

CITY OF BALTIMORE

STEPHANIE RAWLINGS-BLAKE, Mayor



DEPARTMENT OF PUBLIC WORKS

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

January 27, 2014

VIA OVERNIGHT MAIL

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

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

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**RE: United States, et al. v. Mayor and City Council of Baltimore
Civil Action No. JFM-02-1524
Calendar Quarterly Report No. 45
For Calendar Quarter Ending December 31, 2013**

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. 45, for the Calendar Quarter ending December 31, 2013.

Please Visit Our Website @ www.baltimorecity.gov

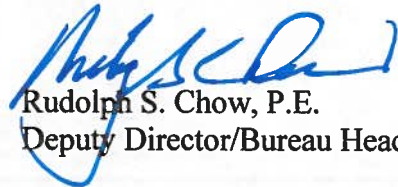


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January 27, 2014
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We trust that you will agree that the City of Baltimore is in compliance with this requirement of the Consent Decree. Please notify us if you have any questions related to this item.

Sincerely,



Rudolph S. Chow, P.E.
Deputy Director/Bureau Head

Enclosures

RSC/ajd

cc: Mr. Alfred H. Foxx
Mr. George Nilson
Peter Keith, Esquire
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Ms. Dawn Lettman
File

City of Baltimore Sanitary Sewer Overflow Consent Decree

Civil Action No. JFM-02-1524

Calendar Quarterly Report No. 45
For Calendar Quarter ending December 31, 2013

*Submitted:
January 31, 2014*

*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.



Rudolph S. Chow, P.E.
Deputy Director/Bureau Head

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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.

Paragraph 8: Elimination of Sanitary Sewer Overflow and Combined Sewer Overflow Discharges

- A. **General Requirements:** During the calendar quarter ending December 31, 2013, 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. **Construction Projects:** 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. 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 and MDE on April 15, 2010. Practical Completion was achieved on May 29, 2009, for lower portion of project SC 839RR – Stony Run Interceptor. Conditional acceptance for SC 839RR was achieved on July 21, 2011.

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. 132 is located at intersection of Hilton Street & Springdale Ave
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. 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 is working on addressing these SSOs. 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 complete and the contract was advertised on February 10, 2012, bids were opened on April 4, 2012, contract was awarded on September 26, 2012, and Notice to Proceed was issued on February 4, 2013. **Due to construction and bypass activity at SSO #135 (site P8_10_135S), this meter was removed on 6/13/13. It is planned for reinstall once construction is complete. Due to construction activity at SSO #134 (site HL32), this meter was removed on 8/17/13. It is planned for reinstall once construction is complete.**

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 complete. The milestone dates specified in Appendix D of the Consent Decree have all been met.

- C. Separate Sanitary Sewer Characterization Report:** This requirement has been completed.

D. Elimination of Combined Sewer Overflows:

Walbrook: This project has been completed.

Forest Park: During the calendar quarter ending September 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. EPA requested that the City provide additional clarification regarding CSO 13P. Sampling was carried out on February 8, 2012 and a report and laboratory results were sent to EPA on March 21, 2012.

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

As of December 31, 2013, 3 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 Project ID No.	ADS Project ID No.	Project	No. of Meters		
			October	November	December
7	4	Lower Jones Falls Interceptor	1	1	1
8	5	Stony Run Interceptor & P.S.	1	1	1

Consent Decree Project ID No.	ADS Project ID No.	Project	No. of Meters		
			October	November	December
10	7	Greenmount Interceptor	1	1	1
		Total	3	3	3

A summary of rainfall and flow monitoring data collected during September, October, and November 2013, 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: The City submitted Jones Falls, the first of the sewershed plans 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 were submitted by the milestone dates established in the Consent Decree.

In the Planning phase the Sewershed teams have completed quality control and the quantities below are provided as final inspection quantities.

- A total of 33,227 manholes were inspected during Paragraph 9 sewershed studies
- A total of 5,994,171 linear feet of sewers were CCTV inspected during Paragraph 9 sewershed studies (~ 94%).

Any remaining assets will be inspected during Paragraph 9 rehabilitation projects.

B. The Sewershed Study and Plan Elements: The Plan Elements in the Consent Decree are to be followed for each sewershed.

C. Collection System Inspections: Please refer to Section A above for a summary of final inspection quantities.

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: Flow monitoring began on May 09, 2006. As of December 31, 2013, the flow monitoring continues at 9 meter locations throughout the City, including the long term monitoring program.

E. Long-Term Capacity/Peak Flow Management: During the calendar quarter ending December 31, 2013, there was no capacity/flow management analysis activity related to the Sewershed Studies and Plans.

F. Sewershed Study and Plan(s) Approval and Implementation:

Sewershed Study and Plan(s):

All eight (8) Sewershed Plans/Reports have been submitted by the milestone dates established in the Consent Decree.

Approval

The plans have been submitted. 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 as 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 evaluated 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 received a letter from United States Environmental Protection Agency (EPA) dated February 10, 2011, stating that it has reviewed the Final Sewershed Plans for Jones Falls, Herring Run, and High Level. Based on its review has concluded that after the City implements the proposed improvements (2-year 24-hour design storm) a significant number of overflows will remain during greater storm events, including 5-year and 10-year 24-hour storm events. Therefore, EPA cannot approve these sewershed plans as submitted because the recommended improvements fall short from the goal of the CD in ensuring that Baltimore's sewage collection system does not cause or contribute to SSOs.

EPA's response provides minimal direction on how the City should proceed with revising the plans. Therefore the City met with EPA and MDE on June 02, 2011, to better understand their expectations. During this meeting, the City presented a revised approach utilizing 64 years of historic rainfall data for determining the appropriate level of protection to be utilized as the basis of design for system improvements to reduce the number of SSOs. Based upon this meeting, EPA and MDE requested further clarification of the proposed methodology. The City submitted a white paper outlining the Continuous Simulation Methodology on June 30, 2011.

On July 8, 2011, representatives from EPA, MDE and the City participated in a conference call and the City answered EPA and MDE's questions regarding the white paper and the continuous simulation methodology. The City sent a follow-up letter to EPA and MDE on July 22, 2011 which further addressed EPA and MDE's questions. On August 29, 2011, EPA submitted additional comments and questions to the City and MDE. EPA and the City participated in a second conference call on August 31, 2011 during which the City responded to EPA's questions.

In a letter dated November 22, 2011, EPA requested that the City, simultaneously submit a proposed plan of improvements based on the continuous simulation approach in addition to a revised implementation plan based on a 10-year, 24 hour design storm by the end of 2011. The City submitted the requested information to EPA and MDE on December 30, 2011. The City received comments from EPA on the continuous simulation report on March 6, 2012 and responded in a letter dated March 22, 2012. EPA, MDE and the City met on March 8, 2012 to discuss on-going consent decree activities, the appropriate level of protection and modification to the compliance schedule. The EPA, MDE, and the City all agreed that starting with a baseline 5 year level of protection (LOP) to be augmented with greater protection in some areas is the right approach. It was that a series of technical workshops would be coordinated to develop the criteria to be used in selecting the appropriate LOP. The first of these technical workshops was held on March 26, 2012, with representatives of the City, EPA Region 3 and MDE with other technical workshops to follow. During the workshop, EPA and MDE had some questions on the hybrid approach. The City provided the necessary clarification in a letter dated April 13, 2012.

On May 10, 2012, via e-mail, the City received preliminary guidance from EPA Region 3 on behalf of both EPA and MDE on the proposed continuous simulation methodology to address SSOs as follows:

1. Baltimore will submit a continuous simulation study and plan for each sewershed in its collection system to EPA and MDE by December 2012. Baltimore shall evaluate and propose hydraulic and capacity related improvements necessary to achieve a 5-year and 10-year SSO Level of Protection (LOP).
2. The decision on how to comply with the CD will remain with Baltimore. Based on modeling provided to date, the Agencies will not accept anything less than a 5-year LOP. However, where the calibrated modeling shows that there are remaining overflows, Baltimore will prioritize these overflows based on volume and develop a plan that will achieve a LOP necessary to meet CD requirements. This plan may include up to a 15-year LOP in some areas. These areas prioritized by volume will be addressed prior to the post construction monitoring phase."

EPA and MDE have indicated that they would be meeting in the near future to discuss the details associated with any proposed modifications to the consent decree and that a letter would be forthcoming once those details have been agreed to. The City submitted a letter dated, June 8th, 2012, to EPA and MDE acknowledging receipt of their e-mail on May 10. Further, the City requested a meeting to discuss the schedule, clarification regarding EPA's intentions, and regular coordination moving forward. To date the City still awaits a response from EPA and MDE. By letter dated September 10, 2012, the U.S. Department of Justice provided a proposal to modify the CD, extending the compliance deadline and addressing other issues.

On October 19, 2012, the EPA sent a letter to the City that included comments on the Integrated Planning Framework (IPF) presentation conducted by the City on September 24, 2012. On December 7, 2012, the City sent a letter to the Regulators regarding among other things the Sewershed Report Revisions and Integrated Planning. The City submitted the Sewershed Study and Plan Amendment in December 28, 2012.

The City met with EPA and MDE on January 31, 2013, to further discuss the revised Sewershed Report Revisions and Integrated Planning. Based upon this meeting, the City prepared a document called Phase 1 Adaptive Management Technical Memorandum (TM) that was submitted to EPA and MDE on February 28, 2013, detailing proposed projects, costs, estimated benefits and time frames for the first phase of the adaptive management approach.

The City received comments from EPA regarding the Technical Memorandum (TM) on March 12, 2013. The City responded to the comments in a letter dated April 11, 2013.

