknown	No	
1600 WADSWORTH WAY	9/24/2018	9/24/18 10:18 AM	Yes	12/13/2017, 9/24/2018, 9/26/2018	Lateral	N/A	Unknown	No	
1600 WADSWORTH WAY	9/26/2018	9/26/18 9:13 PM	Yes	12/13/2017, 9/24/2018, 9/26/2018	Lateral	N/A	Unknown	No	
1700 BURNWOOD RD	8/1/2018	8/1/18 7:45 PM	No		Lateral	N/A	Unknown	No	
1700 CHILTON ST	9/19/2018	9/19/18 2:11 PM	Yes	6/26/2018, 9/19/2018	Lateral	N/A	Unknown	No	
1700 DARLEY AVE	7/30/2018	7/31/18 9:34 AM	No	8/16/2017, 7/30/2018, 8/22/2018	Mainline	N/A	Unknown	No	
1700 DARLEY AVE	8/2/2018	8/2/18 7:22 PM	Yes		Lateral	N/A	Unknown	No	
1700 DARLEY AVE	8/22/2018	8/22/18 9:19 PM	Yes	8/16/2017, 7/30/2018, 8/22/2018	Lateral	N/A	Unknown	No	
1700 E 25TH ST	9/22/2018	9/22/18 5:04 PM	No		Mainline	N/A	Unknown	No	
1700 E 33RD ST	7/12/2018	7/12/18 5:16 PM	No	12/27/2015, 7/12/2018	Mainline	N/A	Unknown	No	
1700 E LAFAYETTE AVE	9/18/2018	9/18/18 2:20 PM	Yes		Lateral	N/A	Unknown	No	
1700 E MADISON ST	9/6/2018	9/6/18 10:23 AM	No		Mainline	N/A	Unknown	No	
1700 E OLIVER ST	8/21/2018	8/21/18 5:38 PM	No		Mainline	N/A	Unknown	No	

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1700 GWYNNS FALLS PKWY	7/24/2018	7/24/18 9:31 PM	Yes	3/14/2016, 6/10/2016, 10/17/2016, 5/14/2017, 11/4/2017, 1/12/2018, 5/18/2018, 7/24/2018	Mainline	N/A	Unknown	No	
1700 GWYNNS FALLS PKWY	9/9/2018	9/9/18 8:21 AM	Yes		Lateral	N/A	Unknown	No	
1700 INGRAM RD	7/3/2018	7/3/18 12:49 PM	No		Lateral	N/A	Unknown	No	
1700 LANCASTER ST	9/21/2018	9/21/18 8:22 PM	No	9/8/2016, 9/21/2018	Mainline and Lateral	N/A	Unknown	No	
1700 MORELAND AVE	7/15/2018	7/15/18 9:08 AM	No		Mainline and Lateral	N/A	Unknown	No	
1700 N PULASKI ST	9/11/2018	9/11/18 8:21 PM	No		Mainline	N/A	Unknown	No	
1700 SHERWOOD AVE	7/8/2018	7/8/18 1:05 PM	No		Lateral	N/A	Unknown	No	
1700 SPENCE ST	8/9/2018	8/9/18 2:13 PM	No		Mainline	N/A	Unknown	No	
1700 WINFORD RD	8/16/2018	8/16/18 6:53 PM	No	5/1/2017, 7/5/2017, 8/16/2018	Lateral	N/A	Unknown	No	
1700 WINFORD RD	9/10/2018	9/10/18 6:22 PM	Yes	5/6/2016, 9/10/2018	Lateral	N/A	Unknown	No	
1700 WOODBOURNE AVE	9/24/2018	9/24/18 10:10 AM	Yes		Mainline	N/A	Unknown	No	
1800 BRUNT ST	9/26/2018	9/26/18 8:10 PM	Yes	5/3/2016, 9/26/2018	Mainline and Lateral	N/A	Unknown	No	
1800 BURNWOOD RD	7/25/2018	7/25/18 1:58 PM	Yes		Lateral	N/A	Unknown	No	
1800 BURNWOOD RD	7/27/2018	7/29/18 10:28 AM	Yes	5/7/2016, 8/29/2016, 7/27/2018	Lateral	N/A	Unknown	No	
1800 E 31ST ST	8/13/2018	8/13/18 8:57 PM	Yes	2/1/2016, 8/13/2018	Lateral	N/A	Unknown	No	
1800 E 31ST ST	8/17/2018	8/17/18 5:18 PM	No	3/16/2017, 8/17/2018	Mainline and Lateral	N/A	Unknown	No	
1800 E LOMBARD ST	7/20/2018	7/20/18 10:09 AM	No		Mainline	N/A	Unknown	No	
1800 E NORTH AVE	7/31/2018	7/31/18 10:16 PM	No		Mainline	N/A	Unknown	No	
1800 MCCULLOH ST	8/1/2018	8/1/18 4:37 PM	No	10/1/2016, 10/5/2016, 8/1/2018, 8/8/2018	Mainline and Lateral	N/A	Unknown	No	
1800 MCCULLOH ST	8/8/2018	8/8/18 12:15 PM	No	10/1/2016, 10/5/2016, 8/1/2018, 8/8/2018	Mainline	N/A	Unknown	No	
1800 N MONTFORD AVE	7/17/2018	7/17/18 9:44 AM	No		Mainline	N/A	Unknown	No	
1800 NORTHBOURNE RD	8/20/2018	8/21/18 3:14 AM	No		Mainline and Lateral	N/A	Unknown	No	
1800 PORTAL ST	7/9/2018	7/9/18 1:56 PM	No	7/9/2018, 7/18/2018	Mainline	N/A	Unknown	No	
1800 PORTAL ST	7/18/2018	7/18/18 3:01 PM	Yes	7/9/2018, 7/18/2018	Mainline	N/A	Unknown	No	
1800 PRESTMAN ST	8/3/2018	8/3/18 5:30 PM	Yes		Mainline	N/A	Unknown	No	
1800 S HANOVER ST	8/15/2018	8/15/18 12:04 PM	No		Lateral	N/A	Unknown	No	
1800 W FAYETTE ST	9/30/2018	9/30/18 5:49 PM	No		Mainline	N/A	Unknown	No	
1800 W LAFAYETTE AVE	7/25/2018	7/25/18 7:02 PM	Yes		Mainline	N/A	Unknown	No	
1900 AISQUITH ST	8/28/2018	8/28/18 1:45 PM	No		Mainline	N/A	Unknown	No	
1900 HARLEM AVE	9/10/2018	9/10/18 5:38 PM	Yes		Lateral	N/A	Unknown	No	
1900 HEATHFIELD RD	9/17/2018	9/17/18 7:03 PM	No		Lateral	N/A	Unknown	No	

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200 CEDARCROFT RD	8/13/2018	8/14/18 7:56 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
200 GOODWOOD GARDEN	9/6/2018	9/6/18 12:00 PM	No	2/22/2016, 9/6/2018	Lateral	N/A	Unknown	No	
200 N MONROE ST	9/6/2018	9/6/18 9:47 AM	No	4/23/2018, 5/9/2018, 9/6/2018	Lateral	N/A	Unknown	No	
200 S CLINTON ST	8/8/2018	8/8/18 10:10 AM	No		Mainline	N/A	Unknown	No	
200 S HILTON ST	9/1/2018	9/1/18 10:12 AM	Yes	2/24/2017, 11/25/2017, 9/1/2018	Mainline	N/A	Unknown	No	
200 S LOUDON AVE	8/7/2018	8/7/18 10:10 PM	No	10/3/2015, 8/7/2018	Mainline	N/A	Unknown	No	
200 S MONASTERY AVE	8/6/2018	8/6/18 9:44 PM	No	8/6/2018, 8/13/2018	Mainline	N/A	Unknown	No	
200 S MONASTERY AVE	8/13/2018	8/13/18 7:41 PM	Yes	8/6/2018, 8/13/2018	Mainline	N/A	Unknown	No	
200 S PULASKI ST	8/8/2018	8/8/18 6:44 PM	No		Mainline	N/A	Unknown	No	
200 W LAFAYETTE AVE	9/11/2018	9/11/18 8:43 PM	No	12/2/2016, 2/10/2017, 5/30/2017, 1/28/2018, 9/11/2018	Lateral	N/A	Unknown	No	
200 W LANVALE ST	8/24/2018	8/24/18 9:02 AM	No	2/23/2016, 12/6/2016, 12/5/2017, 12/12/2017, 6/29/2018, 8/24/2018	Mainline and Lateral	N/A	Unknown	No	
200 WENDOVER RD	8/15/2018	8/15/18 5:29 PM	No	4/2/2018, 8/15/2018	Mainline and Lateral	N/A	Unknown	No	
2000 BRYANT AVE	7/9/2018	7/9/18 10:45 PM	No	4/6/2017, 8/22/2017, 7/9/2018, 7/12/2018	Lateral	N/A	Unknown	No	
2000 BRYANT AVE	7/12/2018	7/12/18 3:13 PM	No	4/6/2017, 8/22/2017, 7/9/2018, 7/12/2018	Lateral	N/A	Unknown	No	
2000 BURNWOOD RD	7/1/2018	7/1/18 6:09 PM	No		Lateral	N/A	Unknown	No	
2000 DEERING AVE	8/8/2018	8/8/18 11:46 AM	No	6/23/2018, 8/8/2018	Lateral	N/A	Unknown	No	
2000 FLEET ST	7/3/2018	7/3/18 10:38 AM	No	11/30/2015, 1/29/2016, 9/26/2016, 1/11/2017, 3/22/2017, 5/25/2017, 12/29/2017, 5/15/2018, 7/3/2018, 8/20/2018	Mainline and Lateral	N/A	Unknown	No	
2000 FLEET ST	8/20/2018	8/20/18 9:22 PM	No	11/30/2015, 1/29/2016, 9/26/2016, 1/11/2017, 3/22/2017, 5/25/2017, 12/29/2017, 5/15/2018, 7/3/2018, 8/20/2018	Mainline and Lateral	N/A	Unknown	No	
2000 FREDERICK AVE	7/10/2018	7/10/18 6:46 PM	No	3/12/2017, 7/10/2018	Mainline	N/A	Unknown	No	
2000 KENNEDY AVE	7/5/2018	7/5/18 5:52 PM	No	3/7/2017, 7/5/2018	Mainline	N/A	Unknown	No	
2000 N DUKELAND ST	7/10/2018	7/10/18 11:03 AM	No		Lateral	N/A	Unknown	No	
2000 NORTHBOURNE RD	9/28/2018	9/28/18 10:40 PM	Yes	11/7/2015, 9/28/2018	Lateral	N/A	Unknown	No	
2000 RAYNER AVE	8/3/2018	8/3/18 5:38 PM	Yes	5/11/2016, 9/28/2016, 9/29/2016, 8/3/2018	Mainline	N/A	Unknown	No	
2000 W LEXINGTON ST	8/19/2018	8/19/18 6:32 PM	No		Lateral	N/A	Unknown	No	
2000 W SARATOGA ST	8/18/2018	8/18/18 1:13 PM	No		Mainline	N/A	Unknown	No	
2000 WALBROOK AVE	8/14/2018	8/14/18 3:16 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
2100 ASHBURTON ST	9/10/2018	9/10/18 5:53 PM	Yes		Lateral	N/A	Unknown	No	
2100 BANK ST	7/5/2018	7/5/18 10:35 AM	No	2/11/2018, 2/12/2018, 7/5/2018	Lateral	N/A	Unknown	No	
2100 CARTERDALE RD	9/1/2018	9/2/18 5:50 PM	Yes	4/24/2017, 9/1/2018	Mainline	N/A	Unknown	No	

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2100 CLIFTWOOD AVE	8/6/2018	8/6/18 6:52 PM	No		Mainline	N/A	Unknown	No	
2100 GARRISON BLVD	7/20/2018	7/20/18 10:32 AM	No	5/21/2017, 2/12/2018, 7/20/2018, 7/21/2018	Lateral	N/A	Unknown	No	
2100 GARRISON BLVD	7/21/2018	7/21/18 9:22 PM	No	5/21/2017, 2/12/2018, 7/20/2018, 7/21/2018	Lateral	N/A	Unknown	No	
2100 KOKO LN	7/17/2018	7/17/18 10:43 PM	No		Lateral	N/A	Unknown	No	
2100 LAKE MONTEBELLO TER	8/13/2018	8/14/18 11:37 AM	Yes	1/5/2018, 1/12/2018, 8/13/2018	Mainline and Lateral	N/A	Unknown	No	
2100 LOUISE AVE	9/17/2018	Not Recorded	No	9/21/2017, 9/17/2018	Mainline and Lateral	N/A	Unknown	No	
2100 MOUNT HOLLY ST	9/24/2018	9/24/18 11:15 AM	Yes		Lateral	N/A	Unknown	No	
2100 SOUTHERN AVE	8/3/2018	8/3/18 9:46 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
2100 WILKENS AVE	9/13/2018	9/13/18 12:25 PM	No		Mainline	N/A	Unknown	No	
2200 ANGELICA TER	7/4/2018	7/4/18 10:26 AM	No		Mainline	N/A	Unknown	No	
2200 ANNAPOLIS RD	8/1/2018	8/1/18 9:34 AM	No		Lateral	N/A	Unknown	No	
2200 BELAIR RD	8/14/2018	8/14/18 10:19 PM	Yes	4/16/2016, 8/14/2018	Mainline and Lateral	N/A	Unknown	No	
2200 BROOKFIELD AVE	7/28/2018	7/29/18 9:01 AM	Yes		Mainline	N/A	Unknown	No	
2200 CHELSEA TER	7/22/2018	7/22/18 10:06 PM	No		Mainline	N/A	Unknown	No	
2200 CHELSEA TER	7/22/2018	7/23/18 5:42 PM	No		Mainline	N/A	Unknown	No	
2200 CLOVILLE AVE	7/5/2018	7/5/18 9:18 AM	No		Mainline	N/A	Unknown	No	
2200 CLOVILLE AVE	7/5/2018	7/5/18 9:22 AM	No		Mainline	N/A	Unknown	No	
2200 CLOVILLE AVE	7/5/2018	7/5/18 9:23 AM	No		Mainline	N/A	Unknown	No	
2200 CLOVILLE AVE	7/5/2018	7/5/18 9:24 AM	No		Mainline	N/A	Unknown	No	
2200 CLOVILLE AVE	7/5/2018	7/5/18 9:22 AM	No		Mainline	N/A	Unknown	No	
2200 CLOVILLE AVE	9/11/2018	9/11/18 10:00 PM	No	10/4/2017, 9/11/2018, 9/26/2018	Mainline	N/A	Unknown	No	
2200 CLOVILLE AVE	9/26/2018	Not Recorded	Yes	10/4/2017, 9/11/2018, 9/26/2018	Lateral	N/A	Unknown	No	
2200 DRUID HILL AVE	7/2/2018	7/2/18 4:30 PM	No		Mainline	N/A	Unknown	No	
2200 E FAIRMOUNT AVE	7/30/2018	7/31/18 9:27 PM	No		Mainline	N/A	Unknown	No	
2200 ECHODALE AVE	7/8/2018	7/8/18 12:50 PM	No	5/8/2017, 3/9/2018, 7/8/2018	Mainline	N/A	Unknown	No	
2200 ORLEANS ST	7/5/2018	7/5/18 10:12 AM	No		Mainline	N/A	Unknown	No	
2200 ROSLYN AVE	7/25/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
2200 ROSLYN AVE	9/1/2018	9/1/18 6:13 PM	Yes	1/10/2016, 2/10/2016, 3/15/2016, 1/28/2018, 9/1/2018	Mainline and Lateral	N/A	Unknown	No	
2200 WHITTIER AVE	9/18/2018	9/18/18 7:21 PM	Yes		Mainline	N/A	Unknown	No	
2200 WHITTIER AVE	9/29/2018	9/29/18 1:05 PM	No		Mainline	N/A	Unknown	No	
2200 WHITTIER AVE	9/29/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
2300 ANNAPOLIS RD	9/16/2018	9/16/18 1:56 PM	No	10/27/2015, 11/5/2015, 5/23/2016, 9/16/2018	Lateral	N/A	Unknown	No	
2300 ARUNAH AVE	9/26/2018	9/26/18 5:53 PM	Yes		Mainline and Lateral	N/A	Unknown	No	

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2300 ASHLAND AVE	7/31/2018	7/31/18 9:57 PM	No		Mainline	N/A	Unknown	No	
2300 EUTAW PL	7/12/2018	7/12/18 8:58 PM	No	5/11/2017, 7/12/2018	Mainline	N/A	Unknown	No	
2300 GARRETT AVE	8/28/2018	8/28/18 10:36 AM	No	1/7/2016, 5/8/2017, 6/8/2017, 6/16/2017, 8/28/2018	Mainline and Lateral	N/A	Unknown	No	
2300 GARRISON BLVD	7/27/2018	7/28/18 11:13 AM	Yes	1/23/2017, 7/27/2018	Mainline	N/A	Unknown	No	
2300 HARLEM AVE	9/23/2018	9/23/18 2:07 PM	Yes		Mainline	N/A	Unknown	No	
2300 HOLLINS ST	9/22/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
2300 MONTEBELLO TER	8/17/2018	8/17/18 9:37 AM	No	7/23/2017, 8/17/2018	Lateral	N/A	Unknown	No	
2300 N ROSEDALE ST	8/16/2018	8/16/18 5:22 PM	No	8/10/2017, 8/16/2018	Lateral	N/A	Unknown	No	
2300 ROGEE DR	9/16/2018	9/16/18 4:51 PM	No	3/23/2016, 10/14/2016, 6/22/2017, 9/16/2018	Lateral	N/A	Unknown	No	
2300 TUCKER LN	8/27/2018	8/27/18 7:30 PM	No		Lateral	N/A	Unknown	No	
2300 W LANVALE ST	9/9/2018	9/9/18 7:17 PM	Yes		Mainline	N/A	Unknown	No	
2300 WASHINGTON BLVD	9/18/2018	9/18/18 11:55 AM	Yes		Mainline	N/A	Unknown	Yes	Open
2300 WHITTIER AVE	7/3/2018	7/3/18 4:25 PM	No		Lateral	N/A	Unknown	No	
2300 WHITTIER AVE	7/3/2018	7/3/18 4:24 PM	No		Lateral	N/A	Unknown	No	
2300 WICHITA AVE	9/12/2018	9/12/18 6:03 PM	No	9/12/2018, 9/16/2018	Mainline	N/A	Unknown	No	
2300 WICHITA AVE	9/16/2018	9/16/18 3:14 PM	No	9/12/2018, 9/16/2018	Lateral	N/A	Unknown	No	
2300 WINDSOR AVE	8/16/2018	8/16/18 10:25 AM	No	10/25/2015, 8/16/2018, 8/17/2018	Mainline	N/A	Unknown	No	
2300 WINDSOR AVE	8/17/2018	8/17/18 12:42 PM	No	10/25/2015, 8/16/2018, 8/17/2018	Lateral	N/A	Unknown	No	
2400 BRENTWOOD AVE	7/21/2018	7/21/18 11:41 AM	No		Mainline	N/A	Unknown	No	
2400 LARRYVALE RD	7/13/2018	7/13/18 6:55 PM	No		Mainline and Lateral	N/A	Unknown	Yes	Open
2400 OSWEGO AVE	7/10/2018	7/10/18 8:28 PM	No		Lateral	N/A	Unknown	No	
2400 OVERLAND AVE	7/18/2018	7/18/18 7:05 PM	Yes	2/15/2016, 7/14/2016, 6/14/2017, 6/12/2018, 7/18/2018	Lateral	N/A	Unknown	No	
2400 SHELLYDALE DR	9/13/2018	Not Recorded	No		Mainline and Lateral	N/A	Unknown	No	
2400 TERRA FIRMA RD	7/25/2018	7/25/18 5:16 PM	Yes	10/4/2017, 7/25/2018	Lateral	N/A	Unknown	No	
2400 W COLD SPRING LN	8/13/2018	8/14/18 10:27 AM	Yes		Mainline	N/A	Unknown	No	
2400 W COLD SPRING LN	8/13/2018	8/13/18 9:22 AM	Yes	9/27/2016, 8/13/2018	Lateral	N/A	Unknown	No	
2400 W COLD SPRING LN	8/28/2018	8/28/18 10:27 PM	No	8/28/2018, 9/4/2018	Lateral	N/A	Unknown	No	
2400 W COLD SPRING LN	9/4/2018	9/4/18 5:26 PM	No	8/28/2018, 9/4/2018	Lateral	N/A	Unknown	No	
2400 W LEXINGTON ST	8/2/2018	8/2/18 8:32 PM	Yes	11/23/2015, 8/3/2017, 8/7/2017, 11/26/2017, 8/2/2018	Lateral	N/A	Unknown	No	
2408 HARRIET AVE	8/16/2018	8/16/18 8:53 PM	No		Lateral	N/A	Unknown	No	
2500 AISQUITH ST	8/2/2018	8/2/18 4:59 PM	Yes		Lateral	N/A	Unknown	No	
2500 ALLENDALE RD	7/22/2018	7/22/18 11:08 PM	No	11/30/2015, 2/4/2016, 2/6/2016, 7/22/2018	Mainline and Lateral	N/A	Unknown	No	

