CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF PUBLIC WORKS

BUREAU OF WATER AND WASTEWATER 300 Abel Wolman Municipal Building Baltimore, Maryland 21202

July 26, 2010

VIA OVERNIGHT MAIL

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice 1425 New York Avenue, N.W. Washington, D.C. 20005

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

Martin Harrell Acting Chief, NPDES Enforcement Branch United States Environmental Protection Agency Region III 1650 Arch Street Philadelphia, PA 19103

Chief Enforcement Division, Compliance Program Water Management Administration Maryland Department of the Environment 1800 Washington Boulevard Baltimore, MD 21230

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice 950 Pennsylvania Avenue, N.W. Washington, D.C. 20530

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

Joyce A. Howell (3RC20) (Cover letter only) Senior Assistant Regional Counsel United States Environmental Protection Agency Region III 1650 Arch Street Philadelphia, PA 19103

Principal Counsel Maryland Department of the Environment Office of the Attorney General 1800 Washington Boulevard Baltimore, MD 21230

RE: United States, et al. v. Mayor and City Council of Baltimore Civil Action No. JFM-02-1524 Calendar Quarterly Report No. 31 For Calendar Quarter Ending June 30, 2010

Ladies and Gentlemen:

In the above referenced Consent Decree, the City of Baltimore agreed to submit a Calendar Quarterly Progress Report covering activities required by the Consent Decree. Included herewith is Calendar Quarterly Report No.31, for the Calendar Quarter ending June 30, 2010.

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July 26, 2010 Page 2

In addition to typical updates, we have made the following additional changes in the Quarterly Report 31:

- 1. A new appendix, "Appendix 2 Status of Paragraph 9 Construction Projects" has been added.
- 2. Appendices 2 4 have been renamed to reflect the change made in item 1 above.

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

Sincerely,

Benjamin I. Meli, Jr. Acting Bureau Head

Enclosures

BIM/ajd

cc:

Mr. Alfred H. Foxx, Jr.

Mr. George Nilson,

Mr. Peter Keith, Esq.

Mr. Robert T. Mohr

Mr. Wazir Oadri

Mr. Arthur Jones-Dove

File

City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 31 For Calendar Quarter ending June 30, 2010

> Submitted: **July 28, 2010**

Submitted To: United States Environmental Protection Agency United States Department of Justice Maryland Department of the Environment

Prepared By:
City of Baltimore
Department of Public Works,
Bureau of Water and Wastewater

Statement of Certification

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

Benjamin I. Meli, Jr.

Acting Bureau Head

Table of Contents

<u>Section</u>		<u>Page</u>				
A.	INTRODUCTION	3				
B.	PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS	4				
	Paragraph 8: Elimination of Sanitary Sewer Overflow and Combined Sewer Overflow Discharges	4				
	Paragraph 9: Collection System Evaluation and Sewershed Plans	8				
	Paragraph 10: Illegal Sewer Connections	11				
	Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair	12				
	Paragraph 12: Collection and Transmission System Model	14				
	Paragraph 13: Collection System Operation and Maintenance	14				
	Paragraph 14: Information Management System Program	15				
	Paragraph 15: Valve Inspection and Repair Program	16				
	Paragraph 16: Emergency Response Plan – Un-permitted Discharges	16				
	Paragraph 17: Reporting of Discharge Events and Recordkeeping	16				
C.	DESCRIPTION OF ANTICIPATED PROBLEMS WITH SECTION VI REQUIREMENTS	17				
D.	DESCRIPTION OF SEP ACTIVITIES	17				
E.	ADDITIONAL MATTERS FOR THE ATTENTION OF THE EPA AND MDE	18				
Appendix 1 – Status of Paragraph 8 Construction Projects						
Appe	Appendix 2 – Status of Paragraph 9 Construction Projects					
Appe	Appendix 3 – List of Illegal Connections					
Appe	ndix 4 – Pumping Station Work Orders					
Anne	ndix 5 – Summary of Reported Overflows					

A. INTRODUCTION

This Calendar Quarterly Report is submitted pursuant to the requirements of a Consent Decree entered on September 30, 2002 in the United States District Court for the District of Maryland as part of the response to Civil Action No. JFM-02-1524. This Calendar Quarterly Report is intended to provide an update on the progress of remedial measures required by the Consent Decree and the status of various programs to be implemented.

The requirements for the Calendar Quarterly Report are specified in Paragraph 18 of the Consent Decree, which reads as follows:

"Beginning with the first full calendar quarter after the Date of Entry of the Consent Decree, Baltimore shall submit to EPA and MDE within thirty (30) days after the end of each calendar quarter until termination of this Consent Decree a Calendar Quarterly Progress Report ("Calendar Quarterly Report") covering the subject of this Consent Decree. This Calendar Quarterly Report shall contain the following:

- i. Progress reports on the implementation of the requirements of Section VII (Remedial Measures) as described in Paragraphs 8 through 15;
- ii. A description of any problems anticipated with respect to meeting the requirements of Section VII (Remedial Measures) of this Consent Decree; and
- iii. A description of all environmentally beneficial projects and SEP implementation activity in accordance with Paragraphs 29-33 of the Consent Decree; and
- iv. Any such additional matters as Baltimore believes should be brought to the attention of EPA and MDE."

It was noted that Paragraph 18 contained a typographical error. The Remedial Measures described in Paragraphs 8 through 15 comprise Section VI of the Consent Decree, and not Section VII. Accordingly, this Calendar Quarterly Report refers to Paragraphs 8 through 17 of the Consent Decree as Section VI.

B. PROGRESS OF IMPLEMENTATION OF SECTION VI REQUIREMENTS

For reference purposes, this Section B is organized so that the item numbers correspond directly to Paragraphs and subparagraphs in the Consent Decree.

<u>Paragraph 8: Elimination of Sanitary Sewer Overflow and Combined Sewer Overflow Discharges</u>

- A. <u>General Requirements:</u> During the calendar quarter ending September 30, 2009, the City of Baltimore was in general compliance with the Clean Water Act and Title 9, Subtitle 3 of the Environment Article, Annotated Code of Maryland. Episodes of non-compliance include un-permitted sanitary sewer overflows (SSOs), as reported during the quarter in accordance with Paragraph 17 of the Consent Decree and as summarized in Appendix 5 herein.
- **B.** <u>Construction Projects:</u> Appendix 1 to this Calendar Quarterly Report provides a status update for each of the construction projects listed in Appendix D of the Consent Decree.

1. Practical Completion

As design and construction progress, concerns and issues have arisen that may impact the schedule for some of the Paragraph 8 projects, are as follows:

Project No. 4: Jones Falls Pumping Station Force Main/Pressure Sewer: On December 17, 2007 the City requested an extension to extend the project schedule for 60 calendar days resulting in a Practical Completion deadline of February 27, 2008. The City of Baltimore is waiting for a response letter from MDE/EPA. The resulting request was because the Contractor recently encountered unforeseen conditions in the form of extremely hard rock between the intersection of Falls Road and Roland Avenue. The contractor has used mechanical hammers, blasting and expansive slurries in an effort to excavate through this rock area. Practical Completion was achieved for this project on January 23, 2008.

Project No. 8: Stony Run Interceptor and Pumping Station: Due to significant public opposition to the proposed pumping station site in Wyman Park, additional pumping station locations were investigated. A new location at the Department of Public Works Solid Waste Site, near the intersection of Sisson Street and 29th Street had been selected and approved by MDE and EPA. To expedite the project, this project was split into 3 phases:

- SC 819 (Phase 1) is an upper portion of Stony Run interceptor and consists of rehabilitation, and partial replacement of pipelines and manholes located north of Wyndhurst Avenue. Practical completion of this project was complete as of October 14, 2006.
- SC 838 (Phase 2) is the middle portion of Stony Run interceptor and consists of rehabilitation and partial replacement of pipelines located between Cold



- Spring Lane and Wyndhurst Avenue. Practical completion of this project was complete as of March 21, 2007.
- SC 839 and SC 847 (Phase 3) consist of 20 mgd pumping station, force main and gravity sewer. Due to delay in siting the pump station, the City has requested and MDE has approved a 6-month extension for the project advertisement and completion dates. Both SC 839 and SC 847 were advertised on June 16, 2006. For Contract SC 839, the city received only one bid 65% above the engineers estimate. The city rejected this bid and had determined that the compressed construction schedule of one year is the primary reason for the unusually high bid amount and lack of competitive bidding. The City re-advertised Contract SC 839 on October 27, 2006 and, anticipated that based on bids received in December, contract negotiations will begin. The City sent a letter on October 13, 2006 requesting an additional extension of fourteen (14) months to account for the additional time required for construction due to the increased scope of work. For SC 847 the city had awarded this contract to a successful bidder and the current duration was one year, however the full functionality and operation of the pumping station will depend on the progress of SC 839. Therefore, the City has requested to move the practical completion date for SC 839 and SC 847 from December 31, 2007 to February 28, 2009. A response from MDE was received on February 26, 2007, granting the requested extension. The Practical Completion deadline for both of these projects is now February 28, 2009. The extension letter request for the extension of SC 847 to May 31, 2009 was granted by EPA on June 22, 2009. Practical Completion was achieved on May 29, 2009 for lower portion of project SC 839RR -Stony Run Interceptor. The Construction of the remaining portion of this project continues but the practical completion achieved allows the City to comply with the requirements of the Consent Decree.

Project No. 10: Greenmount Avenue Interceptor: This project was split into 2 phases:

- Phase I (SC-820) was advertised on December 16, 2005 in compliance with the advertising requirements of the Consent Decree. Practical completion of this project was complete as of May 4, 2007.
- Phase II (SC-833) of this project was advertised on December 23, 2005 in compliance with the advertising requirements of the Consent Decree, however only receiving one bid that was 50% over the estimate and was rejected. This project was re-advertised on March 17, 2006. Construction notice to proceed was granted to the contractor on August 14, 2006. In October 2004, the City sent a letter to MDE/EPA requesting that the project scope of work be changed from construction of the new pumping station to construction of a new gravity relief sewer. MDE and EPA subsequently approved this request in letters dated February 2, 2005 and December 21, 2004, respectively. The revised scope of work resulted in additional complexities, including major water and electrical utilities, tunnel conflicts, and railroad right of way issues. In addition, the scope includes microtunneling. The City sent a letter to MDE/EPA, dated July 7, 2006, requesting to extend the Practical Completion deadline by 180 days to

December 30, 2007. A response from MDE was received February 26, 2007 granting the requested extension. An extension letter was sent to MDE and EPA on December 7, 2007 requesting a 90 day extension for the Practical Completion deadline of March 28, 2008. This extension was approved and a subsequent extension for 90 days through June 27, 2008 was submitted, we await a response from MDE/EPA. Practical Completion was achieved for this project on May 27, 2008.

2. SSO Structure Elimination

SSO No. 132 is located at the intersection of Springdale Avenue and Hilton Street. It was proposed to monitor this SSO structure for a twelve-month period ending September 18, 2004. During the calendar quarter ending September 30, 2005, activity was observed at this SSO structure on March 23, and March 28, 2005.

The City of Baltimore eliminated SSO No. 33 & No. 34 on December 10, 2008 and December 23, respectively. The City of Baltimore eliminated SSO No. 136 on January 21, 2009.

SSO No. 134 is located near the intersection of Liberty Heights and Elamont Road.

SSO No. 135 is located one block away from SSO No. 134, at the intersection of Liberty Heights and Dennlyn Road.

SSO No. 136 is located at 323 Wilson Ave.

SSO No. 137 is located near the intersection of Shannon Drive and Brehms Lane.

SSO No. 138 is located at the intersection of Cold Spring Lane & Ayrdale Ave.

SSO No. 139 is located at the intersection of W Garrison Ave and Queensberry Ave.

The City has engaged the services of an engineering firm to investigate and evaluate the collection system adjacent to SSO Nos. 132, 134 and 135. **The design to eliminate these SSOs is currently underway**.

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

Other than the concerns and issues noted here, all Paragraph 8 projects are proceeding on schedule, and at this point, no problems are expected in meeting the milestone dates specified in Appendix D of the Consent Decree.

C. <u>Separate Sanitary Sewer Characterization Report:</u> This requirement has been completed.

D. Elimination of Combined Sewer Overflows:

Walbrook: This project has been completed.

Forest Park: During the calendar quarter ending June 30, 2006, combined sewer overflow (CSO) No. 13P was eliminated and the City reported that the Combined Sewer



System has been separated and all CSO structures have been eliminated in the Forest Park neighborhood.

On October 11, 2006, the City sent a letter to MDE/EPA that included a report dated March 2006 entitled "Confirmatory Testing for Final Separation of Combined Sewer System in Forest Park Area". The letter also documented the elimination dates for the CSO structures associated with this area, including 10P, 11P, 13P, 18P, 19P, 21P, and 31P. Lastly, the City requested that post-construction monitoring be waived for these CSO structures since the eliminations were performed.

MDE responded to this letter on December 11, 2006 and approved the waiving of post monitoring for the CSO structures, with the exception of 13P. For this structure 13P, MDE noted that a site inspection was performed by MDE on October 19, 2006 that revealed the discharge of raw sewage. Therefore, MDE disapproved the waiving of the post-monitoring requirements at this location. On January 16, 2007 the City submitted a letter of response that included additional sampling results indicating that the high bacterial levels are due to stagnant pooling water at the outfall in lieu of a sewage discharge. It is therefore believed by the City that post-monitoring can be waived at overflow structure 13P. The City is awaiting a response from MDE and EPA regarding this letter.

E. Flow and Rainfall Monitoring for Paragraph 8 Construction Projects:

As of June 30, 2010, 6 flow meters are installed as indicated in Table 8-1 specifically for Paragraph 8 Projects.

Table 8-1: Flow Monitor Installations for Paragraph 8 Projects

Consent Decree	ADS			No. of Mete	rs
Project ID No.	Project ID No.	Project	April	May	June
2, 3, 5	2	Upper Jones Falls Interceptor	0	0	0
7	4	Lower Jones Falls Interceptor	1	1	1
8	5	Stony Run Interceptor & P.S.	1	1	1
10	7	Greenmount Interceptor	1	1	1
23	9	Lower Gwynns Run Interceptor	0	0	0
24 10 Gwynns Run Sewershed		3	3	3	
_		Total	6	6	6

A summary of rainfall and flow monitoring data collected during April, May and June 2010 prepared by ADS Environmental Services is submitted on a compact disk in the inside of the back cover of this Calendar Quarterly Report. The ADS report includes:

- Meter location maps
- Meter site reports



- Rain gauge location maps
- Tabular flow monitoring data
- Tabular rain gauge data
- Depth and velocity scattergraph plots
- Flow and rainfall data in Excel format

All flow meters are ADS Model 4000 flow monitors. Each meter was calibrated by manually measuring depth and velocity to confirm that the flow meters are functioning properly. Multiple measurements were obtained for each flow meter. These measurements are shown on the depth-velocity scattergraphs provided for the flow monitoring sites.

F. Progress Reports:

Progress of work under Paragraph 8 is as reported herein.

Paragraph 9: Collection System Evaluation and Sewershed Plans

A. The milestone dates for completion of the Sewershed Study and Plan for each of the City's eight sewersheds, as established by Paragraph 9.B of the Consent Decree, recognize that evaluation work will not begin in earnest until several years after the Date of Entry.

Sewershed Study and Plan: At this time, the City does not anticipate any difficulties or delays in meeting the milestone dates for completion of the Sewershed Study and Plan for any sewershed. Jones Falls, the first of the sewershed plans was submitted to MDE/EPA and DOJ on December 26, 2008 with an approach plan for prioritizing the capital improvements recommended by the Jones Falls team and the other sewersheds. MDE/EPA submitted comments on the Jones Falls Report in a letter dated June 4, 2009. The City responded within 30 days. The Herring Run sewershed plan was submitted to MDE/EPA and DOJ on June 26, 2009. The Low Level sewershed plan was submitted to MDE/EPA and DOJ on December 22, 2009. The High Level sewershed plan was submitted to MDE/EPA and DOJ on December 21, 2009. The Patapsco, Dundalk, Outfall and Gwynns Falls sewershed plan were submitted to MDE, EPA and DOJ on June 15, 2010, June 18, 2010, June 25, 2010 and June 28, 2010, respectively. All eight (8) Sewershed Plans/Reports have been submitted by the end date milestone established in the Consent Decree.

Currently, all eight Sewershed Studies have been completed. The table below provides the City's Notice to Proceed date for each Sewershed Study, as well as a summary of field work accomplished to date. The Sewershed teams have completed quality control and the quantities below are provided as final inspection quantities. Any remaining assets will be inspected during Paragraph 9 rehabilitation projects.

Sewershed Name	City Notice to Proceed Date	Approx. MHs inspected to Date	Approx. CCTV Inspected to Date (linear feet)
Jones Falls	5/24/06	7,044	1,091,904
Herring Run	11/1/06	6,937	1,469,771
High Level	1/31/07	4,871	816,616
Low Level	5/9/07	6,572	1,105,984
Gwynns Falls	6/20/07	4,509	821,452
Outfall	8/8/07	1,551	327,771
Patapsco	8/8/07	1,180	227,893
Dundalk	8/22/07	563	132,780
TOTAL		33,227	5,994,171

- **B.** The Sewershed Study and Plan Elements: The Plan Elements in the Consent Decree are to be followed for each sewershed.
- **C.** <u>Collection System Inspections:</u> Please refer to Section B above for a summary of inspection progress.

In accordance with Paragraph 8 and 9 of the Consent Decree, many collection system components have been replaced, rehabilitated, and slip-lined. The City submitted to the EPA/MDE, under Paragraph 9 D (vii), a request for wavier of the Paragraph 9.D inspection requirements for these system components. In a letter dated September 04, 2007, MDE approved the request to waive inspection of selected portions of the collection system.