On November 1, 2013, the City received a response from the Regulators to the June 28, 2013, City letter regarding the time line for completion of Phase 2 Consent Decree work. The Regulators recognized the ongoing efforts by the City and indicated that they have no objection to the implementation of a refined version of the IPF and a two-phased adaptive management approach to complete the structural and hydraulic rehab under the Consent Decree. The Regulators also pointed out that a court approval of an amended Consent order is required if any deadlines are to be modified.

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 wet-weather flows from the County is not available at this time, the City cannot model this benefit. Therefore, we believe that implementing hydraulic 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 outlined 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 flow. In addition to flow impacts from the County, the February 10, 2011, letter does not provide clear guidance for the City to evaluate all projects previously identified in the final sewershed plans. However, the City recognizes its responsibility to comply with the Clean Water Act and the Consent Decree, thus, the City is in good faith proceeding with some O&M related projects. These projects include designing other structural defect and hydraulic projects that will improve management of the collection system such as, cleaning and CIPP lining, point repairs, manhole rehabilitation, etc.

The City plans on advancing executable projects that are not impacted by the design storm selection while the City and MDE/EPA determine how best to address the misaligned Baltimore County Consent Decree data and the appropriate level of protection selection approach for Baltimore City. The City will 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 to address the aforementioned issues and will revise the sewershed planning recommendations accordingly.

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

Paragraph 10: Illegal Sewer Connections

- A. Illegal Private Connections:** During the calendar quarter ending December 31, 2013, 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 Paragraph 10.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 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, 6309 Greenspring Ave and 4424 Marble Hall Rd.

6309 Greenspring Ave: A letter was sent to the property owner on August 08, 2011, and a follow up letter was sent on January 5, 2012. The second letter was returned unclaimed. Dye testing confirmed the location is abated.

4424 Marble Hall Road: 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. Additional dye-testing was carried out in March 2011 to satisfy HCD requirements and a letter was sent to HCD on May 25, 2011, for further action. A Violation Notice was issued in July 2011. A meeting was held on July 28, 2011, with Marble Hall Apartment management to discuss the progress of eliminating the illegal connection. Per the management of the apartment complex, the connection was re-routed in August 2011. Follow up testing was carried out in September which indicated

that the fix did not prevent storm water from getting into the sanitary sewers. The City attempted to coordinate with the property owner to fix the problem permanently but the property owner is not responsive. This location has been referred to the Code Enforcement Legal Section of HCD (ID 28567). The violation has been corrected. A City representative visited the site and conducted visual inspection and dye test on March 11, 2013, to confirm. This location is closed.

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.

- B. Updated List of Illegal Connections:** Appendix 3 contains the updated list of known illegal connections.
- C. Illegal Connection Enforcement and Implementation Plan:** 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 December 31, 2013, 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.

Paragraph 11: Pumping Station Inspection, Rehabilitation, and Repair

- 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 December 31, 2013, 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. Pumping Station Remote Monitoring:** As of December 31, 2013, 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 December 31, 2013, 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. Pumping Station Preventative Maintenance:** 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 December 31, 2013, 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.
- F. Pumping Station Operation and Maintenance Manuals:** As of December 31, 2013, 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 ("SOPs") 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. Progress Reports:** Table 11-1 Summarizes the status of Baltimore's pumping station inspection and repair program during the calendar quarter ending December 31, 2013.

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 reporting period	See Appendix 4	See Appendix 4	None
Brooklyn				None
Dundalk				None
Jones Falls				None
Locust Point				None
Quad Avenue				None
McComas				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. **Model Elements:** The InfoWorks hydraulic modeling package is fully compliant with the requirements listed in Paragraph 12.B.i of the Consent Decree.
- C. **Model Project Approach Report:** 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. **Model Certification:** 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. **Progress Report:** The City continued development and enhancement of the model during this Quarterly period.

Paragraph 13: Collection System Operation and Maintenance

- A. During the calendar quarter ending December 31, 2013, 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 submitted the fourth annual progress report, on October 28, 2010. The fifth annual progress report was submitted to EPA/MDE on October 21, 2011. The sixth annual progress report was submitted on October 25, 2012. **The seventh annual progress report was submitted on October 25, 2013.**

Paragraph 14: Information Management System Program

- A. During the calendar quarter ending December 31, 2013, 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. **500 Scale Maps:** This requirement has been completed as reported in Quarterly Report No. 7.
- D. **Global Positioning System:** 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. **Inventory of Collection System Components:** 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. **Update Inventory of Collection System Components:** 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 December 31, 2013. 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 are being 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.
- B. **Progress Reports:** 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. **Emergency Response Plan (ERP):** 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. Yearly Review and Update:** During the Calendar Quarter ending December 31, 2007, the City submitted the Yearly Update for 2007. The 2008 update was submitted on December 26, 2008. The City of Baltimore submitted updates to the ERP for 2009 on December 28, 2009. The 2010 annual updates to the ERP were submitted to the Regulators on December 28, 2010. The 2011 annual updates to the ERP were submitted to the Regulators on December 23, 2011. The 2012 annual updates to the ERP were submitted to the Regulators on December 21, 2012. **The 2013 annual updates to the ERP were submitted to the Regulators on December 21, 2013**
- 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 December 31, 2013, 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 December 31, 2013 is provided in Appendix 5.
- B.** During the calendar quarter ending December 31, 2013, 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 December 31, 2013, 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 December 31, 2013, 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 01, 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 December 31, 2013, SC 845R - BAF and tertiary PS **bids were rejected and the project was re-advertised in December 2011 and bids were received on February 15, 2012. Notice to Proceed (NTP) for construction was issued on August 1, 2012 and the estimated construction completion date is February 2015.** SC 852R - 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 NTP on December 29, 2009. **This project is currently in the construction phase.**

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 December 31, 2013, this contract was advertised on April 30, 2010, and bids were due on September 30, 2010. The construction NTP was issued on February 22, 2011. **This project is currently in the construction phase.**

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

As of the calendar quarter ending December 31, 2013 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. EPA/MDE approved the quantification protocol on October 12, 2010, and requested that the City apply the protocol to all resolved and outstanding SDUO sites since October 30, 2008, and to all future SDUOs. The City submitted a final approved copy of the SDUO Quantification Protocol to MDE/EPA on November 18, 2010 and sent in the application of the SDUO Protocol on December 28, 2010.

APPENDIX 1

STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS

APPENDIX 1
STATUS OF PARAGRAPH 8 CONSTRUCTION PROJECTS
As of December 31, 2013

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 SEWERSHED							
1	Western Run Interceptor (JPI Branch) Sanitary Contract Nos. 760 & 789	1. Install approximately 880 linear feet of 30-inch parallel relief sewer from JP1B49 to JP110 (along JP190A-JP194) (SC760) 2. Install approximately 9,400 linear feet of 21- to 24-inch parallel relief sewer from JP120 to JP165 (SC789) 3. Rehabilitate approximately 3,300 linear feet of existing 18-inch sewer from JP107 to JP120 (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 (Mt. Washington Flume) and JP10, and approximately 6,570 linear feet of 48- to 60-inch sewer located between JP42 and the JP70. 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.	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 824 - Construction Phase** Letter sent to MDE and EPA on 6-25-07 requesting an extension 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 12/23/08, respectively.
3	New Jones Falls Force Main/Pressure Sewer - Lower Section and Valves improvements of existing force/pressure sewer Sanitary Contract Nos. SC779 & SC805	1. 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) 2. 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 Sewer 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 additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Letter sent to MDE and EPA on 12/17/07 requesting additional 60 day extension for practical completion. Practical completion occurred on 1/23/08. Extension request approval granted by MDE in a letter dated April 15, 2010. Awaiting response from 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 additional 90 day practical completion extension to December 2007. MDE response letter approving additional extension received September 5, 2007. Beneficial 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

Note: Shaded date cells indicate completion.

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
LOWER JONES FALLS SEWERSHED							
7	Lower Jones Falls Interceptor (Upper Portion of Gravity Mainline) Sanitary Contract Nos. 773 & 818	1. Install approximately 7,900 linear feet of 18- to 24-inch parallel relief sewer from JG030 (near Jones Falls Pumping Station) to JG061 (at the connection of the JGE branch) (SC818) 2. Rehabilitation of approximately 16,500 linear feet of existing sewer ranging from 12- to 50-inch (SC773) 3. Inverted siphon rehabilitation in Falls Road (manhole JG062) (SC773) 4. 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	1. Construct a 20 mgd capacity pumping station near Department of Public Works Solid Waste Site near the intersection of 29th Street and Sisson Street. 2. 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] 3. Parallel approximately 10,800 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-819 & 838) June 30, 2006 * (SC-839 & 847)	5/31/2009***	2/28/10***	Contributes to elimination of SSO No. 72; eliminates SSO No. 129	Practical completion was acheived on May 29, 2009 for the lower portion of the Stony Run Interceptor (SC - 839). Non-CD portion of the project is nearly complete. Flow monitor installed at new Stony Run Pump Station on August 26, 2009. The City submitted an extension request to EPA and MDE for SSO 67 and 72 dated February 16, 2010 requesting an extension to February 28, 2011. The City further submitted another extension letter dated February 15, 2011 requesting an extension to June 29, 2019 to allow for adequate time for the City to complete the hydraulic restriction project at the BR-WWTP, which the City believes is a major contributor to not being able to eliminate these SSOs.
9	Maryland Avenue Interceptor (JGB Branch) Sanitary Contract No. 799	1. Replace (upsized) 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 I-83 (JGB18-JGB19) 3. 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	1. Install approximately 7,325 linear feet of 36 to 42-inch parallel relief sewer from Bonaparte Avenue to the High level Interceptor on Eager Street. 2. 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 833-Extension letter was sent on 12-7-07 for a 90 day extension through March 29, 2008. This extension was approved and a subsequent extension for 90 days, through June 27, 2008 was submitted. Awaiting response from MDE/EPA. Practical completion acheived on May 27, 2008. Monitoring period began July 25, 2008. In a letter dated 11/08/2011, EPA approved the minor schedule modification.
11	Elimination of Siphon Blowoff (Siphon No. 6 - south of North Avenue Bridge, west of RR tracks) Sanitary Contract No. 830	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 68	Complete
* Approved by MDE\EPA. ** Approved by MDE. ***Approved by EPA							
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	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	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	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 92	Complete*