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2500 BROOKFIELD AVE	7/30/2018	7/30/18 6:32 PM	No		Mainline	N/A	Unknown	No	
2500 CHELSEA TER	7/24/2018	7/25/18 12:39 PM	Yes		Mainline	N/A	Unknown	No	
2500 CHELSEA TER	7/25/2018	7/25/18 10:34 PM	Yes	12/22/2015	Mainline and Lateral	N/A	Unknown	No	
2500 E FEDERAL ST	7/6/2018	7/6/18 9:16 PM	No		Mainline	N/A	Unknown	No	
2500 GARRETT AVE	8/21/2018	8/21/18 5:23 PM	No		Mainline	N/A	Unknown	No	
2500 GUILFORD AVE	7/22/2018	7/22/18 9:52 PM	No	2/23/2017, 5/8/2017, 7/22/2018	Lateral	N/A	Unknown	No	
2500 HAMILTON AVE	7/29/2018	7/29/18 9:24 PM	No	12/29/2015, 4/5/2016, 5/21/2016, 8/10/2016, 7/29/2018	Lateral	N/A	Unknown	No	
2500 LINDEN AVE	7/30/2018	7/31/18 10:09 AM	No	1/16/2016, 2/7/2016, 1/19/2017, 4/14/2018, 7/30/2018	Mainline	N/A	Unknown	No	
2500 MADISON AVE	9/17/2018	9/17/18 12:55 PM	No	9/17/2018, 9/24/2018	Mainline	N/A	Unknown	No	
2500 MADISON AVE	9/24/2018	9/24/18 6:33 PM	Yes	9/17/2018, 9/24/2018	Mainline	N/A	Unknown	No	
2500 MARBOURNE AVE	9/2/2018	9/2/18 12:29 PM	Yes		Lateral	N/A	Unknown	No	
2500 MARBOURNE AVE	9/5/2018	9/5/18 8:51 PM	No		Lateral	N/A	Unknown	No	
2500 OSWEGO AVE	7/10/2018	7/10/18 10:21 AM	No	1/15/2016, 7/10/2018	Lateral	N/A	Unknown	No	
2500 PENNSYLVANIA AVE	9/27/2018	9/27/18 8:32 PM	Yes		Mainline	N/A	Unknown	No	
2500 QUANTICO AVE	8/27/2018	8/27/18 10:46 AM	No		Lateral	N/A	Unknown	No	
2500 SHELLYDALE DR	8/10/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
2500 TOLLEY ST	8/8/2018	8/8/18 6:16 PM	No		Mainline	N/A	Unknown	No	
2500 W LANVALE ST	9/4/2018	9/4/18 1:22 PM	No		Lateral	N/A	Unknown	No	
2600 GARRETT AVE	8/6/2018	8/6/18 12:47 PM	No		Mainline	N/A	Unknown	No	
2600 MANHATTAN AVE	7/27/2018	7/27/18 10:04 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
2600 MILES AVE	8/2/2018	8/2/18 7:09 PM	Yes		Lateral	N/A	Unknown	No	
2600 N HILTON ST	7/22/2018	7/22/18 11:42 PM	No	3/15/2017, 5/27/2018, 7/22/2018, 7/27/2018	Mainline and Lateral	N/A	Unknown	No	
2600 N HILTON ST	7/27/2018	7/27/18 2:39 PM	Yes	3/15/2017, 5/27/2018, 7/22/2018, 7/27/2018	Lateral	N/A	Unknown	No	
2600 N LONGWOOD ST	7/27/2018	7/28/18 12:07 PM	Yes	12/31/2016, 5/22/2018, 7/27/2018	Mainline and Lateral	N/A	Unknown	No	
2600 OSWEGO AVE	9/20/2018	9/20/18 4:33 PM	No		Mainline	N/A	Unknown	No	
2600 PELHAM AVE	7/26/2018	7/26/18 2:12 PM	Yes		Mainline	N/A	Unknown	No	
2600 QUANTICO AVE	9/20/2018	9/20/18 5:42 PM	No		Mainline	N/A	Unknown	No	
2600 WASHINGTON BLVD	7/21/2018	7/21/18 10:01 PM	No		Mainline	N/A	Unknown	No	
2600 WEGWORTH LN	9/1/2018	9/1/18 10:54 PM	Yes	9/1/2018, 9/19/2018	Mainline and Lateral	N/A	Unknown	No	
2600 WEGWORTH LN	9/19/2018	9/19/18 7:45 PM	Yes	9/1/2018, 9/19/2018	Lateral	N/A	Unknown	No	
2700 BAURNWOOD AVE	7/13/2018	7/13/18 1:39 PM	No		Lateral	N/A	Unknown	No	
2700 BEECHLAND AVE	9/28/2018	9/28/18 7:43 PM	Yes		Mainline	N/A	Unknown	No	

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
2700 BOOKERT DR	9/1/2018	9/1/18 11:12 PM	Yes	8/6/2017, 9/1/2018	Mainline and Lateral	N/A	Unknown	No	
2700 CHESTERFIELD AVE	9/20/2018	9/20/18 9:13 PM	No		Lateral	N/A	Unknown	No	
2700 CHRISTOPHER AVE	8/6/2018	8/6/18 1:02 PM	No		Mainline	N/A	Unknown	No	
2700 E MONUMENT ST	9/29/2018	9/29/18 6:40 PM	No		Mainline	N/A	Unknown	No	
2700 GARRISON BLVD	7/8/2018	7/8/18 12:03 PM	No	6/21/2018, 7/8/2018	Lateral	N/A	Unknown	No	
2700 HAMILTON AVE	9/22/2018	9/22/18 11:42 AM	No		Mainline	N/A	Unknown	No	
2700 HUGO AVE	9/24/2018	9/24/18 10:08 PM	Yes		Mainline	N/A	Unknown	No	
2700 INGLEWOOD AVE	7/30/2018	7/31/18 7:01 PM	No		Lateral	N/A	Unknown	No	
2700 LOUISE AVE	7/22/2018	7/23/18 10:04 AM	No	5/17/2018, 7/22/2018	Lateral	N/A	Unknown	No	
2700 LOUISE AVE	9/21/2018	9/21/18 10:57 AM	No	3/21/2016, 9/21/2018	Lateral	N/A	Unknown	No	
2700 N ROSEDALE ST	7/25/2018	7/26/18 6:20 PM	Yes	2/28/2018, 3/12/2018, 7/25/2018	Lateral	N/A	Unknown	No	
2700 UHLER AVE	7/25/2018	7/26/18 11:57 AM	Yes	9/28/2016, 7/25/2018	Lateral	N/A	Unknown	No	
2700 WINCHESTER ST	7/16/2018	7/16/18 1:58 PM	No		Mainline	N/A	Unknown	No	
2700 WINCHESTER ST	7/18/2018	7/18/18 9:32 AM	Yes	7/18/2018, 7/19/2018, 9/4/2018	Lateral	N/A	Unknown	No	
2700 WINCHESTER ST	7/19/2018	7/19/18 1:43 PM	No	7/18/2018, 7/19/2018, 9/4/2018	Lateral	N/A	Unknown	No	
2700 WINCHESTER ST	9/4/2018	9/4/18 5:06 PM	No	7/18/2018, 7/19/2018, 9/4/2018	Lateral	N/A	Unknown	No	
2700 WOODLAND AVE	8/7/2018	8/7/18 5:07 PM	No	10/23/2015, 12/30/2015, 4/10/2017, 5/14/2018, 8/7/2018	Lateral	N/A	Unknown	No	
2800 BERWICK AVE	9/25/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
2800 BRENDAN AVE	8/21/2018	8/21/18 2:24 PM	No	8/21/2018, 9/11/2018	Mainline	N/A	Unknown	No	
2800 BRENDAN AVE	9/11/2018	9/11/18 11:04 AM	No	8/21/2018, 9/11/2018	Mainline and Lateral	N/A	Unknown	No	
2800 DILLON ST	9/14/2018	9/14/18 3:20 PM	No		Lateral	N/A	Unknown	No	
2800 E FEDERAL ST	8/22/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
2800 E FEDERAL ST	9/12/2018	9/12/18 9:46 AM	No	2/16/2016, 2/23/2016, 2/25/2016, 4/5/2016, 4/24/2016, 3/23/2018, 9/12/2018	Lateral	N/A	Unknown	No	
2800 E MADISON ST	9/18/2018	9/19/18 3:21 AM	Yes		Mainline	N/A	Unknown	No	
2800 GOODWOOD RD	8/8/2018	8/8/18 3:16 PM	No	12/22/2017, 3/15/2018, 8/8/2018	Lateral	N/A	Unknown	No	
2800 GOODWOOD RD	9/5/2018	9/5/18 10:06 PM	No		Lateral	N/A	Unknown	No	
2800 GRANTLEY AVE	8/13/2018	8/13/18 11:03 PM	Yes		Lateral	N/A	Unknown	No	
2800 GWYNNS FALLS PKWY	9/18/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
2800 GWYNNS FALLS PKWY	9/18/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
2800 GWYNNS FALLS PKWY	9/18/2018	Not Recorded	Yes	2/11/2017, 3/31/2017, 10/15/2017, 9/18/2018	Mainline	N/A	Unknown	No	
2800 GWYNNS FALLS PKWY	9/18/2018	9/18/18 2:25 PM	Yes	10/14/2017, 9/18/2018	Mainline	N/A	Unknown	No	
2800 GWYNNS FALLS PKWY	9/18/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
2800 HAMILTON AVE	9/20/2018	9/20/18 9:52 PM	No		Lateral	N/A	Unknown	No	

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2800 INGLEWOOD AVE	9/25/2018	Not Recorded	Yes	8/6/2016, 12/2/2016, 2/3/2017, 8/31/2017, 9/25/2018	Mainline and Lateral	N/A	Unknown	No	
2800 MAYFIELD AVE	9/22/2018	9/22/18 5:14 PM	No	5/21/2018, 6/7/2018, 9/22/2018	Lateral	N/A	Unknown	No	
2800 N LOUDON AVE	8/30/2018	8/30/18 5:47 PM	No		Mainline	N/A	Unknown	No	
2800 O'DONNELL ST	7/16/2018	7/16/18 9:13 PM	No		Mainline	N/A	Unknown	No	
2800 OSWEGO AVE	9/4/2018	9/4/18 2:51 PM	No		Mainline	N/A	Unknown	No	
2800 OSWEGO AVE	9/5/2018	9/5/18 6:44 PM	No		Lateral	N/A	Unknown	No	
2800 QUANTICO AVE	8/13/2018	8/13/18 9:45 AM	Yes		Mainline	N/A	Unknown	No	
2800 RAYNER AVE	8/25/2018	8/25/18 12:26 PM	No		Lateral	N/A	Unknown	No	
2800 SANTA FE AVE	7/27/2018	7/28/18 9:13 AM	Yes	3/20/2018, 7/27/2018	Mainline	N/A	Unknown	No	
2800 W NORTH AVE	8/21/2018	8/21/18 9:05 PM	No	1/24/2017, 4/11/2018, 8/21/2018	Mainline	N/A	Unknown	No	
2800 WALDORF AVE	7/26/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
2800 WINDSOR AVE	9/21/2018	9/21/18 2:34 PM	No	4/30/2016, 9/21/2018	Lateral	N/A	Unknown	No	
2800 WOODBROOK AVE	9/12/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
2900 BAKER ST	9/4/2018	9/4/18 9:15 PM	No	10/5/2017, 9/4/2018	Lateral	N/A	Unknown	No	
2900 ELGIN AVE	9/9/2018	9/9/18 1:18 PM	Yes	3/10/2016, 3/13/2016, 9/9/2018	Lateral	N/A	Unknown	No	
2900 GRANTLEY AVE	7/17/2018	7/17/18 11:52 AM	No		Lateral	N/A	Unknown	No	
2900 LYNDHURST AVE	7/22/2018	Not Recorded	No	7/22/2018, 7/24/2018	Mainline	N/A	Unknown	No	
2900 LYNDHURST AVE	7/24/2018	7/25/18 3:09 AM	Yes	7/22/2018, 7/24/2018	Lateral	N/A	Unknown	No	
2900 MALLVIEW RD	9/1/2018	9/1/18 1:08 PM	Yes		Lateral	N/A	Unknown	No	
2900 MOSHER ST	8/16/2018	8/16/18 12:17 PM	No	11/6/2015, 1/13/2016, 2/3/2016, 6/16/2016, 10/24/2017, 8/16/2018	Lateral	N/A	Unknown	No	
2900 N LOUDON AVE	9/25/2018	9/25/18 11:33 AM	Yes	3/20/2016, 5/27/2018, 9/25/2018	Lateral	N/A	Unknown	No	
2900 STAFFORD ST	8/18/2018	8/18/18 1:26 PM	No		Mainline and Lateral	N/A	Unknown	No	
2900 SYLVAN AVE	8/7/2018	8/8/18 3:10 AM	No		Mainline	N/A	Unknown	No	
2900 THE ALAMEDA	7/28/2018	7/29/18 4:38 PM	Yes	6/20/2018, 7/28/2018	Mainline and Lateral	N/A	Unknown	No	
2900 ULMAN AVE	7/9/2018	7/9/18 7:57 PM	No	7/9/2018, 7/23/2018, 8/30/2018	Lateral	N/A	Unknown	No	
2900 ULMAN AVE	7/23/2018	7/24/18 2:37 PM	Yes	7/9/2018, 7/23/2018, 8/30/2018	Lateral	N/A	Unknown	No	
2900 ULMAN AVE	8/30/2018	8/30/18 4:58 PM	No	7/9/2018, 7/23/2018, 8/30/2018	Mainline and Lateral	N/A	Unknown	No	
2920 NORFOLK AVE	8/13/2018	8/14/18 11:31 AM	Yes		Mainline	N/A	Unknown	No	
300 CORNWALL ST	8/17/2018	8/17/18 10:47 AM	No	11/8/2015, 10/30/2016, 1/1/2017, 7/22/2017, 8/13/2017, 12/3/2017, 8/17/2018	Mainline and Lateral	N/A	Unknown	No	
300 CORNWALL ST	8/17/2018	8/17/18 10:48 AM	No	11/8/2015, 7/22/2017, 8/13/2017, 12/3/2017, 8/17/2018	Mainline and Lateral	N/A	Unknown	No	
300 DREW ST	7/13/2018	7/13/18 8:31 PM	No	7/13/2018, 7/22/2018	Mainline	N/A	Unknown	No	

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300 DREW ST	7/22/2018	7/23/18 11:40 AM	No	7/13/2018, 7/22/2018	Mainline	N/A	Unknown	No	
300 E 30TH ST	7/29/2018	7/30/18 7:23 PM	No	9/23/2017, 9/30/2017, 11/7/2017, 12/13/2017, 2/9/2018, 5/20/2018, 7/29/2018	Lateral	N/A	Unknown	No	
300 E 33RD ST	8/22/2018	8/22/18 9:30 PM	Yes		Lateral	N/A	Unknown	No	
300 E BELVEDERE AVE	7/8/2018	7/8/18 10:19 PM	No	6/27/2016, 7/1/2016, 7/15/2016, 2/17/2017, 7/8/2018	Mainline and Lateral	N/A	Unknown	No	
300 E BELVEDERE AVE	7/9/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
300 E BELVEDERE AVE	7/14/2018	7/14/18 12:26 PM	No	10/22/2016, 2/24/2017, 5/20/2018, 7/14/2018, 7/28/2018, 8/5/2018	Lateral	N/A	Unknown	No	
300 E BELVEDERE AVE	7/28/2018	7/29/18 6:51 PM	Yes	10/22/2016, 2/24/2017, 5/20/2018, 7/14/2018, 7/28/2018, 8/5/2018	Lateral	N/A	Unknown	No	
300 E BELVEDERE AVE	8/5/2018	8/5/18 10:28 PM	No	10/22/2016, 2/24/2017, 5/20/2018, 7/14/2018, 7/28/2018, 8/5/2018	Lateral	N/A	Unknown	No	
300 E LORRAINE AVE	9/7/2018	9/7/18 6:42 PM	No	1/6/2017, 9/7/2018, 9/10/2018, 9/13/2018	Lateral	N/A	Unknown	No	
300 E LORRAINE AVE	9/10/2018	9/10/18 9:54 AM	Yes	1/6/2017, 9/7/2018, 9/10/2018, 9/13/2018	Lateral	N/A	Unknown	No	
300 E LORRAINE AVE	9/13/2018	9/13/18 8:52 PM	No	1/6/2017, 9/7/2018, 9/10/2018, 9/13/2018	Lateral	N/A	Unknown	No	
300 EDGEVALE RD	9/1/2018	9/1/18 2:27 PM	Yes		Mainline	N/A	Unknown	No	
300 EDGEVALE RD	9/19/2018	9/19/18 9:20 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
300 EMORY ST	8/25/2018	8/25/18 12:33 PM	No		Mainline and Lateral	N/A	Unknown	No	
300 GUSRYAN ST	8/15/2018	8/15/18 1:08 PM	No	2/16/2018, 8/15/2018	Mainline	N/A	Unknown	No	
300 GWYNN AVE	8/5/2018	8/5/18 8:06 PM	No	2/27/2018, 5/11/2018, 8/5/2018	Lateral	N/A	Unknown	No	
300 KERNEWAY	7/12/2018	7/12/18 7:07 PM	No		Mainline and Lateral	N/A	Unknown	No	
300 MARYDELL RD	7/26/2018	7/26/18 10:21 PM	Yes		Mainline	N/A	Unknown	No	
300 N CARROLLTON AVE	7/19/2018	7/20/18 8:39 AM	No	4/12/2017, 5/21/2018, 7/19/2018	Mainline and Lateral	N/A	Unknown	No	
300 PADDINGTON RD	9/13/2018	9/13/18 1:42 PM	No		Lateral	N/A	Unknown	No	
300 S FULTON AVE	8/1/2018	8/1/18 2:13 PM	No	5/1/2017, 8/1/2018	Lateral	N/A	Unknown	No	
300 S SMALLWOOD ST	8/31/2018	9/1/18 9:25 AM	Yes		Mainline	N/A	Unknown	No	
300 SOMERSET RD	8/13/2018	8/14/18 9:18 AM	Yes		Mainline	N/A	Unknown	No	
300 W 27TH ST	9/19/2018	9/19/18 3:09 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
3000 ABELL AVE	7/6/2018	7/6/18 12:09 PM	No	3/7/2017, 7/6/2018	Lateral	N/A	Unknown	No	
3000 BEVERLY RD	7/28/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
3000 DRUID PARK DR	9/19/2018	9/19/18 9:12 PM	Yes		Mainline	N/A	Unknown	No	
3000 ELGIN AVE	8/18/2018	8/18/18 12:25 PM	No		Lateral	N/A	Unknown	No	
3000 ERDMAN AVE	9/4/2018	9/4/18 6:48 PM	No	6/11/2018, 9/4/2018	Mainline	N/A	Unknown	No	