- D. Infiltration and Inflow ("I/I") Evaluation: The City had selected 3 contractors to perform the flow monitoring and rainfall monitoring task as required by the Consent Decree. Notice to Proceed on these contracts was issued in February 2006. Flow monitoring began on May 09, 2006 and as of June 30, 2010, the flow monitoring continues at 11 meter locations throughout the City including Paragraph 8 Project and long term monitoring program.
- E. <u>Long-Term Capacity/Peak Flow Management:</u> During the calendar quarter ending June 30, 2010, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.
- F. <u>Sewershed Study and Plan(s) Approval and Implementation:</u>
 Sewershed Study and Plan (s)

The Jones Falls and Herring Run Sewershed Study Plan Reports were submitted to EPA and MDE on December 28, 2008 and June 26, 2009 respectively. The High Level and Low Level Sewershed Study Plan Reports were submitted to EPA and MDE on December 21, 2009 and December 22, 2009 respectively. The Patapsco, Dundalk, Outfall and Gwynns Falls sewershed plan were submitted to MDE, EPA and DOJ on June 15, 2010, June 18, 2010, June 25, 2010 and June 28, 2010, respectively. Meeting the Consent Decree deadline of July 01, 2010. All eight (8) Sewershed Plans/Reports have been submitted by the end date milestone established in the Consent Decree.

<u>Approval</u>

The plans have been submitted as indicated above. The City provided a technical workshop on February 26, 2009, addressed comments sent on June 4, 2009 for Jones Falls and met with MDE and EPA on May 3, 2010 to provide further justification on the use of the 2-year 24 hr design storm. In addition to other items such, an affordability analysis, MDE and EPA also requested that the City consider levels of improvement that would minimize SSOs in sensitive areas. Based on EPA's definition of "sensitive areas" received on June 28, 2010, the City is evaluating an approach that includes the sewershed studies recommended improvements and accounts for higher levels of controls for minimizing SSOs in identified sensitive areas. The City awaits EPA's and MDE's final approval of the Sewershed Study and Plan.

Implementation

The sewershed studies and the system-wide hydraulic model clearly demonstrate how the sewage flows generated in the County will impact the recommended improvements within the City. Unfortunately, the timing of the City's and County's Consent Decrees limits the ability to best represent the planned improvements in the County. More importantly, County flows could be significant and could render a number of the recommended hydraulic improvements ineffective in eliminating SSOs. Conversely, we understand that the County is planning to reduce wet-weather flows which could result in over-sized hydraulic improvement projects and excessive costs for our downstream facilities. Since an estimate of the reduction in wetweather flows from the County is not available at this time, the City cannot Therefore, we believe that implementing hydraulic model this benefit. improvements in the sewersheds that are impacted by County flows would be premature, may not result in the most fiscally responsible approach for the City, and may not achieve the Consent Decree goal of eliminating SSO's.

The Final Sewershed Plans as submitted outline how the City plans to implement all of the identified structural repairs and hydraulic improvement rehabilitation projects by January 1, 2016. However, the City believes this project scheduling ignores the inherent problem of lack of reliable Baltimore County hydraulic flow data crucial to five (5) of the City's sewersheds. The remaining three (3) sewersheds have no or minimal impacts from County flows, therefore, the City recommends proceeding with all structural repair projects, including hydraulic projects that are identified in the final sewershed plan and those that may be identified based on the impact to sensitive areas, as determined from the City's aforementioned strategy. Upon receipt of EPA's approval and concurrence, the City will advance these projects while the City and MDE/EPA determine how best to address the misaligned Baltimore County Consent Decree data with the City's planned Consent Decree designs and facilities for the five (5) remaining sewersheds. The City will continue to monitor the collection system and calibrate the model, perform additional hydraulic simulations and assess the impact of County flows on the City's collection system, and determine the effectiveness of the selected construction projects and the effectiveness of projects implemented by the County. Doing so will allow the City to design and implement hydraulic improvements that more precisely comply with the intent of the Consent Decree, which is the elimination of SSOs. Appendix 2 of this Calendar Quarterly Report provides a status update for each of the construction projects being carried out under Paragraph 9 of the Consent Decree.

The City will continue to coordinate with MDE and EPA and submit a separate letter with details of the impacted projects and proposed schedule delay

G. Progress Reports: Progress of work under Paragraph 9 is as reported herein.

Paragraph 10: Illegal Sewer Connections

A. <u>Illegal Private Connections:</u> During the calendar quarter ending June 30, 2010, Baltimore further addressed the list of suspected illegal connections to the collection system known to the City. The City had previously initiated enforcement actions for 14 suspected illegal connections by notifying the respective property owners of the suspected illegal connections and actions to be taken, as required by Paragraph10.A of the Consent Decree. In accordance with the City's enforcement plan, staff of Housing and Community Development (HCD) inspected these 14 properties and determined that two were not illegal connections, ten required dye/smoke testing for confirmation, and two required further evaluation. The City performed dye testing and determined that only 5 are illegal connections. Furthermore, the City has identified and confirmed 33 additional properties within the Western Run Sewershed with potential illegal storm water connections to the sanitary system.

The City has further researched the 38 illegal connections documented above in the past Quarterly Reports and has determined that the results of the testing performed to date cannot differentiate between an illegal connection or a privately-owned portion of a customer service connection lateral. Dye testing performed did prove that sources of inflow are connected to the sewer; however, it was not determined whether the connections were via direct connections to the sewer pipe or via the privately owned portion of the lateral. As such, the City should not have positively identified these as illegal connections and requests approval to remove the 38 connections from the list in Appendix 3 until further investigation can be performed. In February 2010, the City completed its illegal connections investigations in the Jones Falls Sewershed, including the 38 potential connections in the Western Run Area previously provided in Appendix 3, plus an additional 25 as identified in the Jones Falls Collection System Sewershed Study and Plan, utilizing dye-testing, smoke testing along with CCTV inspections. Based upon these investigations out of the 63 previously suspected illegal connections, only two illegal connections were confirmed. These locations are, 806 W University Pkwy and 6309 Greenspring Ave. Both of these locations have been forwarded to HCD for further processing.

The City plans to perform supplemental investigation as part of the Paragraph 9 Sewershed Studies. Under these studies, each of these connections and any additional connections will be investigated and a distinction will be made between the two types of

connections as noted herein. On August 11, 2008 while performing dye testing as part of their field investigations, the Herring Run Sewershed team identified an illegal sewer connection at 4424 Marble Hall Road. Once an illegal connection is identified, the approved Illegal Connection Enforcement and Implementation Plan will be adhered to. This illegal connection has been found to be located on private property. The City has contacted its Housing Department (HCD) to send the owner a notice to eliminate this illegal connection.

- **B.** <u>Updated List of Illegal Connections:</u> Appendix 3 contains the updated list of 2 known illegal connections.
- C. <u>Illegal Connection Enforcement and Implementation Plan:</u> This requirement has been completed as reported in Quarterly Report No.7.
- D. In a letter dated May 05, 2003, MDE stated that they had reviewed the draft plan for implementation and enforcement with regard to illegal connections and found it to be acceptable. As requested by MDE, the City is considering the merits of adding a provision to the Plan that would enable the City Department of Public Works to actually do disconnections themselves and bill people for the materials and labor as a last resort if they have a situation where flows may cause a SSO and there is no cooperation from the property owner. To date, the need for this has not occurred. EPA in its letter dated January 12, 2005 has approved the Illegal Sewer Connection Detection and Enforcement Plan.
- **E.** Progress of work under Paragraph 10 is as reported herein.
- F. Privately-Owned Portion of a Customer Service Connection Lateral: During the calendar quarter ending June 30, 2010, no privately-owned portion of a customer service connection was identified as a source of I/I that causes or contributes to an overflow from the collection system. During this same quarter, no owners of such laterals were notified of the need to repair, rehabilitate, replace or terminate their laterals, and no enforcement actions in regard to such laterals were pending.

<u>Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair</u>

- **A.** Pumping Station Rehabilitation and Repair: As reported in Quarterly report No. 8, all pumping station rehabilitation projects are complete.
- **B.** Pumping Station Inspection Procedures: During the calendar quarter ending June 30, 2010, Baltimore inspected each of the eight pumping stations at least twice daily in accordance with Paragraph 11.B. All inspections were conducted in accordance with the inspection checklist attached as Appendix F to the Consent Decree, and completed inspection checklists are being maintained. All deficiencies noted during inspections were corrected within eight hours, or a work order was issued for correction. A listing of these work orders is attached as Appendix 4 to this Calendar Quarterly Report.

As reported in Quarterly Report No. 8, the project to upgrade the SCADA system for remote monitoring of pumping stations is completed. As such, the City of Baltimore



recognizes that once daily pumping station inspections will satisfy the requirements of the Consent Decree in accordance with Paragraph 11.B.i.

- C. <u>Pumping Station Remote Monitoring:</u> As of June 30, 2010, Baltimore continuously monitored pumping station data in accordance with Paragraph 11.C. of the Consent Decree. Alarm data was electronically archived.
- **D.** Pumping Station Equipment Inventory: As of June 30, 2010, all pumps, motors, bar screens, sensors and other critical components of Baltimore's pumping stations had been assigned unique equipment identification numbers. These numbers are recorded in the maintenance information management system ("MIMS") operated by Baltimore's Wastewater Facilities Division.
- E. <u>Pumping Station Preventative Maintenance:</u> The MIMS system operated by Baltimore's Wastewater Facilities Division automatically generates work orders for preventive maintenance at Baltimore's eight pumping stations, including standard operating procedures and parts lists. During the calendar quarter ending June 30, 2010, the MIMS system was used to initiate and track scheduled preventive maintenance activities at the pumping stations.

During the calendar quarter ending December 31, 2002, a procedure for determining the cause of equipment and/or system failures was submitted as required by Paragraph 11.E.ii of the Consent Decree. During the calendar quarter ending June 30, 2010, there were no overflows at any City of Baltimore Pumping Stations.

- **F.** Pumping Station Operation and Maintenance Manuals: As of June 30, 2010, operations and maintenance ("O&M") manuals for each of Baltimore's eight pumping stations were up to date, reflecting current station configuration, equipment, and characteristics. Operating parameter value ranges for each pumping station are available in the standard operating procedures ("SOP's") for that pumping station, which are posted at the pumping station and considered part of the O&M manual. Pump run times are kept in the log books at each pumping station.
- **G.** <u>Progress Reports:</u> Table 11-1 Summarizes the status of Baltimore's pumping station inspection and repair program during the calendar guarter ending June 30, 2010.

Table 11-1: Pumping Station Inspection and Repair Program

Pumping Station	Date of Inspection Completion	Date of Repair Completion	Repairs or Improvements	No. of Overflows
Eastern Avenue	All Pumping Stations inspected twice per day throughout			None
Brooklyn			See Appendix 4	None
Dundalk				None
Jones Falls		Soo Annondiy 1		None
Locust Point		See Appendix 4		None
Quad Avenue	reporting			None
McComas	period			None
Westport				None

Progress toward installation of the new SCADA system for remote monitoring of pumping stations is reported in item 11.C above

Paragraph 12: Collection and Transmission System Model

- **A.** The hydraulic modeling task for each sewershed will be performed utilizing the previously-selected hydraulic modeling software package: InfoWorks, marketed by Wallingford Software.
- **B.** <u>Model Elements:</u> The InfoWorks hydraulic modeling package is fully compliant with the requirements listed in Paragraph 12.B.i of the Consent Decree.
- C. <u>Model Project Approach Report:</u> This draft Report was submitted by the February 27, 2003 milestone date (150 days from the Date of Entry of the Consent Decree).
- **D.** EPA in its letter dated January 12, 2005 has approved the Model Project Approach Report. Baltimore has initiated implementation of the Model Project Approach Report. The first phase of model implementation, involving the migration of the four models developed as part of previous sewershed studies into an InfoWorks environment, is underway.
- **E.** <u>Model Certification:</u> Baltimore will complete implementation of the Model for each sewershed on or before submission of the respective Sewershed Study and Plan required under Paragraph 9, and will certify the model for each sewershed at that time.
- F. <u>Progress Report:</u> The City continued development of the model during this Quarterly period.

Paragraph 13: Collection System Operation and Maintenance

A. During the calendar quarter ending June 30, 2010, Baltimore continued to review current practices and procedures for collection system operation and maintenance, and



- to identify any changes that are needed for full compliance with the requirements of Paragraph 13.A. of the Consent Decree.
- **B.** The draft Operations and Maintenance Program Report required under Paragraph 13.B. of the Consent Decree was submitted in accordance with the milestone date of January 28, 2003 (120 days from the Date of Entry of the Consent Decree). MDE has indicated approval of this draft Report; EPA has also approved this report in its letter dated January 12, 2005.
- **C.** The City of Baltimore has implemented root and grease control programs after approval of chemical products that will be used as part of the cleaning for root and grease problem areas. Those pipes that are found to have root and grease problems are being treated under these programs and recorded/tracked in the GIS system.
- D. Progress Reports: The implementation period of the Operations and Maintenance Plan was completed in July 2006. The City submitted the Year 1 Annual Report on October 30, 2007, which covered the time period from July 2006 to July 2007. This report includes all elements as specified in this section of the Consent Decree. The Year 2 Annual Report was submitted on October 30, 2008 and it covers the time period from July 2008 to June 2009. The Year 3 Annual Report was submitted to EPA/MDE and DOJ on October 27, 2009. The City of Baltimore will continue to review data in preparation for the next Annual Progress Report, due on October 31, 2010.

Paragraph 14: Information Management System Program

- **A.** During the calendar quarter ending June 30, 2010, Baltimore continued to develop an information management system that will facilitate engineering analysis, evaluation, operation and maintenance of the collection system.
- **B.** Geographic Information System: On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.B.i through iv.
- C. <u>500 Scale Maps:</u> This requirement has been completed as reported in Quarterly Report No. 7.
- **D.** <u>Global Positioning System:</u> Water and Wastewater Maintenance crews are equipped with eight global positioning system ("GPS") units for use in collection system maintenance. A standard operating procedure (SOP) has been developed for the use of these units in locating collection system components. Maintenance crews have received appropriate training to use the GPS units.
- **E.** <u>Inventory of Collection System Components:</u> On September 24, 2004, Baltimore demonstrated to EPA and MDE that the GIS is fully functioning and capable of displaying the information described in Paragraph 14.E for each component.
- F. <u>Update Inventory of Collection System Components:</u> Within ninety (90) days of completion of inspection or rehabilitation of a collection system component as required under Paragraph 9, Baltimore will update the collection system inventory.



G. Progress Reports: Development of the Baltimore collection system inventory database continued throughout the calendar quarter ending June 30, 2010. Most of the information currently in the database has been taken from record documents (for example, "as-built" drawings). This information will be verified and supplemented with field inspection data/information, and all required database fields will be populated, as part of the Sewershed Studies required under Paragraph 9 of the Consent Decree. Progress toward implementation of the GIS is reported in item 14.B. above.

Paragraph 15: Valve Inspection and Repair Program

- **A.** All requirements of Paragraph 15 have been completed as summarized in Quarterly Report No. 7.
- **D.** <u>Progress Reports</u>: All requirements of Paragraph 15 have been completed as noted in Appendix H of Consent Decree.

Paragraph 16: Emergency Response Plan – Un-permitted Discharges

- **A.** <u>Emergency Response Plan (ERP):</u> Baltimore has developed and implemented an Emergency Response Plan for protection of public health and the environment in the event of an un-permitted discharge from the wastewater collection system.
- **B.** This requirement has been completed as reported in Quarterly Report No. 7.
- **C.** The EPA and MDE reviewed the draft Emergency Response Plan, and review comments were forwarded to Baltimore in a letter from EPA Region 3 received by Baltimore on July 23, 2002. The City of Baltimore revised the draft Emergency Response Plan accordingly by responding to the review comments within the 30-day requirement established by Paragraph 16.C. of the Consent Decree. MDE and EPA granted approval of the Plan in separate letters received by Baltimore on May 5, 2003 and May 14, 2003, respectively. As of the June 13, 2003 milestone date for implementation of the Plan (30 days from final approval), 70 copies of the Plan had been produced and distributed to appropriate staff.
- **D.** <u>Yearly Review and Update:</u> During the Calendar Quarter ending September 30, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted on December 26, 2008. The City of Baltimore provided updates to the ERP for 2009 on December 28, 2009.
- **E.** No portion of the Emergency Response Plan is in dispute at this time, and Baltimore has implemented the Plan in its entirety.

Paragraph 17: Reporting of Discharge Events and Recordkeeping

A. During the calendar quarter ending June 30, 2010, Baltimore has complied with the reporting requirements for overflows from the wastewater collection system as



established by Paragraph 17 of the Consent Decree, by NPDES Permit Numbers 21555 and 21601, by State Discharge Permit Numbers 89-DP-0581 and 93-DP-0580A, and by State and Federal regulations. Oral notifications of overflows were made to MDE within 24 hours that Baltimore first became aware of them, and written reports were forwarded within 5 days. A summary of reported overflows for the calendar quarter ending June 30, 2010 is provided in Appendix 5.

- **B.** During the calendar quarter ending June 30, 2010, Baltimore maintained a monitoring, sampling, analysis and reporting program to monitor water quality in Baltimore surface water. This program is administered by the Water Quality Management Section of the Environmental Services Division in accordance with the requirements of the NPDES referenced in item 17.A. above. Monitoring results are published annually in Baltimore's Water Quality Report.
- **C.** Records of all sanitary sewer overflows from Baltimore's collection system during the calendar quarter ending June 30, 2010 are being maintained in accordance with the requirements of Paragraph 17.C.
- **D.** Copies of all written reports prepared pursuant to Paragraph 17 will be maintained for a minimum of 5 years, as required by Paragraph 17.D.

C. DESCRIPTION OF ANTICIPATED PROBLEMS WITH SECTION VI REQUIREMENTS

Issues and concerns related to Paragraph 8 construction projects are reported above in the Paragraph 8 section of this Calendar Quarterly Report. As of June 30, 2010, there were no other anticipated problems with Section VI requirements to report.