PROJ. ID NO.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF PRACTICAL COMPLETION	DATE SSO STRUCTURES ELIMINATED	SSO/CSO STRUCTURES ELIMINATED	STATUS
GWYNNS FALLS 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 Franklinton Rd.) SC No. 827	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 84 and 22P	Complete*
COMBINED 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	1. Cleaning and inspection of siphons with repairs as necessary. 2. Elimination of blow-offs.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO Nos. 79 and 81	Complete*
LOW LEVEL SEWERSHED							
26	Elimination of Siphon Blowoff (Siphon No. 8 - rear of 800 Unetta Avenue) Sanitary Contract No. 827	1. Cleaning and inspection of siphon with repairs as necessary. 2. Elimination of blow-off.	On-call contract	June 30, 2004	June 30, 2005	Eliminates SSO No. 32P	Complete
* Approved by MDE\EPA. ** Approved by MDE. ***Approved by EPA							

APPENDIX 2

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS
As of December 31, 2013

Proj. No.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
JONES FALLS SEWERSHED						
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 includes 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 (A)	1/1/2012 (P)	1/1/2013 (P)	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	Maryland Avenue Sewer Siphon Cleaning	SC 876 - The work includes Maryland Avenue Siphon, and sewers upstream of the Maryland Avenue Siphon (18 and 24-inch sewer siphon). Typical work includes initial SONAR assessment of the sanitary sewers to quantify sediment and debris levels, cleaning of Maryland Avenue Siphon, and various sewers upstream of the Maryland Avenue Siphon, with proper disposal of removed material, and post cleaning CCTV/SONAR/Laser assessment to document the internal condition of the pipes.	5/20/2009 (A)	1/1/2013 (P)	1/1/2014 (P)	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 S19OO_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 technical support consultant (KCI) to carry out the inspection process. The field work was started in September 2009 and their findings were completed and a final report was delivered on June 30, 2010.	07/15/2009 (A)	08/08/2010 (A)	N/A	Per Consultant's (KCI) evaluation of the inspection and cleaning work, the line is in fairly good condition and can be re-activated 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. Conditional Acceptance was on 11/17/10, and Final Acceptance was on 09/22/11.
JF-8	SC 895 - MD Ave Sewer Rehab	SC 895 - Repair and rehabilitation of sanitary sewer and manholes in the Maryland Ave sub-sewershed of the Jones Falls Sewershed.	11/04/11 (A)	05/20/13 (A)	11/8/14 (P)	Bids were opened on 12/14/11 and AM Liner was the lowest bidder. Contract was awarded to AM Liner on 03/21/2012. Pre-construction meeting was held on May 17, 2012. Construction began June 2012. Fourth construction progress meeting was held on March 20, 2013. Last construction progress meeting was held on May 08, 2013. Construction completed.
JF-9	SC 898 - Stony Run Area	Repair and rehabilitation of sanitary sewer and manholes in the Stony Run Area of the Jones Falls Sewershed.	7/27/2012 (A)	2/28/2015 (P)	8/28/2016 (P)	The project was advertised on 7/27/2012. The lowest bidder is Insituform Technologies . Last construction progress meeting was held on June 06, 2013. Next progress meeting will be held on July 11, 2013.
JF-10	SC 899 - Western Run Area	Repair and rehabilitation of sanitary sewer and manholes in the Western Run Area of the Jones Falls Sewershed.	7/27/2012 (A)	8/22/2014 (P)	2/22/2016 (P)	The project was advertised on 7/27/2012. The lowest bidder is Insituform Technologies . Last construction progress meeting was held on June 06, 2013. Next progress meeting will be held on July 11, 2013.
JF-11	SC 900 - Upper Jones Falls and Maryland Avenue	Repair and rehabilitation of sanitary sewer and manholes in the Upper Jones Falls and Maryland Avenue areas of the Jones Falls Sewershed.	7/27/2012 (A)	12/19/2014 (P)	6/19/2016 (P)	The project was advertised on 7/27/2012. The lowest bidder is Insituform Technologies . Last construction progress meeting was held on June 06, 2013. Next progress meeting will be held on July 11, 2013.
JF-12	SC 897R - Greenmount, Hampden and Bolton Hill	Repair and rehabilitation of sanitary sewer and manholes in the Greenmount, Hampden, and Bolton Hill areas of the Jones Falls Sewershed.	3/22/2013 (A)	8/14/2015 (P)	2/14/2017 (P)	The contract was advertised on March 22, 2013. NTP was issued on June 27, 2013. Pre-construction conference will be held on July 10, 2013.
OUTFALL SEWERSHED						

Note: Shaded date cells indicate completion.

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS
As of December 31, 2013

Proj. No.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
OF-6	Sediment Cleaning Trunk Sewers in City of Baltimore.	SC 894 - Cleaning of Outfall Sewershed 99-Inch and Outfall Interceptor (From N. Bond Street to 6300 Block of E. Lombard Street)	08/05/11 (A)	04/28/2014 (P)	10/28/2015 (P)	This contract was awarded to Metra Industries, who was the lowest bidder, on June 08, 2011. Notice-to-Proceed was issued on August 08, 2011. Cleaning of the outfall stopped as of June 25, 2012. Project re-started on April 29, 2013 and should continue for 1 year.
OF-7	SC934 - CLEANING OF THE OUTFALL INTERCEPTOR AND RELIEF SEWERS - PHASE II	Cleaning of the relief sewer and outfall interceptor - phase II	12/13/2013 (A)	10/24/2015 (P)	4/24/2017 (P)	The contract was advertised on December 13, 2013. Bid opening will take place on 1/29/14
HIGH LEVEL SEWERSHED						
HL-8	Liberty Heights Relief Sewer	SC 879 - Design and construction 18" Relief Sewer from intersection of Springdale Rd and N Hilton St to intersection of Wabash Ave and Liberty Heights Ave. (S09UU_007MH to S13UU_008MH). Work includes excavation and removal of existing 12 inch sewer line, installation of 2400 LF of new 18-inch sewer line and relocation of 720 LF of 20-inch water line. Evaluation phase will include continual monitoring of existing engineered SSOs 132, 134 and 135 to ensure no overflows during a two year event.	2/10/2012 (A)	12/15/2013 (P)	6/15/2015 (P)	The contract was advertised on February 10, 2012. Bids were due by March 21, 2012, but date was extended to April 4, 2012. The contract was awarded on September 26, 2012 to Monumental Paving and Excavating Inc. First construction progress meeting was held on March 20, 2013.
HL-8	Liberty Heights Relief Sewer	SC 879 - Design and construction 18" Relief Sewer from intersection of Springdale Rd and N Hilton St to intersection of Wabash Ave and Liberty Heights Ave. (S09UU_007MH to S13UU_008MH). Work includes excavation and removal of existing 12 inch sewer line, installation of 2400 LF of new 18-inch sewer line and relocation of 720 LF of 20-inch water line. Evaluation phase will include continual monitoring of existing engineered SSOs 132, 134 and 135 to ensure no overflows during a two year event.	2/10/2012 (A)	12/15/2013 (P)	6/15/2015 (P)	The contract was advertised on February 10, 2012. Bids were due by March 21, 2012, but was changed to April 4, 2012.
DUNDALK SEWERSHED						
HL-9	SC907 - East Baltimore Region	SC 907 - Repair and rehabilitation of sanitary sewer and manholes in the East region of the High Level Sewershed.	3/22/2013 (A)	3/22/2015 (P)	9/22/2016 (P)	The contract was advertised on March 22, 2013. The lowest bidder is Inland Waters. The project was awarded on 8/14/13 and NTP was issued on 11/1/13.
HL-10	SC906 - West Baltimore Region	SC 906 - Repair and rehabilitation of sanitary sewer and manholes in the West region of the High Level Sewershed.	5/10/2013 (A)	8/7/2015 (P)	2/7/2017 (P)	The contract was advertised on May 10, 2013. Lowest Bidder is SAK Construction. The contract was awarded on 11/13/13.
HL-11	SC932 - Improvements to Lower Gwynns Run Interceptor – Phase II From Franklin Street to Baltimore Street	SC 932 - Improvements to Lower Gwynns Run Interceptor – Phase II From Franklin Street to Baltimore Street - microtunneling project	7/26/2013 (A)	7/16/2015 (P)	1/16/2017 (P)	The contract was advertised on July 26, 2013. Lowest Bidder is Bradshaw Construction.
HL-12	SC933 - High Level Interceptor Cleaning	SC 933 - cleaning of the High Level Interceptor	7/26/2013 (A)	1/22/2015 (P)	7/22/2016 (P)	The contract was advertised on July 26, 2013. Lowest Bidder is Video Pipe Services Construction. Due to an unbalanced bid, the contract will be awarded to the second lowest bidder Proven Management.
HL-12	SC905 - North Region of High Level Sewershed	SC 905 - Repair and rehabilitation of sanitary sewer and manholes in the North region of the High Level Sewershed.	10/11/2013 (A)	4/9/2015 (P)	10/9/2016 (P)	The contract was advertised on October 11, 2013. Lowest Bidder is Spiniello.
Herring Run Sewershed						
HR-1	SC911 - Herring Run Sewer Improvement	SC 911 - Repair and rehabilitation of sanitary sewer and manholes in the Herring Run Sewershed.	8/16/2013 (A)	8/16/2015 (P)	2/16/2017 (P)	The contract was advertised on August 16, 2013. Lowest Bidder is AM Liner East.
HR-2	SC908 - Herring Run Sewer Improvement	SC 908 - Repair and rehabilitation of sanitary sewer and manholes in the Herring Run Sewershed.	9/6/2013 (A)	8/27/2015 (P)	2/27/2017 (P)	The contract was advertised on September 6, 2013. Lowest Bidder is Anchor Construction. Due to issues with MBE/WBE, the contract will be awarded to the second lowest bidder AM Liner East.
HR-3	SC909 - Herring Run Sewer Improvement	SC 909 - Repair and rehabilitation of sanitary sewer and manholes in the Herring Run Sewershed.	10/11/2013 (A)	10/8/2015 (P)	4/8/2016 (P)	The contract was advertised on October 11, 2013. Lowest Bidder is Inland Construction.
Low Level Sewershed						

Note: Shaded date cells indicate completion.