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3000 FRISBY ST	8/27/2018	8/27/18 10:58 AM	No	1/9/2017, 8/27/2018	Lateral	N/A	Unknown	No	
3000 GIBBONS AVE	9/18/2018	9/19/18 6:21 AM	Yes	10/19/2015, 6/9/2018, 9/18/2018	Lateral	N/A	Unknown	No	
3000 HARVIEW AVE	8/3/2018	8/3/18 8:53 PM	Yes		Lateral	N/A	Unknown	No	
3000 JANICE AVE	7/3/2018	7/3/18 6:04 PM	No		Lateral	N/A	Unknown	No	
3000 LORENA AVE	9/10/2018	9/10/18 9:26 PM	Yes		Mainline	N/A	Unknown	No	
3000 MILFORD AVE	7/20/2018	7/20/18 9:26 AM	No	11/7/2015, 12/14/2015, 6/20/2016, 9/27/2017, 7/20/2018	Lateral	N/A	Unknown	No	
3000 NORTHWAY DR	7/14/2018	7/14/18 11:14 AM	No	10/27/2017, 11/5/2017, 7/14/2018	Lateral	N/A	Unknown	No	
3000 ORLANDO AVE	9/15/2018	9/15/18 10:40 AM	No	7/5/2017, 9/15/2018	Lateral	N/A	Unknown	No	
3000 PRESBURY ST	9/19/2018	9/19/18 5:50 PM	Yes	3/27/2016, 6/25/2016, 12/6/2017, 5/27/2018, 9/19/2018	Lateral	N/A	Unknown	No	
3000 RIDGEWOOD AVE	7/23/2018	7/24/18 2:50 AM	Yes	8/16/2016, 7/23/2018	Mainline	N/A	Unknown	No	
3000 ROYSTON AVE	9/25/2018	9/25/18 5:21 PM	Yes		Lateral	N/A	Unknown	No	
3000 SAINT PAUL ST	8/13/2018	8/14/18 9:24 AM	Yes		Lateral	N/A	Unknown	No	
3000 SPRINGHILL AVE	9/21/2018	9/21/18 12:22 PM	No	12/28/2016, 9/21/2018	Mainline	N/A	Unknown	No	
3000 TIOGA PKWY	8/8/2018	8/8/18 5:38 PM	No		Mainline	N/A	Unknown	No	
3000 TIOGA PKWY	9/19/2018	9/19/18 9:04 AM	Yes		Mainline	N/A	Unknown	No	
3000 WYLLIE AVE	9/22/2018	Not Recorded	No	9/22/2018, 9/25/2018	Mainline	N/A	Unknown	No	
3000 WYLLIE AVE	9/25/2018	Not Recorded	Yes	9/22/2018, 9/25/2018	Mainline	N/A	Unknown	No	
3010 E LARUE SQ	7/5/2018	7/5/18 9:26 PM	No		Lateral	N/A	Unknown	No	
3100 ABELL AVE	9/26/2018	9/26/18 6:04 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
3100 ARTABAN PL	9/13/2018	9/13/18 1:30 PM	No		Mainline	N/A	Unknown	No	
3100 E NORTHERN PKWY	8/17/2018	8/17/18 9:01 AM	No	12/5/2015, 1/9/2018, 8/17/2018	Lateral	N/A	Unknown	No	
3100 FREDERICK AVE	8/10/2018	8/10/18 1:52 PM	No	1/3/2018, 2/22/2018, 3/23/2018, 4/10/2018, 8/10/2018	Mainline	N/A	Unknown	No	
3100 HILLCREST AVE	9/9/2018	9/9/18 7:00 AM	Yes	11/23/2016, 4/6/2018, 9/9/2018	Lateral	N/A	Unknown	No	
3100 LOHRS LN	9/2/2018	9/2/18 10:47 PM	Yes	6/18/2016, 2/15/2017, 9/2/2018	Mainline	N/A	Unknown	No	
3100 N CALVERT ST	9/13/2018	9/13/18 7:36 PM	No		Mainline	N/A	Unknown	No	
3100 PRESBURY ST	7/1/2018	7/1/18 5:23 PM	No		Mainline and Lateral	N/A	Unknown	No	
3100 ROSALIE AVE	7/10/2018	7/11/18 10:20 AM	No	8/29/2017, 7/10/2018	Lateral	N/A	Unknown	No	
3100 SAINT PAUL ST	7/23/2018	7/24/18 7:30 AM	Yes		Mainline	N/A	Unknown	No	
3100 WESTFIELD AVE	8/17/2018	8/17/18 2:29 PM	No		Mainline	N/A	Unknown	No	
3100 WOLCOTT AVE	9/2/2018	9/2/18 2:04 PM	Yes	9/2/2018, 9/21/2018	Mainline	N/A	Unknown	No	
3100 WOLCOTT AVE	9/21/2018	9/21/18 5:44 PM	No	9/2/2018, 9/21/2018	Mainline	N/A	Unknown	No	
3200 BEVERLY RD	7/30/2018	7/31/18 11:00 AM	No	11/29/2017, 12/31/2017, 7/30/2018	Lateral	N/A	Unknown	No	
3200 CHESTERFIELD AVE	7/3/2018	7/3/18 8:07 PM	No	10/13/2016, 6/10/2018, 7/3/2018	Lateral	N/A	Unknown	No	

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3200 CHESTERFIELD AVE	8/4/2018	8/4/18 12:55 PM	Yes	9/3/2017, 8/4/2018	Mainline and Lateral	N/A	Unknown	No	
3200 E NORTHERN PKWY	7/30/2018	7/31/18 7:46 PM	No		Mainline	N/A	Unknown	No	
3200 E NORTHERN PKWY	8/1/2018	8/1/18 7:10 PM	No		Mainline	N/A	Unknown	No	
3200 ELMLEY AVE	7/15/2018	7/15/18 11:00 AM	No	12/8/2017, 7/15/2018	Lateral	N/A	Unknown	No	
3200 ERDMAN AVE	7/26/2018	7/26/18 1:04 PM	Yes		Lateral	N/A	Unknown	No	
3200 FALLSTAFF RD	8/16/2018	8/16/18 3:17 PM	No		Lateral	N/A	Unknown	No	
3200 MAGNOLIA AVE	8/26/2018	8/26/18 5:57 PM	No	9/20/2016, 1/3/2018, 8/26/2018	Lateral	N/A	Unknown	No	
3200 MONTEBELLO TER	8/9/2018	8/9/18 10:15 AM	No		Lateral	N/A	Unknown	No	
3200 PRESTMAN ST	8/1/2018	8/1/18 2:44 PM	No		Lateral	N/A	Unknown	No	
3200 SEQUOIA AVE	9/23/2018	9/23/18 9:08 PM	Yes		Lateral	N/A	Unknown	No	
3200 YOSEMITE AVE	9/3/2018	9/3/18 10:23 PM	No	5/2/2016, 5/3/2016, 8/17/2016, 4/3/2017, 5/28/2018, 9/3/2018	Lateral	N/A	Unknown	No	
3200 YOSEMITE AVE	9/10/2018	9/10/18 2:12 PM	Yes		Lateral	N/A	Unknown	No	
3300 ANNAPOLIS RD	9/22/2018	9/23/18 9:32 AM	No		Mainline	N/A	Unknown	No	
3300 BARRINGTON RD	8/10/2018	8/10/18 4:25 PM	No	10/23/2016, 8/10/2018, 8/31/2018, 9/4/2018	Mainline	N/A	Unknown	No	
3300 BARRINGTON RD	8/31/2018	9/1/18 8:37 AM	Yes	10/23/2016, 8/10/2018, 8/31/2018, 9/4/2018	Mainline	N/A	Unknown	No	
3300 BARRINGTON RD	9/4/2018	9/4/18 2:27 PM	No	10/23/2016, 8/10/2018, 8/31/2018, 9/4/2018	Lateral	N/A	Unknown	No	
3300 BEECH AVE	8/15/2018	8/15/18 5:45 PM	No	10/8/2016, 6/16/2018, 8/15/2018	Lateral	N/A	Unknown	No	
3300 BRIGHTON ST	9/17/2018	9/17/18 12:29 PM	No		Mainline	N/A	Unknown	No	
3300 DEVONSHIRE DR	9/28/2018	9/28/18 8:05 PM	Yes		Lateral	N/A	Unknown	No	
3300 DORITHAN RD	9/20/2018	9/20/18 5:56 PM	No	5/9/2016, 9/20/2018	Lateral	N/A	Unknown	No	
3300 DUDLEY AVE	8/10/2018	8/10/18 6:42 PM	No		Mainline	N/A	Unknown	No	
3300 EGERTON RD	7/24/2018	7/24/18 9:26 PM	Yes	7/24/2018, 7/27/2018	Lateral	N/A	Unknown	No	
3300 EGERTON RD	7/24/2018	7/24/18 8:56 PM	Yes		Lateral	N/A	Unknown	No	
3300 EGERTON RD	7/27/2018	7/28/18 11:53 AM	Yes	7/24/2018, 7/27/2018	Mainline and Lateral	N/A	Unknown	No	
3300 EGERTON RD	7/27/2018	7/28/18 9:12 AM	Yes	2/7/2018, 2/11/2018, 7/27/2018	Lateral	N/A	Unknown	No	
3300 FALLSTAFF RD	7/19/2018	7/19/18 5:19 PM	No		Lateral	N/A	Unknown	No	
3300 GRENTON AVE	7/22/2018	7/23/18 10:41 AM	No	7/22/2018, 7/23/2018	Lateral	N/A	Unknown	No	
3300 GRENTON AVE	7/23/2018	7/24/18 5:38 PM	Yes	7/22/2018, 7/23/2018	Lateral	N/A	Unknown	No	
3300 LEIGHTON AVE	7/19/2018	7/19/18 8:58 PM	No		Lateral	N/A	Unknown	No	
3300 LEIGHTON AVE	9/6/2018	9/6/18 9:18 PM	No	2/3/2017, 9/6/2018	Mainline and Lateral	N/A	Unknown	No	
3300 LUDGATE RD	7/23/2018	7/24/18 5:01 AM	Yes	9/1/2016, 11/3/2016, 11/7/2016, 11/11/2017, 7/23/2018	Lateral	N/A	Unknown	No	
3300 MORAVIA RD	7/2/2018	7/2/18 8:34 PM	No	5/23/2016, 7/2/2018	Lateral	N/A	Unknown	No	

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3300 NORTHWAY DR	8/17/2018	8/17/18 9:23 PM	No	7/23/2016, 8/17/2018	Mainline and Lateral	N/A	Unknown	No	
3300 RICHMOND AVE	8/22/2018	8/22/18 11:00 AM	Yes	4/30/2017, 8/28/2017, 1/23/2018, 2/1/2018, 8/22/2018, 8/29/2018	Lateral	N/A	Unknown	No	
3300 RICHMOND AVE	8/29/2018	8/29/18 10:31 PM	No	4/30/2017, 8/28/2017, 1/23/2018, 2/1/2018, 8/22/2018, 8/29/2018	Lateral	N/A	Unknown	No	
3300 SAINT BENEDICT ST	8/4/2018	8/5/18 6:13 PM	Yes	10/1/2015, 10/30/2016, 8/4/2018	Lateral	N/A	Unknown	No	
3300 WINDSOR AVE	7/8/2018	7/8/18 9:30 AM	No		Lateral	N/A	Unknown	No	
3400 BANCROFT RD	8/7/2018	8/7/18 7:10 PM	No	4/7/2017, 8/23/2017, 10/6/2017, 2/28/2018, 8/7/2018	Mainline and Lateral	N/A	Unknown	No	
3400 CALLAWAY AVE	9/27/2018	9/27/18 8:19 PM	Yes		Mainline	N/A	Unknown	No	
3400 COPLE RD	7/25/2018	7/26/18 1:41 AM	Yes		Mainline	N/A	Unknown	No	
3400 COPLE RD	8/19/2018	8/19/18 6:31 PM	No	11/16/2017, 8/19/2018, 8/31/2018	Mainline and Lateral	N/A	Unknown	No	
3400 COPLE RD	8/31/2018	9/1/18 8:27 AM	Yes	11/16/2017, 8/19/2018, 8/31/2018	Lateral	N/A	Unknown	No	
3400 COPLE RD	9/21/2018	9/21/18 8:54 AM	No	1/3/2016, 4/23/2016, 9/21/2018	Lateral	N/A	Unknown	No	
3400 DEVONSHIRE DR	7/25/2018	7/25/18 10:25 PM	Yes	1/18/2017, 7/25/2018	Lateral	N/A	Unknown	No	
3400 ELMLEY AVE	8/10/2018	8/10/18 12:16 PM	No	8/10/2018, 9/9/2018, 9/15/2018	Mainline	N/A	Unknown	No	
3400 ELMLEY AVE	9/9/2018	9/9/18 10:30 AM	Yes	8/10/2018, 9/9/2018, 9/15/2018	Mainline	N/A	Unknown	No	
3400 ELMLEY AVE	9/15/2018	9/15/18 8:16 PM	No	8/10/2018, 9/9/2018, 9/15/2018	Mainline	N/A	Unknown	No	
3400 GLENMORE AVE	9/19/2018	9/19/18 9:31 PM	Yes	11/2/2015, 1/31/2016, 4/13/2016, 4/27/2016, 7/1/2016, 7/11/2016, 9/4/2016, 9/19/2018	Lateral	N/A	Unknown	No	
3400 MAYFIELD AVE	7/6/2018	7/6/18 11:33 AM	No	6/29/2018, 7/6/2018	Mainline	N/A	Unknown	No	
3400 OLYMPIA AVE	7/3/2018	7/3/18 4:54 PM	No		Lateral	N/A	Unknown	No	
3400 OLYMPIA AVE	7/5/2018	7/5/18 10:29 PM	No	5/30/2016, 4/6/2017, 12/14/2017, 7/5/2018	Lateral	N/A	Unknown	No	
3400 OLYMPIA AVE	7/26/2018	7/27/18 1:43 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
3400 ORLANDO AVE	7/22/2018	7/22/18 10:29 PM	No	7/22/2018, 7/23/2018, 7/25/2018	Mainline	N/A	Unknown	No	
3400 ORLANDO AVE	7/22/2018	7/22/18 10:27 PM	No	7/22/2018, 7/27/2018	Mainline	N/A	Unknown	No	
3400 ORLANDO AVE	7/23/2018	7/23/18 2:26 PM	Yes	7/23/2018, 7/27/2018, 7/28/2018	Mainline	N/A	Unknown	No	
3400 ORLANDO AVE	7/23/2018	7/23/18 1:23 PM	Yes	7/22/2018, 7/23/2018, 7/25/2018	Mainline	N/A	Unknown	No	
3400 ORLANDO AVE	7/25/2018	7/30/18 10:59 AM	Yes	7/22/2018, 7/23/2018, 7/25/2018	Mainline and Lateral	N/A	Unknown	No	
3400 ORLANDO AVE	7/27/2018	7/28/18 12:24 AM	Yes	7/23/2018, 7/27/2018, 7/28/2018	Mainline	N/A	Unknown	No	
3400 ORLANDO AVE	7/27/2018	7/28/18 12:25 AM	Yes		Mainline	N/A	Unknown	No	
3400 ORLANDO AVE	7/27/2018	7/28/18 12:25 AM	Yes	7/22/2018, 7/27/2018	Mainline and Lateral	N/A	Unknown	No	
3400 ORLANDO AVE	7/28/2018	7/29/18 11:42 AM	Yes	7/23/2018, 7/27/2018, 7/28/2018	Mainline and Lateral	N/A	Unknown	No	

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3400 RAMONA AVE	7/8/2018	7/8/18 10:03 AM	No	12/31/2016, 1/15/2017, 7/8/2018	Lateral	N/A	Unknown	No	
3400 RAMONA AVE	7/31/2018	7/31/18 10:12 PM	No	8/13/2017, 8/17/2017, 7/31/2018	Mainline	N/A	Unknown	No	
3400 SEVEN MILE LN	9/26/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
3400 W FOREST PARK AVE	9/28/2018	9/28/18 7:54 PM	Yes		Mainline	N/A	Unknown	No	
3400 W STRATHMORE AVE	9/9/2018	9/9/18 10:08 AM	Yes	3/20/2018, 9/9/2018	Lateral	N/A	Unknown	No	
3400 WOODBINE AVE	7/27/2018	7/28/18 10:41 AM	Yes		Lateral	N/A	Unknown	No	
3500 BERWYN AVE	8/18/2018	8/18/18 7:31 PM	No		Mainline and Lateral	N/A	Unknown	No	
3500 BERWYN AVE	9/7/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
3500 CEDARDALE RD	7/26/2018	7/26/18 1:26 PM	Yes	7/26/2018, 7/27/2018, 7/31/2018, 8/13/2018	Lateral	N/A	Unknown	No	
3500 CEDARDALE RD	7/27/2018	7/28/18 11:26 AM	Yes	7/26/2018, 7/27/2018, 7/31/2018, 8/13/2018	Mainline and Lateral	N/A	Unknown	No	
3500 CEDARDALE RD	7/31/2018	7/31/18 6:26 PM	No	7/26/2018, 7/27/2018, 7/31/2018, 8/13/2018	Lateral	N/A	Unknown	No	
3500 CEDARDALE RD	8/13/2018	8/13/18 11:32 AM	Yes	7/26/2018, 7/27/2018, 7/31/2018, 8/13/2018	Lateral	N/A	Unknown	No	
3500 CEDARDALE RD	8/13/2018	8/13/18 10:28 PM	Yes	12/23/2016, 8/13/2018	Lateral	N/A	Unknown	No	
3500 DENISON RD	7/8/2018	7/8/18 4:20 PM	No	8/25/2016, 1/25/2017, 12/2/2017, 12/27/2017, 12/28/2017, 5/11/2018, 7/8/2018	Lateral	N/A	Unknown	No	
3500 GREENSPRING AVE	7/27/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
3500 LIBERTY HEIGHTS AVE	7/24/2018	7/24/18 9:23 PM	Yes	1/11/2016, 7/24/2018	Lateral	N/A	Unknown	No	
3500 MARMON AVE	9/25/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
3500 MILFORD AVE	7/22/2018	7/22/18 10:13 AM	No	12/6/2016, 5/27/2018, 7/22/2018	Mainline	N/A	Unknown	No	
3500 WHITE CHAPEL RD	7/28/2018	7/28/18 6:35 PM	Yes		Lateral	N/A	Unknown	No	
3600 CLARINTH RD	7/24/2018	7/25/18 11:14 AM	Yes		Lateral	N/A	Unknown	No	
3600 CLARKS LN	9/9/2018	9/9/18 11:31 AM	Yes		Mainline	N/A	Unknown	No	
3600 DOLFIELD AVE	7/27/2018	7/28/18 9:12 AM	Yes	6/12/2016, 2/26/2018, 3/6/2018, 7/27/2018, 8/15/2018	Lateral	N/A	Unknown	No	
3600 DOLFIELD AVE	8/15/2018	8/15/18 6:28 PM	No	6/12/2016, 2/26/2018, 3/6/2018, 7/27/2018, 8/15/2018	Lateral	N/A	Unknown	No	
3600 DOLFIELD AVE	8/17/2018	8/17/18 1:02 PM	No		Mainline	N/A	Unknown	No	
3600 ELKADER RD	8/6/2018	8/7/18 11:39 AM	No	12/31/2015, 9/11/2016, 1/15/2017, 6/26/2017, 9/25/2017, 9/26/2017, 8/6/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
3600 ELMLEY AVE	8/15/2018	8/15/18 8:18 PM	No		Mainline and Lateral	N/A	Unknown	No	
3600 FAIRVIEW AVE	9/19/2018	9/19/18 5:09 PM	Yes		Lateral	N/A	Unknown	No	
3600 GLEN AVE	7/25/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
3600 GLENARM AVE	7/27/2018	7/30/18 12:01 AM	Yes	10/7/2016, 9/12/2017, 4/15/2018, 4/16/2018, 7/27/2018	Lateral	N/A	Unknown	No	
3600 GLENGYLE AVE	8/20/2018	8/20/18 9:12 PM	No		Lateral	N/A	Unknown	No	

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3600 GREENVALE RD	8/31/2018	8/31/18 1:33 PM	Yes		Mainline	N/A	Unknown	No	
3600 KEENE AVE	7/17/2018	7/17/18 9:02 PM	No		Lateral	N/A	Unknown	No	
3600 KENYON AVE	8/6/2018	8/6/18 8:55 PM	No		Mainline	N/A	Unknown	No	
3600 LUCILLE AVE	9/28/2018	9/28/18 7:44 PM	Yes		Mainline	N/A	Unknown	No	
3600 MOHAWK AVE	8/19/2018	8/19/18 11:25 AM	No	3/16/2018, 8/19/2018	Lateral	N/A	Unknown	No	
3600 NORTHWAY DR	8/7/2018	8/7/18 9:54 AM	No		Mainline	N/A	Unknown	No	
3600 WABASH AVE	8/24/2018	8/24/18 11:59 AM	No		Lateral	N/A	Unknown	No	
3700 5TH ST	7/22/2018	7/23/18 1:49 PM	No	10/12/2015, 10/1/2016, 9/20/2017, 7/22/2018	Lateral	N/A	Unknown	No	
3700 BANCROFT RD	8/22/2018	8/23/18 2:10 AM	Yes		Lateral	N/A	Unknown	No	
3700 BARRINGTON RD	8/13/2018	8/13/18 10:11 PM	Yes	2/5/2016, 8/13/2018	Lateral	N/A	Unknown	No	
3700 BARTWOOD RD	7/13/2018	7/13/18 11:15 PM	No		Lateral	N/A	Unknown	No	
3700 BAYONNE AVE	9/25/2018	Not Recorded	Yes	4/11/2016, 12/19/2017, 9/25/2018	Lateral	N/A	Unknown	No	
3700 BONVIEW AVE	8/9/2018	8/9/18 11:24 AM	No		Mainline	N/A	Unknown	No	
3700 CALLAWAY AVE	7/23/2018	7/24/18 3:01 AM	Yes	7/20/2016, 7/23/2018	Mainline and Lateral	N/A	Unknown	No	
3700 CALLAWAY AVE	7/25/2018	7/26/18 1:07 AM	Yes	11/29/2015, 7/25/2018	Lateral	N/A	Unknown	No	
3700 CEDARDALE RD	7/27/2018	7/27/18 2:25 PM	Yes	7/27/2018, 8/28/2018	Mainline	N/A	Unknown	No	
3700 CEDARDALE RD	8/28/2018	8/28/18 5:16 PM	No	7/27/2018, 8/28/2018	Mainline and Lateral	N/A	Unknown	No	
3700 CLARENELL RD	7/23/2018	7/23/18 3:02 PM	Yes	7/9/2017, 7/11/2017, 1/22/2018, 7/23/2018	Lateral	N/A	Unknown	No	
3700 CLARENELL RD	8/17/2018	8/17/18 12:25 PM	No		Mainline and Lateral	N/A	Unknown	No	
3700 CLARENELL RD	9/5/2018	9/5/18 8:36 PM	No	5/9/2016, 10/30/2016, 3/13/2017, 9/5/2018	Lateral	N/A	Unknown	No	
3700 COLUMBUS DR	8/9/2018	8/10/18 9:31 AM	No	1/25/2018, 8/9/2018, 9/2/2018	Mainline and Lateral	N/A	Unknown	No	
3700 COLUMBUS DR	8/10/2018	8/10/18 10:47 PM	No		Mainline	N/A	Unknown	No	
3700 COLUMBUS DR	9/2/2018	9/2/18 1:26 PM	Yes	1/25/2018, 8/9/2018, 9/2/2018	Lateral	N/A	Unknown	No	
3700 ECHODALE AVE	8/10/2018	8/10/18 11:22 AM	No	10/10/2015, 7/18/2016, 5/6/2018, 8/10/2018	Lateral	N/A	Unknown	No	
3700 ELMLEY AVE	7/6/2018	7/6/18 11:46 AM	No	8/3/2017, 7/6/2018	Lateral	N/A	Unknown	No	
3700 ELMLEY AVE	8/17/2018	8/17/18 9:56 AM	No	7/29/2017, 8/17/2018	Mainline and Lateral	N/A	Unknown	No	
3700 FAIRHAVEN AVE	7/22/2018	7/23/18 2:17 PM	No	11/10/2015, 2/11/2018, 2/15/2018, 3/13/2018, 3/15/2018, 3/21/2018, 7/22/2018	Mainline	N/A	Unknown	No	
3700 FERNDAL AVE	7/22/2018	7/23/18 10:32 AM	No		Mainline	N/A	Unknown	No	
3700 FERNDAL AVE	7/22/2018	7/23/18 10:32 AM	No	6/4/2018, 7/22/2018	Mainline	N/A	Unknown	Yes	Open
3700 FRANKFORD AVE	7/29/2018	8/27/18 6:30 PM	No		Mainline and Lateral	N/A	Unknown	No	
3700 GLENGYLE AVE	7/23/2018	7/24/18 4:00 AM	Yes	8/1/2016, 7/23/2018	Mainline	N/A	Unknown	No	
3700 HICKORY AVE	7/18/2018	7/18/18 8:30 PM	Yes		Lateral	N/A	Unknown	No	