D. DESCRIPTION OF SEP ACTIVITIES

The study and 30% design for the Patapsco Wastewater Treatment Plant Enhanced Nutrient Removal (ENR) project was completed and submitted to Maryland Department of the Environment (MDE) and US EPA Region III (EPA) in September 2004. The MDE letter approving the 30% design for the Patapsco Wastewater Treatment Plant was on December 1, 2004. The EPA letter approving the 30% design was on received May 24, 2005.

The consultant agreement for the design of the Patapsco Wastewater Treatment Plant ENR project was approved by the City's Board of Estimates on December 21, 2005. As of the calendar quarter ending June 30, 2010, 100% design documents are currently under review for SC 845 - BAF and tertiary PS. SC 852 - Denitrification filters project was advertised on March 27, 2009 and the bids were rejected. This project was re-advertised on October 13, 2009 and the successful bidder was awarded the Notice to Proceed (NTP) on December 29, 2009.

In addition, the City has selected the consultant for engineering services for SC 855 - ENR Modifications to the Existing Facilities at the Patapsco Wastewater Treatment Plant.



As of the calendar quarter ending June 30, 2010, this contract was advertised on April 30, 2010 and bids are due on June 30, 2010.

E. ADDITIONAL MATTERS FOR THE ATTENTION OF THE EPA AND MDE

As of the calendar quarter ending June 30, 2010 the City of Baltimore has updated the Sanitary Discharges of Unknown Origin (SDUO) tracking sheet to the Quarterly Report per the requirements of the policy letter by EPA and MDE dated March 31, 2009. The details of these sites are located in the SDUO tracking sheets in Appendix 5.

The City provided a response to MDE/EPA and requested additional time to research and develop possible methods of quantifying SDUOs in a letter dated April 30, 2009. The City submitted the SDUO Quantification Protocol to MDE and EPA for review, comments and approval on August 06, 2009. **EPA/MDE issued a SDUO Quantification Protocol comment letter on December 21, 2009. The City of Baltimore issued a response letter to EPA/MDE on February 16, 2010**,

APPENDIX 1

STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS

APPENDIX 1 STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS As of June 30, 2010

		750	f June 30, 2010				
PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
		UPPER JONES	FALLS SEWERSH	ED			
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JPIB49 to JPI10 (along JPI90A-JPI94) (SC760) 2. Install approximately 9,400 linear feet of 21- to 24-inch parallel relief sewer from JPI20 to JPI65 (SC789) 3. Rehabilitate approximately 3,300 linear feet of existing 18-inch sewer from JPI07 to JPI20 (SC789)	June 30, 2002	June 30, 2004	June 30, 2005	Eliminates SSO nos. 21, 22, 23, 24 and 29	Complete
2	Upper Jones Falls Interceptor (North & South of Pepsi Cola Plant) Sanitary Contract Nos. 772 & 824	1. Rehabilitation of approximately 1,800 linear feet of existing 42- to 48-inch sewer located between JP01 (N Washington Flume) and JP10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JP20 and 19-70. Replacement of approximately 1,900 linear feet of 48' sewer between JP10 and JP18, and approximately 1,550 linear feet of 60' sewer between JP70 and the Jones Falls Pumping Station (SC 772). 2. Replacement of approximately 7,080 linear feet of 48-inch sewer between JP18 and JP42 (SC 824). 3. Manhole and stream bank restoration.	it. June 30, 2004	December 27, 2006	12/30/2008 **	Eliminates SSO Nos. 33 and 34	SC 772- Practical Completion was achieve on June 30, 2006. SC 624- Construction Phase** Letter sent to MDE and EPA on 62-50? requesting a vertexion of the SSO elimination date to December 2008. MDE response letter approving extension was received on September 5, 2007. Eliminated SSO Nos 33 and 34 on 12/10 and 12/2308, respectively.
3	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	Replacement of approximately 1600 linear feet of force main/pressure sewer in Broadway from Oliver to East Chase Street connecting to High Level sewer (SC 779) Improvements to gate valves, blow-off valves and air release valves for existing force main/pressure sewer (SC 805)	December 30, 2002	June 30, 2004	6/30/2005 - SEE STATUS	Contributes to elimination of SSO No. 5	SSO No. 5 cannot be eliminated until projects 4 and 5 are completed.
4	Jones Falls Pumping Station Force Main/Pressure Sever Sanitary Contract No. 800	Upgrade existing force mains/pressure sewer to handle increased flows from rehabilitated/upgraded Jones Falls Pumping Station as well as additional flows from possible future pumping stations in Stony Run and along the JGA branch	June 30, 2005	12/29/2007**	May 2,2008	Contributes to elimination of SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting addition of 9d ay practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Letter sent to MDE and EPA on 121/1707 requesting additional 60 day extension for pratical completion. Practical completion occurred on 1/23/08. Awaiting response from MDE and EPA.
5	Jones Falls Pumping Station Sanitary Contract No. 822	Upgrade existing pumping station to handle at least 50 mgd	December 30, 2005	12/29/2007**	June 30, 2008	Eliminates SSO No. 5	Construction Phase** Letter sent to MDE and EPA on 6-11-07 requesting additions 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Benficial Occupancy achieved 11/16/07.
6	Elimination of Collection System Overflows in Upper Jones Falls Sewershed Sanitary Contract No. 876	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 20, 31, 32 and 36	Complete
	•	LOWER JONES	FALLS SEWERSH	ED			
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG051 (at the connection of the JGE branch) (SC818) Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) Inverted sjöhon rehabilitation in Falls Road (manhole JG062) (SC773) Stream bank restoration along Union Avenue near Meadow Mills at Woodberry	July 31, 2003	June 30, 2006	2/28/10***	Eliminates SSO No. 67	Post Construction Monitoring Phase. Monitoring period is extended at one site.
8	Stony Run Interceptor and Pumping Station (JGF Branch)** Sanitary Contract No. 819, 838, 839 & 847	Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the Intersection of 29th Street and Sisson Street. Install approximately 1,200 linear feet of 24-inch force main from new pumping station to JFPS pressure sewer [length depends on location of pumping station] Parallel approximately 1,080 linear feet of existing sewer from south of Coldspring Lane (JGF48) to the new pumping station with 18 to 36-inch sewer	December 30, 2005 (SC-919 & 838) June 30, 2006 * (SC-839 & 847)	5/31/2009***	2/28/10***	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Construction Phase** MDE/EFA approved the extension letter on May 27 2009, approving additional 90 day practical completion extension to May 37 2009 and a 180-40 sy time extension to February 28, 2010 for SSO 867 and 872 Practical completion was achelyed on May 29, 2009 for the lower portion of may 20, 2009 for the lower portion may 20, 200
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	Replace (upsize) approximately 4.400 linear feet of existing 12- to 24-inch sewer with new 21- to 36-inch sewer along branch interceptor, excluding proposed 901 N. Howard project area 2. Improvements to siphon/SSO No. 125 under 183 (JGB18-JGB19) Sewer replacement may require crossing the CLRL	December 30, 2003	July 14, 2005 *	June 30, 2006	Eliminates SSO Nos. 69 & 125	Complete
10	Greenmount Avenue Interceptor (JGA Branch)* Sanitary Contract No. 820, 833	Install approximately 7.325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Intercaptor on Eager Street. Line approximately 6.000 linear feet of 15- to 33-inch existing sewer.	December 30, 2005	12/27/07 **	2/28/10***	Contributes to elimination of SSO No. 72	Construction Phase. SC 833Extension letter was sent on 12-7-07 for a 30 day role of the sent of the se
11	west of RR tracks) Sanitary Contract No. 830	Cleaning and inspection of siphon with repairs as necessary. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
* App	roved by MDE\EPA. ** Appro	ved by MDE, ***Approved by EPA					

APPENDIX 1 STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS As of June 30, 2010

2

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
		HERRING	RUN SEWERSHED				
12	Moores Run Interceptor - Middle Section Storm Water Contract Nos. 7746 and 7751	Construction of approximately 400 linear feet of 18-inch, approximately 600 linear feet of 21-inch, approximately 4900 linear feet 24-inch, approximately 1000 linear feet of 27-inch, and approximately 100 linear feet of 30-inch sewer to replace existing interceptor	ear June 30, 2003	July 14, and Sept 2, 2005**	June 30, 2006	Contributes to elimination of SSO Nos. 118 and 119	Complete
13	Moores Run Interceptor - Lower Section Sanitary Contract No. 801 and 843	Construction of approximately 6900 linear feet of 42-inch, approximately 2700 linear feet of 36-inch siphon, and approximately 3700 linear feet of 54-inch sewer to replace the existing interceptor	June 30, 2005	June 30, 2007	June 30, 2008	Eliminates SSO No. 93 and 94	Construction Phase - Complete
14	Moores Run Interceptor - Upper Section Sanitary Contract No. 817	Construction of approximately 1700 linear feet of 18-inch and approximately 2200 linear feet of 21-inch sewer to replace the existing interceptor	^{er} June 30, 2004	June 30, 2005	June 30, 2006	Contributes to elimination of SSO Nos. 118 and 119	Complete
15	Elimination of Collection System Overflows in Herring Run Sewershed	Assess hydraulics and design improvements to areas adjacent to overflows	Existing on-call contract	June 30, 2003	June 30, 2004	Eliminates SSO Nos. 88 and 109	Complete
16	Elimination of Siphon Blowoffs (Siphon No. 2 - Bay View Yard south of RR tracks; Siphon No. 4 - Bowleys Lane/Moravia Road) Sanitary Contract No. 830	Cleaning and inspection of siphons with repairs as necessary. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 92	Complete*
		GWYNNS F.	ALLS SEWERSHED				
17	Powder Mill System Improvements including GFG branch in Gwynns Falls Sewershed Sanitary Contract Nos. 777 & 804	Rehabilitation of approximately 12,000 linear feet of 12- to 24-inch conveyance piping (SC777) and approximately 33,000 linear feet of 8- to 10-inch collection piping (SC804)	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 28P, 29P and 33P	Complete
18	Dead Run System Improvements DRA Branch Sanitary Contract No. 788, 825	Clean, inspect and rehabilitate of approximately 20,000 linear feet of 12- to 24-inch conveyance piping (COE and approximately 11,000 linear feet of 8- to 12-inch collection piping (SC788).) June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 16P and 17P	Complete
19	Maidens Choice Interceptor Sanitary Contract No. 826	Clean, inspect, and rehabilitate 12,400 linear feet of 12- to 24-inch conveyance piping.	On-call contract	June 30, 2007	June 30, 2008	Eliminates SSO Nos. 23P and 24P	Construction Phase - Complete
20	Elimination of Siphon Blowoffs (Siphon No. 11 - Annapolis Road and Clare Street; Siphon No. 12 - Chesholm Rd. west of Franklintown Rd.) SC No. 827	(Siphon No. 11 - Annapolis Road and 1. Cleaning and inspection of siphons with repairs as necessary.		June 30, 2004	June 30, 2005	Eliminates SSO Nos. 84 and 22P	Complete*
		COMBINE	D SEWER AREAS				
21	Walbrook Sanitary Contract No. 780	Implementation of Long Term Control Plan and combined sewer separation design in Walbrook area		June 30, 2002	June 30, 2003	Eliminates CSO No. 21P	Complete
22	Forest Park Sanitary Contract Nos. 780 and 813	Implementation of Long Term Control Plan and combined sewer separation design in Forest Park area	December 30, 2003	June 30, 2005	June 30, 2006	Eliminates CSO No. 13P and SSO Nos. 10P, 11P, 12P, 18P, 19P, 25P, 26P, 27P and 31P. SSO Nos. 10P, 18P, 19P & 31P are eliminated.	Complete
	HIGH LEVEL SEWERSHED						
23	Gwynns Run Interceptor Sanitary Contract No. 812	Improvements to the Gwynns Run Interceptor	December 30, 2004	February 25, 2007	12/27/2007**	Eliminates SSO Nos. 106,107 and 130	Complete
24	Gwynns Run System Improvements Sanitary Contract No. 807	Assess hydraulics and design improvements to areas adjacent to overflows	June 30, 2003	June 30, 2006	June 30, 2007	Eliminates SSO Nos. 55, 56, 57, 60, 63, 103, 126, 127, 128 and 131	Complete
25	Elimination of Siphon Blowoffs (Siphon Nos. 9 and 10 - east of Dukeland Street, south of Wilkens Avenue) SC No. 827	Cleaning and inspection of siphons with repairs as necessary. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 79 and 81	Complete*
		LOW LEV	EL SEWERSHED				
26	Elimination of Siphon Blowoff (Siphon No. 8 - rear of 800 Unetta Avenue) Sanitary Contract No. 827	Cleaning and inspection of siphon with repairs as necessary. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 32P	Complete
* Appr	oved by MDE\EPA. ** Appro	oved by MDE, ***Approved by EPA					

Appendix 1 - 2

Note: Shaded date cells indicate completion.

APPENDIX 2

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS

APPENDIX 2 STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS As of June 30, 2010

Proj. No.	PROJECT DESCRIPTION AND REMARKS		DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
		JONES FALLS SEWERSHI	ĒD			
JF-3	Lower Jones Falls Sewer Cleaning	SC 876 - The work includes the Lower Jones Falls Interceptor, located in the gravity sewage collection system. Typical work inccludes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning 8,400 feet of 10" to 75" sanitary sewers between Falls Rd Siphon to the High Level Interceptor, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009	1/1/2012	1/1/2013	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-5	JF-5 Maryland Avenue Sewer Siphon Cleaning Maryland Avenue Sewer Siphon Cleaning SC 876 - The work includes Maryland Avenue Siphon, and sewers upstream of the Maryland Avenue Siphon, Typical work inccludes initial SONAR assessment of the sewers to quantify sediment and debris levels, cleaning of Maryland Avenue Siphon, and various upstream of the Maryland Avenue Siphon, with proper disposal of removed material, and post cle		5/20/2009	1/1/2013	1/1/2014	This contract was awarded to Video Pipe Services (VPS) on October 21, 2009. The Cleaning of the Lower Jones Falls and Maryland Ave. Siphon Cleaning were combined into one Project (SC 876).
JF-7	Upper Jones Falls Interceptor Reactivation	Reactivation of an inactive 42-inch diameter interceptor sewer along Jones Falls from Northern Parkway (MH S19CC_2045MH) to Cold Spring Lane (MH S19CO_1042MH). Prior to reactivation of the 42-inch sewer, an internal inspection of the sewer was necessary to find the actual condition of the line. The City utilized its techincal support consultant (KCI) to carry out the inspection process. The field work was startred in September 2009 and their findings was completed and a final report was delivered on June 30, 2010.	N/A	N/A	N/A	Per Consultant's (KCI) evaluation of the inspection and cleaning work, the line is in fairly good condition and can be reactivated without any major repair/rehabilitation work. This project is complete and the City will utilize this line in the future as deemed necessary a Construction project will not be pursued. All Future work for this pipe will be tracked independently by the City.

Key: "SS - XX" = Sewershed Name - CD Project No.

APPENDIX 3 LIST OF ILLEGAL CONNECTIONS

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

List of Illegal Connections

Full	Address		Test ID	Person/Entity Responsible	Source Type	Date Identified	Dye Result	Current Status	Comments
1.	5904 E	Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005	_	Newly Identified	Confirmed Not Illegal
2.	6203 E	Biltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
3.	3310 C	Clarks Ln.	212 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
4.	3312 (Clarks Ln.	212 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
5.	3601 C	Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	Confirmed Not Illegal
6.	2238 0	Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
7.	2302 0	Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
8.	5616 C	Cross Country Blvd.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
9.	6309 F	Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			154 B 1	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
10.	6908 F	Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
11.	3800 0	Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
12			153 B 5	Dramantus Ossuran	Danmanant	6/20/2005			It was confirmed as an illegal
12.	6309 (Greenspring Ave.	153 B 5	Property Owner	Downspout	6/20/2005		Illegal	connection in February 2010.
			153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
13.	2212 K	Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			100 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
14.	2416 K	Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
15.	5609 K	Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
16.	2504 L	_arryvale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
17.	5815 L	_ochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
18.	5806 F	Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			78 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			78 B 3	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			78 B 9	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			78 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
19.	5905 F	Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
20.	6414 F	Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
			315 A 3	Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	Confirmed Not Illegal
21.	7126 F	Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
22.	6311 F	Pearce Ave.	203 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
23.	6106 F	Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
24.		Pimlico Rd.	127 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
25.		Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
26.		Shelburne Rd.	334 A 1	Property Owner	Driveway Drain	3/15/2005	Positive	Newly Identified	Confirmed Not Illegal
27.		South Rd.	324 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
28.		Sulgrave Ave.	320 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
29.		Taney Rd.	183 B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly Identified	Confirmed Not Illegal
30.		Taney Rd.	183 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
31.		Taney Rd.	183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
32.	2808 T	Taney Rd.	182 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
			182 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
33.		W. Strathmore Ave.	180 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
34.		Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
35.		Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
36.		Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
37.		Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
38.	2705 C	Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
	806	W University Pkwy	32	Property Owner	Area Drain	7/1/2008	Positive	Illegal	It was confirmed as an illegal
			-	.,,		= = = =			connection in February 2010.