STATUS OF PARAGRAPH 9 CONSTRUCTION PROJECTS
As of December 31, 2013

Proj. No.	PROJECT	DESCRIPTION AND REMARKS	DATE CONSTRUCTION CONTRACT ADVERTISED	DATE OF CONSTRUCTION COMPLETION	DATE OF EVALUATION COMPLETION	STATUS
LL-1	SC922R - Low Level Interceptor Cleaning	SC 922R - cleaning of the Low Level Interceptor	1/31/2014 (P)	7/30/2015 (P)	1/1/2017 (P)	The contract was advertised on August 16, 2013. Lowest Bidder is Video Pipe Services Construction. Due to unbalanced bids, this contract will be readvertised on 1/31/14.
LL-2	SC913 - Western Region of Low Level	SC 913 - Repair and rehabilitation of sanitary sewer and manholes in the Western Region of the Low Level Sewershed.	9/20/2013 (A)	9/10/2015 (P)	3/10/2017 (P)	The contract was advertised on September 20, 2013. The lowest bidder is Metra.
LL-3	SC912 - Eastern Region High Level	SC 912 - Repair and rehabilitation of sanitary sewer and manholes in the Eastern Region of the Low Level Sewershed.	9/20/2013 (A)	9/10/2015 (P)	3/10/2017 (P)	The contract was advertised on September 20, 2013. The lowest bidder is Insituform.

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 Berkeley Ave.	172 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
2. 6203 Bltmore Ave.	311 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
3. 3310 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 Clarks Ln.	256 B 1	Property Owner	Area Drain	3/21/2005	Positive	Newly Identified	Confirmed Not Illegal
6. 2238 Crest Rd.	14 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
7. 2302 Crest Rd.	13 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
8. 5616 Cross Country Blvd.	13 A 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
9. 6309 Fairlane Dr.	99 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
10. 6309 Fairlane Dr.	154 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
11. 6908 Fieldcrest Rd.	154 B 1	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
12. 6908 Fieldcrest Rd.	272 B 3	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
13. 3800 Glengyle Ave.	275 B 13	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
14. 6309 Greenspring Ave.	153. B 5.	Property Owner	Downspout	40347.		Illegal	It was confirmed as an illegal connection in January 2011 after carrying out more dye-testing. A letter was sent to the property owner on August 08, 2011. A follow up letter dated 01/05/2012 was sent to the property owner requesting that the drain be disconnected. Corrective action has been taken. This location was tested and confirmed that the problem has been abated.
15. 2212 Ken Oak Rd.	153 B 4	Property Owner	Area Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
16. 2212 Ken Oak Rd.	100 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
17. 2212 Ken Oak Rd.	100 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
18. 2416 Ken Oak Rd.	103 A 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
19. 5609 Key Ave.	50 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
20. 2504 Larrivale Rd.	154 B 7	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
21. 5815 Lochlea Rd.	116 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
22. 4424 Marble Hall Road		Property Manager	Stormwater Drain	4/13/2011		Illegal	A letter was sent to HCD on May 25, 2011, for further action. A violation Notice was issued in July 2011. A meeting was held on July 28, 2011, with Marble Hall Apartment management to discuss the progress of relocating the illegal connection. Per the management of the apartment complex, the connection was re-routed in August 2011. Follow up testing was carried out in September which indicated that the fix has not prevented storm water getting into the sanitary sewers. Further coordination is being done to permanently resolve the issue. A letter dated 11/28/11 was sent to HCD to continue enforcement. Property owner is not responsive. DPW will coordinate with HCD for enforcement. This violation has been corrected. A City representative visited the site and conducted visual inspection and dye test on March 11, 2013 to confirm. This location is closed.
23. 3 Millbrook Rd.	D 1	Property Owner/Trustee	Patio Drain	5/19/2011		Illegal	It was confirmed as an illegal connection in May 2011 after carrying out more dye-testing. A letter was sent to the property owner on August 08, 2011. A follow up letter dated 11/28/11 was sent to the property owner requesting that the temporary seal becomes permanent.
24. 5806 Park Heights Ave.	78 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
25. 5806 Park Heights Ave.	78 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
26. 5806 Park Heights Ave.	78 B 3	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
27. 5806 Park Heights Ave.	78 B 9	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
28. 5806 Park Heights Ave.	78 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
29. 5905 Park Heights Ave.	95 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
30. 6414 Park Heights Ave.	315 A 4	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
31. 6306 Pimlico Rd.	315 A 3	Property Owner	Area Drain	3/22/2005	Positive	Newly Identified	Confirmed Not Illegal
32. 7126 Park Heights Ave.	280 B 16	Property Owner	Downspout Connection	6/20/2005		Newly Identified	Confirmed Not Illegal
33. 6311 Pearce Ave.	203 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
34. 6306 Pimlico Rd.	203 B 4	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
35. 6106 Pimlico Rd.	135 A 1	Property Owner	Driveway Drain	3/28/2005	Positive	Newly Identified	Confirmed Not Illegal
36. 6306 Pimlico Rd.	127 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
37. 5503 Rusk Ave.	30 B 1	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
38. 3208 Shelburne Rd.	334 A 1	Property Owner	Driveway Drain	3/15/2005	Positive	Newly Identified	Confirmed Not Illegal
39. 1702 South Rd.	324 A 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
40. 2117 Sulgrave Ave.	320 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
41. 2607 Taney Rd.	183 B 4	Property Owner	Driveway Drain	3/23/2005	Positive	Newly Identified	Confirmed Not Illegal
42. 2615 Taney Rd.	183 B 2	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
43. 2700 Taney Rd.	183 B 8	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
44. 2808 Taney Rd.	182 B 6	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
45. 2810 W. Strathmore Ave.	182 B 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
46. 2810 W. Strathmore Ave.	180 A 5	Property Owner	Downspout	6/20/2005		Newly Identified	Confirmed Not Illegal
47. 3602 Chesholm Rd.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
48. 6708 Park Heights Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
49. 4214 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
50. 4414 Groveland Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
51. 2705 Queen Anne Ave.		Property Owner	Downspout	5/9/2005	Positive	Newly Identified	Confirmed Not Illegal
52. 5614 Seward Ave		Property Owner	Swimming Pool	40764.	Positive	Illegal	A letter dated 12/9/11 was sent to the property owner requesting that the drain be disconnected from the sanitary line. The illegal connection was removed by the owner.

APPENDIX 4

PUMPING STATION WORK ORDERS

QUERY NAME	.	.	.	.	.	WCOMPMSAL
LIBRARY NAME	.	.	.	.	.	MONTHLYRUN

FILE	LIBRARY	MEMBER	FORMAT
WSMST00	MMS810F	WSMST00	WSMST00R
WSMST31	MMS810F	WSMST31	WSMST31R

DATE	.	.	.	.	.	01/13/14
TIME	.	.	.	.	.	10:30:21

Issued W/O's - Pump Stations (PM only) (D)

01/13/14 10:30:21

Total Issued W/O's
OCT. 01,'13 - DEC. 31,'13
PUMPING STATIONS - PM only

Mike/Keith Locations:
BRKLYN DUNDAL EASTER JF as of 10:30:21
**LOCPO MCST QUAD WSTPT ** on 01/13/14