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3700 HILLSDALE RD	7/25/2018	7/25/18 1:34 PM	Yes	5/17/2018, 7/25/2018	Mainline	N/A	Unknown	No	
3700 MACTAVISH AVE	7/30/2018	7/31/18 2:28 PM	No		Lateral	N/A	Unknown	No	
3700 MACTAVISH AVE	8/30/2018	8/30/18 8:52 PM	No	11/20/2015, 7/8/2016, 8/16/2017, 8/30/2018	Lateral	N/A	Unknown	No	
3700 MARMON AVE	7/23/2018	7/23/18 12:31 PM	Yes		Mainline	N/A	Unknown	No	
3700 PARK HEIGHTS AVE	8/14/2018	8/14/18 3:03 PM	Yes		Mainline	N/A	Unknown	No	
3700 PASCAL AVE	9/22/2018	9/22/18 7:14 PM	No	6/24/2017, 9/22/2018	Mainline and Lateral	N/A	Unknown	No	
3700 RASPE AVE	7/18/2018	7/18/18 11:26 AM	Yes	11/26/2015, 5/1/2017, 7/18/2018	Mainline	N/A	Unknown	No	
3700 RASPE AVE	7/18/2018	7/18/18 5:06 PM	Yes	7/18/2018, 8/30/2018	Mainline and Lateral	N/A	Unknown	No	
3700 RASPE AVE	8/30/2018	8/30/18 3:02 PM	No	7/18/2018, 8/30/2018	Lateral	N/A	Unknown	No	
3700 RIDGECROFT RD	8/6/2018	8/6/18 8:34 PM	No	2/4/2016, 2/6/2016, 10/5/2017, 10/6/2017, 11/12/2017, 2/18/2018, 4/19/2018, 8/6/2018	Lateral	N/A	Unknown	No	
3700 RIDGECROFT RD	8/18/2018	8/18/18 3:00 PM	No	12/29/2016, 7/22/2017, 8/18/2018	Lateral	N/A	Unknown	No	
3700 SEQUOIA AVE	7/25/2018	7/25/18 10:31 AM	Yes	7/25/2018, 8/13/2018	Mainline and Lateral	N/A	Unknown	No	
3700 SEQUOIA AVE	7/26/2018	8/7/18 11:34 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
3700 SEQUOIA AVE	8/13/2018	8/13/18 10:47 AM	Yes	7/25/2018, 8/13/2018	Lateral	N/A	Unknown	No	
3700 SINCLAIR LN	7/2/2018	7/2/18 8:37 PM	No	11/18/2016, 7/2/2018	Lateral	N/A	Unknown	No	
3700 SINCLAIR LN	8/6/2018	8/6/18 10:56 AM	No	11/10/2016, 8/6/2018	Lateral	N/A	Unknown	No	
3700 WEST BAY AVE	7/26/2018	7/26/18 9:43 PM	Yes		Mainline	N/A	Unknown	No	
3700 WINDSOR MILL RD	9/27/2018	9/27/18 10:32 PM	Yes		Mainline	N/A	Unknown	No	
3700 YOLANDO RD	7/30/2018	7/31/18 11:50 AM	No		Mainline	N/A	Unknown	No	
3700 YOSEMITE AVE	7/2/2018	7/2/18 10:17 AM	No		Lateral	N/A	Unknown	No	
3800 BARRINGTON RD	7/24/2018	7/24/18 8:39 PM	Yes	1/13/2018, 7/24/2018	Lateral	N/A	Unknown	No	
3800 BELLE AVE	7/24/2018	7/24/18 8:28 PM	Yes		Mainline	N/A	Unknown	No	
3800 BELLE AVE	8/21/2018	8/21/18 2:18 PM	No		Mainline	N/A	Unknown	No	
3800 BIRCHVIEW AVE	8/18/2018	8/18/18 2:46 PM	No	4/13/2016, 4/14/2016, 12/3/2017, 8/18/2018	Lateral	N/A	Unknown	No	
3800 BONVIEW AVE	7/23/2018	7/23/18 8:17 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
3800 CEDARDALE RD	7/11/2018	7/11/18 4:54 PM	No		Lateral	N/A	Unknown	No	
3800 CEDARHURST RD	7/1/2018	7/1/18 11:33 AM	No		Mainline	N/A	Unknown	No	
3800 COPLEY RD	8/8/2018	8/8/18 1:16 PM	No	10/20/2016, 10/22/2016, 8/8/2018	Lateral	N/A	Unknown	No	
3800 COPLEY RD	8/13/2018	8/13/18 10:15 AM	Yes		Mainline	N/A	Unknown	No	
3800 FERNHILL AVE	8/30/2018	8/30/18 12:49 PM	No		Mainline and Lateral	N/A	Unknown	No	
3800 FORRESTER AVE	9/11/2018	9/11/18 6:20 PM	No		Mainline	N/A	Unknown	No	

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3800 FOSTER AVE	8/30/2018	8/30/18 10:00 AM	No	8/30/2018, 9/17/2018	Mainline and Lateral	N/A	Unknown	No	
3800 FOSTER AVE	9/17/2018	9/17/18 10:14 PM	No	8/30/2018, 9/17/2018	Lateral	N/A	Unknown	No	
3800 GLEN AVE	7/24/2018	7/24/18 5:41 PM	Yes		Mainline	N/A	Unknown	No	
3800 GLEN AVE	9/9/2018	9/9/18 4:39 PM	Yes		Mainline	N/A	Unknown	No	
3800 GLEN AVE	9/9/2018	9/9/18 4:37 PM	Yes		Mainline	N/A	Unknown	No	
3800 GLENGYLE AVE	7/23/2018	7/24/18 4:27 AM	Yes	12/28/2015, 4/14/2017, 1/9/2018, 7/23/2018	Mainline and Lateral	N/A	Unknown	No	
3800 GLENMORE AVE	7/20/2018	7/21/18 10:27 AM	No	10/21/2015, 2/8/2016, 5/1/2016, 7/8/2016, 7/28/2016, 8/29/2016, 9/24/2016, 1/2/2017, 4/11/2017, 7/6/2017, 9/7/2017, 9/25/2017, 11/13/2017, 12/3/2017, 1/10/2018, 3/10/2018, 5/10/2018, 7/20/2018	Mainline and Lateral	N/A	Unknown	No	
3800 GLENMORE AVE	8/11/2018	8/11/18 1:25 PM	No	5/1/2018, 8/11/2018	Mainline and Lateral	N/A	Unknown	No	
3800 GRANTLEY RD	7/23/2018	7/24/18 3:20 AM	Yes	10/30/2017, 7/23/2018	Lateral	N/A	Unknown	No	
3800 GRANTLEY RD	8/13/2018	8/13/18 10:24 AM	Yes		Mainline	N/A	Unknown	No	
3800 LYNDAL AVE	8/3/2018	8/3/18 10:55 PM	Yes	8/3/2018, 9/19/2018	Lateral	N/A	Unknown	No	
3800 LYNDAL AVE	9/19/2018	9/19/18 9:57 PM	Yes	8/3/2018, 9/19/2018	Lateral	N/A	Unknown	No	
3800 MENLO DR	9/9/2018	9/9/18 4:10 PM	Yes		Mainline	N/A	Unknown	No	
3800 MENLO DR	9/9/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
3800 MENLO DR	9/9/2018	9/9/18 2:07 PM	Yes		Mainline	N/A	Unknown	No	
3800 MIDHEIGHTS RD	9/10/2018	9/10/18 8:57 PM	Yes	11/20/2016, 7/13/2017, 9/10/2018	Lateral	N/A	Unknown	No	
3800 MILFORD AVE	7/3/2018	7/3/18 5:21 PM	No	10/27/2015, 1/16/2017, 12/28/2017, 7/3/2018	Lateral	N/A	Unknown	No	
3800 PARK HEIGHTS AVE	8/23/2018	8/23/18 8:51 AM	Yes		Mainline	N/A	Unknown	No	
3800 PARK HEIGHTS AVE	9/5/2018	Not Recorded	No	9/5/2018, 9/6/2018	Mainline	N/A	Unknown	No	
3800 PARK HEIGHTS AVE	9/6/2018	9/6/18 6:00 PM	No	9/5/2018, 9/6/2018	Mainline	N/A	Unknown	No	
3800 PARKMONT AVE	7/9/2018	7/9/18 5:27 PM	No	3/17/2016, 7/27/2016, 11/5/2016, 7/9/2018	Lateral	N/A	Unknown	No	
3800 PARKMONT AVE	8/24/2018	8/24/18 10:04 PM	No	12/22/2016, 8/24/2018	Mainline and Lateral	N/A	Unknown	No	
3800 RAVENWOOD AVE	7/19/2018	7/19/18 1:42 PM	No	2/29/2016, 7/19/2018	Lateral	N/A	Unknown	No	
3800 ROLAND VIEW AVE	9/10/2018	9/10/18 2:15 PM	Yes	8/17/2017, 9/10/2018	Mainline	N/A	Unknown	No	
3800 SAINT MARGARET ST	9/5/2018	9/5/18 12:17 PM	No		Mainline	N/A	Unknown	No	
3900 BANCROFT RD	7/22/2018	7/23/18 6:29 AM	No		Lateral	N/A	Unknown	No	
3900 BANCROFT RD	8/1/2018	8/1/18 5:31 PM	No		Lateral	N/A	Unknown	No	
3900 BEECH AVE	9/14/2018	9/14/18 11:12 AM	No	5/2/2017, 9/14/2018	Mainline and Lateral	N/A	Unknown	No	
3900 BOARMAN AVE	8/23/2018	8/23/18 11:13 AM	Yes	11/24/2016, 12/13/2016, 8/23/2018	Lateral	N/A	Unknown	No	
3900 BROOKHILL RD	9/11/2018	9/11/18 1:14 PM	No	2/4/2016, 9/11/2018	Lateral	N/A	Unknown	No	

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3900 CHATHAM RD	9/22/2018	9/22/18 9:59 PM	No		Mainline	N/A	Unknown	No	
3900 CLARKS LN	9/25/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
3900 CLOVERHILL RD	8/6/2018	8/6/18 3:16 PM	No		Mainline and Lateral	N/A	Unknown	No	
3900 CLOVERHILL RD	8/30/2018	8/30/18 6:32 PM	No	1/2/2017, 8/30/2018	Lateral	N/A	Unknown	No	
3900 COLBORNE RD	7/30/2018	7/31/18 12:54 PM	No	8/26/2016, 4/5/2017, 7/30/2018	Lateral	N/A	Unknown	No	
3900 DOLFIELD AVE	8/8/2018	8/8/18 5:38 PM	No		Lateral	N/A	Unknown	No	
3900 EDNOR RD	7/16/2018	7/16/18 3:00 PM	No	1/18/2017, 7/16/2018	Lateral	N/A	Unknown	No	
3900 FAIRFAX RD	7/9/2018	7/9/18 12:22 PM	No	7/9/2018, 7/26/2018	Mainline	N/A	Unknown	No	
3900 FAIRFAX RD	7/26/2018	7/26/18 1:03 PM	Yes	7/9/2018, 7/26/2018	Lateral	N/A	Unknown	No	
3900 FRISBY ST	7/18/2018	7/18/18 4:39 PM	Yes		Lateral	N/A	Unknown	No	
3900 FRISBY ST	9/11/2018	9/11/18 6:38 PM	No	4/18/2016, 2/25/2017, 5/28/2018, 9/11/2018	Lateral	N/A	Unknown	No	
3900 GLEN AVE	9/9/2018	9/9/18 11:06 AM	Yes		Mainline	N/A	Unknown	No	
3900 GREENMOUNT AVE	7/16/2018	7/17/18 10:16 AM	No		Lateral	N/A	Unknown	No	
3900 GREENMOUNT AVE	9/27/2018	9/27/18 8:33 PM	Yes	11/21/2015, 2/2/2016, 2/22/2016, 6/4/2016, 9/27/2018	Mainline	N/A	Unknown	No	
3900 HICKORY AVE	7/6/2018	7/6/18 10:01 PM	No	8/1/2017, 7/6/2018	Mainline and Lateral	N/A	Unknown	No	
3900 MORTIMER AVE	8/7/2018	8/7/18 2:56 PM	No		Lateral	N/A	Unknown	No	
3900 W COLD SPRING LN	7/22/2018	7/23/18 3:34 AM	No	9/29/2016, 7/3/2017, 5/27/2018, 7/22/2018	Mainline and Lateral	N/A	Unknown	No	
3904 W HADLEY SQ	7/12/2018	7/12/18 12:52 PM	No	7/9/2017, 7/12/2018, 1/14/2018, 2/4/2018, 9/1/2018	Lateral	N/A	Unknown	No	
3904 W HADLEY SQ	9/1/2018	9/1/18 2:05 PM	Yes	7/9/2017, 7/12/2018, 1/14/2018, 2/4/2018, 9/1/2018	Lateral	N/A	Unknown	No	
400 CROYDON RD	7/2/2018	7/3/18 2:52 PM	No	11/3/2015, 7/2/2018	Mainline and Lateral	N/A	Unknown	No	
400 CROYDON RD	9/22/2018	9/22/18 7:26 PM	No	8/12/2016, 9/18/2017, 9/22/2018	Lateral	N/A	Unknown	No	
400 E 32ND ST	7/27/2018	7/28/18 12:30 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
400 E FEDERAL ST	9/18/2018	9/18/18 2:37 PM	Yes		Mainline	N/A	Unknown	No	
400 E FORT AVE	9/21/2018	9/21/18 8:00 PM	No		Mainline	N/A	Unknown	No	
400 E NORTH AVE	8/22/2018	Not Recorded	Yes		Mainline	N/A	Unknown	No	
400 E PRESTON ST	8/21/2018	8/21/18 3:12 PM	No	10/20/2015, 1/10/2017, 1/12/2017, 1/18/2017, 3/28/2018, 8/8/2018, 8/21/2018	Lateral	N/A	Unknown	No	
400 GUSRYAN ST	8/1/2018	8/1/18 6:28 PM	No		Mainline	N/A	Unknown	No	
400 HUTCHINS AVE	8/11/2018	8/11/18 12:00 PM	No		Lateral	N/A	Unknown	No	
400 N HILTON ST	8/17/2018	8/17/18 12:32 PM	No		Mainline	N/A	Unknown	No	
400 N KENWOOD AVE	7/30/2018	7/31/18 10:15 AM	No		Mainline	N/A	Unknown	No	

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4000 N ROSE ST	9/29/2018	9/29/18 6:29 PM	No	2/18/2018, 9/29/2018	Mainline	N/A	Unknown	No	
4000 NOTTINGHAM RD	9/19/2018	9/19/18 6:15 PM	Yes		Lateral	N/A	Unknown	No	
4000 ROUNDVIEW RD	7/6/2018	7/6/18 12:36 PM	No	3/10/2016, 1/9/2017, 7/6/2018	Lateral	N/A	Unknown	No	
400 S AUGUSTA AVE	9/19/2018	9/19/18 6:50 PM	Yes	5/11/2016, 5/15/2016, 9/19/2018	Mainline	N/A	Unknown	No	
4000 WINSTON AVE	8/28/2018	8/28/18 1:21 PM	No		Mainline and Lateral	N/A	Unknown	No	
4000 5TH ST	7/22/2018	7/23/18 1:56 PM	No		Lateral	N/A	Unknown	No	
4000 5TH ST	9/29/2018	9/29/18 5:45 PM	No	11/2/2017, 11/4/2017, 4/15/2018, 4/18/2018, 4/19/2018, 9/29/2018	Lateral	N/A	Unknown	No	
4000 BARRINGTON RD	9/14/2018	9/14/18 10:38 AM	No	9/14/2018, 9/18/2018	Mainline	N/A	Unknown	No	
4000 BARRINGTON RD	9/18/2018	9/18/18 10:17 PM	Yes	9/14/2018, 9/18/2018	Mainline	N/A	Unknown	No	
4000 BATEMAN AVE	7/11/2018	7/11/18 1:39 PM	No		Lateral	N/A	Unknown	No	
4000 BELLE AVE	8/28/2018	8/28/18 5:53 PM	No		Mainline and Lateral	N/A	Unknown	No	
4000 DEEPWOOD RD	7/7/2018	7/7/18 12:07 PM	No	2/22/2017, 7/24/2017, 7/7/2018	Lateral	N/A	Unknown	No	
4000 ECHODALE AVE	7/4/2018	7/4/18 5:45 PM	No	7/21/2017, 10/27/2017, 11/25/2017, 1/19/2018, 5/26/2018, 6/4/2018, 6/21/2018, 6/29/2018, 7/4/2018, 7/13/2018, 7/17/2018, 7/25/2018, 8/2/2018	Lateral	N/A	Unknown	No	
4000 ECHODALE AVE	7/13/2018	7/13/18 10:58 AM	No	7/21/2017, 10/27/2017, 11/25/2017, 1/19/2018, 5/26/2018, 6/4/2018, 6/21/2018, 6/29/2018, 7/4/2018, 7/13/2018, 7/17/2018, 7/25/2018, 8/2/2018	Lateral	N/A	Unknown	No	
4000 ECHODALE AVE	7/17/2018	7/17/18 9:18 PM	No	7/21/2017, 10/27/2017, 11/25/2017, 1/19/2018, 5/26/2018, 6/4/2018, 6/21/2018, 6/29/2018, 7/4/2018, 7/13/2018, 7/17/2018, 7/25/2018, 8/2/2018	Mainline and Lateral	N/A	Unknown	No	
4000 ECHODALE AVE	7/25/2018	7/25/18 8:29 PM	Yes	7/21/2017, 10/27/2017, 11/25/2017, 1/19/2018, 5/26/2018, 6/4/2018, 6/21/2018, 6/29/2018, 7/4/2018, 7/13/2018, 7/17/2018, 7/25/2018, 8/2/2018	Lateral	N/A	Unknown	No	
4000 ECHODALE AVE	8/2/2018	8/2/18 2:15 PM	Yes	7/21/2017, 10/27/2017, 11/25/2017, 1/19/2018, 5/26/2018, 6/4/2018, 6/21/2018, 6/29/2018, 7/4/2018, 7/13/2018, 7/17/2018, 7/25/2018, 8/2/2018	Lateral	N/A	Unknown	No	
4000 EDGEWOOD RD	9/16/2018	9/16/18 11:25 AM	No		Lateral	N/A	Unknown	No	
4000 EDGEWOOD RD	9/23/2018	9/23/18 2:45 PM	Yes	10/30/2017, 9/23/2018	Lateral	N/A	Unknown	No	
4000 FALLSTAFF RD	9/15/2018	9/16/18 10:35 AM	No	10/21/2016, 9/15/2018	Lateral	N/A	Unknown	No	