APPENDIX 4

PUMPING STATION WORK ORDERS

0		() O
		(8 1 2 3 C
		5 0 7
		9 .
	Proposition of Transact 11 PT Stranger	12 13 14
O the state of the	Completed/Issued M/O Report LDCATIONS: *CORRECTIVES & MEDS* Apr. 1, 2010> Brooklyn Dundalk Eastern Ave Pumping Stations June 30, 2010> Jones Falls Locust Pt. McComas St.	16 17 18
	—> Quad Avenue Mestport	20 21 22 23
22	OUERY NAME MUNTHLYRUM	24 25 26
O 2	FILE LIBRARY NEMBER FORMAT USMSTOO MMS810F NSMSTOOR EGNST MHS810F EEGNST ERMSTR	230 186
23	NSNST31 MMS810F USNST31 USMST31R DCCTL MMS810F DCCTLR ETEXTS MMS810F ETEXTS TEXTSR	3? 13 94
2:	DATE 06/24/10 TIME 11:58:11	36 37 38 39
33	Completed/Issued RptPumping Stations only	10 91 12
38		14 15 16 17
37 38 39	4	18 19 19 19 19 19 19 19 19 19 19 19 19 19
41	S	2
43	56 57 58	6 7 8 9
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O 50	Silver S	3 3 7
O 53	- Fig. 1. The state of the stat	
55 56 57	72 73 74 75	
	76	

06/24/10 11:58:11 Completed/Issued W/U Report for Apr. 1, '10 - June 30, '10 MUCOMPSSAL PAGE 1 CM's & MDD's Locations: BAKKLYN DUMDAL EASTER as of 06/24/10 Funning Station JE LICPU MCST QUAD WSTFT MA Full Problem HD Full Problem Craft HD Sts Prty Description Req. Code Cupit Craft WO MU Shtdun Issue Class No. Area Loc. Number Number Description Code ßy Date Date 951000 FACTLITY_BRONKLYN PUNFING 30 4 REQ.H.BOMBERG 6-9779 HAB BLDG 20100409 11 FUNPING ST BRKLYN 09,83007 20090331 950036 LDDP 007, WELL LEVEL #2 CH 30 4 REQ R BARTON JR RBJ INSPS 20100416 20090910 951000 FACILITY, DROOKLYN PUMPING 30 4 cstielper64972 CS GRDS 20100513 20090914 952102 VALUE, #2 PUMP DISCHARGE(N 30 4 REQ BY J. MARDICK 6-9748 JCN ELCPS 20100412 20100408 10.81014 10.81024 10.83242

 950036
 LDDF 007,WELL LEVEL #2 CH 25
 4
 REQ BY R BARTON JR
 RBJ INSPS
 20100416

 952202
 ACTUATOR, #2 PUMP DISCHARG 30
 4
 stielper 64972
 CS ELCPS 20100427
 20100428

 951000
 FACTLITY, BROOKLYN PUMPING 30
 4
 69701
 WH
 MECH 20100512
 20100510

 10.83249 10.83265 10.83557 951000 FACILITY, BROOKLYN PUMPING 30 3D REQ.T. SMITH 6-9738

951000 FACILITY, BROOKLYN PUMPING 30 4 DOWN TEST (MAJ 6-9704)

953101 SCREEN, MECHANICAL BAK 30 4 stielperc64972

CS ELCPS 20100601 20100528 10.83568 10.83578 10.83591 10.83593 1 953101 SCREEN, MECHANICAL BAR 30 3D Sullivan 6-4972 US ELCPS 20100601 20100601 10.83593 2 953101 SCREEN, MECHANICAL BAR 30 3D Sullivan 6-4972 US MCHPS 20100602 20100601 10.83683 956116 CHARGER, GENERATUR BATTERY 25 4 REQ. BY J. MARDICK 6-9752 JCN ELCPS 20100607 10.83884 951000 FACILITY, BROOKLYN PUMPING 25 4 REQ. BY J. MAROCK 6-9752 JCN ELCPS
10.83890 950029 BUBBLER SYSTEM 30 2 stielper 64972 CS INSPS 2010060
10.83894 951000 FACILITY, BROOKLYN PUMPING 25 30 inst. can install there equip. Sullivan 6-4972 US GRDS 20100607 CS INSPS 20100609 20100609 20100609 950003 FANEL, PLC/LOCAL CONTROL 25 4 well level scale stielper 64972 CS FENG 20100610
952102 VALVE, #2 PUMP DISCHARGE(M 30 3D stielperc 64972 CS MCHPS 20100621 20100617
952102 VALVE, #2 PUMP DISCHARGE(M 25 3D stielperc 64972 CS ELCPS 20100617
950029 BUBDLER SYSTEM 30 3D stielperc 64972 CS INSPS 20100616 20100617 10.83895 10.83912 2 952102 VALVE, #2 PUMF DISCHARGE(M 30 3D stielperc 64972 10.83916 950029 BUBBLER SYSTEM 30 30 stielpere 64972 Location BRKLYN: COUNT 20 943101 SCREEN, %1 BAR 25 4 Degremont requester r slayton 6-9752 RLS ELCPS DUNDAL 10.83034 20100401
 947504
 FAN, PRV-4
 MET WELL EXHAUS
 25
 3D
 notified). Sullivan 6-4972
 US
 ELCPS
 20100401

 947502
 FAN, PRV-2
 EXHAUST(RDDF)
 25
 4
 requester r slayton 6-9752
 RLS
 ELCPS
 20100405

 944801
 TANK, UGCUUM #1
 30
 4
 M. HDDKS 69701
 MH
 NCHPS
 20100413
 20100406

 940044
 SYSTEM, UFS #1
 30
 4
 RE0 BY R BARTON JR
 RBJ
 ELCPS
 20100413
 20100412

 944502
 TANK, MAKE-UF (MIDDLE FLOOR 30
 3D
 (craft already notified). Sullivan 6-4972
 US
 NCHPS
 20100421
 20100425

 944601
 PUNP, VACUUM #1
 30
 4
 stielper 64972
 CS
 NCHPS
 20100423
 20100429

 940044
 SYSTEM DBS #4
 3D
 A
 RED DY W BORTON DB
 10.83236 10.83237 10.83240 10.83245 10.83248 10.83255

 940044
 SYSTEM,UPS #1
 30
 4
 REQ BY K BARTON JR
 RBJ
 IMSPS
 20100428
 20100428

 945101
 GENERATOR, EMERGENCY SET
 30
 4
 stielpere 64972
 CS
 ELCPS
 20100504
 20100507

 940029
 BUBBLER/WET MELL
 30
 4
 STIELPER 64972
 CS
 IMSPS
 20100524
 20100524

 10.83264 10.83549 10.83582 10.83583 941000 FACILITY DUADALK FUMPING 30 4 STIELPER 64972 CS ELCPS 20100529 20100524 10.83592 944301 COMPRESSOR, INSTRUMENT AIR 30 4 stielperc 64972 CS ELCPS 20100528 20100528 10.83849 <u>943101 SCKEEN,\$1 BAR</u> 30 4 stielper 64972 CS HCHPS 20100622 20100603 10.83891 941000 FACILITY, DUNDALK PUMPING 25 4 NET HELL AT \$2 PUMPS SUCTION ELBOW, REQ. BY M. MODKS 6-9701 NH BLDG 20100609 10.83901 940029 BURPLER/WET WELL 30 2 stielvero 64972 CSE INSPS 20100614 20100614 941000 FACILITY DUNDALK FUMPING 25 4 stielper 64972 10.83904 CS MCHPS 20100615 941000 FACILITY, DUNDALK FUMFING 25 4 dundalk station 64972 10.83905 CS GRDS 20100615 10.83906 941000 FACILITY, DUNDALK FUMPING 25 4 stielper 64972 CS ELCPS 20100615 947506 FAN_EF-6 EXHAUST(RDUF) 25 4 screen room-stielper 64972 10.83907 CS ELCPS 20100616 CS ELCPS 20100617 20100616 CS INSPS 20100616 CS FLCPS 20100616 947507 FAM, EF-4 EXHAUST (RODF) 30 4 bathroon- 64972 10.83908 941000 FACILITY, DUNDALK PUMPING 25 4 stielper 64972 10.83910 948102 CONTROL, UFD \$1 SENAGE PUB 25 4 (RFBS) STIELPER 64972 10.83911 CS ELCPS 201.0061.6 10.83915 2 941000 FACILITY, DUNDALK PUMPING 25 4 RELEIF VALVES, (2). INSTALL MEN VACUUM RELEIF VALVES DEFORE MKA PENG 20100617 10.83915 1 941000 FACILITY DUNDALK PUMPING 25 4 RELEIF VALUES (2) INSTALL NEW VACUUM RELEIF VALUES BEFORE MKA MCHPS 20100617

06/24/10 11:58:11

Completed/Issued N/G Report for Apr. 1, '10 - June 30, '10 MICOMPSSAL CM's & MOD's Locations: BRKLYN DUNDAL EASTER as of 06/24/10

PAGE 2

Pumping Station JF LOCPO MCST QUAD WSTFT WO Full Problem Craft WO WO Shtdwn Machine Machine Sts Prty Description Req. Code Cmplt Issue Class WD Shtdun 4/0 Loc. Number Number Description Code To the state of th Date Date 11 PUMPING ST DUNDAL 10.83917 2 941000 FACILITY, DUNDALK PUMPING 25 4 CONTROL FOR EACH VACUUM PUMP SEAL WATER SUPPLY. MKA PENG 20100617 10.83917 1 941000 FACILITY, DUNDALK PUMPING 25 4 CONTROL FOR EACH VACUUM PUMP SEAL WATER SUPPLY. NKA NCHPS 20100617 Location DUNDAL: COUNT 26 911000 FACTLITY, EASTERN AVENUE 30 3D 3 65"X 10" % 7Ft X 10" (See Stabile) US DLDG 20100409 20090813 EASTER 10.80690

 911000 FACILITY, EASTERN AVENUE
 30 4 stielperc 64972
 CS BLDG 20100427 20091110

 911000 FACILITY, EASTERN AVENUE
 30 3D see chris 64972
 CS BLDG 20100412 20091118

 911000 FACILITY, EASTERN AVENUE
 30 4 stielper 64972
 CS BLDG 20100415 20091217

 10.81730 10.81743 10.82000 911000 FACILITY, EASTERN AVENUE 30 3D unglogged. if possible first thing in the morning. Sullivan US BLDG 20100409 20100126 10.82442

 911000 FACILITY, EASTERN AVENUE
 30 4 ALL PRINTS AT EASTERN AVE PS TAD.
 TAD DRAF 20100416 20100202

 918826 BLOWER, SNOW (GAS) STOREROOM 30 4 stielperc 64972
 CS MCHPS 20100604 20100212

 10.82652 10.82668
 918827
 BLOWER, SHOW GASCSTOREROOM
 30
 4
 stielper 64972
 CS
 NCHPS
 20100604
 20100212

 911000
 FACILITY, FASTERN AVENUE
 30
 4
 stielper 64972
 CS
 BLDG
 20100528
 20100225

 911000
 FACILITY, FASTERN AVENUE
 30
 4
 stielper 64972
 CS
 BLDG
 20100604
 20100225
 10.82669 10.82690 10.82691

 918952 SAW, CHAIR
 30 4 stielper 64972
 CS MCHPS 20100428 20100325

 915203 PUMP, \$1 CHILLED WATER 30 4 stielper 64972
 CS MECH 20100506 20100325

 915203 PUMP, \$1 CHILLED WATER 30 4 stielper 64972
 CS MCHPS 20100506 20100325

 10.83020 10.83021 10.83540 2 915417 AIR HANDLING UNIT AND CHI 30 4 REQ BY C.STIELPER CS PENG 20100602 20100503 10.83540 1 915417 AIR MANDLING UNIT AND CHI 30 4 REQ BY C.STIELPER CS MA 20100503 20100503 10.83555 911000 FACILITY, EASTERN AVENUE 30 4 Stielper64972 CS ELCPS 20100510 20100510 10.83564 912506 MUTUR, VACUUM PUMP #6 30 3D Stielper 64972 CS ELCPS 20100513 20100512 10.83566 916905 VALUE, GU-5 GATE (VAULT #3) 30 4 KS.69701 WH MCHFB 20100513 20100513 10.83569 915508 FAN, ESHAUSI (EAST) 25 4 TEQUESTER F. Slayton 6-9752 RLS ELCPS 20100514 10.83574 912504 MUTUR MACHINI DUMP #6 20100514
 912506
 MOTOR, VACUUM PUMF #6
 25
 4
 stielper 64972
 CS
 ELCPS
 20100518

 919022
 MOMER, RIDING (FURD) LOADING
 30
 4
 stielper 64972
 CS
 MCHPS
 20100601
 20100519

 912702
 MOTOR, SEGL MOTER FUMP #2
 30
 4
 stielper 64972
 CS
 MCHPS
 20100520

 011006
 FACTUTY FACTOR AUGUST
 25
 4
 BUTOR, STIELDER 4022
 CS
 FURB
 10.83574 10.83577 10.83579 911000 FACILITY, EASTERN AVENUE 25 4 UUTAGE-STIELPER 4972 C3 ELCPS 20100520 910029 BUBBLETRUL 30 4 REQ BY R BARTON JR RBJ NCHFB 20100521 20100524 916001 HOTOR CONTROL CENTER (MCC 25 4 feed 8615 480v breaker JCN ELCPS 20100525 911000 FACILITY, EASTERN AVENUE 30 4 stielper 64972 C3 MCHFB 20100526 916908 UALVE, GV-8 GATE (VAULT'C") 30 4 stielper 64972 C3 MCHFB 20100526 20100526 911000 FACILITY, EASTERN AVENUE 30 4 stielper 64972 C3 MCHPS 20100526 20100526 911000 FACILITY, EASTERN AVENUE 30 4 stielper 64972 C5 MCHPS 20100603 20100602 910029 BUBBLETRUL 30 4 REQ BY R BARTON JR RBJ NCHFB 20100608 20100603 911000 FACILITY, EASTERN AVENUE 25 4 stielper 64972 C5 BLDG 20100603 10.83580 10.83581 10.03504 10.83588 10.83589 10.83597 10.83727 10.83850

06/24/10 11:58:11 Completed/Issued W/D Report for Apr. 1, '10 - June 30, '10 UDCOMPSSAL PAGE 3 CM's & MDD's Locations: BRKLYN DUNDAL EASTER as of 06/24/10 Fumping Station JF LUCPU MCST QUAD MSTPT MO Full Problem Craft WD MU Full Problem Craft WD WU Shtdwn Machine Nachine Sts Prty Description Req. Code Cmplt Issue Class MA Shtdun 11/11 No. Area Loc. Number Kumber Description Code Bu Date Date 911102 PUMP, SEWAGE 82 30 4 stielperc 64972 CS MCMPS 20100607 11 PUMPING ST EASTER 10.83851 20100603

 911000 FACILITY, EASTERN AVENUE
 25
 4
 stielper 64972
 CS
 BLDC
 20100603

 911000 FACILITY, EASTERN AVENUE
 30
 4
 stielper 64972
 CS
 NCHFB
 20100609
 20100603

 911000 FACILITY, EASTERN AVENUE
 30
 4
 see c stielper 64972
 CS
 NCHPS
 20100604
 20100604

 10.83852 10.83878 10.83880

 911000 FACILITY, EASTERN AVENUE
 25
 4
 stielper 64972
 CS
 BLDG
 20100608

 916902 VALVE, GV-2 GATE (VAULT"A")
 30
 4
 valve stielper 64972
 CS
 MCHFS
 20100608

 911000 FACILITY, EASTERN AVENUE
 25
 4
 stielper 64972
 CS
 MCHFB
 20100608

 10.83886 10.03887 10.83888 911000 FACILITY, EASTERN AVENUE 25 4 CIL WITH ID NUMBERS AND SAFETY LABELS. SEE HOOKS OR CHRIS. REQ WH - BLDG 10.83893
 911000
 FACILITY, EASTERN AVENUE
 25
 4
 CIL NITH ID NUMBERS AND SAFETY LABELS. SEE HOURS OR CHRIS. REQ MH
 RLDG
 20100609

 916901
 VALUE, GU-1 GATE (VAULT \$1)
 25
 3D
 stielper 64972
 CS
 ELCPS
 20100611

 919021
 MOMER, RIDING, GRAVELY (UN T 30
 4
 C. STIELFER
 CS
 MCHPS
 20100611
 20100611

 919023
 MOMER, RIDING GRAVELY (IN S 30
 4
 SULLIVAN 64972
 CS
 MCHPS
 20100614
 20100614

 914203
 MOTOR, AIR COMP. \$1 (METWELL 25
 4
 sullivan 64972
 CS
 INSPS
 20100614

 911000
 FACILITY, EASTERN AVENUE
 25
 4
 screen room-stielper 64972
 CS
 ELCPS
 20100616

 911000
 FACILITY, EASTERN AVENUE
 25
 4
 stielper 64972
 CS
 BLDG
 20100617

 911000
 FACILITY, EASTERN AVENUE
 25
 4
 stielper 64972
 CS
 BLDG
 20100617

 911000
 FACILITY, EASTERN AVENUE
 25
 4
 stielper 64972
 CS
 BLDG
 20100609 10.83896 10.83897 10.83898 10.83899 10.83900 10.83909 10.83913 10.83914 10.83921 Location EASTER: COUNT 59 921000 FACILITY, JUNES FALLS 30 4 ostielper 64972 CS BLDG 20100412 20090811 10.81374 1 920012 METER, DVERDOARD (LEVEL 30 4 REQ BY R BARTON JR RBJ INSPS 20100405 20091030 10.83243 921000 FACILITY, JUNES FALLS 30 3D VFd room stielper 64972 CS MA 20100409 20100408 10.83250 926301 GENERATOR, EMERGENCY SET 30 3D generator controls requester r slayton 6-9752 RLS ELCPS 20100416 20100416
 920018 RUBBLER, (NETWELL)
 30
 4
 stielpero 64972
 CS
 INSPS
 20100427
 20100422

 921000 FACILITY, JUNES FALLS
 30
 4
 stielpero 64972
 CS
 ELCPS
 20100421
 20100422

 923105 VALVEW2 SEMAGE PUMP CHECK
 30
 4
 stielper 64972
 CS
 MCHPS
 20100427
 20100426

 921000 FACILITY, JUNES FALLS
 30
 4
 MUT CUMLING ATTENTION PAUL GARY REQ BY C.STIELPER
 CS
 HA
 20100505
 20100503

 927301 CUMDENSING UNIT(RUBF ABBU SO
 4
 stielper 64972
 CS
 HA
 20100507
 20100507

 926301 GENERATUR, EMERGENCY SET
 30
 4
 stielper 64972
 CS
 ELCPS
 20100511
 20100512

 921000 FACILITY JUNES FALLS
 30
 4
 stielper 64972
 CS
 BLG
 20100527
 20100512
 10.83254 10.83256 10.83260 10.83541 10.03553 10.83560