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	Issue	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts			Date		Typ	Code	Description
		Id	Number									
11	PUMPING ST BRKLYN	14.80845	14.80845	30	P	20131001	19731010	PM	PM	PM	PM	INSPECT OPERATION AND LUBE
		14.80846	14.80846	30	P	20131001	19731010	PM	PM	PM	PM	INSPECT OPERATION AND LUBE
		14.80847	14.80847	30	P	20131001	20131017	PM	PM	PM	PM	INSPECT OPERATION AND LUBE
		14.80848	14.80848	30	P	20131001	19731010	PM	PM	PM	PM	INSPECT OPERATION AND LUBE
		14.80849	14.80849	25	P	20131001		PM	PM	PM	PM	CHECK VARIOUS COMPONENTS
		14.80850	14.80850	30	P	20131001	20131017	PM	PM	PM	PM	CHECK VARIOUS COMPONENTS
		14.80851	14.80851	30	P	20131001	20131017	PM	PM	PM	PM	INSPECTION
		14.80852	14.80852	30	P	20131001	20131017	PM	PM	PM	PM	INSPECTION
		14.80853	14.80853	30	P	20131001	20131017	PM	PM	PM	PM	INSPECTION
		14.80854	14.80854	30	P	20131001	20131017	PM	PM	PM	PM	INSPECTION
		14.80855	14.80855	30	P	20131001	20131017	PM	PM	PM	PM	INSPECTION
		14.80874	14.80874	30	P	20131001	20131016	PM	MCHPS	PM	PM	CLEAN VACUUM LINES
		14.80875	14.80875	30	P	20131001	20131016	PM	MCHPS	PM	PM	CLEAN VACUUM LINES
		14.80904	14.80904	30	P	20131001	20131024	PM	ELCPS	PM	PM	CHECK, BATTERIES& LIGHT
		14.80904	14.80904	30	P	20131001	20131024	PM	ELEC	PM	PM	CHECK, BATTERIES& LIGHT
		14.80905	14.80905	30	P	20131001	20131023	PM	ELCPS	PM	PM	CHECK COMPONENTS.
		14.80906	14.80906	30	P	20131001	20131024	PM	ELCPS	PM	PM	CHECK OPERATION/INSPECTION
		14.80907	14.80907	30	P	20131001	20131016	PM	ELCPS	PM	PM	INSPECTION
		14.80947	14.80947	30	P	20131001	20131022	PM	INSPS	PM	PM	INSPECTION
		14.80948	14.80948	30	P	20131001	20131022	PM	INSPS	PM	PM	INSPECTION
		14.80949	14.80949	30	P	20131001	20131025	PM	INSPS	PM	PM	INSPECTION
		14.80950	14.80950	30	P	20131001	20131025	PM	INSPS	PM	PM	INSPECTION
		14.80951	14.80951	25	P	20131001		PM	INSPS	PM	PM	INSPECTION
		14.80952	14.80952	30	P	20131001	20131021	PM	INSPS	PM	PM	INSPECTION
		14.80953	14.80953	30	P	20131001	20131021	PM	INSPS	PM	PM	INSPECTION
		14.81039	14.81039	25	P	20131104		PM	PM	PM	PM	CHECK VARIOUS COMPONENTS
		14.81039	14.81039	25	P	20131104		PM	PM	PM	PM	CHECK VARIOUS COMPONENTS
		14.81040	14.81040	25	P	20131104		PM	PM	PM	PM	INSPECT OPERATION AND LUBE
		14.81041	14.81041	30	P	20131104	20131022	PM	PM	PM	PM	INSPECT OPERATION AND LUBE
		14.81042	14.81042	25	P	20131104		PM	PM	PM	PM	INSPECT OPERATION AND LUBE
		14.81043	14.81043	25	P	20131104		PM	PM	PM	PM	CHECK VARIOUS COMPONENTS
		14.81044	14.81044	25	P	20131104		PM	PM	PM	PM	CHECK VARIOUS COMPONENTS
		14.81045	14.81045	25	P	20131104		PM	PM	PM	PM	INSPECT, CHECK VARIOUS COMPONENTS
		14.81046	14.81046	25	P	20131104		PM	PM	PM	PM	LUBRICATION AND CHECKS
		14.81047	14.81047	25	P	20131104		PM	PM	PM	PM	CLEAN AND LUBRICATE UNIT
		14.81048	14.81048	25	P	20131104		PM	PM	PM	PM	CLEAN AND LUBRICATE
		14.81049	14.81049	25	P	20131104		PM	PM	PM	PM	CLEAN AND LUBRICATE
		14.81050	14.81050	25	P	20131104		PM	PM	PM	PM	CHECK VARIOUS UNITS
		14.81051	14.81051	25	P	20131104		PM	PM	PM	PM	CHECK VARIOUS UNITS
		14.81052	14.81052	25	P	20131104		PM	PM	PM	PM	CHECK VARIOUS UNITS
		14.81053	14.81053	25	P	20131104		PM	PM	PM	PM	INSPECTION
		14.81054	14.81054	25	P	20131104		PM	PM	PM	PM	INSPECTION
		14.81055	14.81055	25	P	20131104		PM	PM	PM	PM	INSPECT NORMAL OPERATION
		14.81056	14.81056	25	P	20131104		PM	PM	PM	PM	CHECK NORMAL OPERATION
		14.81096	14.81096	25	P	20131104		PM	HA	PM	HA	INSPECT AIR FILTERS
		14.81097	14.81097	25	P	20131104		PM	HA	PM	HA	CHANGE AIR FILTERS
		14.81099	14.81099	30	P	20131104	20131119	PM	MCHPS	PM	MCHPS	INSPECTION
		14.81138	14.81138	30	P	20131104	20131206	PM	INSPS	PM	INSPS	INSPECTION

PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/13/14												
Co	Cost	Cost	Parent	WO	WO	TYPE	WO	Issue	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts			Date		Typ	Code	Description
		Id	Number									
11	PUMPING ST BRKLYN	14.81139			30	P	20131104	20131203	PM	INSPS	INSPECTION	
		14.81140			30	P	20131104	20131203	PM	INSPS	INSPECTION	
		14.81141			30	P	20131104	20131205	PM	INSPS	INSPECTION	
		14.81142			30	P	20131104	20131202	PM	INSPS	INSPECTION	
		14.81143			30	P	20131104	20131206	PM	INSPS	INSPECTION	
		14.81144			30	P	20131104	20131206	PM	INSPS	INSPECTION	
		14.81145			30	P	20131104	20131205	PM	INSPS	INSPECTION	
		14.81146			30	P	20131104	20131202	PM	INSPS	INSPECTION	
		14.81147			30	P	20131104	20131202	PM	INSPS	CHECK COMPONENTS	
		14.81148			25	P	20131104		PM	INSPS	INSPECTION	
		14.81149			30	P	20131104	20131203	PM	INSPS	INSPECTION	
		14.81150			30	P	20131104	20131204	PM	INSPS	INSPECTION	
		14.81151			30	P	20131104	20131204	PM	INSPS	CLEAN AND INSPECT	
		14.81152			30	P	20131104	20131204	PM	INSPS	CLEAN AND INSPECT	
Total W/O's for Location BRKLYN: COUNT 62												
DUNDAL												
		14.80838			30	P	20131001	20131023	PM	PM	OIL CHANGE	
		14.80839			30	P	20131001	20131023	PM	PM	INSPECT AND LUBE GATE	
		14.80840			30	P	20131001	20131023	PM	PM	INSPECT AND LUBE GATE	
		14.80841			30	P	20131001	20131023	PM	PM	INSPECT AND LUBE GATE	
		14.80842			25	P	20131001		PM	PM	INSPECT AND LUBE GATE	
		14.80893			30	P	20131001	20131030	PM	ELCPS	INSPECTION,(CONTROLS).	
		14.80894			30	P	20131001	20131210	PM	ELCPS	INSPECT AND LUBRICATE	
		14.80895			30	P	20131001	20131120	PM	ELCPS	REPLACE BATTERY	
		14.80896			30	P	20131001	20131216	PM	ELCPS	INSPECT AND LUBRICATE	
		14.80897			30	P	20131001	20131216	PM	ELCPS	INSPECT AND LUBRICATE	
		14.80898			30	P	20131001	20131216	PM	ELCPS	INSPECT AND LUBRICATE	
		14.80899			30	P	20131001	20131120	PM	ELCPS	TEST AND INSPECT	
		14.80900			30	P	20131001	20131120	PM	ELCPS	INSPECT AND LUBRICATE	
		14.80901			30	P	20131001	20131120	PM	ELCPS	INSPECT AND LUBRICATE	
		14.80902			30	P	20131001	20131120	PM	ELCPS	INSPECT AND LUBRICATE	
		14.80919			30	P	20131001	20131016	PM	HA	CHANGE AIR FILTERS	
		14.80939			25	P	20131001		PM	INSPS	INSPECT AND CALIBRATE	
		14.80940			25	P	20131001		PM	INSPS	INSPECTION	
		14.80941			25	P	20131001		PM	INSPS	PURGE TRANSMITTER.	
		14.80942			25	P	20131001		PM	INSPS	INSPECT AND CALIBRATE	
		14.80943			30	P	20131001	20131105	PM	INSPS	INSPECTION	
		14.80944			25	P	20131001		PM	INSPS	INSPECTION	
		14.80945			30	P	20131001	20131105	PM	INSPS	INSPECT AND CLEAN	
		14.81087			30	P	20131104	20131105	PM	GRDS	CLEAN WET WELL.	
		14.81098			30	P	20131104	20131120	PM	MCHPS	INSPECTION	
		14.81125			25	P	20131104		PM	INSPS	INSPECT AND CALIBRATE	
		14.81126			30	P	20131104	20131127	PM	INSPS	INSPECTION	
		14.81127			25	P	20131104		PM	INSPS	INSPECTION	
		14.81128			25	P	20131104		PM	INSPS	PURGE TRANSMITTER.	
		14.81129			25	P	20131104		PM	INSPS	INSPECT AND CALIBRATE	

PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/13/14												
Co	Cost	Cost	Parent	WO	WO	TYPE	WO	Issue	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts			Date		Typ	Code	Description
		Id	Number									
11	PUMPING ST DUNDAL	14.81130			30	P	20131104	20131129	PM	INSPS		CLEAN/INSPECT/CALIBRATE
		14.81131			30	P	20131104	20131129	PM	INSPS		CLEAN/INSPECT/CALIBRATE
		14.81132			30	P	20131104	20131129	PM	INSPS		CLEAN/INSPECT/CALIBRATE
		14.81133			30	P	20131104	20131126	PM	INSPS		INSPECTION
		14.81134			30	P	20131104	20131126	PM	INSPS		INSPECTION
		14.81135			30	P	20131104	20131126	PM	INSPS		INSPECTION
		14.81136			25	P	20131104		PM	INSPS		INSPECTION
		14.81137			30	P	20131104	20131126	PM	INSPS		INSPECT AND CLEAN
		14.81184			30	P	20131104	20131212	PM	ELCPS		REPLACE BATTERY
		14.81185			30	P	20131104	20131212	PM	ELCPS		REPLACE BATTERY
		14.81186			30	P	20131104	20131212	PM	ELCPS		REPLACE BATTERY
		14.81187			30	P	20131104	20131211	PM	ELCPS		TEST AND INSPECT
		14.81188			30	P	20131104	20131211	PM	ELCPS		TEST AND INSPECT
		14.81189			30	P	20131104	20131211	PM	ELCPS		INSPECT AND LUBRICATE
		14.81190			30	P	20131104	20131211	PM	ELCPS		INSPECT AND LUBRICATE
		14.81191			30	P	20131104	20131211	PM	ELCPS		CLEAN AND INSPECT
		14.81191			30	P	20131104	20131211	PM	ELCPS		CLEAN AND INSPECT
Total W/O's for Location DUNDAL:												
COUNT 47												
EASTER												
		14.80821			25	P	20131001		PM	PM		INSPECT AND LUBRICATE.
		14.80822			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80823			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80824			30	P	20131001	20131021	PM	PM		INSPECT AND LUBRICATE.
		14.80825			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80826			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80827			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80828			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80829			30	P	20131001	20131121	PM	PM		INSPECT AND LUBRICATE.
		14.80830			25	P	20131001		PM	PM		INSPECT AND LUBRICATE.
		14.80831			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80832			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80833			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80834			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80835			30	P	20131001	20131031	PM	PM		INSPECT AND LUBRICATE.
		14.80836			25	P	20131001		PM	PM		CHANGE OIL AND FILTER.
		14.80876			30	P	20131001	20130926	PM	ELCPS		INSPECT AND LUBRICATE
		14.80877			30	P	20131001	20131121	PM	ELCPS		INSPECT AND LUBRICATE
		14.80878			30	P	20131001	20131121	PM	ELCPS		INSPECT AND LUBRICATE
		14.80879			30	P	20131001	20131023	PM	ELCPS		INSPECT AND LUBRICATE
		14.80880			30	P	20131001	20131023	PM	ELCPS		INSPECT AND LUBRICATE
		14.80881			30	P	20131001	20131113	PM	ELCPS		INSPECT AND LUBRICATE
		14.80882			30	P	20131001	20131113	PM	ELCPS		INSPECT AND LUBRICATE
		14.80883			30	P	20131001	20131023	PM	ELCPS		INSPECT AND LUBRICATE
		14.80884			30	P	20131001	20131023	PM	ELCPS		INSPECT AND LUBRICATE
		14.80885			30	P	20131001	20131023	PM	ELCPS		INSPECT AND LUBRICATE
		14.80886			30	P	20131001	20131104	PM	ELCPS		INSPECT AND LUBRICATE
OVER HEAD BRIDGE												
OVERHEAD BRIDGE												
SCREEN RM TROLLEY												

Co	Cost	Cost	Parent	WO	WO	TYPE	WO	Issue	WO	WO	Wrk	Craft	Short	problem
No	Center	Loc	WO	Suf	Sts			Date			Typ	Code	Description	
		Id	Number											
11	PUMPING ST EASTER	14.80917	25	P	20131001	PM	HA	CLEAN BOILER						
		14.80918	25	P	20131001	PM	HA	CLEAN BOILER						
		14.80920	25	P	20131001	PM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.						
		14.80921	25	P	20131001	PM	BLDG	COMPUTER PAPER PICK-UP						
		14.80922	30	P	20131001	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.80923	30	P	20131001	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.80924	30	P	20131001	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.80925	30	P	20131001	PM	INSPS	INSPECTION						
		14.80926	30	P	20131001	PM	INSPS	INSPECTION						
		14.81009	25	P	20131104	PM	PM	CHANGE OIL AND LUBE	COUPLING					
		14.81010	25	P	20131104	PM	PM	CHANGE OIL						
		14.81011	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81012	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81013	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81014	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81015	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81016	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81017	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81018	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81019	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81020	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81021	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81023	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81024	25	P	20131104	PM	PM	INSPECT AND LUBRICATE.						
		14.81025	25	P	20131104	PM	PM	INSPECT AND LUBE						
		14.81090	25	P	20131104	PM	BLDG	EXTERMINATE LOCKER RM.LOWER LEVEL.						
		14.81091	25	P	20131104	PM	BLDG	COMPUTER PAPER PICK-UP						
		14.81093	25	P	20131104	PM	HA	CHANGE AIR FILTERS						
		14.81094	25	P	20131104	PM	HA	CHANGE AIR FILTERS						
		14.81102	30	P	20131104	PM	INSPS	INSPECT/CLEAN/CALIBRATE						
		14.81103	30	P	20131104	PM	INSPS	INSPECT/CLEAN/CALIBRATE						
		14.81104	30	P	20131104	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.81105	30	P	20131104	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.81106	30	P	20131104	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.81107	30	P	20131104	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.81108	30	P	20131104	PM	INSPS	CLEAN/INSPECT/CALIBRATE						
		14.81109	30	P	20131104	PM	INSPS	INSPECTION						
		14.81110	30	P	20131104	PM	INSPS	INSPECTION						
		14.81111	30	P	20131104	PM	INSPS	CLEAN AND INSPECT						
		14.81172	25	P	20131104	PM	ELCPS	INSPECT AND LUBRICATE						
		14.81173	25	P	20131104	PM	ELCPS	INSPECT AND LUBRICATE						
		14.81174	25	P	20131104	PM	ELCPS	INSPECT AND LUBRICATE						
		14.81175	25	P	20131104	PM	ELCPS	INSPECT AND LUBRICATE						
		14.81176	25	P	20131104	PM	ELCPS	INSPECT AND LUBRICATE						

Total W/O's for Location EASTER:
COUNT 71

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Total Issued W/O's
OCT. 01, '13 - DEC. 31, '13
PUMPING STATIONS - PM only

Mike/Keith Locations:
BRKLYN DUNDAL EASTER JF as of 10:30:21
**LOCPO MCST QUAD WSTPT ** on 01/13/14

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Co	Cost	Cost	Parent	WO	WO	TYPE	WO	Issue	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts			Date		Type	Code	Description
		Id	Number									
11	PUMPING ST JF		14.80837		25	P	20131001		PM	PM	PM	INSPECTION
			14.80887		30	P	20131001	20131106	PM	ELCPS	ELCPS	INSPECT AND LUBRICATE
			14.80888		30	P	20131001	20131106	PM	ELCPS	ELCPS	INSPECT AND LUBRICATE.
			14.80888		30	P	20131001	20131106	PM	PM	PM	INSPECT AND LUBRICATE.
			14.80889		30	P	20131001	20131107	PM	ELCPS	ELCPS	INSPECT AND LUBRICATE
			14.80927		30	P	20131001	20131017	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.80928		30	P	20131001	20131017	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.80929		30	P	20131001	20131016	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.80930		30	P	20131001	20131018	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.80931		30	P	20131001	20131018	PM	INSPS	INSPS	INSPECTION
			14.80932		30	P	20131001	20131018	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.80933		30	P	20131001	20131007	PM	INSPS	INSPS	INSPECTION
			14.80934		30	P	20131001	20131007	PM	INSPS	INSPS	CLEAN AND INSPECT
			14.81026		25	P	20131104		PM	PM	PM	CLEAN AND LUBRICATE
			14.81027		25	P	20131104		PM	PM	PM	CLEAN AND LUBRICATE
			14.81028		25	P	20131104		PM	PM	PM	CLEAN AND LUBRICATE
			14.81029		25	P	20131104		PM	PM	PM	INSPECT AND LUBRICATE PUMP
			14.81030		25	P	20131104		PM	PM	PM	INSPECT AND LUBRICATE PUMP
			14.81031		25	P	20131104		PM	PM	PM	LUBRICATION AND CHECKS
			14.81032		25	P	20131104		PM	PM	PM	LUBRICATION AND CHECKS
			14.81033		25	P	20131104		PM	PM	PM	MONTHLY CHECKS
			14.81034		25	P	20131104		PM	PM	PM	CHECK OPERATION
			14.81035		25	P	20131104		PM	PM	PM	INSPECTION
			14.81086		30	P	20131104	20131105	PM	GRDS	GRDS	CLEAN WET WELL.
			14.81112		30	P	20131104	20131115	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.81113		30	P	20131104	20131115	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.81114		30	P	20131104	20131115	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.81115		30	P	20131104	20131115	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
			14.81116		30	P	20131104	20131114	PM	INSPS	INSPS	INSPECTION
			14.81117		30	P	20131104	20131114	PM	INSPS	INSPS	CLEAN AND INSPECT
			14.81177		30	P	20131104	20131030	PM	ELCPS	ELCPS	CLEAN AND INSPECT
			14.81178		30	P	20131104	20131209	PM	ELCPS	ELCPS	CHECK, BATTERIES& LIGHT
			14.81178		30	P	20131104	20131209	PM	ELEC	ELEC	CHECK, BATTERIES& LIGHT
			14.81179		30	P	20131104	20131209	PM	ELCPS	ELCPS	CHECK OPERATION/INSPECTION
			14.81180		30	P	20131104	20131122	PM	ELCPS	ELCPS	INSPECT AND LUBRICATE
			14.81181		30	P	20131104	20131122	PM	ELCPS	ELCPS	INSPECT AND LUBRICATE
			14.81182		30	P	20131104	20131122	PM	ELCPS	ELCPS	INSPECT AND LUBRICATE
Total W/O's for Location JF:												
COUNT 37												
LOCPO	14.80863				25	P	20131001		PM	PM	PM	INSPECT AND LUBRICATE
	14.80864				25	P	20131001		PM	PM	PM	INSPECT AND LUBRICATE
	14.80865				25	P	20131001		PM	PM	PM	INSPECTION AND LUBRICATION
	14.80913				30	P	20131001	20131008	PM	ELCPS	ELCPS	INSPECTION.
	14.81088				30	P	20131104	20131104	PM	GRDS	GRDS	CLEAN WET WELL.
	14.81166				30	P	20131104	20131121	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE
	14.81167				30	P	20131104	20131119	PM	INSPS	INSPS	CLEAN/INSPECT/CALIBRATE

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Total Issued W/O's
OCT. 01, '13 - DEC. 31, '13
PUMPING STATIONS - PM only