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4000 GRANITE AVE	7/27/2018	7/28/18 7:46 PM	Yes	11/22/2015, 9/17/2016, 7/27/2018, 8/6/2018	Mainline	N/A	Unknown	No	
4000 GRANITE AVE	7/28/2018	7/28/18 7:48 PM	Yes	11/24/2015, 12/14/2015, 12/26/2015, 1/21/2016, 6/3/2016, 8/4/2016, 10/6/2016, 11/6/2016, 12/14/2016, 2/12/2017, 2/28/2017, 12/25/2017, 12/26/2017, 7/28/2018	Mainline and Lateral	N/A	Unknown	No	
4000 GRANITE AVE	8/6/2018	8/6/18 6:23 PM	No	11/22/2015, 9/17/2016, 7/27/2018, 8/6/2018	Lateral	N/A	Unknown	No	
4000 LIBERTY HEIGHTS AVE	7/31/2018	7/31/18 6:48 PM	No		Mainline	N/A	Unknown	No	
4000 N ROGERS AVE	8/31/2018	9/1/18 8:56 AM	Yes	5/17/2018, 5/21/2018, 8/31/2018, 9/4/2018	Mainline and Lateral	N/A	Unknown	No	
4000 N ROGERS AVE	9/4/2018	9/4/18 2:09 PM	No	5/17/2018, 5/21/2018, 8/31/2018, 9/4/2018	Mainline and Lateral	N/A	Unknown	No	
4000 PINKNEY RD	9/4/2018	9/4/18 11:21 AM	No	7/22/2016, 9/4/2018	Mainline	N/A	Unknown	No	
4000 ROUNDTOP RD	8/31/2018	8/31/18 5:28 PM	Yes		Mainline and Lateral	N/A	Unknown	Yes	Open
4000 SHANNON DR	9/22/2018	9/22/18 5:27 PM	No		Lateral	N/A	Unknown	No	
4100 ARDLEY AVE	9/13/2018	9/13/18 8:10 PM	No		Lateral	N/A	Unknown	No	
4100 BALFERN AVE	7/21/2018	7/21/18 1:49 PM	No	8/19/2017, 7/21/2018	Lateral	N/A	Unknown	No	
4100 BALFERN AVE	9/24/2018	9/24/18 8:56 AM	Yes	3/30/2018, 6/12/2018, 9/24/2018	Mainline and Lateral	N/A	Unknown	No	
4100 CREST HEIGHTS RD	7/22/2018	7/22/18 12:42 PM	No		Mainline	N/A	Unknown	No	
4100 CREST HEIGHTS RD	7/22/2018	7/22/18 12:43 PM	No		Mainline	N/A	Unknown	No	
4100 CREST HEIGHTS RD	7/22/2018	7/22/18 12:43 PM	No		Mainline	N/A	Unknown	No	
4100 CREST HEIGHTS RD	9/17/2018	9/17/18 10:48 AM	No		Mainline and Lateral	N/A	Unknown	No	
4100 FALLSTAFF RD	7/22/2018	7/22/18 12:34 PM	No	6/5/2018, 7/22/2018, 7/28/2018	Mainline	N/A	Unknown	No	
4100 FALLSTAFF RD	7/28/2018	7/28/18 7:57 PM	Yes	6/5/2018, 7/22/2018, 7/28/2018	Mainline	N/A	Unknown	No	
4100 GLADDEN AVE	9/13/2018	9/13/18 7:57 PM	No		Mainline	N/A	Unknown	No	
4100 GREENWAY	7/30/2018	8/4/18 11:26 AM	No		Mainline	N/A	Unknown	No	
4100 HAMILTON AVE	7/2/2018	7/2/18 10:44 AM	No		Lateral	N/A	Unknown	No	
4100 KATHLAND AVE	7/28/2018	7/28/18 7:23 PM	Yes	7/28/2018, 8/19/2018	Mainline	N/A	Unknown	No	
4100 KATHLAND AVE	8/19/2018	8/19/18 11:26 AM	No	7/28/2018, 8/19/2018	Mainline and Lateral	N/A	Unknown	No	
4100 KINSWAY	7/20/2018	7/20/18 12:19 PM	No	7/20/2018, 7/23/2018	Mainline	N/A	Unknown	No	
4100 KINSWAY	7/23/2018	7/23/18 1:41 PM	Yes	7/20/2018, 7/23/2018	Mainline	N/A	Unknown	No	
4100 MORAVIA RD	8/14/2018	8/15/18 1:42 PM	Yes		Mainline	N/A	Unknown	No	
4100 MOUNTWOOD RD	8/3/2018	8/3/18 2:42 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
4100 OAKFORD AVE	9/17/2018	9/17/18 11:35 AM	No		Mainline	N/A	Unknown	No	
4100 RAYMONN AVE	7/6/2018	7/6/18 8:50 PM	No		Lateral	N/A	Unknown	No	

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4100 ROCKFIELD AVE	9/28/2018	9/28/18 9:59 AM	Yes		Mainline	N/A	Unknown	No	
4200 BELMAR AVE	9/27/2018	9/27/18 10:01 AM	Yes		Lateral	N/A	Unknown	No	
4200 CRAWFORD AVE	7/15/2018	7/15/18 2:27 PM	No	6/26/2016, 7/15/2018	Lateral	N/A	Unknown	No	
4200 ELDERON AVE	7/22/2018	7/22/18 9:50 AM	No	6/3/2018, 7/22/2018	Mainline	N/A	Unknown	No	
4200 ELDERON AVE	7/24/2018	7/24/18 12:52 PM	Yes		Mainline	N/A	Unknown	No	
4200 ELDERON AVE	7/30/2018	7/30/18 8:05 PM	No		Lateral	N/A	Unknown	No	
4200 FALLSTAFF RD	7/22/2018	7/22/18 12:39 PM	No		Mainline	N/A	Unknown	No	
4200 FALLSTAFF RD	7/22/2018	7/22/18 12:21 PM	No		Mainline	N/A	Unknown	No	
4200 GREENWAY	8/14/2018	8/14/18 10:48 AM	Yes	11/19/2015, 12/14/2017, 8/14/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
4200 KELWAY RD	8/26/2018	8/26/18 9:06 PM	No		Lateral	N/A	Unknown	No	
4200 LOCH RAVEN BLVD	9/9/2018	9/9/18 8:30 PM	Yes	2/20/2018, 5/20/2018, 9/9/2018	Lateral	N/A	Unknown	No	
4200 MENLO DR	7/24/2018	7/25/18 1:23 AM	Yes		Mainline	N/A	Unknown	No	
4200 N CHARLES ST	7/27/2018	7/27/18 9:48 AM	Yes	12/15/2017, 7/27/2018	Lateral	N/A	Unknown	No	
4200 NADINE DR	7/11/2018	7/11/18 9:19 PM	No	4/23/2016, 7/11/2018	Mainline and Lateral	N/A	Unknown	No	
4200 NADINE DR	8/3/2018	8/3/18 10:45 AM	Yes	1/27/2016, 8/22/2016, 8/3/2018	Lateral	N/A	Unknown	No	
4200 PARK HEIGHTS AVE	7/24/2018	7/24/18 10:22 PM	Yes		Mainline	N/A	Unknown	No	
4200 PARKSIDE DR	9/17/2018	9/17/18 7:39 PM	No	1/2/2017, 9/17/2018	Lateral	N/A	Unknown	No	
4200 PARKTON ST	7/25/2018	7/25/18 12:03 PM	Yes		Mainline	N/A	Unknown	No	
4200 PARKTON ST	7/28/2018	7/28/18 9:26 PM	Yes		Mainline	N/A	Unknown	No	
4200 REISTERSTOWN RD	8/13/2018	8/13/18 12:19 PM	Yes	8/13/2018, 9/18/2018	Mainline	N/A	Unknown	No	
4200 REISTERSTOWN RD	9/18/2018	Not Recorded	Yes	8/13/2018, 9/18/2018	Mainline	N/A	Unknown	No	
4200 SPRINGDALE AVE	9/22/2018	9/24/18 2:31 PM	No		Mainline	N/A	Unknown	No	
4200 TOWANDA AVE	7/16/2018	7/16/18 5:54 PM	No	7/16/2018, 8/15/2018	Mainline	N/A	Unknown	No	
4200 TOWANDA AVE	8/13/2018	8/13/18 12:03 PM	Yes		Lateral	N/A	Unknown	No	
4200 TOWANDA AVE	8/15/2018	8/15/18 6:20 PM	No	7/16/2018, 8/15/2018	Mainline and Lateral	N/A	Unknown	No	
4200 TOWANDA AVE	8/16/2018	8/16/18 12:50 PM	No		Mainline	N/A	Unknown	No	
428 E PRESTON ST	8/8/2018	8/8/18 10:22 AM	No	10/20/2015, 1/10/2017, 1/12/2017, 1/18/2017, 3/28/2018, 8/8/2018, 8/21/2018	Mainline	N/A	Unknown	No	
4300 BELAIR RD	7/6/2018	7/6/18 11:14 AM	No	12/26/2016, 7/6/2018	Mainline	N/A	Unknown	No	
4300 BELVIEU AVE	7/2/2018	7/2/18 10:27 AM	No		Mainline	N/A	Unknown	No	
4300 BELVIEU AVE	7/25/2018	8/2/18 1:08 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
4300 BELVIEU AVE	7/26/2018	7/27/18 1:09 AM	Yes		Mainline	N/A	Unknown	No	
4300 CEDARGARDEN RD	7/11/2018	7/12/18 8:48 AM	No		Lateral	N/A	Unknown	No	
4300 CURTIS AVE	8/11/2018	8/11/18 1:56 PM	No		Mainline and Lateral	N/A	Unknown	No	

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4300 ELDERON AVE	7/22/2018	7/23/18 3:46 AM	No	6/3/2018, 7/22/2018	Mainline	N/A	Unknown	No	
4300 ELDERON AVE	8/13/2018	8/13/18 1:52 PM	Yes		Mainline	N/A	Unknown	No	
4300 GARRISON BLVD	7/24/2018	7/24/18 6:28 PM	Yes		Mainline	N/A	Unknown	No	
4300 GROVELAND AVE	7/23/2018	7/23/18 1:24 PM	Yes		Mainline	N/A	Unknown	No	
4300 HARFORD RD	7/30/2018	7/31/18 11:21 AM	No		Mainline	N/A	Unknown	No	
4300 LIBERTY HEIGHTS AVE	8/4/2018	8/4/18 1:16 PM	Yes	8/4/2018, 8/21/2018, 9/10/2018	Lateral	N/A	Unknown	No	
4300 LIBERTY HEIGHTS AVE	8/21/2018	8/21/18 9:24 PM	No	8/4/2018, 8/21/2018, 9/10/2018	Lateral	N/A	Unknown	No	
4300 LIBERTY HEIGHTS AVE	9/10/2018	9/10/18 6:18 PM	Yes	8/4/2018, 8/21/2018, 9/10/2018	Lateral	N/A	Unknown	No	
4300 MAINE AVE	7/12/2018	7/12/18 8:16 PM	No	7/12/2018, 7/14/2018	Mainline	N/A	Unknown	No	
4300 MAINE AVE	7/14/2018	7/14/18 9:57 PM	No	7/12/2018, 7/14/2018	Lateral	N/A	Unknown	No	
4300 PARKSIDE DR	7/18/2018	7/18/18 12:36 PM	Yes	2/22/2017, 7/18/2018	Lateral	N/A	Unknown	No	
4300 PARKTON ST	8/24/2018	8/24/18 11:37 AM	No	10/2/2015, 12/23/2015, 8/24/2018	Mainline	N/A	Unknown	No	
4300 PARKTON ST	9/20/2018	9/21/18 2:31 AM	No		Mainline	N/A	Unknown	No	
4300 PENHURST AVE	7/24/2018	7/24/18 9:43 PM	Yes	7/21/2016, 7/24/2018	Mainline	N/A	Unknown	No	
4300 PIMLICO RD	7/5/2018	7/5/18 1:21 PM	No	1/14/2016, 10/22/2017, 7/5/2018	Mainline	N/A	Unknown	No	
4300 RIDGEWOOD AVE	7/24/2018	7/24/18 6:53 PM	Yes	2/26/2016, 5/27/2018, 7/24/2018	Mainline	N/A	Unknown	No	
4300 ROBERTON AVE	8/7/2018	8/7/18 3:45 AM	No	7/26/2017, 8/7/2018	Lateral	N/A	Unknown	No	
4300 ROBERTON AVE	8/28/2018	8/28/18 10:56 AM	No	1/12/2017, 8/28/2018	Mainline and Lateral	N/A	Unknown	No	
4300 ROBERTON AVE	8/31/2018	8/31/18 5:47 PM	Yes		Mainline	N/A	Unknown	No	
4300 ROLAND AVE	7/23/2018	7/24/18 5:59 AM	Yes		Mainline	N/A	Unknown	No	
4300 ROLAND SPRINGS DR	7/28/2018	7/28/18 2:05 PM	Yes		Mainline	N/A	Unknown	No	
4300 SHELTON AVE	7/26/2018	Not Recorded	Yes		Lateral	N/A	Unknown	No	
4400 CEDARGARDEN RD	7/11/2018	7/11/18 10:45 PM	No	7/29/2016, 8/7/2016, 1/4/2017, 6/14/2017, 10/9/2017, 7/11/2018	Lateral	N/A	Unknown	No	
4400 GARRISON BLVD	8/3/2018	8/3/18 11:37 AM	Yes	1/5/2017, 8/3/2018	Mainline	N/A	Unknown	No	
4400 GROVELAND AVE	7/31/2018	7/31/18 6:13 PM	No	11/25/2015, 8/27/2016, 7/31/2018	Lateral	N/A	Unknown	No	
4400 KAVON AVE	7/27/2018	7/30/18 3:00 PM	Yes		Mainline	N/A	Unknown	No	
4400 MANORVIEW RD	8/30/2018	8/30/18 11:12 AM	No	5/11/2017, 8/30/2018	Mainline	N/A	Unknown	No	
4400 MOUNTVIEW RD	9/17/2018	9/17/18 12:15 PM	No		Mainline	N/A	Unknown	No	
4400 OLD FREDERICK RD	9/20/2018	9/20/18 6:35 PM	No	5/19/2017, 9/20/2018	Lateral	N/A	Unknown	No	
4400 PARKTON ST	7/3/2018	7/3/18 11:46 AM	No		Lateral	N/A	Unknown	No	
4400 PEN LUCY RD	7/11/2018	7/11/18 2:24 PM	No		Lateral	N/A	Unknown	No	
4400 PEN LUCY RD	8/21/2018	8/21/18 7:21 AM	No		Mainline	N/A	Unknown	No	
4400 SHAMROCK AVE	8/7/2018	8/8/18 1:15 PM	No		Lateral	N/A	Unknown	No	
4400 SPRINGWOOD AVE	7/25/2018	7/26/18 1:18 PM	Yes	12/19/2016, 7/25/2018	Lateral	N/A	Unknown	No	
4400 VESTA AVE	9/10/2018	9/10/18 2:33 PM	Yes	9/10/2018, 9/17/2018	Mainline	N/A	Unknown	No	
4400 VESTA AVE	9/17/2018	9/17/18 1:12 PM	No	9/10/2018, 9/17/2018	Mainline	N/A	Unknown	No	

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4500 DERBY MANOR DR	9/17/2018	9/17/18 11:13 AM	No		Lateral	N/A	Unknown	No	
4500 EASTWAY	7/2/2018	7/2/18 12:03 PM	No		Lateral	N/A	Unknown	No	
4500 KESWICK RD	7/19/2018	7/20/18 3:46 AM	No		Mainline and Lateral	N/A	Unknown	No	
4500 MARX AVE	7/9/2018	7/9/18 6:54 PM	No	12/27/2017, 7/9/2018	Lateral	N/A	Unknown	No	
4500 MARX AVE	8/7/2018	8/7/18 9:28 PM	No		Mainline and Lateral	N/A	Unknown	No	
4500 POST RD	7/16/2018	7/16/18 11:56 AM	No	5/23/2018, 7/16/2018	Mainline	N/A	Unknown	No	
4500 PROSPECT CIR	7/30/2018	7/30/18 12:05 PM	No	5/9/2017, 7/30/2018	Lateral	N/A	Unknown	No	
4500 SIMMS AVE	9/27/2018	9/27/18 7:24 PM	Yes		Mainline	N/A	Unknown	No	
4500 WAKEFIELD RD	8/23/2018	8/23/18 1:07 PM	Yes	9/19/2017, 1/23/2018, 8/23/2018	Mainline and Lateral	N/A	Unknown	No	
4500 WENTWORTH RD	7/22/2018	7/23/18 11:13 AM	No	7/22/2018, 7/25/2018, 8/13/2018	Lateral	N/A	Unknown	No	
4500 WENTWORTH RD	7/25/2018	7/25/18 10:58 PM	Yes	7/22/2018, 7/25/2018, 8/13/2018	Mainline	N/A	Unknown	No	
4500 WENTWORTH RD	8/13/2018	8/13/18 2:17 PM	Yes	7/22/2018, 7/25/2018, 8/13/2018	Mainline and Lateral	N/A	Unknown	No	
4600 ANNTANA AVE	7/27/2018	7/28/18 4:00 PM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Lateral	N/A	Unknown	No	
4600 ANNTANA AVE	9/18/2018	9/18/18 7:11 AM	Yes	2/24/2016, 7/27/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	No	
4600 BAYONNE AVE	7/28/2018	7/30/18 2:58 PM	Yes		Mainline	N/A	Unknown	No	
4600 BAYONNE AVE	9/1/2018	9/1/18 5:34 PM	Yes		Mainline	N/A	Unknown	No	
4600 BAYONNE AVE	9/1/2018	9/1/18 11:38 AM	Yes		Lateral	N/A	Unknown	No	
4600 COLEHERNE RD	8/16/2018	8/16/18 11:58 AM	No		Lateral	N/A	Unknown	No	
4600 HARCOURT RD	8/8/2018	8/8/18 8:55 PM	No		Lateral	N/A	Unknown	No	
4600 HARCOURT RD	8/9/2018	8/9/18 8:04 PM	No	1/4/2018, 1/6/2018, 3/5/2018, 8/9/2018	Lateral	N/A	Unknown	No	
4600 HARCOURT RD	8/28/2018	8/28/18 8:06 PM	No		Mainline	N/A	Unknown	No	
4600 MARBLE HALL RD	7/14/2018	7/14/18 6:56 PM	No		Mainline	N/A	Unknown	No	
4600 MARY AVE	7/16/2018	7/16/18 6:04 PM	No		Lateral	N/A	Unknown	No	
4600 MORAVIA RD	7/6/2018	7/6/18 8:31 PM	No		Mainline	N/A	Unknown	No	
4600 PIMLICO RD	7/5/2018	7/5/18 4:55 PM	No		Mainline and Lateral	N/A	Unknown	No	
4600 PIMLICO RD	7/5/2018	7/5/18 1:08 PM	No	12/30/2017, 7/5/2018	Mainline and Lateral	N/A	Unknown	No	
4600 REISTERSTOWN RD	9/9/2018	9/9/18 10:31 AM	Yes	9/9/2018, 9/11/2018, 9/28/2018	Mainline	N/A	Unknown	No	
4600 REISTERSTOWN RD	9/11/2018	9/11/18 1:48 PM	No	9/9/2018, 9/11/2018, 9/28/2018	Mainline	N/A	Unknown	No	
4600 REISTERSTOWN RD	9/27/2018	9/27/18 12:43 PM	Yes		Mainline	N/A	Unknown	No	
4600 REISTERSTOWN RD	9/28/2018	9/28/18 11:11 AM	Yes	9/9/2018, 9/11/2018, 9/28/2018	Mainline	N/A	Unknown	No	
4600 ROLAND AVE	9/16/2018	9/16/18 6:45 PM	No		Lateral	N/A	Unknown	No	