 921000 FACILITY, JUNES FALLS
 30 4 stielperc64972
 CS BLDG 20100527 20100512

 921000 FACILITY, JUNES FALLS
 30 4 stielperc64972
 CS MCHFB 20100524 20100512

 921000 FACILITY, JUNES FALLS
 30 4 take to nech shop stielper 64972
 CS GRDS 20100513 20100512

 922100 HOLHERS SCHOOL BUND CHECK 30 4 ctielper 64972
 CS WCHPS 20100524 20100513

 10.83561 1 921000 FACILITY JUNES FALLS 30 4 stielperc64972 10.83561 2 921000 FACILITY JUNES FALLS 30 4 stielperc64972 10.83562
 923108
 VALVE#3
 SEMAGE PUMP CHECK
 30
 4
 stielper 6972
 CS
 MCMPS
 20100526
 20100526

 926301
 GENERATUR_EMERGENCY SET
 30
 4
 did not shut down stielper 64972
 CS
 ELCFS
 20100526
 20100526

 926301
 GENERATUR_EMERGENCY SET
 25
 4
 stielper 64972
 CS
 ELCPS
 20100601

 926301
 CONTRAL DAR ALCERTAL CLEAR AND ALCERTAL CL 10.83586 10.83590 10.83595 10.93879 924101 SCREEN,DAR #1(FRONT CLEAN 30 4 stielper 64972

 924101 SCREEN, DAR #1(FRONT CLEAN 30 4 stielper 64972
 CS MCHPS 20100604 20100604

 920071 PLC/LOCAL CONTROL STATION 25 4 stielper 64972
 CS ELCPS 20100607

 921000 FACILITY, JUNES FALLS 30 4 stielper 64972
 CS HA 20100623 20100623

 10.83882 10.83919 Location JF: COUNT 19

 985017
 MUNITUR, MULTI-GAS SYSTEM
 30
 4
 REQ BY R BARTON JR
 RBJ
 INSPS
 20100419
 20100419

 985017
 MUNITUR, MULTI-GAS SYSTEM
 30
 4
 REQ BY R BARTON JR
 RBJ
 ELCPS
 20100422
 20100419

 985000
 FACILITY, LOCUST POINT
 30
 30
 ostielper-64972
 CS
 ELCPS
 20100427

 985000
 FACILITY, LOCUST POINT
 30
 4
 water turned off stielper 64972
 CS
 RLDG
 20100511
 20100427

 LOCFO 10.83246 10.83251 10.83262

10.83263

0

06/24/10	11:	50:1

Completed/Issued N/D Report for Apr. 1, '10 - June 30, '10 NOCOMPSSAL CH's & MOD's Locations: BEKLYN DUNDAL EASTER as of 06/24/10

PAGE 4

47/40 via	Ch's & n Puping St	the state of the s		1/8
3	Co. W/D Hachine Hachine	WW Full Problem	Craft WD WD Shtdun	
1 D.	No. Area Loc. Number Number Description	Sts Frig Description Code	Req. Code Cnplt Issue Class By Date Date	4
6	11 PUMPTNG ST LOCPO 10.83544 2 985000 FACTLITY, LOCUST POINT		ry . return return	
17	10.83545 1 985000 FACILITY,LUCUST PUINT	30 <u>4 stielperc-64972</u> 25 4 stielper 64972	CS MCHPS 20100504 20100504	88.7
8	10.83545 2 985000 FACILITY, LOCUST POINT	30 4 stielper 64972	CS BLDG 20100504 CS MCNPS 20100505 20100504	9
19	10.83550 987601 GENERATOR, EMERGENCY SET	25 4 stielperc 64972	CS MCNPS 20100505 20100504	
11	10.83903 985000 FACILITY,LUCUST PUINT	30 4 stielper 64972	C3 MCMPS 20100615 20100614	12
12	Logation LOCFU:			15
13	COUNT 9			16
15	MCST 10.83258 975000 FACTLITY,MCCOMAS	30 30 Sullivan 6-4972		18
16	10.83559 975000 FACILITY, INCOMAS	30 4 69701	US BLDG 20100426 20100426	20
17	10.83572 975029 NUMBLER	30 4 (two pumps running when called to run) stielper 64972	WH MECH 20100512 20100510 CS INSPS 20100518 20100517	21
19	10.83573 978502 VALUE,CHECK (PUMP ROOM)	30 4 stielper 64972	CS NCHPS 20100518 20100517	23
20	10.83575 977601 GENERATOR, ENERGENCY SET 10.83596 977601 GENERATOR ENERGENCY SET	25 4 to scada (not communicating) stielper 64972	CS ELCPS 20100519	25
21	10.83596 977601 GENERATOR, EMERGENCY SET 10.83696 977600 FACILITY, MCCOMAS	30 4 stielper 64972 25 4 REQ. BY J. MARDICK 6-9752	CS MCHPS 20100602 20100601	26
22) The second of	23 T DEM. DI U. MHKURK 0-7/5Z	JCH ELCFS 20100607	28 95
23 24 25	Location MCST: COUNT 7			23 30 31
26	QUAD 10.81371 935101 GENERATOR, EMERGENCY SET	30 4 cstielper 64972	AS 1984 PAREAR AND	33
27	10.83033 937138 SYSTEM, SCADA	30 30 stielper 64972	CS PM 20100415 20091029 CS ELCPS 20100401 20100331	34 0
28	10.83261 935101 GENERATOR, EMERGENCY SET	30 4 stielperc 64972	CS MCHPS 20100428 20100426	36
30	10.83266 935101 GENERATOR EMERGENCY SET	25 4 stielper 64972	CS ELCPS 20100428	38
31	10.83563 931000 FACILITY QUAD AVENUE 10.83570 935501 LIGHT PACK EMERGENCY	30 4 stielperc 64972	CS ELCPS 20100512 20100512	39 40
32	10.83920 1 933201 MUTOR, DAR SCREEN	30 4 REQ. BY J. MAKUCK 6-9748 25 4 stielper 64972	JCN ELCPS 20100517 20100517	41
33	10.83920 2 933201 MUTUR, DAN SCREEN	25 4 stielper 64972	CS ELCPS 20100623 CS MCHPS 20100623	42 43
34 35	i maybina CHAN.	•	65 HGB 5 20100973	44
36 37	Location QUAD: CDUNT 8			46 47 48
38	WSTPT 09.80680 974201 HDIST, MONDRAIL #1 (2 TON)	30 4 REPAIR HUIST LIMIT, REPLACE WIRE ROPE, CLASPIN, REPORT)	TG PENG 20100415 20080829	49
39 40	10.82988 Y7IUUU FACILITY, VESTPORT	<u>30 4 stielper 64972</u>	CS BLDG 20100427 20100302	51
41	10.83276 970004 CUNTRULLER, PROGRAMABLE (PL 10.83556 971000 FACILITY, AESTPORT	25 4 TUR TEST DAY(POWER TRANSFER)	CS PENG 20100430	53
42	10.83558 971000 FACILITY,MESTPORT	30 4 stielper 64972 30 4 69701	CS MECH 20100512 20100510	54
43	10.83576 971000 FACILITY, MESTPORT	30 4 stielper 64972	MH MECH 20100512 20100510 CS MCHPS 20100519 20100519	56
44	10.83585 971000 FACILITY, WESTPORT	25 4 REQ. BY J. MARIICK 6-9752	CS NCHPS 20100519 20100519 JCN ELCPS 20100526	57 58
15] 16	10.83593 971000 FACILITY, MESTPORT	25 30 manhole. Sullivan	US PLDG 20100601	59
17	10.83599 971000 FACILITY,WESTPERT	25 4 stielpero 64972	CS GRDS 20100602	60 61
18	Location MSTPT:			62 63
19	COUNT 9			64
51	Cost Center PUNFING ST Work Orders			66
2	COUNT 157			68
3				70
5				71 72
6				73

06/24/10 11:58:11 Completed/Issued W/D Report for Apr. 1, '10 - June 30, '10 WOCOMPSSAL PAGE 5 CM's & MOD's Locations: BKKLYW DUNDAL EASTER as of 06/24/10 Pumping Station JF LOCFO MCST RUAD WSTPT MO Full Problem Craft UD WO Shtdun Machine Machine Sts Frty Description Req. Code Cmplt Issue Class No. Area Loc. Number Number Description Code Date Date Total Work Brders for 11: COUNT 157 \bigcirc 0 \bigcirc

06/24/10 11:58:11 Completed/Issued M/D Report for Apr. 1, '10 - June 30, '10 MOCOMPSSAL PAGE 6 CM's & MOD's Locations: BEKLYN DUNDAL EASTER as of 06/24/10 Fumping Station OF LUCPO MCST QUAD WSTFT WI Full Problem Craft WD WO Shtdun 11/11 Machine Machine Sts Frty Description Req. Code Cnplt Issue Class Loc. Number Mumber Description Code Date Date FINAL TUTALS COUNT 157 *** END OF REPORT ***

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	Pumping Station Issued W/O's Locations: Apr. 01, 10 - June 30, 10> Brooklyn Dundalk Eastern Ave	17 18 19
	> Jones Falls Locust Point McComas St> Quad Avenue Westport	20 21 22 23
22	QUERY NAME WOCOMPMSAL LIBRARY NAME MONTHLYRUN	24 25 26 27
22	FILE LIBRARY MEMBED FORMAT	28 SMI (58)
25	WSMSTOO MMS810F WSMSTOO WSMSTOOR WSMST31 MMS810F WSMST31 WSMST31R	31 32 33 34
28	DATE	35 36 37
30	Issued W/O's - Pump Stations (PM only)	38 39 40 41
33		43 44 45
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	Center		MO_	200 C F F4	Suf	Sts	1 1 1 Au	wu Issue		WTK	Code	Short problem Description
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				The last and the			fred.	20100430		PM	PN	INSPECT OPERATION AND LUBE.
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			10.8			90	* ***********************************	20100430	20100527	PM	PM	CHECK UNIT (GEAR REDUCER)
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			PUMPING	STATI	The same of the sa	e su, PM	'10 **E only **L	RKLYN DUN LOCPO MCST	DAL GUA	EASTER AD WST	JF** as of 11:58:07 PT ** on 06/24/10	Militaria de deser -
	Cost Center	Cost	Parent WO	WO Suf	40 5ts	TYPE	WO Issue	WO	Wrk	Craft	Short problem	
	a a 1990 til samt til til kan sed kan skrive på 1995 og 1995 samt til kan kan sem en en en en en en en en en e	14	Number				Date	Date	LŲ P	Code	Description	
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		The second secon	10.83445		30		20100430	20100507	PM PM	ELCPS ELCPS	CLEAN AND INSPECT INSPECT AND LUBRICATE	
			10.83446		30	p	20100430	20100507	PM	ELCPS	INSPECT AND LUBRICATE	
		to a standard market and the second of the s	<u> 10. 83447</u>	Property contracts a secondary data. At his administra-	20	P	20100430	20100507	PM	ELCPS	CHECK COMPONENTS.	
			10.93448		30	E2	20100430	20100507	PM	ELCPS	INSPECT AND LUBRICATE	
			10.83475		30	p	20100430	20100507	PM	MCHPS	CLEAN VACUUM LINES	
	processing to all other to all proper part of all state deadless area	the processing are trade and process as the colonic abballocations. However, and	<u>10.83474</u> 10.83503	- 11 th the state of the state	30		20100430	20100507	<u>PM</u>	MCHPS	CLEAN VACUUM LINES	
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Tone and a sa	-		10.83505		30	\$ *** <u>\$</u>	20100430	20100514	PM	INSPS INSPS	INSPECTION INSPECTION	
			10.83506		30	[3	20100430	20100514	b M	<u>INSPS</u>	INSPECTION	
			10.83507		30	(C)	20100430	20100514	PM	INSPS	INSPECTION	
			10.63508	okonomi namanan naya yangi manga sa da da da	pro por	j.	20100430		PM	INSPS	INSPECTION	
			10.83509		30	\$100g	20100430	20100510	PM	INGPS	INSPECTION	
			10.83510		good deed real deed forth sect	\$1.7	20100430		PM	INSPS	INSPECTION	
			10.83511		30	in	20100430	20100511	la M	INSPS	INSPECTION	
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			10. 83513 10. 83514		25	\$175 \$175	20100430	print fire in the same have in a	PM	INSPS	INSPECTION	
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			10.83644		The sail	great.	20100603		PM	INSPS	INSPECTION	
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			10.83804		group good good hoose deeper would		20100603		PM	PM	ENG. TUNE-UP, DIL CHANGESYSTEM CHECK	
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Cos		Cost	Parent	WO		TYPE		W()			Short problem
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			10.83178		30	P	20100401	20100402	PM	bh mm. m	INSPECT AND LUBRICATE
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			10.83180		<u> 30</u>	[13	20100401	20100402	PM	PM	INSPECT AND LUBRICATE
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	TO PERSON IN AN ADMINISTRATION OF A PARTY NAMED AND ADMINISTRATION OF THE PARTY INSTRUMENTS.	10 83350				20100430	20100603	PM	PM	INSPECT AND LUBRICATE
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dat 3 menore area with beart described in the property contributes your		10.53497		ores gene continues		20100430		PM		INSPECTION
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Total Issued W/O's Locations: WOCOMPMSAL. PAGE 06/24/10 11:58:07 Apr. 01, 10 - June 30, 10 **BRKLYN DUNDAL EASTER JF** as of 11:58:07 PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 06/24/10 W() WÜ Co Cost MO WO TYPE Wrk Craft Short problem Cost Parent: No Center MI) Suf Sts Issue Cmplt Tup Code Description Loc Date Number Date 11 PUMPING ST EASTER 10 83248 na p 20100430 PM HA INSPECT AND CLEAN 10.83269 5 B 20100430 PM HA INSPECT AND CLEAN 20100430 10.83270 gang gang gang PM HA INSPECT AND CLEAN 20100430 10.83271 25 P PM $\vdash \mid \land \mid$ INSPECT AND CLEAN 25 P INSPECT AND CLEAN 10.83272 20100430 PM HA 10.83273 25 P 20100430 PM HA INSPECT AND CLEAN 10.83274 mr p 20100430 PM HA INSPECT AND CLEAN 10. EGZB1 30 P 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS AND LUBRICATIO 10.83282 30 **[13**] 20100430 20100526 PM D M CHECK VARIOUS COMPONENTS AND LUBRICATIO 10.83282 30 P 20100430 20100526 PM Pivi CHECK VARIOUS COMPONENTS AND LUBRICATIO 10.83283 30 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS AND LUBRICATIO 10.83284 30 F2 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS AND LUBRICATIO 10.83285 30 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS AND LUBRICATIO (ii) 10.83286 30 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS AND LUBRICATIO p 20100430 20100526 PM 10.83287 30 PM INSPECT AND LUBE 10.83288 30 p. 20100430 20100526 D [4] PM INSPECT AND LUBRICATE. **[7]** 10.83289 30 20100430 20100526 PM ЬM INSPECT AND LUBRICATE. 10.83290 20100430 20100526 PM 30 PM INSPECT AND LUBRICATE. 10.83291 20100430 20100526 30 1.7 PM INSPECT AND LUBRICATE. PM 20100430 20100526 PM 10.83292 30 (C) PM INSPECT AND LUBRICATE. 25 7 20100430 DM DM 10.83293 INSPECT AND LUBRICATE. 10.83294 for the p 20100430 PM PM INSPECT AND LUBRICATE. 10.83295 25 P 20100430 PM PM INSPECT AND LUBRICATE. 30 P PM 10.83296 20100430 20100526 PM INSPECT AND LUBRICATE. 10.83297 30 P 20100430 20100526 PM PM INSPECT AND LUBRICATE. 10.83298 30 P 20100430 20100526 PM PM INSPECT AND LUBRICATE. 10.83299 30 j: 20100430 20100526 PM PM INSPECT AND LUBRICATE. 20100430 20100526 PM 10.83300 30 j. PM INSPECT AND LUBRICATE. 20100430 20100526 PM 10.83301 30 PM INSPECT AND LUBRICATE. 2***3b 20100430 20100526 10.83302 30 ΡM INSPECT AND LUBRICATE. 10.83303 30 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS 10.83303 20100430 20100526 PM 30 PM CHECK VARIOUS COMPONENTS 10.83304 30 p 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS 10.83305 30 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS (C) 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS 10.83305 30 10.83304 1.73 20100430 20100526 PM 30 OIL CHANGE 10.83307 A series 20100430 20100526 PM PM 30 CHECK VARIOUS COMPONENTS 10.83308 30 P 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS 30 P 20100430 20100526 PM PM 10.83309 INSPECT AND CHECK VARIOUS COMPONENTS 10.83310 30 P 20100430 20100526 PM PM INSPECT AND CHECK VARIOUS COMPONENTS 20100430 20100526 10.83311 30 PM PM INSPECT AND CHECK VARIOUS COMPONENTS 10.83312 30 p 20100430 20100526 PM PMC LUBRICATION AND CHECKS CHECK UNIT AND CLEAN (GEAR REDUCER) PM 10.83313 30 P 20100430 20100526 PM 30 P 10.83314 20100430 20100526 PM PM CHECK UNIT AND CLEAN (GEAR REDUCER) 10.83314 30 P 20100430 20100526 PM PM CHECK UNIT AND CLEAN (GEAR REDUCER) 10.83315 30 20100430 20100526 PM PM LUBRICATION AND CHECKS 10.83315 30 P 20100430 20100526 LUBRICATION AND CHECKS 20100430 20100526 10.83316 30 P P M PM CHECK GATE AND LUBRICATE