Mike/Keth Locations: WCOMPMSAL

BRKLYN	DUNDAL	EASTER	JF	as of 10:30:21
**LOCPO	MCST	QUAD	WSPT	** on 01/13/14

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PUMPING STATIONS - PM only **LOCPO MCST QUAD WSTPT ** on 01/13/14											
Co	Cost	Parent	WO	WO	TYPE	WO	Issue	WO	Wrk	Craft	Short problem
No	Center	Loc	WO	Suf	Sts	Id	Number	Complt	Type	Code	Description
Total W/O's for Location QUAD: COUNT 19											
11	PUMPING ST WSTPT	14.80954	30	P	20131001	20131004	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.80955	30	P	20131001	20131003	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.80956	30	P	20131001	20131004	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.80957	30	P	20131001	20131002	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.80958	30	P	20131001	20131002	PM	INSPS	INSPECT AND CALIBRATE		
		14.80959	25	P	20131001		PM	INSPS	INSPECTION		
		14.80960	30	P	20131001	20131003	PM	INSPS	INSPECTION		
		14.81063	30	P	20131104	20131218	PM	PM	CHECK VARIOUS COMPONENTS		
		14.81064	30	P	20131104	20131212	PM	PM	CHECK VARIOUS COMPONENTS		
		14.81065	30	P	20131104	20131212	PM	PM	CHECK VARIOUS COMPONENTS		
		14.81066	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81067	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81068	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81069	30	P	20131104	20131212	PM	PM	LUBRICATION		
		14.81070	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81071	30	P	20131104	20131212	PM	PM	CHECK VARIOUS UNITS		
		14.81072	30	P	20131104	20131212	PM	PM	CHECK VARIOUS COMPONENTS AND LUBRICATE		
		14.81073	30	P	20131104	20131212	PM	PM	INSPECT NORMAL OPERATION		
		14.81074	30	P	20131104	20131212	PM	PM	INSPECT NORMAL OPERATION		
		14.81075	30	P	20131104	20131212	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT		
		14.81076	30	P	20131104	20131212	PM	PM	CHECK NORMAL OPERATION AND VARIOUS UNIT		
		14.81077	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81078	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81079	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81080	30	P	20131104	20131212	PM	PM	INSPECT AND LUBRICATE		
		14.81153	30	P	20131104	20131115	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.81154	30	P	20131104	20131112	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.81155	30	P	20131104	20131112	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.81156	30	P	20131104	20131114	PM	INSPS	CLEAN/INSPECT/CALIBRATE		
		14.81157	30	P	20131104	20131114	PM	INSPS	INSPECT AND CALIBRATE		
		14.81158	25	P	20131104		PM	INSPS	INSPECTION		
		14.81159	30	P	20131104	20131113	PM	INSPS	INSPECTION		
Total W/O's for Location WSTPT: COUNT 32											
Total W/O's for Cost Center PUMPING ST: COUNT 296											
Totals for Company 11: COUNT 296											

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Total Issued W/O's
OCT. 01, '13 - DEC. 31, '13
PUMPING STATIONS - PM only

Mike/Keth Locations: WOCOMPSAL
 BRKLYN DUNDAL EASTER JF as of 10:30:21
 **LOCPO MCST QUAD WSTPT ** on 01/13/14

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[illegible]

FINAL TOTALS
COUNT 296

EXPORTS OF

Pumping Station														
JF LOCPO MCST QUAD #51PT														
Co. No.	Area	Loc. Number	W/O Number	Machine Number	Machine Description	W/O	Sts	Prty Code	Full Problem	Req. By	Craft Code	WO Date	WO Issue Date	Sntoken Class
11	PUMPING ST EASTER	14.81004		911000	FACILITY, EASTERN AVENUE	30	4	3D	4 {no heat} stielperc 64972	CS	HA	20131112	20131104	
		14.81209		915202	PUMP, RECIRC. #2 (BOILER)	30	4	3D	4 REQ BY C. STEILPER FOR MAT	CS	MCNPS	20131127	20131107	
		14.81212	1	912405	PUMP, VACUUM #5	30	3D	3D	3D pump not working in auto-stielperc 64972	CS	ELCPS	20131113	20131113	
		14.81212	2	912405	PUMP, VACUUM #5	30	3D	3D	3D pump not working in auto-stielperc 64972	CS	MCNPS	20131113	20131113	
		14.81213		915201	PUMP, RECIRC. #1 (BOILER)	30	4	4	4 stielperc 64972	CS	MCNPS	20131115	20131113	
		14.81219		911000	FACILITY, EASTERN AVENUE	30	4	4	4 stielperc 64972	CS	MCNFB	20131119	20131115	
		14.81220	1	915502	FAN, EXHAUST #2	30	3D	3D	3D that open/ hanging--(hot 277 vlt) stielperc 64972	CS	ELCPS	20131121	20131115	
		14.81220	2	915502	FAN, EXHAUST #2	25	3D	3D	3D that open/ hanging--(hot 277 vlt) stielperc 64972	CS	HA		20131115	
		14.81224		919035	PUMPSTER, (SOUTH)	30	4	4	4 stielperc 64972	CS	MCNFB	20131121	20131119	
		14.81235		911104	PUMP, SEWAGE #4	30	4	4	4 astielperc 64972	CS	MCNPS	20131202	20131202	
		14.81236		916512	PANEL, EXHAUST FAN	30	4	4	4 stielperc 6972		ELCPS	20131203	20131203	
		14.81238		911104	PUMP, SEWAGE #4	30	4	4	4 {water contaminated} 64972	CS	MCNPS	20131204	20131203	
		14.81247		919022	MOWER, RIDING (FORD) LOADING	25	4	4	4 stielperc 64972	CS	MCNPS		20131213	
		14.81248		911000	FACILITY, EASTERN AVENUE	25	4	4	4 stielperc 64972	CS	MCNPS		20131213	
		14.81254	1	911102	PUMP, SEWAGE #2	25	4	4	4 for test stielperc c 64972	CS	ELCPS		20131219	
		14.81254	2	911102	PUMP, SEWAGE #2	25	4	4	4 for test stielperc c 64972	CS	MCNPS		20131219	
		14.81256		915501	FAN, EXHAUST #1	25	4	4	4 {back Channel } see chris 4972	CS	HA		20131219	
		14.81258		916512	PANEL, EXHAUST FAN	25	4	4	4 REQ. BY J. MAROCK 6-9748	JCN	ELCPS		20131220	
		14.81260		911000	FACILITY, EASTERN AVENUE	25	4	4	4 stielperc 64972	CS	MCNFB		20131224	
14.81265		912403	PUMP, VACUUM #3	25	4	4	4 stielperc 64972	CS	MCNPS		20131227			
14.81269		911000	FACILITY, EASTERN AVENUE	25	3D	3D	3D 1st fir office stielperc 64972	CS	BLDG		20131231			
14.81270		911000	FACILITY, EASTERN AVENUE	25	4	4	4 stielperc 64972	CS	BLDG		20131231			
Location EASTER:														
COUNT 40														
JF		13.82692		920016	MONITOR, BAR SCREEN GAS (NE	30	4	4	4 REQ R BARTON JR	RBJ	INSFS	20131015	20130607	
		14.80552		928002	VFD, #1 SEWAGE PUMP (CPX900	30	3D	3D	3D stielperc 64972	CS	ELCPS	20131002	20130828	
		14.80984		921202	MOTOR, SEWAGE PUMP #2	25	4	4	4 pump	RLS	ELCPS		20131016	
		14.80980		921000	FACILITY, JONES FALLS	25	4	4	4 vant pipe } stielperc 64972	CS	BLDG		20131021	
		14.81210		921000	FACILITY, JONES FALLS	30	4	4	4 pump room electric room stielper 64972	CS	ELCPS	20131113	20131108	
		14.81211		927105	FAN, PRV-2 EXHAUST (ELECTRI	25	4	4	4 REQ. BY J. MAROCK 6-9748	JCN	HA		20131112	
		14.81214		926301	GENERATOR, EMERGENCY SET	25	4	4	4 hand when racked in.	JCN	ELCPS		20131114	
		14.81216		924101	SCREEN, BAR #1 (FRONT CLEAN	30	3D	3D	3D {brake} stielperc 64972	CS	MCNPS	20131114	20131114	
		14.81218		921000	FACILITY, JONES FALLS	25	4	4	4 stielperc 64972	CS	ELCPS		20131115	
		14.81222		928004	VFD, #3 SEWAGE PUMP (CPX900	30	3D	3D	3D REQ BY C. STEILPER	CS	ELCPS	20131118	20131118	
		14.81232		926731	PUMPSTER, JF2001 (SCREEN RT	30	4	4	4 stielperc 64972	CS	MCNFB	20131126	20131202	
		14.81233		921000	FACILITY, JONES FALLS	30	4	4	4 doors stielperc 64972	CS	MCNFB	20131126	20131202	
		14.81234		928136	DOOR, ROLLING GARAGE DOOR	30	3D	3D	3D operate door stuck open; stielperc 64972	CS	ELCPS	20131202	20131202	
		14.81237		928002	VFD, #1 SEWAGE PUMP (CPX900	30	4	4	4 stielperc 64972	CS	ELCPS	20131205	20131203	
		14.81241		928002	VFD, #1 SEWAGE PUMP (CPX900	30	2	2	2 REQUESTER: K. KUBSKI 6-5164.	KK	ELCPS	20131205	20131206	
		14.81244		928004	VFD, #3 SEWAGE PUMP (CPX900	30	2	2	2 stielperc 64972	CS	ELCPS	20131206	20131206	
		14.81249		928002	VFD, #1 SEWAGE PUMP (CPX900	25	3D	3D	3D stielperc 64972	CS	ELCPS		20131213	
		14.81252		921000	FACILITY, JONES FALLS	30	4	4	4 stielperc 64972	CS	ELCPS	20131213	20131217	
		14.81259		924101	SCREEN, BAR #1 (FRONT CLEAN	25	3D	3D	3D stielperc 65194	CS	MCNPS		20131223	
Location JF:														
COUNT 19														

APPENDIX 5

SUMMARY OF REPORTED OVERFLOWS

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending December 31, 2013

SSO No. 67

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
10/10/2013	Flow Meter in Place	2.10
10/11/2013	Flow Meter in Place	1.82
11/27/2013	Flow Meter in Place	0.60

SSO No. 72

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
10/10/2013	Flow Meter in Place	2.10
10/11/2013	Flow Meter in Place	1.82
11/26/2013	Flow Meter in Place	1.40
11/27/2013	Flow Meter in Place	0.60

SSO No. 132

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
None Reported this Quarter		

SSO No. 134

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending December 31, 2013

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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Flow monitor removed due to sewer line reconstruction.