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4600 WALTHER AVE	7/11/2018	Not Recorded	No	2/13/2017, 7/11/2018	Mainline and Lateral	N/A	Unknown	No	
4700 DUNKIRK AVE	8/9/2018	8/10/18 8:51 AM	No		Mainline	N/A	Unknown	No	
4700 HOMESDALE AVE	9/21/2018	9/21/18 6:04 PM	No		Mainline and Lateral	N/A	Unknown	No	
4700 LIBERTY HEIGHTS AVE	7/24/2018	7/24/18 6:10 PM	Yes	9/19/2016, 7/24/2018	Mainline and Lateral	N/A	Unknown	No	
4700 VANCOUVER RD	7/2/2018	7/2/18 1:05 PM	No	6/4/2018, 6/24/2018, 7/2/2018	Lateral	N/A	Unknown	No	
4700 VANCOUVER RD	8/21/2018	8/21/18 12:33 PM	No	2/5/2018, 8/21/2018, 9/22/2018	Lateral	N/A	Unknown	No	
4700 VANCOUVER RD	9/22/2018	Not Recorded	No	2/5/2018, 8/21/2018, 9/22/2018	Mainline and Lateral	N/A	Unknown	No	
4700 WALTHER AVE	8/13/2018	8/13/18 5:43 PM	Yes		Lateral	N/A	Unknown	No	
4800 ALTHEA AVE	7/6/2018	Not Recorded	No	11/12/2017, 7/6/2018	Lateral	N/A	Unknown	No	
4800 CLAYBURY AVE	8/26/2018	8/26/18 7:23 PM	No	2/12/2016, 8/26/2018, 8/27/2018	Mainline and Lateral	N/A	Unknown	No	
4800 CLAYBURY AVE	8/27/2018	8/27/18 7:48 PM	No	2/12/2016, 8/26/2018, 8/27/2018	Lateral	N/A	Unknown	No	
4800 FREDERICK AVE	9/1/2018	9/1/18 12:29 PM	Yes	1/14/2017, 9/1/2018, 9/3/2018, 9/4/2018	Mainline	N/A	Unknown	No	
4800 FREDERICK AVE	9/3/2018	9/3/18 7:11 PM	No	1/14/2017, 9/1/2018, 9/3/2018, 9/4/2018	Mainline	N/A	Unknown	No	
4800 FREDERICK AVE	9/4/2018	9/4/18 6:05 PM	No	1/14/2017, 9/1/2018, 9/3/2018, 9/4/2018	Mainline	N/A	Unknown	No	
4800 GILRAY DR	7/5/2018	7/5/18 11:49 AM	No		Mainline and Lateral	N/A	Unknown	No	
4800 HERRING RUN DR	9/30/2018	9/30/18 5:39 PM	No		Lateral	N/A	Unknown	No	
4800 MELBOURNE RD	7/9/2018	7/9/18 2:43 PM	No	1/2/2017, 6/29/2018, 7/9/2018	Mainline and Lateral	N/A	Unknown	No	
4800 MELBOURNE RD	7/29/2018	7/29/18 3:30 PM	No		Lateral	N/A	Unknown	Yes	Open
4800 MELBOURNE RD	8/19/2018	8/20/18 4:47 AM	No	3/7/2016, 3/14/2016, 12/27/2016, 12/30/2016, 1/18/2017, 1/19/2017, 4/10/2018, 8/19/2018, 8/21/2018, 8/25/2018	Mainline	N/A	Unknown	No	
4800 MELBOURNE RD	8/21/2018	8/21/18 1:18 PM	No	3/7/2016, 3/14/2016, 12/27/2016, 12/30/2016, 1/18/2017, 1/19/2017, 4/10/2018, 8/19/2018, 8/21/2018, 8/25/2018	Lateral	N/A	Unknown	No	
4800 MELBOURNE RD	8/25/2018	8/26/18 9:10 AM	No	3/7/2016, 3/14/2016, 12/27/2016, 12/30/2016, 1/18/2017, 1/19/2017, 4/10/2018, 8/19/2018, 8/21/2018, 8/25/2018	Lateral	N/A	Unknown	No	
4800 MELBOURNE RD	8/28/2018	8/28/18 12:19 PM	No	5/15/2017, 8/28/2018	Lateral	N/A	Unknown	No	
4800 MELBOURNE RD	9/18/2018	9/18/18 6:10 PM	Yes	3/1/2016, 5/29/2017, 9/18/2018	Lateral	N/A	Unknown	No	
4800 NORWOOD AVE	7/25/2018	7/25/18 11:38 PM	Yes	5/31/2018, 7/25/2018	Mainline	N/A	Unknown	No	
4800 REISTERSTOWN RD	8/13/2018	8/13/18 10:44 PM	Yes	12/25/2015, 8/13/2018	Mainline	N/A	Unknown	No	
4900 BOWLAND AVE	8/9/2018	8/9/18 10:31 PM	No		Lateral	N/A	Unknown	No	

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4900 LOCH RAVEN BLVD	8/4/2018	8/4/18 10:31 PM	Yes	8/4/2018, 8/15/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	No	
4900 LOCH RAVEN BLVD	8/15/2018	8/15/18 6:06 PM	No	8/4/2018, 8/15/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	No	
4900 LOCH RAVEN BLVD	9/18/2018	9/19/18 6:23 AM	Yes	8/4/2018, 8/15/2018, 9/18/2018	Lateral	N/A	Unknown	No	
4900 REISTERSTOWN RD	9/20/2018	9/20/18 4:48 PM	No	9/20/2018, 9/21/2018	Mainline	N/A	Unknown	No	
4900 REISTERSTOWN RD	9/21/2018	9/21/18 7:03 PM	No	9/20/2018, 9/21/2018	Mainline	N/A	Unknown	No	
4900 ROLAND AVE	9/9/2018	9/10/18 10:15 AM	Yes		Mainline	N/A	Unknown	No	
4900 ROLAND AVE	9/9/2018	9/9/18 12:42 PM	Yes		Lateral	N/A	Unknown	No	
4900 WESTHILLS RD	7/25/2018	7/25/18 8:40 PM	Yes	12/25/2015, 6/3/2018, 7/25/2018, 7/27/2018	Mainline	N/A	Unknown	No	
4900 WESTHILLS RD	7/27/2018	7/28/18 9:27 AM	Yes	12/25/2015, 6/3/2018, 7/25/2018, 7/27/2018	Mainline and Lateral	N/A	Unknown	No	
500 BRISBANE RD	7/22/2018	7/23/18 2:41 PM	No		Lateral	N/A	Unknown	No	
500 DENISON ST	9/12/2018	9/12/18 11:53 AM	No		Lateral	N/A	Unknown	No	
500 E 38TH ST	8/21/2018	8/22/18 7:25 AM	No	7/1/2016, 12/14/2016, 6/11/2017, 1/7/2018, 8/21/2018, 8/31/2018, 9/3/2018, 9/17/2018	Mainline	N/A	Unknown	No	
500 E 38TH ST	8/31/2018	9/1/18 9:34 AM	Yes	7/1/2016, 12/14/2016, 6/11/2017, 1/7/2018, 8/21/2018, 8/31/2018, 9/3/2018, 9/17/2018	Lateral	N/A	Unknown	No	
500 E 38TH ST	9/3/2018	9/3/18 9:51 AM	No	7/1/2016, 12/14/2016, 6/11/2017, 1/7/2018, 8/21/2018, 8/31/2018, 9/3/2018, 9/17/2018	Lateral	N/A	Unknown	No	
500 E 38TH ST	9/17/2018	9/17/18 2:07 PM	No	7/1/2016, 12/14/2016, 6/11/2017, 1/7/2018, 8/21/2018, 8/31/2018, 9/3/2018, 9/17/2018	Lateral	N/A	Unknown	No	
500 E 39TH ST	9/7/2018	9/7/18 7:01 PM	No	6/13/2018, 9/7/2018	Lateral	N/A	Unknown	No	
500 E 43RD ST	7/1/2018	7/1/18 3:05 PM	No		Mainline	N/A	Unknown	No	
500 E COLD SPRING LN	7/16/2018	7/16/18 6:07 PM	No		Mainline and Lateral	N/A	Unknown	No	
500 E LAKE AVE	7/2/2018	7/2/18 12:31 PM	No	1/18/2017, 1/23/2017, 11/26/2017, 7/2/2018, 7/13/2018, 7/21/2018	Mainline and Lateral	N/A	Unknown	No	
500 E LAKE AVE	7/13/2018	7/13/18 7:48 PM	No	1/18/2017, 1/23/2017, 11/26/2017, 7/2/2018, 7/13/2018, 7/21/2018	Mainline	N/A	Unknown	No	
500 E LAKE AVE	7/21/2018	7/21/18 12:56 PM	No	1/18/2017, 1/23/2017, 11/26/2017, 7/2/2018, 7/13/2018, 7/21/2018	Lateral	N/A	Unknown	No	
500 EDGEVALE RD	9/4/2018	9/4/18 10:45 AM	No		Lateral	N/A	Unknown	No	
500 HAWTHORN RD	7/19/2018	7/19/18 6:41 PM	No		Mainline	N/A	Unknown	No	

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500 N HILTON ST	7/19/2018	7/19/18 1:13 PM	No	12/4/2015, 2/12/2016, 4/26/2016, 8/18/2016, 9/23/2016, 11/17/2016, 12/13/2016, 1/24/2017, 2/28/2017, 3/29/2017, 4/27/2017, 6/20/2017, 6/29/2017, 7/28/2017, 7/31/2017, 9/7/2017, 2/28/2018, 4/23/2018, 4/25/2018, 6/20/2018, 7/19/2018	Lateral	N/A	Unknown	No	
500 N KENWOOD AVE	7/24/2018	7/24/18 7:16 PM	Yes	5/14/2016, 5/15/2016, 7/24/2018	Mainline and Lateral	N/A	Unknown	No	
500 N ROCK GLEN RD	7/24/2018	7/24/18 9:46 AM	Yes	6/3/2018, 7/24/2018	Lateral	N/A	Unknown	No	
500 S KENWOOD AVE	8/21/2018	8/21/18 7:57 PM	No	8/21/2018, 9/5/2018	Lateral	N/A	Unknown	No	
500 S KENWOOD AVE	8/31/2018	8/31/18 8:37 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
500 S KENWOOD AVE	9/2/2018	9/2/18 12:36 PM	Yes		Lateral	N/A	Unknown	No	
500 S KENWOOD AVE	9/5/2018	9/5/18 5:28 PM	No	8/21/2018, 9/5/2018	Mainline and Lateral	N/A	Unknown	No	
500 S LAKEWOOD AVE	8/3/2018	8/3/18 1:23 PM	Yes		Mainline	N/A	Unknown	No	
500 S SHARP ST	7/2/2018	7/2/18 6:53 PM	No	6/7/2016, 6/13/2016, 1/23/2017, 3/9/2017, 3/22/2017, 12/18/2017, 7/2/2018	Lateral	N/A	Unknown	No	
500 STAMFORD RD	8/16/2018	8/16/18 10:16 AM	No		Mainline	N/A	Unknown	No	
500 W 40TH ST	9/12/2018	9/12/18 6:32 PM	No		Lateral	N/A	Unknown	No	
5000 BALTIMORE NATIONAL PIKE	8/21/2018	8/21/18 10:11 PM	No		Lateral	N/A	Unknown	No	
5000 FALLS ROAD TER	7/3/2018	7/3/18 10:50 PM	No	11/10/2015	Lateral	N/A	Unknown	No	
5000 GWYNN OAK AVE	8/23/2018	8/23/18 9:10 AM	Yes	2/5/2018, 8/23/2018	Mainline and Lateral	N/A	Unknown	No	
5000 HILLEN RD	7/13/2018	7/13/18 11:19 AM	No	6/27/2018, 7/13/2018	Mainline and Lateral	N/A	Unknown	No	
5000 OAKLYN AVE	7/1/2018	7/1/18 8:07 PM	No		Mainline and Lateral	N/A	Unknown	No	
5000 PLYMOUTH RD	8/21/2018	8/21/18 7:18 PM	No		Mainline	N/A	Unknown	No	
5000 QUEENSBERRY AVE	8/2/2018	8/2/18 6:19 PM	Yes		Lateral	N/A	Unknown	No	
5000 QUEENSBERRY AVE	9/6/2018	9/6/18 3:07 PM	No		Lateral	N/A	Unknown	No	
5000 QUEENSBERRY AVE	9/22/2018	9/22/18 10:20 AM	No	1/30/2016, 9/22/2018	Mainline and Lateral	N/A	Unknown	No	
5000 SUNSET RD	8/13/2018	8/13/18 1:08 PM	Yes		Mainline	N/A	Unknown	No	
5000 WESTHILLS RD	7/31/2018	8/1/18 12:02 PM	No	2/25/2016, 5/7/2016, 6/14/2017, 5/31/2018, 7/31/2018	Lateral	N/A	Unknown	No	
5100 ARBUTUS AVE	9/21/2018	9/21/18 9:18 AM	No		Mainline and Lateral	N/A	Unknown	No	
5100 FRANKFORD AVE	9/24/2018	9/24/18 12:46 PM	Yes		Mainline and Lateral	N/A	Unknown	No	

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5100 PENNINGTON AVE	7/18/2018	7/18/18 6:32 AM	Yes	7/18/2018, 7/21/2018	Mainline	N/A	Unknown	No	
5100 PENNINGTON AVE	7/21/2018	7/21/18 8:58 PM	No	7/18/2018, 7/21/2018	Mainline	N/A	Unknown	No	
5100 SIPPLE AVE	7/30/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
5100 STAFFORD RD	9/16/2018	9/17/18 1:21 AM	No	5/29/2018, 9/16/2018	Mainline and Lateral	N/A	Unknown	No	
5100 UNDERWOOD RD	7/31/2018	8/1/18 2:14 AM	No		Mainline	N/A	Unknown	No	
5100 UNDERWOOD RD	8/13/2018	8/14/18 8:27 PM	Yes		Mainline	N/A	Unknown	No	
5200 CEDGATE RD	8/4/2018	8/4/18 12:25 PM	Yes	5/2/2016, 8/4/2018	Lateral	N/A	Unknown	No	
5200 CORDELLA AVE	7/24/2018	7/24/18 10:37 PM	Yes		Mainline	N/A	Unknown	No	
5200 FREDCREST RD	7/13/2018	7/13/18 5:23 PM	No	3/7/2016, 12/28/2016, 7/13/2018	Lateral	N/A	Unknown	No	
5200 FREDCREST RD	7/30/2018	7/30/18 11:18 AM	No	3/18/2016, 7/30/2018	Lateral	N/A	Unknown	No	
5200 FREDCREST RD	9/10/2018	9/10/18 12:09 PM	Yes		Lateral	N/A	Unknown	No	
5200 FREDCREST RD	9/25/2018	9/25/18 9:23 PM	Yes		Lateral	N/A	Unknown	No	
5200 SAYBROOK RD	9/4/2018	9/4/18 10:23 AM	No	10/19/2015, 4/11/2017, 5/23/2017, 8/14/2017, 10/20/2017, 9/4/2018	Lateral	N/A	Unknown	No	
5200 W NORTH AVE	7/18/2018	Not Recorded	Yes	7/18/2018, 7/23/2018	Mainline	N/A	Unknown	No	
5200 W NORTH AVE	7/23/2018	7/24/18 1:16 PM	Yes	7/18/2018, 7/23/2018	Lateral	N/A	Unknown	No	
5300 CHANDLER AVE	7/22/2018	7/22/18 10:48 AM	No		Lateral	N/A	Unknown	No	
5300 FERNPARK AVE	8/21/2018	8/21/18 9:41 PM	No	9/26/2016, 3/7/2018, 8/21/2018, 9/12/2018	Lateral	N/A	Unknown	No	
5300 FERNPARK AVE	9/12/2018	9/12/18 2:30 PM	No	9/26/2016, 3/7/2018, 8/21/2018, 9/12/2018	Lateral	N/A	Unknown	No	
5300 FERNPARK AVE	9/19/2018	9/19/18 5:24 PM	Yes	10/28/2015, 11/2/2015, 2/16/2018, 5/25/2018, 9/19/2018	Lateral	N/A	Unknown	No	
5300 HAMLIN AVE	9/24/2018	9/24/18 1:26 PM	Yes		Mainline	N/A	Unknown	No	
5300 THE ALAMEDA	9/7/2018	9/9/18 7:26 AM	No	5/18/2018, 9/7/2018	Lateral	N/A	Unknown	No	
5300 TODD AVE	7/31/2018	7/31/18 9:35 PM	No		Mainline and Lateral	N/A	Unknown	No	
5300 WABASH AVE	9/25/2018	9/25/18 12:25 PM	Yes		Lateral	N/A	Unknown	No	
5400 FALLS RD	7/5/2018	7/5/18 11:49 AM	No		Mainline	N/A	Unknown	No	
5400 FREDERICK AVE	7/27/2018	7/31/18 9:07 AM	Yes		Mainline	N/A	Unknown	No	
5400 GERLAND AVE	8/10/2018	8/10/18 6:57 PM	No		Mainline	N/A	Unknown	No	
5400 HILLBURN AVE	7/20/2018	7/20/18 10:56 PM	No	5/7/2017, 10/8/2017, 3/9/2018, 7/20/2018, 9/13/2018	Lateral	N/A	Unknown	No	
5400 HILLBURN AVE	9/13/2018	9/13/18 8:24 PM	No	5/7/2017, 10/8/2017, 3/9/2018, 7/20/2018, 9/13/2018	Lateral	N/A	Unknown	No	
5400 MOORES RUN DR	7/21/2018	7/21/18 3:21 PM	No	7/21/2018, 7/30/2018	Lateral	N/A	Unknown	No	
5400 MOORES RUN DR	7/30/2018	7/31/18 8:42 PM	No	7/21/2018, 7/30/2018	Lateral	N/A	Unknown	No	
5400 MOORES RUN DR	8/17/2018	8/17/18 9:16 AM	No		Lateral	N/A	Unknown	No	
5400 PRICE AVE	9/11/2018	9/11/18 8:14 PM	No		Lateral	N/A	Unknown	No	

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5400 PURDUE AVE	8/21/2018	8/21/18 7:02 PM	No	2/12/2016, 3/8/2016, 9/28/2016, 7/10/2017, 8/21/2018	Mainline and Lateral	N/A	Unknown	No	
5400 TODD AVE	9/3/2018	9/3/18 8:08 PM	No	5/18/2016, 11/6/2016, 6/15/2017, 7/14/2017, 7/23/2017, 9/3/2018, 9/6/2018	Lateral	N/A	Unknown	No	
5400 TODD AVE	9/6/2018	9/7/18 12:02 PM	No	5/18/2016, 11/6/2016, 6/15/2017, 7/14/2017, 7/23/2017, 9/3/2018, 9/6/2018	Lateral	N/A	Unknown	No	
5500 BELLE AVE	8/4/2018	8/4/18 12:53 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
5500 BELLE AVE	8/6/2018	8/7/18 1:36 AM	No	9/29/2016, 10/8/2016, 2/3/2017, 3/15/2018, 8/6/2018, 8/22/2018	Lateral	N/A	Unknown	No	
5500 BELLE AVE	8/22/2018	8/22/18 9:32 AM	Yes	9/29/2016, 10/8/2016, 2/3/2017, 3/15/2018, 8/6/2018, 8/22/2018	Lateral	N/A	Unknown	No	
5500 CEDONIA AVE	9/6/2018	9/7/18 12:33 PM	No		Lateral	N/A	Unknown	No	
5500 CEDONIA AVE	9/10/2018	9/10/18 8:26 PM	Yes		Mainline	N/A	Unknown	No	
5500 GREENHILL AVE	7/19/2018	7/20/18 10:45 PM	No		Mainline	N/A	Unknown	No	
5500 NARCISSUS AVE	7/24/2018	7/24/18 10:35 PM	Yes		Mainline	N/A	Unknown	No	
5500 PEERLESS AVE	9/5/2018	Not Recorded	No	2/9/2017, 5/11/2017, 9/5/2018, 9/30/2018	Lateral	N/A	Unknown	No	
5500 PEERLESS AVE	9/30/2018	9/30/18 10:22 AM	No	2/9/2017, 5/11/2017, 9/5/2018, 9/30/2018	Mainline and Lateral	N/A	Unknown	No	
5500 PILGRIM RD	8/23/2018	8/23/18 2:03 PM	Yes		Lateral	N/A	Unknown	No	
5500 PURDUE AVE	9/9/2018	9/9/18 7:37 PM	Yes	10/6/2015, 10/26/2016, 10/30/2017, 1/30/2018, 9/9/2018	Lateral	N/A	Unknown	No	
5500 SAGRA RD	8/24/2018	8/24/18 3:11 PM	No		Mainline	N/A	Unknown	No	
5500 SEFTON AVE	7/30/2018	7/31/18 2:26 PM	No	12/13/2015, 8/10/2016, 10/25/2016, 4/24/2017, 3/3/2018, 7/30/2018	Mainline and Lateral	N/A	Unknown	No	
5500 STONINGTON AVE	8/11/2018	8/11/18 10:04 AM	No		Lateral	N/A	Unknown	No	
5500 WHITBY RD	7/3/2018	7/3/18 11:08 AM	No		Lateral	N/A	Unknown	No	
5500 WHITBY RD	9/21/2018	9/21/18 10:09 AM	No		Lateral	N/A	Unknown	No	
5500 WHITWOOD RD	9/21/2018	9/21/18 1:10 PM	No		Lateral	N/A	Unknown	No	
5600 BELLE AVE	7/19/2018	7/20/18 2:21 AM	No	7/19/2018, 7/26/2018	Mainline	N/A	Unknown	No	
5600 BELLE AVE	7/24/2018	7/24/18 6:19 PM	Yes		Mainline	N/A	Unknown	No	
5600 BELLE AVE	7/26/2018	7/26/18 10:26 PM	Yes	7/19/2018, 7/26/2018	Lateral	N/A	Unknown	No	
5600 ELDERON AVE	7/25/2018	7/25/18 5:34 PM	Yes		Lateral	N/A	Unknown	Yes	Open
5600 ENDERLY RD	8/26/2018	8/26/18 2:52 PM	No		Lateral	N/A	Unknown	No	
5600 GERLAND AVE	8/9/2018	8/9/18 9:33 PM	No		Lateral	N/A	Unknown	No	
5600 GOVANE AVE	7/25/2018	7/30/18 11:03 AM	Yes	12/4/2017, 7/25/2018, 8/15/2018	Mainline	N/A	Unknown	No	
5600 GOVANE AVE	7/30/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
5600 GOVANE AVE	8/15/2018	8/15/18 5:53 PM	No	12/4/2017, 7/25/2018, 8/15/2018	Mainline	N/A	Unknown	No	