Total Issued W/O's Locations: WOCOMPMSAL Apr. Oi, 10 - June 30, 10 **BRKLYN DUNDAL EASTER JF** as of 11:58:07 06/24/10 11:58:07 PAGE FUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 06/24/10 Co Cost WO WO TYPE WO WO Cost Parent Wrk Craft Short problem Euf Ets No Center Loc I/IC) Issue Cmplt Tup Code Description I d Number Date Date 11 PUMPING ST EASTER 10 83317 30 P 20100430 20100526 PM PM CHECK GATE AND LUBRICATE 10.83318 30 P 20100430 20100526 PM PM CHECK GATE AND LUBRICATE 10.83319 30 P 20100430 20100526 PM PM CHECK GATE AND LUBRICATE 10 83320 30 P 20100430 20100524 PM PM CLEAN AND LUBRICATE 10. 83321 30 P 20100430 20100526 PM PM CLEAN AND LUBRICATE 10.83322 30 P 20100430 20100526 PM PM CLEAN AND LUBRICATE 10 83323 30 P 20100430 20100526 PM PM CLEAN AND LUBRICATE 10.83324 30 P 20100430 20100526 PM PM CHECK VARIOUS UNITS 10.83325 30 P 20100430 20100526 PM PM CHECK VARIOUS UNITS 10.83324 30 F 20100430 20100526 PM PM CHECK VARIOUS UNITS 10.83327 30 P 20100430 20100526 PM PM CHECK VARIOUS UNITS 10.83328 30 F 20100430 20100526 FM PM INSPECTION 10.83329 30 P 20100430 20100608 FM PM CHANGE OIL AND FILTER. 10.83330 30 P 20100430 20100526 PM PM CHECK VARIOUS COMPONENTS AND LUBRICATE 10.83331 30 P 20100430 20100526 PM PM INSPECT NORMAL OPERATION 10.83332 30 (C) 20100430 20100526 PM PM INSPECT NORMAL OPERATION 30 F 10.83333 20100430 20100526 PM PM INSPECT NORMAL OPERATION 10.83334 20100430 20100526 PM PM 30 P INSPECT NORMAL OPERATION 10.83335 30 P 20100430 20100526 PM PM INSPECT NORMAL OPERATION 10.83336 20100430 20100526 PM 30 P PM INSPECT VARIOUS COMPONENTS 10.83337 30 P 20100430 20100526 PM PM INSPECT VARIOUS COMPONENTS 10. 83337 INSPECT VARIOUS COMPONENTS 30 P 20100430 20100526 PM PM 30 P 10.83338 20100430 20100526 PM рM INSPECT VARIOUS COMPONENTS 10.83422 30 P 20100430 20100526 PM ELCPS INSPECT AND LUBRICATE 10.83423 30 P 20100430 20100526 PM ELCPS INSPECT AND LUBRICATE 10.83423 30 P 20100430 20100526 PM PM INSPECT AND LUBRICATE 10.83424 30 P 20100430 20100526 PM ELCPS INSPECT AND LUBRICATE 10.83424 30 P 20100430 20100526 PM PM INSPECT AND LUBRICATE 10.83425 30 P 20100430 20100524 PM ELCPS INSPECT AND LUBRICATE 10.83425 30 P 20100430 20100524 PM PM INSPECT AND LUBRICATE 10.83426 30 P 20100430 20100526 PM ELCPS CHECK VARIOUS UNITS 10.83426 30 P 20100430 20100526 PM PM CHECK VARIOUS UNITS 10.83427 30 P 20100430 20100524 PM ELCPS INSPECT AND LUBRICATE OVERHEAD BRIDGE 10.83427 30 £:3 20100430 20100524 PM PM INSPECT AND LUBRICATE OVERHEAD BRIDGE 10.83463 30 P 20100430 20100504 FM MCHPS INSPECTION 10.83463 30 P 20100430 20100504 FM MECH INSPECTION 10.83464 30 inch. 20100430 20100504 PM MCHPS INSPECTION MECH INSPECTION 10.83464 30 P 20100430 20100504 PM 30 P 10.83465 20100430 20100503 PM MCHPS INSPECTION 10.83465 30 P 20100430 20100503 PM MECH INSPECTION 10.83466 30 P 20100430 20100526 PM MCHPS INSPECTION 10.83467 30 P 20100430 20100507 PM MCHPS INSPECTION 30 P 10.83467 20100430 20100507 PM MECH INSPECTION 10.83468 30 P 20100430 20100526 PM MCHPS INSPECTION 10.83469 30 P 20100430 20100526 PM MCHPS INSPECTION 10. 83477 son in 20100430 PM INSPS INSPECTION 10.83478 20100430 PM INSPS INSPECTION 10.83533 25 0 20100430 ΡM BLDG EXTERMINATE LOCKER RM. LOWER LEVEL.

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Total Issued W/O's 06/24/10 11:58:07 Locations: WOCOMPMSAL PAGE 11 Apr. Ol. 10 - June 30, 10 **BRKLYN DUNDAL EASTER JF** as of 11:58:07 PUMPING STATIONS - PM only **LOCFO MCST QUAD WSTPT ** on 06/24/10 Co Cost Cost Parent WO WO TYPE WO WO Wrk Craft Short problem Cmplt Typ Code Description No Center Loc MO____ Suf Sts Issue Date Date Id Number 11 PUMPING ST JE 10.83344 30 P 20100430 20100601 PM PM LUBRICATION AND CHECKS 20100430 20100601 PM PM 10.93345 30 P MONTHLY CHECKS 10.83346 30 P 20100430 20100601 FM PM CHECK OPERATION 10.83347 30 P 20100430 20100601 PM PM INSPECTION 10.83348 30 P 20100430 20100601 PM PM INSPECTION 20100430 20100601 PM ELCPS INSPECT AND LUBRICATE 10.83428 30 P 10. 93428 30 P 20100430 20100601 PM PM INSPECT AND LUBRICATE 10.83429 on the last 20100430 PM ELCPS CHECK VARIOUS UNITS 25 P PM ELCPS CHECK VARIOUS UNITS 10.03430 20100430 10.63431 25 | 20100430 PM ELCPS CHECK VARIOUS UNITS 25 6 20100430 FM MCHPS INSPECTION 10.83470 10.83471 30 F 20100430 20100505 FM MCHPS INSPECTION 10.83472 30 20100430 20100504 PM MCHPS INSPECTION 10.83473 30 P 20100430 20100505 PM MCHPS INSPECTION 10.83479 30 P 20100430 20100514 PM INSPS CLEAN/INSPECT/CALIBRATE 10.83480 30 20100430 20100514 PM INSPS CLEAN/INSPECT/CALIBRATE 10.83481 30 P 20100430 20100514 PM INSPS CLEAN/INSPECT/CALIBRATE 10.83482 (m) (m) (m) 20100430 INSPS CLEAN/INSPECT/CALIBRATE 10.83483 30 P 20100430 20100513 PM INSPS CLEAN/INSPECT/CALIBRATE 10.83484 417 30 20100430 20100513 PM INSPS CLEAN/INSPECT/CALIBRATE 10.83485 30 F 20100430 20100511 PM INSPS CLEAN/INSPECT/CALIBRATE £3 · INSPS CLEAN/INSPECT/CALIBRATE 10.83486 30 20100430 20100511 PM 10.83487 30 P 20100430 20100511 PM INSPS INSPECTION 30 P 10.83488 20100430 20100511 PM INSPS CLEAN/INSPECT/CALIBRATE 10.83489 30 ED. 20100430 20100512 PM INSPS INSPECTION 10.83490 30 P 20100430 20100512 PM INSPS CLEAN AND INSPECT 10.83536 25 p 20100430 PM PENG RECOAT ROOF (FIBERGLASS FELT) 10.83615 25 20100603 INSPS CLEAN/INSPECT/CALIBRATE 10.83616 25 P 20100603 PM INSPS CLEAN/INSPECT/CALIBRATE 10.83617 25 P 20100603 PM INSPS CLEAN/INSPECT/CALIBRATE INSPS INSPECTION 10.83618 25 **F**D 20100603 PM 10.83619 20100603 БM INSPS CLEAN/INSPECT/CALIBRATE 10.83670 20100603 P M ELEC CHECK, BATTERIES& LIGHT ELCPS INSPECT AND LUBRICATE 10.83671 25 P 20100603 PM 10.83672 20100603 PM ELCPS INSPECT AND LUBRICATE 25 p ELCPS INSPECT AND LUBRICATE 10.83673 20100603 PM INSPECT AND LUBRICATE. 10.83674 (2) (2) ro Fo 20100603 PM PM 10.83675 100 20100603 ELCPS CHECK VARIOUS UNITS PM 10.83676 from gran 20100603 ELCPS INSPECT AND LUBRICATE PM 10.83677 25 P 20100603 PM ELCPS INSPECT AND LUBRICATE 10.83678 F-11 20100603 PM ELCPS INSPECT AND LUBRICATE 10.83679 end his 20100603 D M ELCPS INSPECT AND LUBRICATE 10.83680 25 6 20100603 m M ELCPS INSPECT AND CLEAN 10.83681 (2) th 20100603 PM ELCPS INSPECT AND CLEAN PM ELCPS INSPECT AND CLEAN 75 5 10.83682 20100603 10.83754 25 **E2** 20100603 PM PM LUBRICATE GEAR CASE (18 MONTHS) 10.83755 tone hour E060010S PM PM LUBRICATE GEAR CASE (18 MONTHS) 10.83756 ws p 20100603 PM PM LUBRICATE GEAR CASE (18 MONTHS) 

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06/24/10 11:58:07	Apr. 01,	'10 - June		Locations: **BRKLYN DU **LOCPO MCS			WOCOMPMSAL PAGE 13 JF** as of 11:58:07 T ** on 06/24/10	(y/8)
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	24/10 11:58:	: 07	,	01, 10	- Juni	e 30,	10 **	BRKLYN DUN			WOCOMPMSAL PAGE 14  JF** as of 11:58:07  T ** on 06/24/10	PROPERTY OF BRIDE STEELERING MA
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Completed/Issued W/N Report *CURRECTIVES & MODS* Apr. 1, 2010 - --> Brooklyn Dundalk Eastern Ave June 30, 2010 --> Jones Falls Locust Pt. McComas St. Pumping Stations --> Quad Avenue Westport LIBRARY NAME MENTHLYRUK FIL LIMMARY HENRER FURHAT HSMST00 MMS810F **HSHSTOO** WSHSTOOR Eartst MISSIOF EERHST ERHSTR IETSHEN. HHS810F MSHST3T WSMSTB1R DCCTL HMS810F DCCTL DCCTLR ETEXTS MM\$810F ETEXTS TEXTSR DATE 06/24/10 Completed/Issued Rpt.-Pumping Stations only \bigcirc 0 06/24/10 11:58:11

Completed/Issued W/O Report for Apr. 1, '10 - June 30, '10

CM's & MDD's Locations: BRKLYN DUNDAL EASTER as of 06/24/10 Funping Station JF LUCPU MCST QUAD MSTPT Craft WO WO Full Problem Craft WO Sts Prty Description Req. Code Cmplt MII Shtdun Machine Machine Issue Class W/U No. Area Loc. Number Number Description Code Date Date 11 FUMPING ST BRKLYN 09.83007 951000 FACTLITY DRUBELYK FURFING 30 4 REQ.H. BUMBERG 6-9779 HMB DLDG 20100409 20090331 10.83884 951000 FACILITY, DRIDDKLYN PUMPING 25 4 REQ. BY J. NARDCK 6-9752 JCN ELCPS
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 941000 FACILITY, DUNDALK PUNPING
 30 4 STIELPER 64972
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 944301 COMPRESSOR, INSTRUMENT AIR 30 4 stielper 64972
 CS ELCPS 20100528

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 30 4 stielper 64972
 CS MCHPS 20100622
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 940029 BUBBLER/NET WELL
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 25 4 stielper 64972

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947506 FAN,EF-6 EXHAUST(RUDF) 25 9 Screen room-stielper 64972 GS ELCPS 20100616 10.83907
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 30 4 bathroon- 64972
 CS ELCPS 20100617
 20100616

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 25 4 stielper 64972
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 CS ELCPS 20100616
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PAGE 1

06/24/10 11:58:11

Completed/Issued N/U Report for Apr. 1, '10 - June 30, '10 MICHIPSSAL

CM's & MUD's Locations: BRKLYM DUNDAL EASTER as of 06/24/10 Fumping Station JF LOCPO MOST QUAD WSTPT W Full Problem Craft WO MD Shtdun Machine Machine Sts Prty Description Req. Code Cmplt Issue Class No. Area Loc. Kunber Number Description Code By Date Date 11 PUMPING ST DUNDAL 10,83917 2 941000 FACILITY,DUNDALK PUMPING 25 4 CONTROL FOR EACH VACUUM PUMP SEAL WATER SUPPLY, MKA PENG 20100617

PAGE 2

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15 10.82000 911000 FACILITY, EASTERN AVENUE 30 4 stielper 64972 C	CS	. (40)	
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47	TAD DRAF 201004	loo!	
10.82668 918826 OLDHER, SHOW (GAS) STURERDUM 30 4 stielperc 64972 C	CS MCHPS 201006		
10.82669 918827 BLUMER, SHOW GAS(STUKENDOM 30 4 stielper 64972 C	CS MCHPS 201006	04 20100212	
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	CS NA 201005		0
30 10.83555 911000 FACILITY, EASTERN AVENUE 30 4 stielper64972 C	CS ELCPS 201005	10 20100510 52	l
10.83564 912506 NOTOR,VACUUM PUMP %6 30 30 stielper 64972 C	CS ELCFS 201.005	13 20100512 53	
41 10.83566 916905 VALVE,GV-5 GATE(VAULT %3) 30 4 KS.69701 M	4H MCHFB 201005	13 2010051 3 [54]	
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Completed/Issued M/U Report for Apr. 1, '10 - June 30, '10 MOCOMPSSAL CH's & MOD's Locations: BRKLYN DUNDAL EASTER as of 06/24/10 06/24/10 11:58:11 Page 3

06/24/10 11:58:11	PAGE 3	
CH's & MOD's Locations: BRKLYN DUNDAL EASTER as of 06/24/10	[1	
Fumping Station JF LOCPO MCST QUAD MSTFT		-
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11 PUMPTNG ST EASTER 10.83851 911102 PUMP,SEWAGE \$2 30 4 stielperc 64972	CS MCHPS 20100607 20100603	
10.83852 911000 FACILITY, EASTERN AVENUE 25 4 stielper 64972	CS DLDG 20100603	
10.83878 911000 FACILITY, EASTERN AVENUE 30 4 stielper 64972	CS NCHFB 20100609 20100603	
10.83880 911000 FACILITY, EASTERN AVENUE 30 4 see c stielper 64972	CS MCHPS 20100604 20100604 12	,
10.83886 711000 FACILITY, EASTERN AVENUE 25 4 stielper 64972	CS BLDC 20100608	
10.83887 916902 VALVE,GV-2 GATE(VAULT"A") 30 4 valve stielper 64972	CS MCHPS 20100609 20100608	
2 10.83888 911000 FACILITY, EASTERN AVENUE 25 4 stielper 64972	CS NCHFB 20100608	
10.83893 911000 FACILITY, EASTERN AVENUE 25 4 CIL WITH ID HUMBERS AND SAFETY LABELS. SEE HOOKS OR CHRIS. K		- Alexander - Alex
10.83896 916901 VALVE, GV-1 GATE(VAULT #1) 25 30 stielper 64972	CS ELCPS 20100611	
10.83897 919021 MDMER,RIDING,GRAVELYCON T 30 4 c.stielper	CS MCHPS 20100611 20100611)
10.83898 919022 MOWER, KIDING (FORD) LOADING 30 4 C. STIELFER	CS MCHPS 20100611 20100611	
10.83899 919023 NOWER,KIDING GRAVELY(IN S 30 4 sullivan 64972	CS MCHFS 20100614 20100614	
10.83900 914203 MOTOR,AIR COMP. %1(NETWELL 25 4 sullivan 64972	CS INSPS 20100614 24	
10,83909 911000 FACILITY,EASTERN AVENUE 25 4 screen room-stielper 64972	CS ELCPS 20100616 25	-
10.83913 911000 FACILITY,EASTERN AVENUE 25 4 tielper 64972	CS BLDG 20100617	
10.83914 911000 FACTLITY EASTERN AUCHUE 25 4 stielper 64972	CS PLDG 20100617 28	582.5
10.83921 911000 FACILITY,EASTERN AVENUE 25 4 stielper 64972	CS MCHFS 20100624 29	- 5
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JF 10.80374 921000 FACILITY, MINES FALLS 30 4 estielper 64972	CS PLDG 20100412 20090811 36	
10.81374 1 920012 METER,DVENBOARD (LEVEL 30 4 KER DY R BARTON JR	RBJ INSPS 20100405 20091030	
10.83243 921000 FACILITY,JONES FALLS 30 30 vfd room stielper 64972	CS HA 20100409 20100408	
10.83250 926301 GEMERATOR,EMERGENCY SET 30 3D generator controls requester r slayton 6-9752	<u>RLS ELCPS 20100416 20100416</u> 40	
10.83254 920018 DUDBLER, (WETWELL) 30 4 stielperc 64972	CS INSPS 20100427 20100422	
10.83256 921000 FACILITY, JUNES FALLS 30 4 stielperc 64972	CS ELCFS 20100421 20100422	
10.83260 923105 VALUEW2 SEMAGE PUNP CHECK 30 4 stielper 64972	CS NCHPS 20100427 20100426 44	
10.83541 921000 FACILITY, JUNES FALLS 30 4 MUT CUULING ATTENTION PAUL GARY NEG BY C. STIELPER	CS HA 20100505 20100503 45	
10.83553 927301 COMDENSING UNIT(RDDF ARDV 30 4 stielper 64972	CS NA 20100507 20100507	
10.83560 926301 GENERATOR, EMERGENCY SET 30 4 stielperc 64972	<u>CS ELCPS 20100511 20100512</u> 48	
10.83561 1 921000 FACILITY, JUNES FALLS 30 4 stielperc64972	CS BLDG 20100527 20100512	
10.83561 2 921000 FACILITY JUNES FALLS 30 4 stielperc64972	CS MCNFB 20100524 20100512	
10.83562 921000 FACTLITY, JONES FALLS 30 4 take to mech shop stielper 64972	CS GRDS 20100513 20100512 52	
10.83586 923108 VALVE®3 SENAGE FUNF CHECK 30 4 stielper 6972	CS MCHPS 20100526 20100526 54	
10.83590 926301 GENERATUR, EMERGENCY SET 30 4 did not shut down stielper 64972	CS ELCPS 20100527 20100526	
10.83595 926301 GENERATUR, EMERGENCY SET 25 4 stielper 64972	CS FLCPS 20100601 66	
10.83879 924101 SCHEEN, RAR #1(FRUNT CLEAN 30 4 stielper 64972	CS MCHPS 20100604 20100604 55	
10.83882 920091 FLC/LUCAL CONTROL STATION 25 4 stielper 64972	CS ELCPS 20100607	
10.83919 921000 FACILITY,JUNES FALLS 30 4 stielperc 64972	CS NA 20100623 20100623 60	
Location JF:	62	
COUNT 19		
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LOCPO 10.83246 985017 MONITOR, MULTI-GAS SYSTEM 30 4 REQ BY R BARTON JR	RRJ INSPS 20100419 20100412	
10.83251 985017 MONITOR, MULTI-GAS SYSTEM 30 4 REQ BY R BARTON UR	RBJ ELCPS 20100422 20100419 68	
10.83262 985000 FACILITY,LUCUST PUINT 30 30 cstielper-64972	CS ELCPS 20100427 20100427	
10.07202 70.0000 FREELITY,LOCUST POINT 30 4 water turned off stielper 64972	CS BLDG 20100511 20100427	
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Completed/Issued W/D Report for Apr. 1, '10 - June 30, '10 06/24/10 11:58:11 PAGE 4 CM's & MOD's Locations: BRMLYN DUNDAL EASTER as of 06/24/10 Pumping Station JF LOCPO MCST QUAD WSTFT Craft WO WO Full Problem WO Shtdun Nachine Machine Sts Prty Description Keq. Code Cmplt Issue Class Loc. Number Mumber Description Code By Date Date <u> 11 PUMPING ST LOCPO 10.83544 / 985000 FACULITY LOCUST POINT 30 4 stielparc-64972</u> CS MCHPS 20100504 20100504 10.83545 1 985000 FACILITY,LIGUST PUINT 25 4 stielper 64972 CS BLDG 20100504 10.83545 2 985000 FACILITY LUCUST PHINT 30 4 stielper 64972 CS MCHPS 20100505 20100504 10.83550 987601 GEMERATOR_EMERGENCY SET 25 4 stielgerc 64972 CS ELCPS 20100507 985000 FACILITY LOCUST POINT 30 4 stielper 64972 10.83903 CS NCHPS 20100615 20100614 Location LOCPO: COUNT 9 30 30 Sullivan 6-4972 US BLDG 20100426 20100426 MCST 10,83258 975000 FACILITY NCCOMAS 10.83559 975000 FACILITY MCCOMAS 30 4 69701 WH MECH 20100512 20100510 10.83572 975029 BUDBLER 30 4 Ctwo pumps running when called to run 2 stielper 64972 CS INSPS 20100518 20100517 10.83573 978502 VALUE CHECK (PUMP ROOM) 30 4 stielper 64972 CS MCHPS 20100518 20100517 977601 GENERATOR, EMERGENCY SET 25 4 to soada (not communicating) stielper 64972 CS ELCPS 20100519 10.83575 10.83596 977601 GENERATOR, ENERGENCY SET 30 4 stielper 64972 CS NCHPS 20100602 20100601 975000 FACILITY ACCUMAS 25 4 NEW, BY J. MARKICK 6-9752 JCN ELCFS 10.83885 20100607 Location MCST: COUNT 7 935101 GENERATOR ENERGENCY SET 30 4 cstielper 64972 QUAD 10.81371 CS PM 20100415 20091029 10.83033 937138 SYSTEM,SCADA 30 30 stielper 64972 CS ELCPS 20100401 20100331 10.83261 935101 GENERATOR, EMERGENCY SET 30 4 stielperc 64972 NCHPS 20100428 20100426 10.83266 935101 GENERATOR ENERGENCY SET 25 4 stielper 64972 CS ELCPS 20100428 931000 FACILITY QUAD AVENUE 30 4 stielpero 64972 CS ELCPS 20100512 20100512 10.83563 935501 LIGHT PACK, EMERGENCY 30 4 REQ. BY J. WARDCK 6-9748 10.83570 JCN ELCPS 20100517 20100517 10.83920 1 933201 MUTUK BAR SCREEN 25 4 stielper 64972 CS ELCPS 20100623 10.83920 2 933201 HETER, BAR SCREEN 25 4 stielper 64972 CS HCHPS 20100623 Location QUAD: COUNT 8 974201 MOIST, MONORAIL \$1 (2 TON) 30 4 REPAIR HOIST LIMIT. REPLACE WIRE ROPE. (INSPIN. REPORT) MSTPT 09.80680 TG PENG 20100415 20080829 10.82988 971000 FACILITY WESTFORT 30 4 stielper 64972 CS BLDG 20100427 20100302 970004 CONTROLLER, PROGRAMABLE (PL 25 4 TOR TEST DAY (POWER TRANSFER) 10.83276 CS PENG 20100430 10.83556 971000 FACILITY WESTFORT 30 4 stielper 64972 MECH 20100512 20100510 10.03558 971000 FACILITY WESTPORT 30 4 69701 MECH 20100512 20100510 971000 FACILITY WESTFORT 30 4 stielper 64972 CS NCHPS 20100519 20100519 10.83576 971000 FACILITY MESTPORT 25 4 REQ. BY J. NARIJCK 6-9752 JCN ELCPS 20100526 10.83585 10,83593 971000 FACILITY, WESTPORT 25 30 manhole. Sullivan US BLDG 20100601 CS 10.83599 971000 FACILITY,WESTFORT 25 4 stielperc 64972 GRDS 20100602 Location WSTPT: CHINT 9 Cost Center PUNFING ST Work Orders COUNT 157

Completed/Issued N/O Report for Apr. 1, '10 - June 30, '10 MDCOMPSSAL CN's & MDD's Locations: BRKLYN DUNDAL EASTER as of 06/24/10 06/24/10 11:58:11 PACE 5 Funping Station JF LOCPO MCST QUAD HSTFT MA Full Problem Craft WD WD Shtdun Machine Machine Sts Prtg Description Keq. Code Issue Class Cmplt Number Description Code Date Date No. Area Loc. Number Total Work Orders for 11: COUNT 157 \bigcirc 0 0 \bigcirc

Completed/Issued N/D Report for Apr. 1, '10 - June 30, '10 MOCOMPSSAL CM's & MOD's Locations: BRKLYN DUMDAL EASTER as of 06/24/10 PAGE 6 06/24/10 11:58:11 Fumping Station JF LOCFO MCST QUAD WSTFT Craft WD MD Shtdun AD Full Problem Machine Machine Sts Prty Description Req. Code Cnplt Issue Class Code Number Description Date Date Loc. Number FINAL TUTALS COUNT 157 *** END OF REPORT *** \bigcirc \bigcirc

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12 13 15	Pumping Station Issued W/O's Locations:	
15 16 (17	Apr. 01,'10 - June 30,'10> Brooklyn Dundalk Eastern Ave ** PM only **> Jones Falls Locust Point McComas St.	
18 19 20	> Quad Avenue Westport 23 24 25 26 27 28 29 29 20 20 20 20 20 20 20 20	
21 22	GUERY NAME WOCOMPMSAL LIBRARY NAME MONTHLYRUN 20 21	Secretary
23 24 25	FILE LIBRARY MEMBER FORMAT WEMSTOO MMS810F WEMSTOO WEMSTOOR WEMST31 MMS810F WEMST31 WEMST31R	
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32	Issued W/O's - Pump Stations (PM only) 42 43 44	
34 35 36	45 46 47 48	
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46	60 61 62 63	
49 50	G4 65 G6 G7	
51 52 53		
54 55 56	72 73 74 75	
57	$\frac{73}{76}$	

APPENDIX 5

SUMMARY OF REPORTED OVERFLOWS

City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending June 30, 2010

	SSO No.67	
<u>Date</u>	Surcharge Depth (in)**	Rainfall (in)
04/25/10 – 04/26/10	Flow Meter in Place	2.70
	000 N - 70	
	SSO No. 72	
<u>Date</u>	Surcharge Depth (in)**	Rainfall (in)
04/25/10 – 04/26/10	Flow Meter in Place	2.70
	SSO No. 134	
<u>Date</u>	Surcharge Depth (in)**	Rainfall (in)
04/25/10	Flow Meter in Place	1.79
	SSO No. 137	
<u>Date</u>	Surcharge Depth (in)**	Rainfall (in)
04/25/10 – 04/26/10	Flow Meter in Place	1.55



City of Baltimore Activity at Sanitary Sewer Overflow Structures For Calendar Quarter Ending June 30, 2010

	sso	No. 139	
<u>Date</u>	Surchar	ge Depth (in)**	Rainfall (in)
04/25/10 – 04/26/10	Flow N	∕leter in Place	2.24
	Pumping St	ation Overflows	
Pumping Station		Volume Loss	
<u>Fumping Station</u>	<u>Date</u>	<u>(gal)</u>	Rainfall (in)
	None Repor	ted this Quarter	
Waste	e Water Trea	tment Plant Overflow	/S
		Volume Loss	
<u>WWTP</u>	<u>Date</u>	<u>(gal)</u>	Rainfall (in)

None Reported this Quarter



City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending June 30, 2010

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
4/3/2010	Evidence of Overflow	Rags	0.00	Jones Falls	1821 St Paul St	2120
4/5/2010	360	Rags & Roots	0.00	Gwynns Falls	108 Hawthorne Road	2121
4/5/2010	1,270	Rags & Grease	0.00	Gwynns Falls	2800 Rosalind Ave	2121
4/5/2010	580	Rags & Grease	0.00	Gwynns Falls	900 N Payson Ave	2121
4/5/2010	3,600	Rags, Grease, Sand Gravel & Rocks	0.00	Gwynns Falls	403 Old Orchard Road	2122
4/8/2010	1,875	Debris & Grease	0.61	Jones Falls	234 McMachen Street	2121
4/11/2010	180	Rags, Grease, Sand Gravel & Rocks	0.00	Gwynns Falls	2433 Washington Blvd	2123
4/11/2010	120	Rags & Roots	0.00	Jones Falls	4800 Falls Road	2121
4/11/2010	120	Rags & Roots	0.00	Jones Falls	206 Edgevale Road	2121
4/12/2010	600	Roots	0.00	Jones Falls	100 Indian Lane	2121
4/12/2010	388	Rags, Grease, Sand Gravel & Rocks	0.00	Gwynns Falls	1600 Morris Road	2121
4/13/2010	900	Rags & Roots	0.08	Jones Falls	1000 Park Ave	2120
4/14/2010	3,170	Rags & Grease	0.00	Gwynns Falls	2325 Hollins Ferry Road	2123
4/14/2010	440	Grease & Debris	0.00	Gwynns Falls	1900 Ashburton Street	2121
4/16/2010	1,110	Grease	0.02	Inner Harbor	1325 Key Highway	2123
4/19/2010	540	Rags & Roots	0.00	Jones Falls	3205 Pinkey Road	2121
4/27/2010	355	Rags, Grease & Debris	0.03	Herring Run	5709 Chinquapin Parkway	2123
4/29/2010	450	Rags	0.00	Inner Harbor	1861 N. Gay Street	2121



City of Baltimore Un-Permitted Sanitary Sewer Overflows For Calendar Quarter Ending June 30, 2010

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
5/3/2010	30	Rags	0.21	Herring Run	5700 Chinquapin Pkwy	21239
5/5/2010	455	Rags & Roots	0.00	Jones Falls	3739 Keswick Rd	21211
5/5/2010	955	Rags, Sand & Grease	0.00	Patapsco	809 Bethune Rd	21225
5/19/2010	720	Rags, Trash & Grease	0.00	North West Harbor	6500 O'Donnell St	21224
5/20/2010	30	Rags	0.00	Herring Run	5700 Chinquapin Pkwy	21239
5/21/2010	900	Rags & Pipe Break	0.00	Jones Falls	5899 Cross County Dr	21209
5/28/2010	192	Roots & Grease	0.13	Herring Run	4006 Loch Raven Blvd	21218
5/28/2010	110	Rags, Roots & Sand	0.13	Herring Run	1601 N Wolfe St	21213
	Evidence of	l				
6/9/2010	overflow	Rags, Trash & Grease	N/A	Inner Harbor	520 N Patterson Park Ave	21205
6/11/2010	60	Rags	N/A	Gwynns Falls	533 N Brice St	21223
6/17/2010	474	Rags & Grease	N/A	Gwynns Falls	301 S Beechfield Ave	21229
6/18/2010	645	Rags & Roots	N/A	Gwynns Falls	1015 N Ellamont St	21216
6/19/2010	2,000	Rags, Trash & Grease	N/A	Herring Run	3100 Lawnview Ave	21213
6/22/2010	1,245	Rags & Grease	N/A	Inner Harbor	1300 Stromeyer Way	21224
6/22/2010	480	Rags & Roots	N/A	Jones Falls	4800 Falls Rd	21209
6/27/2010	600	Rags	N/A	Gwynns Falls	1300 Wildwood Pkwy	21229
6/28/2010	225	Rags & Grease	N/A	Jones Falls	1114 E 20th St	21218
6/29/2010	960	Rags & Grease	N/A	Jones Falls	100 Beechdale Rd	21210
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Notes:

- 1. Unknown Quantity When DPW visited the site, the problem had already subsided, but the source of discharge was evident.
- 2. Traces of sewage were evident but SSO had subsided prior to arrival at the site.
- 3. N/A- Not Available (June Rain Gauge data not available at time of this report.)

Time	GF07-RG	GF09-RG	HR15-RG	HR17-RG	JF12-RG	JF13-RG	Average
4/1/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/2/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/3/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/4/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/5/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/6/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/7/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/8/2010 0:00	0.66	0.51	0.52	0.58	0.52	0.87	0.61
4/9/2010 0:00	0.05	0.04	0.08	0.09	0.07	0.05	0.06
4/10/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/11/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/12/2010 0:00	0.00	0.00	0.00	0.00	0.01	0.00	0.00
4/13/2010 0:00	0.07	0.09	0.08	0.06	0.07	0.09	0.08
4/14/2010 0:00	0.00	0.00	0.00	0.01	0.00	0.00	0.00
4/15/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/16/2010 0:00	0.00	0.01	0.01	0.05	0.01	0.02	0.02
4/17/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/18/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/19/2010 0:00	0.00	0.00		0.00	0.00		0.00
4/20/2010 0:00	0.00	0.00		0.00	0.00		0.00
4/21/2010 0:00	0.23	0.24					0.25
4/22/2010 0:00	0.01	0.00	0.01	0.01	0.01	0.00	0.01
4/23/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/24/2010 0:00	0.06	0.05		0.05	0.04		0.05
4/25/2010 0:00	1.79	2.24		2.14	1.73		2.03
4/26/2010 0:00	0.29	0.25		0.21	0.21	0.38	0.26
4/27/2010 0:00	0.01	0.01	0.04	0.06	0.01	0.04	0.03
4/28/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/29/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4/30/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rain		Date												
Gauge ID	4/8/2010	4/9/2010	4/13/2010	4/16/2010	4/21/2010	4/22/2010	4/24/2010	4/25/2010	4/26/2010	4/27/2010				
GF07-RG	0.66	0.05	0.07	0.00	0.23	0.01	0.06	1.79	0.29	0.01				
GF09-RG	0.51	0.04	0.09	0.01	0.24	0.00	0.05	2.24	0.25	0.01				
HR15-RG	0.52	0.08	0.08	0.01	0.28	0.01	0.05	1.55	0.20	0.04				
HR17-RG	0.58	0.09	0.06	0.05	0.23	0.01	0.05	2.14	0.21	0.06				
JF12-RG	0.52	0.07	0.07	0.01	0.27	0.01	0.04	1.73	0.21	0.01				
JF13-RG	0.87	0.05	0.09	0.02	0.23	0.00	0.05	2.70	0.38	0.04				
Average	0.61	0.06	0.08	0.02	0.25	0.01	0.05	2.03	0.26	0.03				

Time	GF07-RG	GF09-RG	HR15-RG	HR17-RG	JF12-RG	JF13-RG	Average
5/1/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/2/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/3/2010 0:00	0.24	0.25	0.21	0.00	0.22	0.35	0.21
5/4/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/5/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/6/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/7/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/8/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/9/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/10/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/11/2010 0:00	0.23	0.21	0.18	0.17	0.20	0.26	0.21
5/12/2010 0:00	0.32	0.62	0.48	0.44	0.32	0.73	0.49
5/13/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/14/2010 0:00	0.39	0.00	0.10	0.00	0.32	0.00	0.14
5/15/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/16/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/17/2010 0:00	0.15	0.16	0.12	0.14	0.10	0.15	0.14
5/18/2010 0:00	0.33	0.29	0.39	0.45	0.35	0.36	0.36
5/19/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/20/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/21/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/22/2010 0:00	0.04	0.02	0.02	0.00	0.03	0.05	0.03
5/23/2010 0:00	0.35	0.29	0.01	0.02	0.16	0.31	0.19
5/24/2010 0:00	0.01	0.03	0.02	0.00	0.01	0.05	0.02
5/25/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/26/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/27/2010 0:00	0.78	1.02	0.23	0.00	0.58	0.54	0.53
5/28/2010 0:00	0.17	0.14	0.15	0.00	0.12	0.19	0.13
5/29/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/30/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5/31/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rain		Date											
Gauge ID	5/3/2010	5/11/2010	5/12/2010	5/14/2010	5/17/2010	5/18/2010	5/22/2010	5/23/2010	5/24/2010	5/27/2010	5/28/2010		
GF07-RG	0.24	0.23	0.32	0.39	0.15	0.33	0.04	0.35	0.01	0.78	0.17		
GF09-RG	0.25	0.21	0.62	0.00	0.16	0.29	0.02	0.29	0.03	1.02	0.14		
HR15-RG	0.21	0.18	0.48	0.10	0.12	0.39	0.02	0.01	0.02	0.23	0.15		
HR17-RG	0.00	0.17	0.44	0.00	0.14	0.45	0.00	0.02	0.00	0.00	0.00		
JF12-RG	0.22	0.20	0.32	0.32	0.10	0.35	0.03	0.16	0.01	0.58	0.12		
JF13-RG	0.35	0.26	0.73	0.00	0.15	0.36	0.05	0.31	0.05	0.54	0.19		
Average	0.21	0.21	0.49	0.14	0.14	0.36	0.03	0.19	0.02	0.53	0.13		