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5600 KNELL AVE	7/9/2018	7/9/18 4:56 PM	No		Lateral	N/A	Unknown	No	
5600 SAGRA RD	7/30/2018	7/31/18 1:39 PM	No	12/10/2017, 7/30/2018	Lateral	N/A	Unknown	No	
5700 BIRCHWOOD AVE	7/12/2018	7/12/18 5:55 PM	No		Lateral	N/A	Unknown	No	
5700 CLOVER RD	7/17/2018	7/17/18 10:11 AM	No		Mainline	N/A	Unknown	No	
5700 KENMORE RD	8/22/2018	8/22/18 6:47 PM	Yes	4/24/2018, 8/22/2018	Mainline	N/A	Unknown	No	
5700 MAPLEHILL RD	7/18/2018	7/18/18 12:11 PM	Yes		Lateral	N/A	Unknown	No	
5700 MAPLEHILL RD	7/29/2018	7/31/18 2:03 PM	No	3/19/2016, 7/29/2018	Lateral	N/A	Unknown	No	
5700 NASCO PL	7/7/2018	7/7/18 7:23 PM	No		Lateral	N/A	Unknown	No	
5700 NEWHOLME AVE	7/30/2018	7/31/18 8:23 PM	No	1/9/2018, 7/30/2018	Mainline	N/A	Unknown	No	
5700 ONNEN RD	8/1/2018	8/1/18 7:26 PM	No	1/26/2017, 8/1/2018	Mainline	N/A	Unknown	No	
5800 BELAIR RD	7/27/2018	7/27/18 10:27 AM	Yes	4/17/2017, 7/27/2018	Mainline	N/A	Unknown	No	
5800 BELAIR RD	8/28/2018	8/28/18 8:17 PM	No		Mainline	N/A	Unknown	No	
5800 GLENKIRK CT	7/6/2018	7/6/18 10:48 AM	No	2/27/2018, 7/6/2018	Mainline and Lateral	N/A	Unknown	No	
5800 LEITH WALK	8/4/2018	8/4/18 12:01 PM	Yes	12/27/2017, 1/6/2018, 1/21/2018, 1/22/2018, 4/17/2018, 4/29/2018, 8/4/2018, 8/13/2018	Lateral	N/A	Unknown	Yes	Open
5800 LEITH WALK	8/13/2018	8/13/18 7:37 PM	Yes	12/27/2017, 1/6/2018, 1/21/2018, 1/22/2018, 4/17/2018, 8/4/2018, 8/13/2018	Lateral	N/A	Unknown	No	
5800 METRO DR	8/14/2018	8/15/18 11:49 AM	Yes		Lateral	N/A	Unknown	No	
5800 NORTHWOOD DR	7/9/2018	7/9/18 7:21 PM	No		Lateral	N/A	Unknown	No	
5800 PLUMER AVE	8/8/2018	8/8/18 8:39 PM	No		Mainline	N/A	Unknown	No	
5800 RADECKE AVE	7/23/2018	7/23/18 10:38 AM	Yes		Mainline	N/A	Unknown	No	
5800 SIMMONDS AVE	7/15/2018	7/15/18 9:22 PM	No		Lateral	N/A	Unknown	No	
5800 SIMMONDS AVE	7/15/2018	7/15/18 2:01 PM	No		Lateral	N/A	Unknown	No	
5835 YORK RD	7/25/2018	7/25/18 10:27 AM	Yes		Mainline	N/A	Unknown	No	
5900 AYLESHERE RD	8/14/2018	8/14/18 7:31 PM	Yes		Lateral	N/A	Unknown	No	
5900 BLAND AVE	7/20/2018	7/20/18 8:42 PM	No		Mainline and Lateral	N/A	Unknown	No	
5900 BLAND AVE	8/26/2018	8/27/18 1:02 AM	No		Mainline and Lateral	N/A	Unknown	No	
5900 BRACKENRIDGE AVE	9/29/2018	9/29/18 6:46 PM	No	9/29/2018, 9/30/2018	Lateral	N/A	Unknown	No	
5900 BRACKENRIDGE AVE	9/30/2018	9/30/18 5:19 PM	No	9/29/2018, 9/30/2018	Lateral	N/A	Unknown	No	
5900 CROSS COUNTRY BLVD	9/14/2018	9/14/18 5:33 PM	No	9/14/2018, 9/18/2018	Mainline and Lateral	N/A	Unknown	No	
5900 CROSS COUNTRY BLVD	9/18/2018	9/18/18 12:59 PM	Yes	9/14/2018, 9/18/2018	Lateral	N/A	Unknown	No	
5900 EASTCLIFF DR	8/28/2018	8/29/18 9:55 AM	No		Lateral	N/A	Unknown	No	
5900 FENWICK AVE	7/31/2018	7/31/18 6:30 PM	No	12/29/2015, 7/31/2018	Lateral	N/A	Unknown	No	
5900 GRACE AVE	7/30/2018	7/30/18 10:10 PM	No		Lateral	N/A	Unknown	No	

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5900 NORTHWOOD DR	8/27/2018	8/27/18 1:05 PM	No		Lateral	N/A	Unknown	No	
5900 PLAINFIELD AVE	9/19/2018	9/19/18 12:14 PM	Yes		Lateral	N/A	Unknown	No	
5900 WINTHROPE AVE	7/19/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
5900 YORKWOOD RD	8/20/2018	8/21/18 2:59 AM	No	10/27/2016, 8/20/2018	Mainline and Lateral	N/A	Unknown	No	
5900 YORKWOOD RD	8/23/2018	8/23/18 12:15 PM	Yes		Lateral	N/A	Unknown	No	
600 BRISBANE RD	7/19/2018	7/19/18 7:29 PM	No		Lateral	N/A	Unknown	No	
600 CHARRAWAY RD	9/10/2018	9/10/18 1:22 PM	Yes	3/31/2016, 4/2/2016, 7/1/2016, 9/10/2018	Mainline and Lateral	N/A	Unknown	No	
600 DOVER ST	7/7/2018	7/7/18 8:05 PM	No		Mainline	N/A	Unknown	No	
600 E 35TH ST	9/4/2018	9/4/18 5:51 PM	No	1/14/2018, 9/4/2018	Lateral	N/A	Unknown	No	
600 E 38TH ST	7/30/2018	7/31/18 2:35 PM	No		Mainline	N/A	Unknown	No	
600 LUCIA AVE	7/13/2018	7/13/18 10:40 PM	No	7/13/2018, 7/18/2018	Mainline	N/A	Unknown	No	
600 LUCIA AVE	7/18/2018	7/18/18 9:09 PM	Yes	7/13/2018, 7/18/2018	Lateral	N/A	Unknown	No	
600 LUCIA AVE	8/24/2018	8/24/18 11:29 AM	No	11/2/2015, 12/3/2015, 2/18/2016, 4/25/2016, 5/2/2016, 2/9/2018, 8/24/2018	Lateral	N/A	Unknown	No	
600 MARKHAM RD	9/5/2018	9/5/18 9:19 PM	No		Lateral	N/A	Unknown	No	
600 N CARROLLTON AVE	7/10/2018	7/10/18 6:22 PM	No		Mainline	N/A	Unknown	No	
600 N PULASKI ST	9/12/2018	9/12/18 9:19 AM	No	4/19/2016, 4/7/2017, 4/19/2018, 9/12/2018	Mainline and Lateral	N/A	Unknown	No	
600 PARKWYRTH AVE	8/19/2018	8/19/18 10:19 PM	No		Mainline	N/A	Unknown	No	
600 S HANOVER ST	7/12/2018	7/12/18 10:41 AM	No	6/27/2017, 10/12/2017, 7/12/2018	Lateral	N/A	Unknown	No	
600 S KENWOOD AVE	7/30/2018	7/31/18 7:56 PM	No		Mainline	N/A	Unknown	No	
600 S LAKEWOOD AVE	8/6/2018	8/6/18 2:29 PM	No		Mainline and Lateral	N/A	Unknown	No	
600 SAVAGE ST	7/21/2018	7/21/18 10:44 PM	No		Mainline	N/A	Unknown	No	
600 TOLNA ST	9/20/2018	9/20/18 11:48 AM	No	6/6/2018, 6/22/2018, 9/20/2018	Mainline and Lateral	N/A	Unknown	No	
600 W 38TH ST	8/14/2018	8/14/18 2:39 PM	Yes	4/12/2016, 8/14/2018	Mainline and Lateral	N/A	Unknown	No	
600 W 40TH ST	7/11/2018	7/11/18 8:46 PM	No		Lateral	N/A	Unknown	No	
600 W CONWAY ST	7/26/2018	7/26/18 6:24 PM	Yes		Lateral	N/A	Unknown	No	
6000 ALTA AVE	9/13/2018	9/13/18 3:00 PM	No		Mainline and Lateral	N/A	Unknown	No	
6000 BERKELEY AVE	7/19/2018	7/19/18 2:02 PM	No		Lateral	N/A	Unknown	No	
6000 GLENFALLS AVE	8/9/2018	8/9/18 9:45 PM	No	11/12/2015, 12/5/2015, 8/9/2018	Lateral	N/A	Unknown	No	
6000 GLENNOR RD	7/22/2018	7/23/18 9:48 AM	No	3/7/2018, 7/22/2018	Mainline	N/A	Unknown	No	
6000 READY AVE	7/16/2018	7/16/18 9:15 AM	No		Mainline and Lateral	N/A	Unknown	No	

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6100 BILTMORE AVE	8/30/2018	8/30/18 5:20 PM	No		Lateral	N/A	Unknown	No	
6100 CHINQUAPIN PKWY	9/16/2018	9/16/18 2:44 PM	No	9/16/2018, 9/19/2018	Lateral	N/A	Unknown	No	
6100 CHINQUAPIN PKWY	9/19/2018	9/19/18 8:53 PM	Yes	9/16/2018, 9/19/2018	Mainline	N/A	Unknown	No	
6100 CHINQUAPIN PKWY	9/19/2018	9/19/18 1:51 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
6100 DUNROMING RD	9/26/2018	9/26/18 8:50 PM	Yes	7/8/2017, 9/26/2018	Lateral	N/A	Unknown	No	
6100 EDLYNNE RD	7/7/2018	7/7/18 12:10 PM	No		Lateral	N/A	Unknown	No	
6100 GIST AVE	7/8/2018	7/8/18 9:34 PM	No		Mainline	N/A	Unknown	No	
6100 MARLORA RD	7/2/2018	7/2/18 1:37 PM	No		Mainline and Lateral	N/A	Unknown	No	
6100 OLD HARFORD RD	8/19/2018	8/19/18 6:33 PM	No		Mainline	N/A	Unknown	No	
6100 PARK HEIGHTS AVE	8/16/2018	8/16/18 9:41 PM	No		Mainline and Lateral	N/A	Unknown	No	
6200 FAIRDEL AVE	7/3/2018	7/3/18 8:33 PM	No	3/31/2016, 6/15/2016, 9/18/2016, 8/15/2017, 10/21/2017, 12/6/2017, 6/30/2018, 7/3/2018	Lateral	N/A	Unknown	No	
6200 FALKIRK RD	8/26/2018	8/26/18 8:25 PM	No		Mainline and Lateral	N/A	Unknown	No	
6200 IVYMOUNT RD	7/20/2018	7/21/18 10:06 AM	No	7/20/2018, 7/23/2018	Mainline and Lateral	N/A	Unknown	No	
6200 IVYMOUNT RD	7/23/2018	7/24/18 5:17 AM	Yes	7/20/2018, 7/23/2018	Lateral	N/A	Unknown	No	
6200 PARK HEIGHTS AVE	7/10/2018	7/11/18 9:43 AM	No	4/28/2016, 5/1/2016, 8/9/2017, 3/5/2018, 4/16/2018, 7/10/2018, 9/22/2018	Mainline	N/A	Unknown	Yes	Open
6200 PARK HEIGHTS AVE	9/22/2018	9/23/18 11:55 AM	No	4/28/2016, 5/1/2016, 8/9/2017, 3/5/2018, 4/16/2018, 7/10/2018, 9/22/2018	Mainline	N/A	Unknown	No	
6200 PILGRIM RD	7/10/2018	7/10/18 8:30 PM	No	10/21/2016, 7/10/2018	Lateral	N/A	Unknown	No	
6200 PILGRIM RD	9/4/2018	9/4/18 11:14 AM	No	10/13/2015, 5/31/2016, 9/19/2016, 11/15/2016, 4/26/2018, 9/4/2018	Lateral	N/A	Unknown	No	
6200 TRAMORE RD	8/25/2018	8/25/18 9:37 PM	No		Mainline	N/A	Unknown	No	
6200 YORK RD	7/8/2018	7/8/18 2:18 PM	No	6/12/2016, 6/28/2016, 5/31/2018, 7/8/2018	Mainline and Lateral	N/A	Unknown	No	
6300 BIRCHWOOD AVE	7/31/2018	7/31/18 6:50 PM	No		Lateral	N/A	Unknown	No	
6300 BOSTON ST	7/2/2018	7/2/18 6:45 PM	No	3/7/2017, 7/2/2018	Mainline and Lateral	N/A	Unknown	No	
6300 HARFORD RD	7/18/2018	7/18/18 7:23 PM	Yes	2/21/2017, 5/19/2018, 6/26/2018, 7/18/2018	Lateral	N/A	Unknown	No	
6300 PIMLICO RD	7/10/2018	7/10/18 12:26 PM	No		Mainline	N/A	Unknown	No	
6300 PIONEER DR	8/24/2018	8/24/18 9:46 PM	No	5/1/2018, 8/24/2018	Mainline and Lateral	N/A	Unknown	No	
6300 SHELICK DR	7/16/2018	7/16/18 8:05 PM	No		Lateral	N/A	Unknown	No	

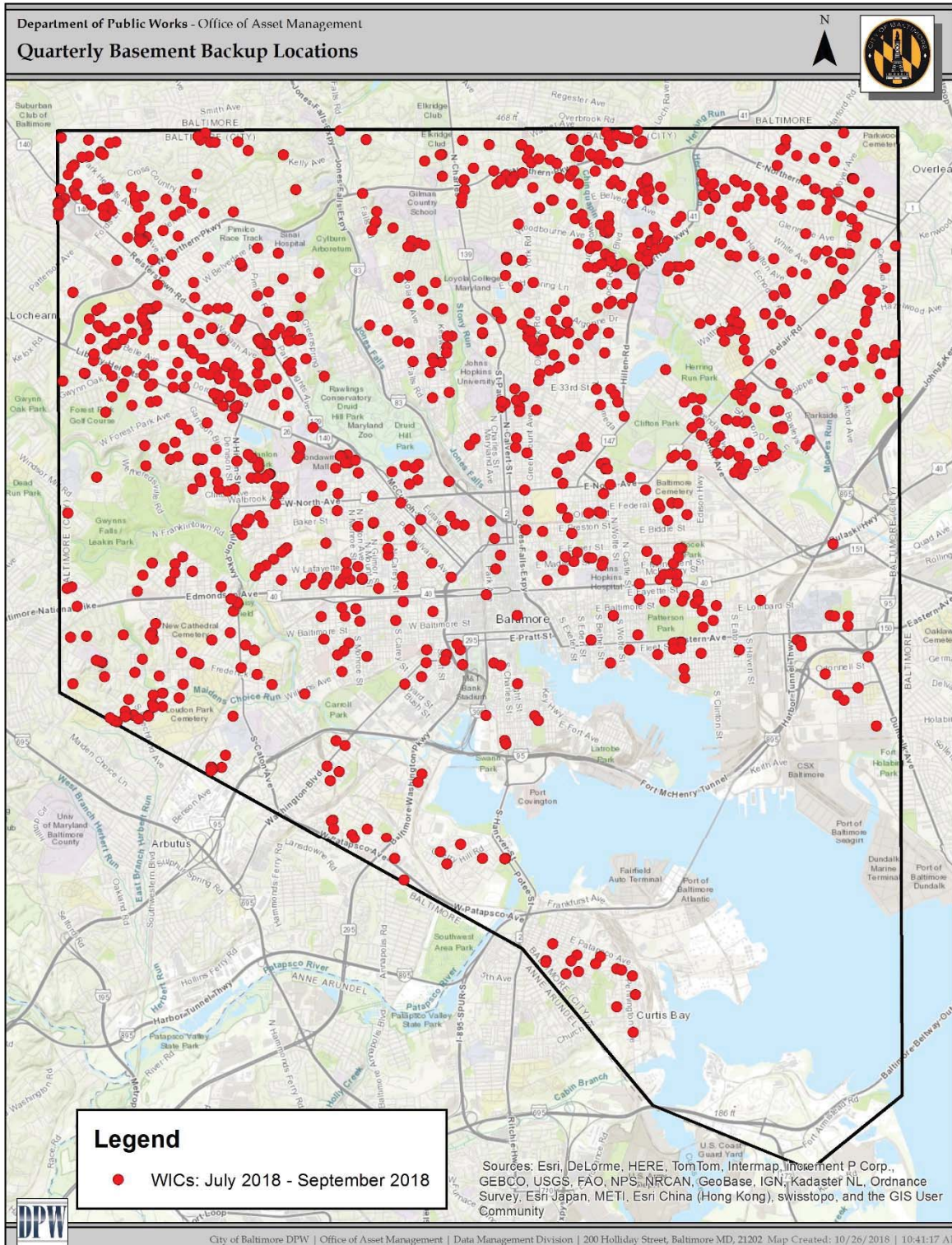
Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
6300 WALLIS AVE	7/6/2018	7/6/18 7:32 PM	No	3/17/2016, 4/19/2016, 5/15/2016, 2/8/2017, 4/9/2017, 5/7/2017, 5/23/2017, 7/14/2017, 10/19/2017, 4/2/2018, 6/17/2018, 7/6/2018	Mainline	N/A	Unknown	No	
6300 WALLIS AVE	7/31/2018	7/31/18 5:51 PM	No		Lateral	N/A	Unknown	No	
6400 ROSEMONT AVE	9/30/2018	9/30/18 11:14 AM	No		Mainline and Lateral	N/A	Unknown	No	
6400 SEFTON AVE	7/28/2018	7/28/18 12:38 PM	Yes		Lateral	N/A	Unknown	No	
6500 HILLTOP AVE	7/11/2018	7/11/18 9:56 PM	No	7/11/2018, 8/26/2018	Mainline	N/A	Unknown	No	
6500 HILLTOP AVE	8/26/2018	8/26/18 8:04 PM	No	7/11/2018, 8/26/2018	Mainline	N/A	Unknown	No	
6500 MOYER AVE	8/18/2018	8/18/18 11:20 AM	No		Lateral	N/A	Unknown	No	
6600 MOYER AVE	7/30/2018	Not Recorded	No		Mainline	N/A	Unknown	No	
6700 PARK HEIGHTS AVE	7/15/2018	7/15/18 9:44 AM	No		Mainline	N/A	Unknown	No	
6800 EVERALL AVE	8/28/2018	8/28/18 11:10 AM	No	3/19/2016, 8/28/2018	Mainline and Lateral	N/A	Unknown	No	
6900 DORSET PL	9/11/2018	9/12/18 9:27 AM	No		Lateral	N/A	Unknown	No	
700 BETHNAL RD	9/29/2018	9/29/18 6:29 PM	No		Lateral	N/A	Unknown	No	
700 CATHEDRAL ST	9/9/2018	9/10/18 11:24 AM	Yes		Lateral	N/A	Unknown	No	
700 E LAKE AVE	9/1/2018	9/1/18 8:25 PM	Yes		Lateral	N/A	Unknown	No	
700 LINNARD ST	7/11/2018	7/11/18 9:36 PM	No	7/11/2018, 7/25/2018	Lateral	N/A	Unknown	No	
700 LINNARD ST	7/25/2018	7/25/18 10:44 AM	Yes	7/11/2018, 7/25/2018	Lateral	N/A	Unknown	No	
700 MELVILLE AVE	8/27/2018	Not Recorded	No	8/27/2018, 9/1/2018	Mainline	N/A	Unknown	No	
700 MELVILLE AVE	9/1/2018	9/1/18 5:12 PM	Yes	8/27/2018, 9/1/2018	Mainline	N/A	Unknown	No	
700 N BROADWAY	8/31/2018	8/31/18 6:28 PM	Yes		Mainline	N/A	Unknown	No	
700 N CARROLLTON AVE	7/31/2018	7/31/18 9:06 PM	No	1/29/2017, 4/8/2017, 7/31/2018, 8/4/2018	Lateral	N/A	Unknown	No	
700 N CARROLLTON AVE	8/4/2018	8/4/18 2:44 PM	Yes	1/29/2017, 4/8/2017, 7/31/2018, 8/4/2018	Mainline	N/A	Unknown	No	
700 N FULTON AVE	7/26/2018	7/26/18 4:58 PM	Yes	10/21/2016, 10/22/2016, 11/10/2017, 7/26/2018	Lateral	N/A	Unknown	No	
700 N FULTON AVE	9/19/2018	9/20/18 7:18 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
700 N MILTON AVE	8/30/2018	8/30/18 6:57 PM	No	1/25/2018, 8/30/2018, 9/11/2018	Lateral	N/A	Unknown	No	
700 N MILTON AVE	9/11/2018	9/11/18 10:56 AM	No	1/25/2018, 8/30/2018, 9/11/2018	Mainline	N/A	Unknown	No	
700 S ELLWOOD AVE	9/14/2018	9/14/18 6:06 PM	No		Mainline and Lateral	N/A	Unknown	No	
700 TOLNA ST	8/4/2018	8/4/18 8:16 PM	Yes	12/23/2015, 8/4/2018	Lateral	N/A	Unknown	No	
700 W 37TH ST	9/14/2018	9/14/18 12:26 PM	No		Mainline	N/A	Unknown	No	
700 WASHINGTON BLVD	7/27/2018	7/28/18 12:03 PM	Yes		Mainline	N/A	Unknown	No	
700 WHITMORE AVE	8/8/2018	8/8/18 11:24 AM	No		Mainline	N/A	Unknown	No	
7000 SURREY DR	7/22/2018	7/23/18 5:31 AM	No	6/19/2016, 7/22/2018	Lateral	N/A	Unknown	No	
7000 WALLIS AVE	8/1/2018	8/2/18 11:32 AM	No	12/10/2015, 3/20/2017, 8/1/2018	Lateral	N/A	Unknown	No	

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7100 OLD HARFORD RD	8/6/2018	8/6/18 1:13 PM	No		Mainline	N/A	Unknown	No	
7100 PARK HEIGHTS AVE	7/23/2018	7/24/18 4:30 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
7300 PARK HEIGHTS AVE	8/23/2018	8/24/18 3:23 AM	Yes		Mainline	N/A	Unknown	No	
800 ARGONNE DR	8/25/2018	8/25/18 12:27 PM	No		Mainline	N/A	Unknown	No	
800 ARGONNE DR	8/25/2018	8/25/18 12:59 PM	No	8/25/2018, 8/26/2018	Mainline	N/A	Unknown	No	
800 ARGONNE DR	8/26/2018	8/26/18 3:28 PM	No	8/25/2018, 8/26/2018	Mainline	N/A	Unknown	No	
800 BENNINGHAUS RD	7/19/2018	Not Recorded	No		Lateral	N/A	Unknown	No	
800 BENNINGHAUS RD	8/2/2018	8/2/18 5:53 PM	Yes		Lateral	N/A	Unknown	No	
800 BONAPARTE AVE	7/24/2018	7/24/18 1:32 PM	Yes		Mainline	N/A	Unknown	No	
800 CHAUNCEY AVE	9/3/2018	9/3/18 1:39 PM	No		Lateral	N/A	Unknown	No	
800 DEBELIUS AVE	9/19/2018	9/19/18 10:38 AM	Yes		Mainline	N/A	Unknown	No	
800 DUMBARTON AVE	8/25/2018	8/25/18 11:06 AM	No		Mainline	N/A	Unknown	No	
800 E 41ST ST	9/23/2018	9/23/18 3:13 PM	Yes		Lateral	N/A	Unknown	No	
800 E LAKE AVE	7/10/2018	7/10/18 9:04 PM	No	8/17/2017, 7/10/2018	Lateral	N/A	Unknown	No	
800 GILRUBIN CT	8/7/2018	8/8/18 2:31 AM	No		Mainline	N/A	Unknown	No	
800 KEVIN RD	8/30/2018	8/30/18 10:38 AM	No	8/30/2018, 9/11/2018	Mainline	N/A	Unknown	No	
800 KEVIN RD	9/11/2018	9/11/18 11:14 AM	No	8/30/2018, 9/11/2018	Mainline	N/A	Unknown	No	
800 N BOND ST	7/22/2018	7/22/18 12:07 PM	No	7/22/2018, 7/25/2018	Mainline	N/A	Unknown	No	
800 N BOND ST	7/25/2018	Not Recorded	Yes	7/22/2018, 7/25/2018	Mainline	N/A	Unknown	No	
800 N PAYSON ST	8/13/2018	8/13/18 8:18 PM	Yes		Lateral	N/A	Unknown	No	
800 REVERDY RD	7/5/2018	7/5/18 2:32 PM	No	1/18/2016, 2/1/2016, 4/12/2016, 5/7/2016, 5/4/2018, 5/14/2018, 5/20/2018, 5/21/2018, 5/27/2018, 7/5/2018, 8/3/2018	Lateral	N/A	Unknown	No	
800 REVERDY RD	8/3/2018	8/3/18 8:15 PM	Yes	1/18/2016, 2/1/2016, 4/12/2016, 5/7/2016, 5/4/2018, 5/14/2018, 5/20/2018, 5/21/2018, 5/27/2018, 7/5/2018, 8/3/2018	Lateral	N/A	Unknown	No	
800 W 33RD ST	7/24/2018	7/24/18 10:37 PM	Yes	7/24/2018, 7/28/2018, 7/29/2018	Lateral	N/A	Unknown	No	
800 W 33RD ST	7/28/2018	7/28/18 5:46 PM	Yes	7/24/2018, 7/28/2018, 7/29/2018	Lateral	N/A	Unknown	No	
800 W 33RD ST	7/29/2018	7/29/18 9:40 PM	No	7/24/2018, 7/28/2018, 7/29/2018	Lateral	N/A	Unknown	No	
800 W 36TH ST	8/7/2018	8/7/18 8:31 PM	No	5/20/2016, 5/25/2016, 9/8/2016, 8/7/2018, 8/13/2018	Mainline	N/A	Unknown	No	
800 W 36TH ST	8/13/2018	8/14/18 9:31 AM	Yes	5/20/2016, 5/25/2016, 9/8/2016, 8/7/2018, 8/13/2018	Mainline and Lateral	N/A	Unknown	No	
800 W LEXINGTON ST	7/27/2018	7/27/18 8:18 PM	Yes		Mainline	N/A	Unknown	No	
800 WASHBURN AVE	9/19/2018	9/20/18 9:53 AM	Yes	12/5/2015, 8/20/2016, 9/25/2016, 5/31/2017, 8/6/2017, 10/18/2017, 9/19/2018	Lateral	N/A	Unknown	No	

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
900 AISQUITH ST	9/17/2018	9/17/18 1:30 PM	No		Mainline and Lateral	N/A	Unknown	No	
900 ARGONNE DR	7/12/2018	7/12/18 5:15 PM	No	7/12/2018, 8/9/2018	Mainline	N/A	Unknown	No	
900 ARGONNE DR	8/2/2018	8/2/18 2:16 PM	Yes	11/20/2017, 12/26/2017, 8/2/2018	Lateral	N/A	Unknown	No	
900 ARGONNE DR	8/9/2018	8/9/18 5:18 PM	No	7/12/2018, 8/9/2018	Lateral	N/A	Unknown	No	
900 BRUNSWICK ST	9/28/2018	9/28/18 9:09 PM	Yes	12/7/2015, 10/12/2016, 1/5/2017, 4/11/2017, 6/7/2017, 11/28/2017, 9/28/2018	Mainline and Lateral	N/A	Unknown	No	
900 CHESTNUT HILL AVE	7/3/2018	7/3/18 9:06 PM	No	4/11/2018, 4/12/2018, 7/3/2018	Lateral	N/A	Unknown	No	
900 CHESTNUT HILL AVE	9/2/2018	9/2/18 10:18 AM	Yes	4/9/2016, 1/28/2018, 9/2/2018	Lateral	N/A	Unknown	No	
900 DARTMOUTH RD	8/22/2018	8/22/18 10:06 AM	Yes		Mainline	N/A	Unknown	No	
900 DUNDALK AVE	9/10/2018	9/10/18 10:31 AM	Yes		Mainline and Lateral	N/A	Unknown	No	
900 E 36TH ST	7/12/2018	7/12/18 4:46 PM	No	7/12/2018, 7/17/2018, 7/20/2018	Mainline	N/A	Unknown	No	
900 E 36TH ST	7/17/2018	7/17/18 7:50 PM	No	7/12/2018, 7/17/2018, 7/20/2018	Lateral	N/A	Unknown	No	
900 E 36TH ST	7/20/2018	7/20/18 11:32 AM	No	7/12/2018, 7/17/2018, 7/20/2018	Mainline and Lateral	N/A	Unknown	No	
900 E 43RD ST	8/13/2018	8/14/18 3:17 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
900 ELLICOTT DWY	8/7/2018	8/8/18 10:23 AM	No		Mainline and Lateral	N/A	Unknown	No	
900 GREENMOUNT AVE	9/28/2018	9/28/18 7:04 PM	Yes		Mainline and Lateral	N/A	Unknown	No	
900 MCHENRY ST	8/3/2018	8/3/18 12:12 PM	Yes	8/3/2018, 9/25/2018	Lateral	N/A	Unknown	No	
900 MCHENRY ST	9/25/2018	9/25/18 6:24 PM	Yes	8/3/2018, 9/25/2018	Lateral	N/A	Unknown	No	
900 N CHARLES ST	8/9/2018	8/9/18 7:43 PM	No	8/9/2018, 8/29/2018	Mainline	N/A	Unknown	No	
900 N CHARLES ST	8/29/2018	8/29/18 6:20 PM	No	8/9/2018, 8/29/2018	Mainline	N/A	Unknown	No	
900 N EDEN ST	9/25/2018	9/25/18 1:22 PM	Yes	5/28/2016, 3/28/2018, 4/18/2018, 9/25/2018	Mainline and Lateral	N/A	Unknown	No	
900 N LINWOOD AVE	9/22/2018	9/22/18 7:50 PM	No		Mainline	N/A	Unknown	No	
900 N PAYSON ST	8/14/2018	8/14/18 2:47 PM	Yes		Mainline	N/A	Unknown	No	
900 N ROSEDALE ST	8/12/2018	8/12/18 2:35 PM	No		Mainline	N/A	Unknown	No	
900 N STREEPER ST	9/28/2018	9/28/18 3:01 PM	Yes		Mainline	N/A	Unknown	No	
900 N WOODINGTON RD	8/27/2018	8/27/18 10:03 PM	No		Mainline	N/A	Unknown	No	
900 NORTH HILL RD	8/23/2018	8/23/18 1:29 PM	Yes		Lateral	N/A	Unknown	No	
900 STOLL ST	9/12/2018	9/12/18 9:20 AM	No	4/27/2018, 9/12/2018	Lateral	N/A	Unknown	No	
CALVERT ST & E FAYETTE ST	9/18/2018	9/18/18 2:48 PM	Yes		Mainline	N/A	Unknown	No	

Block Name	Date Reported	Response Date and Time	Rain Event in Prior 48 Hours	Dates of Other Building Backups (within last 36 months)	Cause, if identified	If unknown, efforts to identify	Estimated volume released into the building	Claim Filed (Y/N)	Status of Claim (if applicable)
4300 MAINFIELD AVE	6/6/2018	6/6/18 8:11 PM	No		Lateral	N/A	Unknown	Yes	Open
4000 GLEN AVE	6/4/2018	6/4/18 6:25 PM	Yes		Mainline	N/A	Unknown	Yes	Open
3600 CLIPPER MILL RD	5/29/2018	5/29/18 8:40 PM	No	2/18/2016, 5/29/2018	Mainline	N/A	Unknown	Yes	Open
5100 FREDERICK AVE	5/28/2018	5/28/18 8:16 PM	Yes		Lateral	N/A	Unknown	Yes	Open
3400 CHESLEY AVE	5/16/2018	5/16/18 10:57 AM	Yes	12/30/2016, 5/16/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
4000 CARLISLE AVE	5/12/2018	5/12/18 3:04 PM	No		Lateral	N/A	Unknown	Yes	Open
100 E PATAPSCO AVE	5/9/2018	5/9/18 7:44 PM	No	4/13/2018, 5/9/2018	Mainline and Lateral	N/A	Unknown	Yes	Open
1500 WADSWORTH WAY	4/26/2018	4/26/18 8:15 PM	Yes		Lateral	N/A	Unknown	Yes	Open
1600 NORTHWICK CT	4/14/2018	4/14/18 6:30 PM	No		Lateral	N/A	Unknown	Yes	Open
300 LYNTHURST ST	4/3/2018	4/3/18 7:16 PM	No	9/22/2017, 4/3/2018, 4/22/2018	Mainline	N/A	Unknown	Yes	Open
800 UNION AVE	3/25/2018	3/25/18 9:27 AM	No	12/8/2017	Mainline	N/A	Unknown	Yes	Open
4800 WOODSIDE RD	5/31/2018	5/31/18 1:23 PM	No		Mainline	N/A	Unknown	Yes	Closed
5500 SOUTH MEDWICK GRTH	5/29/2018	5/29/18 2:20 PM	No		Mainline	N/A	Unknown	Yes	Closed
2700 THE ALAMEDA	5/27/2018	5/31/18 5:46 PM	Yes	5/27/2018	Mainline	N/A	Unknown	Yes	Closed
400 DRURY LN	5/27/2018	5/28/18 12:59 PM	Yes	12/28/2015, 5/27/2018	Mainline	N/A	Unknown	Yes	Closed
1600 N WOLFE ST	4/15/2018	4/15/18 1:15 PM	No		Mainline	N/A	Unknown	Yes	Closed
800 W LOMBARD ST	4/11/2018	4/11/18 9:34 PM	No	2/1/2018, 4/11/2018, 4/13/2018	Mainline	N/A	Unknown	Yes	Closed
400 HOLLEN RD	3/23/2018	3/23/18 5:51 PM	Yes		Lateral	N/A	Unknown	Yes	Closed
5100 UNDERWOOD RD	3/17/2018	3/17/18 9:46 PM	No	4/30/2016, 2/21/2017	Mainline	N/A	Unknown	Yes	Closed
3000 VIRGINIA AVE	2/19/2018	2/19/18 2:55 PM	Yes	1/9/2018, 2/5/2018	Mainline	N/A	Unknown	Yes	Closed
5400 SAGRA RD	2/11/2018	2/12/18 12:59 PM	Yes		Mainline	N/A	Unknown	Yes	Closed
3000 VIRGINIA AVE	2/5/2018	Not recorded	Yes	1/9/2018, 2/19/2018	Mainline	N/A	Unknown	Yes	Closed
300 S ROBINSON ST	1/10/2018	1/12/18 10:49 AM	No	10/6/2017, 11/21/2017	Mainline and Lateral	N/A	Unknown	Yes	Closed
3000 VIRGINIA AVE	1/9/2018	1/11/18 8:34 PM	No	2/5/2018, 2/19/2018	Mainline	N/A	Unknown	Yes	Closed
5900 MEADOWOOD RD	12/20/2017	12/20/17 12:37 PM	No		Mainline	N/A	Unknown	Yes	Closed
1500 BOLTON ST	12/9/2017	12/9/17 2:53 PM	No	12/14/2017	Mainline	N/A	Unknown	Yes	Closed
600 MARKHAM RD	10/26/2017	10/26/17 1:37 PM	No		Lateral	N/A	Unknown	Yes	Closed

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



Attachment 5. Sanitary Discharges of Unknown Origin

SDUO #	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures ¹	Planned Future Work ¹	Resolution ² Date	Duration (days)	Estimated Volume ^{3,4} (gallons)
17BR01	3/3/2017	Chesterfield Ave & Kavon Ave	21206		Back River	Point repair has been done. 12 ft of sanitary lateral has been replaced. Additional homes investigated. Lateral house connection is completely replaced and cleanout installed. Main sewer pipe lined with CIPP. dye test confirmed for SSO abatement, still high ammonia reading. Took sample to check bacteria and nitrogen result shows very high total Nitrogen.	In monitoring stage to confirm abatement. More repairs needed. CIPP installation for main sewer pipe. Monitoring the ammonia for to confirm abatement.	Not resolved	On-going	16560
17GF03	9/27/2017	5104 Norwood Ave	21207		Gwynns Falls	Sewage from house connection infiltrating into the clearwater pipe leading into the storm drain. Investigating if leak is on public or private property. Owner was notified it is a private issue. Notice of correction letter sent to the home owner, home owner contacted HomeServe. HomeServe made repairs but leaking persists. 6/21/18 a second letter of correction sent to home owner. Repair completed on 8/21/18 by prime plumbing.	Owner working with insurance company. To meet with HomeServe and home owner on the site. Contact the home owner and discuss further repair plan. SDUO is abated	8/21/2018	328	8029
18JF01	1/24/2018	4801 Laurel Ave.	21215	5/3/2018	Jones Falls	Sewage leaking into storm drain from lateral house connection. A lateral inspection of the house connection found Root Ball Barrel (RBB), work order by OAM for replacement of 12ft of City side lateral. Cleanout and 20 ft. CIPP installed, SSO was reported, still leaking. CIPP lining completed on 9/4, on 9/5/18 performed a dye test still leaking. reviewed the post CCTV the lateral need relining up to the main.	Further investigation after cleanout installed on City side. Additional repair/CIPP lining required. Relining is scheduled	Not Resolved	On-going	10670
18BR02	2/14/2018	York Rd & E Coldspring Ln (4711 York Rd)	21212		Back River	Surcharged sanitary pipe adjacent to storm manhole. OAM/UMD working on a repair. UMD tried to relieve the surcharge and found a piece of collapsed pipe. Collapse pipe confirmed, repair completed on 6/15. Verified repair on site.	Relieve the surcharge and CCTV to verify the collapsed pipe. Review the post CCTV (waiting on the contractor) and dye test. SDUO is abated	8/15/21018	182	2621
18JF02	4/6/2018	3316 Bancroft Road.	21215	4/18/2018	Jones Falls	Sewage leaking into the storm drain from adjacent storm drain pipe, CCTV confirmed multiple infiltration. Grout and lining is completed on 9/4. Followup on 9/5/18 to verify abatement, CCTV of storm pipe show additional sewage discharge into the storm drain. Tracked upstream manholes no visible leaks was found.	CIPP installation by contractor. Investigation will continue to locate the source of the sewage.	Not-Resolved	On-going	251320
18GF01	6/8/2018	Frederick Ave & Catherine St.	21223		Gwynns Falls	Sewage seeping from the crack in the wall of a storm drain manhole. The leak dry out, downstream manhole ammonia checked it was low.	Investigate where the leak is coming. SDUO is abated.	7/26/2018	48	6291
18GF02	07/12/2018	2800 Block of Springhill Ave	21215	07/16/2018	Gwynns Falls	Lateral leaking into storm pipe. CCTV'ed with push camera from the cleanout, there is a Y connection, video sent to OAM to review and lining.	After lining completed and reviewed the post CCTV, will perform a dye test for abatement.	Not-Resolved	On-going	1685

SDUO #	Date Occurrence Recorded	Location	Zip Code	Date of 5-day Report	Water Body Affected	Source Investigation Measures ¹	Planned Future Work ¹	Resolution ² Date	Duration (days)	Estimated Volume ^{3,4} (gallons)
18JF03	8/29/2018	3732 Old York Rd	21218		Jones Falls	Sewage discharged from the sum pump from the basement to the street. The home owner was contacted to enter to the basement and notified him to repair the plumbing issues. The owner snaked the pipe and lateral and repair the pipes, perform a dye test and confirm all the waste water discharged to the sanitary line	SDUO is abated	9/5/2018	7	505
18GF03	9/7/2018	Artaban Townhome Sanitary	21216		Gwynns Falls	High ammonia level during routine ammonia survey tracked to the Artaban townhouse community, red dye deployed in kitchen sink dye appeared seeping out of the street, contact the manager and they did snaking the line and replace a section of the pipe and put a new cleanout. The flow rate and ammonia reading decreased significantly. But ammonia still high	Monitoring the ammonia for abatement	Not Resolved	On-going	15120

¹ *Grey italicized text in the table represents information from the previous Calendar Quarterly Report, updates for this Calendar Quarter are provided in black text.*
² For sites that have not yet been resolved, "Estimated Volume (Gal)" is readjusted each quarter to reflect the elapse of time and any recent field information (flow, NH3, TKN) that may have been collected for a given site.
³ For all active sites, the City ultimately, plans on calculating flows using TKN - per guidelines of the approved protocol by EPA; flows calculated utilizing TKN or Ammonia concentrations
⁴ Volume is calculated based on the Sewer Discharges of Unknown Origin Quantification Protocol dated November 12, 2010, and submitted by the City to the U.S. Environmental Protection Agency (EPA) on November 18, 2010.