Time	GF07-RG	GF09-RG	HR15-RG	HR17-RG	JF12-RG	JF13-RG	Average
6/1/2010 0:00	0.09	0.00	0.01	0.00	0.08	0.00	0.03
6/2/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/3/2010 0:00	0.03		0.02	0.00	0.03		0.02
6/4/2010 0:00	0.01	0.00	0.00	0.00	0.00		0.00
6/5/2010 0:00	0.00	0.00	0.00	0.00	0.00		0.00
6/6/2010 0:00	0.06	0.01	0.02	0.01	0.03	0.03	0.03
6/7/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/8/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/9/2010 0:00	0.30	0.31	0.34	0.29	0.24	0.37	0.31
6/10/2010 0:00	0.01	0.01	0.00	0.00	0.01	0.02	0.01
6/11/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/12/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/13/2010 0:00	0.00	0.00	0.00	0.01	0.00	0.00	0.00
6/14/2010 0:00	0.00	0.09	0.05	0.12	0.00	0.04	0.05
6/15/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/16/2010 0:00	0.33	0.11	0.29	0.21	0.25	0.15	0.22
6/17/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/18/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/19/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/20/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/21/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/22/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/23/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/24/2010 0:00	0.00		0.00	0.00	0.00		0.00
6/25/2010 0:00	0.00	0.00	0.00	0.00	0.00		0.00
6/26/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6/27/2010 0:00	0.00	0.00	0.00	0.00	0.00		0.00
6/28/2010 0:00	0.16		0.09	0.00	0.11	0.00	0.06
6/29/2010 0:00	0.00	0.00	0.00	0.00	0.00		0.00
6/30/2010 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Rain	Date											
Gauge ID	6/1/2010	6/3/2010	6/6/2010	6/9/2010	6/10/2010	6/14/2010	6/16/2010	6/28/2010				
GF07-RG	0.09	0.03	0.06	0.30	0.01	0.00	0.33	0.16				
GF09-RG	0.00	0.01	0.01	0.31	0.01	0.09	0.11	0.00				
HR15-RG	0.01	0.02	0.02	0.34	0.00	0.05	0.29	0.09				
HR17-RG	0.00	0.00	0.01	0.29	0.00	0.12	0.21	0.00				
JF12-RG	0.08	0.03	0.03	0.24	0.01	0.00	0.25	0.11				
JF13-RG	0.00	0.03	0.03	0.37	0.02	0.04	0.15	0.00				
Average	0.03	0.02	0.03	0.31	0.01	0.05	0.22	0.06				

Updated through June 30, 2010

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
Priority #1	1/3/2002	Stony Run/University Parkway Hopkins House	21218	Jones Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections. City accessed site and performed ammonia testing at storm drain cleanout. The results are inconclusive.	City to perform further investigation and testing.
Priority#2	12/7/2007	Originally Gwynns Run 2325 Hollins Street	21233	Gwynns Falls	5/19/2009	529	Not available	Dye and ammonia testing and CCTV inspections. Repaired broken sewer line.	RESOLVED
1	11/30/2007	Mannasota & Shannon	21213	Herring Run	Not Resolved	On-going	Not available	testing indicted there has been no resolution.	City to coordinate with on-call consultant to cap the underdrain to resolve the SDUO.
2	4/11/2007	6225 York Rd behind Walker Mews Apartment Building	21212	Herring Run	Not Resolved	On-going	Not available	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining. CIPF lined sewer, but testing indicated no resolution. After further testing, additional CIPP Lining is recommended.	CIPP Lining has been sent to on-call contractor for installation.
3	2/21/2006	Originally Coldspring & Greenspring 4301 Pimlico Rd. (and Loyola Northway)	21215	Jones Falls	2/24/2009	1,099	Not available	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining.	RESOLVED
4	8/2/2006	508 St. Paul Place	21202	Jones Falls	Not Resolved	On-going	Not available	Dye and ammonia testing and CCTV inspections performed but to date defects could not be identified. Source of sewage infiltration is unknown. On call contractor excavated pipe. Also, performed dye tests on private properties, 9 W. Hamilton seems to be a direct connect to storm drain.	Coordinating with Baltimore City Housing Department to address this issue.
5	12/14/2006	Guilford Ave & Eager St.	21202	Jones Falls	2/2/2010	1115	Not available	Series of dye and ammonia testing performed and CCTV inspections and point repair. Dye appeared to be seeping through SD manhole between the brickwork and the bottom of the ppe. Grouted manhole confirmatory testing showed SDUO not resolved. Additional grouting of manhole completed on 2/2/10 and confirmatory testing performed.	RESOLVED
6	11/7/2007	Wyndhurst Ave. west of Lawndale Ave	21210	Stony Run	8/25/2008	292	Not available	Dye and ammonia testing and CCTV inspections performed prior to point repair.	RESOLVED
7	10/8/2004	Wyndhurst Ave. west of Lawndale Ave (Box Culvert below Bridge)	21210	Stony Run	5/1/2009	1,666	Not available	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be a private property issue. Owner was advised of problem and leak resolved with owner's plumber.	RESOLVED
8	12/11/2003	Gwynns Run trunk drain, Wash Water Lake to Carroll Park	Varies	Gwynns Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing performed and CCTV inspections and point repairs performed at two known sources, namely (2325 Hollins Street refer to Priority #2 above) and on sewer lines at Bradish St and Winchester Ave. Recent testing indicate ammonia level is below the threshold level.	The City will continue to test. On-call contractor to walk the drain and investigate connections for possible sewage inflow. SWMD has to completed confined space training prior to entry the Gwynns Run SD.
9	10/15/2003	Mill Race Road, Woodberry	21211	Jones Falls	11/4/2009	2209	Not available	Raised nearby manholes buried in steep slope. Dye and ammonia testing and CCTV inspections and CIPP liming performed but did not completely abate the problem. Dye test appear to be coming in at bench of Storm Drain manhole. Grout manhole and perform confirmatory testing	RESOLVED

Updated through June 30, 2010

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
10	4/17/2007	Mannasota Ave 65ft South of Nicholas Ave	21206	Herring Run	Not Resolved	On-going	Not available	Series of dye and ammonia testing performed and cleaning of pipe prior to CCTV inspections. New manhole has been recommended. New manhole has been installed and the and sewage flow has been re-directed into sewer line.	Resolved
11	8/15/2005	Shirley Ave between Pall Mall and Derby Manor (same as Greenspring & Shirley previously provided)	21209	Jones Falls	11/4/2009	1539	Not available	Dye and ammonia testing and CCTV inspections and repair of broken pipe performed but to date problem persists. Grout manhole and perform confirmatory testing	RESOLVED
12	10/4/2005	2901 Chestnut Ave	21211	Jones Falls	7/28/2009	1394	Not available	Dye and ammonia testing and CCTV inspections confirmed that private property line is connected directly to storm drain line. Owner to re-connect line.	RESOLVED
13	9/21/2005	Cross Country and Clarks Lane	21215	Western Run	9/15/2009	1454	Not available	Dye and ammonia testing and CCTV inspections and CIPP lining performed. Confirmatory testing indicate high ammonia reading still persists. City installed concrete plug to the under drain and confirmatory testing performed.	RESOLVED
14	9/18/2007	JHU Campus	21218	Jones Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections and CIPP lining performed. The Sewer line was capped and rerouted to the sewer manchel at the Art Museum. Confirmatory testing indicate high ammonia reading still per	Coordinating with Baltimore City Housing Department and JHU to address this issue.
15	8/29/2007	4029 Fairview Ave.	21216	Gwynns Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections performed. Based on field investigations the problem is on the private property lines. City Housing issued a violation notice to property owner.	City to clean roots on main line and home owner to connect to mainline. City Housing to forward issue to their Compliance dept. for further action as necessary.
16	4/4/2005	Across from 1212 Seminole Ave.	21229	Gwynns Falls	5/21/2008	1,143	Not available	Dye and ammonia testing performed. Manhole removed and sewer line extended down stream	RESOLVED
17	7/5/2006	Hillen Road and Waveworth Rd	21239	Herring Run	9/15/2006	72	Not available	Series of dye and ammonia testing and CCTV inspections performed and nearby pipe CIPP lined. Confirmatory tests indicate problem no longer persists.	RESOLVED
18	11/7/2007	Amberly Way @ Cotswold	21210	Stony Run	7/15/2009	722	Not available	A series of ammonia testing and dye testing did not reveal any infiltration into the storm drain. Ammonia and Dye tests results could not be duplicated. All recent tests came up negative.	RESOLVED
19	8/11/2006	Ellicott & Dukeland	21216	Gwynns Falls	3/10/2009	942	Not available	A series of dye and ammonia testing and CCTV inspections and CIPP lining performed.	RESOLVED
20	7/5/2006	W. 24th & Morton St.	21218	Jones Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing and CCTV inspections performed. Based on field investigations the problem seems to be private property connections. Additional manhole was installed for testing.	City to perform additional dye tests on private property and coordinate with Housing Department to address the issue.
21	7/5/2006	2411. N. Charles St.	21218	Jones Falls	2/24/2009	965	Not available	A series of dye and ammonia testing and CCTV inspections, point repair and CIPP lining performed. Confirmatory tests indicate problem no longer persists.	RESOLVED
22	11/16/2007	Behind 5512 Boxhill Lane	21210	Jones Falls	11/19/2007	3	Not available	Repair has been completed, and has stopped sewage leakage into stream.	RESOLVED
23	12/17/2007	Lazear Rd, 1600 ft from Franklintown Rd.	21229	Gwynns Falls	1/11/2008	25	Not available	Repair has been completed, and has stopped sewage leakage into stream.	RESOLVED

Updated through June 30, 2010

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
24	9/1/2004	Collins Ave (end of the 500 block)	21229	Gwynns Falls	Not Resolved	On-going	Not available	A series of dye and ammonia testing and CCTV inspections performed. A main line choke was relieved but additional access point required for further investigation. Additional manholes were installed for testing. CCTV further up the system shows one property that is to be connected to the storm drain line.	Coordinating with Baltimore City Housing Department to address this issue.
25	11/30/2006	Cross Country Blvd.& Dale Rd.	21209	Jones Falls	3/10/2009	831	Not available	A series of dye and ammonia testing and CCTV inspections and CIPP lining performed. Confirmatory tests indicate problem no longer persists.	RESOLVED
26	4/9/2008	4201 Pulaski HwyPompeian Oil	21224	Inner Harbor	3/19/2009	344	Not available	Installed new sanitary sewer lines and storm drain lines with a dry weather interceptor to correct the problem. Field testing confirmed repairs to Sewers & Storm Drain have resulted in a functional system.	RESOLVED
27	4/23/2008	Armistead Gardens Community	21211	Herring Run	5/26/2008	398	Not available	Abandoned siphon has been cleaned and problem is resolved.	RESOLVED
28	1/10/2007	Lovegrove & 31st Southwest Corner	21218	Inner Harbor	Not Resolved	On-going	Not available	A series of dye and ammonia testing and CCTV inspections performed. Four SD direct connections were re-connected to parallel sewers. Follow-up testing on 3/24/10 showed no resolution. Additional field investigation required. City installed new SD manhole for future maintenance. Additional CCTV shows sewer connections from houses are connected to storm drain.	On-call contractor to disconnect from
29	7/15/2004	31st & Charles 24* VCP- Collapsed Pipe	21218	Inner Harbor	9/21/2009	1891	Not available	A series of dye and ammonia testing and CCTV inspections performed. Sewage infiltrating into the storm drain. City CIPP Lined sewer on 9/21/09.	RESOLVED
30	7/15/2004	31st & Charles 24" Brick Pipe Bell Shaped	21218	Inner Harbor	Not Resolved	On-going	Not available	A series of dye and ammonia testing and CCTV inspections performed. Sewage infiltrating into the storm drain. City CIPP Lined Sewer on 9/21/09. Follow-up testing on 10/21/09 showed SDUO not resolved. Additional dye testing revealed further CIPP Lining is needed. Oncall contractor issued CIPP lining drawing.	City to coordinate with On-call contractor to complete additional CIPP Lining to be followed with confirmatory testing.
31	9/10/2008	Cemetery, Pulaski Hwy. at Dean Street	21224	NW Harbor	10/11/2009	395	Not available	A series of dye and ammonia testing and CCTV inspections and extensive field investigations performed. A choked sanitary sewer caused by a broken pipe was identified and repaired. Confirmatory testing completed on 10/11/09.	
32	5/19/2009	4016-4018 Rogers Ave Rogers Post Apartments	21207	Gwynns Falls	Not Resolved	On-going	Not available	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be a private property issue.	Coordinate with Baltimore City Housing Department to address this issue.
33	6/25/2009	Cross Country Blvd & Crest Rd.	21209	Jones Falls	Not Resolved	On-going	Not available	A series of dye and ammonia testing and CCTV inspections performed. Dye testing revealed CIPP Lining is needed. On-call contractor issued CIPP Lining drawing.	City to coordinate with On-call contractor to completed CIPP Lining to be followed with confirmatory testing.
34	7/17/2009	Pall Mall Rd & Oswego Ave	21215	Jones Falls	Not Resolved	On-going	Not available	A series of dye and ammonia testing have been performed determined that there is direct contact from 2558 Oswego Ave. City Housing issued a violation notice.	Coordinate with Baltimore City Housing Department to address this issue. City Housing to forward issue to their Compliance dept. for further actions as necessary.
35	8/19/2009	Eager St 24* Storm Drain feeding into Guilford Ave	21202	Jones Falls	Not Resolved	On-going	Not available	A series of dye and ammonia testing and CCTV inspections performed. Have been unable to identify the source. City to install a new manhole for testing and inspection.	City to perform additional investigation of the site prior to development of a resolution
36	8/20/2009	Carlowe Road @ Upland Apartments	21210	Jones Falls	Not Resolved	On-going	Not available	Completed ammonia testing, dye testing and CCTV Inspection. Located a possible direct connect from the Apartment bldg to the sewer line.	Coordinate with Baltimore City Housing Department to access the Apartment Bldg to perform dye testing.

Updated through June 30, 2010

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution	Duration (Days)	Est. Quantity of Discharge (gallons)(5)	Measures taken to identify Source or Resolve	Future/Planned Work
37	11/6/2009	Lakewood Ave & Madison St (66" Storm Drain)	21205	Inner Harbor	3/8/2010	121	Not available	Verified by ammonia testing that sewer water was draining from under drain pipes connecting to the 66* Storm Drain.	Resolved
38	11/6/2009	3302 Esther Place (inside 54*storm drain)	21212	Inner Harbor	Not Resolved	On-going	Not available	Verified by ammonia testing that sewer water infiltrating into storm drain pipes. Based on dye testing, appears a private property connection to storm drain is a contributing factor.	City to perform additional investigation of the site prior to development of a resolution Coordinating with HCD concerning private property connection.
39	12/2/2009	6237 York Rd @ Lake-Walker Park	21212	Herring Run	Not Resolved	On-going	Not available	Verified by ammonia testing that sewer water was infiltrating into parallel storm drain. On call contractor completed CCTV of the parallel sewer line.	Consultant to develop plan to detail limits of CIPP Lining of parallel sanitary sewer line.
40	5/26/2010	Cross Country & Chillham Rd (300 ft northeast of intersection in am uncharted 15" Storm Drain)	21209	Western Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on May 26, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
41	5/26/2010	6214 Pimlico Rd (in Manhole)	21209	Western Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and enterococci test completed on May 26, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
42	6/3/2010	Cross country & Key Ave (Storm Drain MH with sewage in bottom)	21215	Western run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
43	6/3/2010	300 Block of Wyndhurst Ave.	21210	Stoney Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
44	6/17/2010	4501 Schenley Rd.	21210	Stoney Run	Not Resolved	On-going	Not available	Verified SDUO site by dye test in men's rest room completed on June 17, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.
45	6/23/2010	5015 Greenleaf Rd.	21210	Stoney Run	Not Resolved	On-going	Not available	Verified as SDUO site by ammonia field test completed on June 23, 2010.	City to complete further site investigation to determine additional inspection work to be completed to locate the source.

SDUO Site is Resolved & Confirmed by Testing

SDUO Site on Private Property

SDUO Summary:

1. Total SDUO Sites Documented: 47(Including 6 new sites in this quarter)

2. Total SDUO Sites Resolved: 23 (49% Complete)

3. Total SDUO Sites on Private Property: 10

4. Total SDUO Sites Unresolved: 24 (51% Open)

4. Total SDUO Sites Unresolved: 24 (31% Open)
5. New SDUO Sites documented in the last Quarter: 6
6. Quantity of discharge cannot be finalized since MDE and EPA are presently reviewing the City's revised SDUO Quantification Methodology/Protocol, which was submitted to MDE/EPA fapproval on February 16, 2010. The revised protocol incorporated MDE/EPA comments from December 21, 2009.