SSO No. 135

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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Flow monitor removed due to sewer line reconstruction.

SSO No. 137

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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10/10/2013	Flow Meter in Place	2.33
10/11/2013	Flow Meter in Place	1.59
11/27/2013	Flow Meter in Place	0.69

SSO No. 138

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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None Reported this Quarter

SSO No. 139

<u>Date</u>	<u>Surcharge Depth (in)**</u>	<u>Rainfall (in)</u>
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None Reported this Quarter

City of Baltimore
Activity at Sanitary Sewer Overflow Structures
For Calendar Quarter Ending December 31, 2013

07/03/2013 Flow Meter in Place 1.55

Pumping Station Overflows

<u>Pumping Station</u>	<u>Date</u>	<u>Volume Loss (gal)</u>	<u>Rainfall (in)</u>
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None Reported this Quarter

Waste Water Treatment Plant Overflows

<u>WWTP</u>	<u>Date</u>	<u>Volume Loss (gal)</u>	<u>Rainfall (in)</u>
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None Reported this Quarter

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending December 31, 2013

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
10/2/2013	Evidence of Overflow	N/A	0.00	N/A	107 W 29th St	21218
10/2/2013	Evidence of Overflow	Rags, Roots	0.00	N/A	6608 Danville Ave	21224
10/4/2013	565	Rags, Grease	0.00	Jones Falls	1700 Linden Ave	21217
10/4/2013	45	Rags, Grease	0.00	N/A	Dupont Ave & Greenspring Ave	21207
10/5/2013	Evidence of Overflow	Rags	0.00	N/A	943 Montpelier St	21218
10/8/2013	180	Rags, Power Loss, Grease	0.00	Jones Falls	Dupont Ave & Greenspring Ave	21209
10/9/2013	Evidence of Overflow	Rags	0.03	N/A	2014 Ramsey St	21223
10/8/2013	Evidence of Overflow	Rags	0.00	N/A	322 W 28th St	21211
10/12/2013	265	Roots	0.13	Jones Falls	7 Charlcote Pl	21218
10/12/2013	Evidence of Overflow	Rags	0.13	N/A	3116 Baker St	21216
10/13/2013	Evidence of Overflow	Paper	0.05	N/A	527 N Carrollton Ave	21213
10/13/2013	Evidence of Overflow	Rags, Grease	0.05	N/A	3101 Pulaski Hwy	21224
10/13/2013	Evidence of Overflow	Roots	0.05	N/A	4224 Falls Rd	21211
10/14/2013	Evidence of Overflow	Pipe Break, Roots	0.01	N/A	2301 Windsor Ave	21217
10/15/2013	Evidence of Overflow	Rags	0.00	N/A	301 Edgevale Rd	21210
10/15/2013	130	Rags, Roots, Other Debris	0.00	N/A	3000 Potee St	21225
10/15/2013	Evidence of Overflow	Pipe Break	0.00	N/A	462 Roundview Rd	21225
10/15/2013	Evidence of Overflow	Roots	0.00	N/A	2002 E Lombard St	21231
10/16/2013	Evidence of Overflow	N/A	0.00	N/A	931 Montpelier St	21218
10/16/2013	735	Rags, Roots, Other Debris	0.00	Gwynns Falls	1005 N Ellamont St	21216
10/16/2013	325	Pipe Break	0.00	N/A	3928 Frisby St	21218
10/17/2013	Evidence of Overflow	Broken Old Sewerline	0.02	N/A	421 E 20th St	21218
10/17/2013	Evidence of Overflow	Unknown	0.02	N/A	809 Glen Allen Dr	21229
10/17/2013	Evidence of Overflow	Rags	0.02	N/A	1730 W North Ave	21217
10/17/2013	Evidence of Overflow	Unknown	0.02	N/A	4300 Robertson Ave	21206
10/21/2013	Evidence of Overflow	Unknown	0.00	N/A	3406 W Rogers Ave	21215
10/22/2013	Evidence of Overflow	Rags	0.00	N/A	2859 Woodbrook	21217
10/22/2013	Evidence of Overflow	Rags	0.00	N/A	4120 Hamilton Ave	21201
10/23/2013	Evidence of Overflow	Roots, Other Clean Out Cap	0.00	N/A	1004 Roland Heights Ave	21211
10/23/2013	Evidence of Overflow	Unknown	0.00	N/A	3921 Maine Ave	21207
10/24/2013	200	Rags, Grease	0.00	Jones Falls	400 Edgevale Rd	21210
10/24/2013	Evidence of Overflow	Sand Gravel Rocks	0.00	N/A	508 S Hanover St	21201
10/24/2013	40	Rags	0.00	N/A	2230 Linden Ave	21217
10/25/2013	Evidence of Overflow	Rags, Sand, Gravel, Rocks	0.00	N/A	1711 Ensor St	21202
10/25/2013	Evidence of Overflow	Rags	0.00	N/A	1715 Lancaster St	21223
10/27/2013	348	Rags, Pipe Break, Roots	0.00	Jones Falls	401 Edgevale Rd	21210
10/27/2013	Evidence of Overflow	Rags, Debris	0.00	N/A	3406 W Rogers Ave	21215
10/27/2013	332	Rags, Roots	0.00	Jones Falls	5203 Falls Rd	21210
10/28/2013	240	Unknown	0.00	N/A	200 Enfield Rd	21212
10/29/2013	Evidence of Overflow	Unknown	0.00	N/A	429 N Kenwood Ave	21224
10/30/2013	7650	Pipe Break	0.08	Jones Falls	3928 Frisby St	21228
10/31/2013	Evidence of Overflow	Rags, Roots	0.01	N/A	119 S Augusta Ave	21229

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending December 31, 2013

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
11/2/2013	Evidence of Overflow	Rags, Roots	0	N/A	315 N Payson St	21223
11/2/2013	196	Unknown	0.00	N/A	701 Wyanoke Ave	21218
11/5/2013	Evidence of Overflow	Unknown	0.01	Jones Falls, Patapsco	2200 Crest Rd	21209
11/5/2013	372	Rags	0.01	Outfall	N Washington St & E Fayette St	21231
11/6/2013	Evidence of Overflow	Rags, Grease	0.00	N/A	1405 McCulloh St	21217
11/6/2013	Evidence of Overflow	Rags, Grease	0	N/A	2000 E Fayette St	21231
11/7/2013	Evidence of Overflow	Roots	0.07	N/A	5300 Beaufort Ave	21215
11/7/2013	Evidence of Overflow	Roots	0.07	N/A	6301 Western Run Dr	21215
11/9/2013	68	Roots	0.00	N/A	137 S Loudon Ave	21229
11/10/2013	Evidence of Overflow	Unknown	0.00	N/A	4315 Lasalle Ave	21206
11/11/2013	Evidence of Overflow	Other Paper	0.00	N/A	2122 W Saratoga St	21223
11/11/2013	Evidence of Overflow	Roots	0.00	Jones Falls, Patapsco	601 E 34th St	21218
11/11/2013	Evidence of Overflow	Rags	0.00	N/A	845 Pontiac Ave	21225
11/12/2013	Evidence of Overflow	Rags, Grease	0.00	N/A	1824 N Fulton Ave	21217
11/13/2013	Evidence of Overflow	Unknown	0.00	N/A	2109 E North Ave	21213
11/13/2013	Evidence of Overflow	Unknown	0.00	Jones Falls	904 N Charles St	21201
11/14/2013	Evidence of Overflow	Grease	0.00	N/A	412 E Biddle St	21202
11/14/2013	Evidence of Overflow	Rags	0.00	N/A	4434 Falls Rd	21209
11/15/2013	Evidence of Overflow	Roots	0.00	N/A	3 E Read St	21202
11/15/2013	495	Rags, Debris	0.00	Jones Falls	225 Stoney Ford Rd	21210
11/15/2013	Evidence of Overflow	Rags	0.00	N/A	133 S Loudon Ave	21229
11/15/2013	Evidence of Overflow	Rags	0.00	N/A	911 Washburn Ave	21225
11/16/2013	30	Grease	0.1	N/A	400 Key Hwy	21202
11/18/2013	Evidence of Overflow	Unknown	0.09	N/A	5736 Nasco Pl	21239
11/19/2013	15	Rags	0.00	N/A	351 Gwynn Ave	21229
11/20/2013	Evidence of Overflow	Pipe Break	0.00	N/A	531 Cumberland St	21217
11/21/2013	20	Other Paper	0.00	N/A	4909 Herring Run Dr	21214
11/21/2013	30	Rags, Grease	0.00	N/A	3949 Greenmount Ave	21218
11/23/2013	Evidence of Overflow	Rags, Roots, Other Stick	0.00	N/A	4408 Groveland Ave	21215
11/23/2013	302	Rags, Grease, Sand, Gravel, Rocks	0.00	N/A	1900 Ashland Ave	21205
11/25/2013	Evidence of Overflow	Rags	0.00	N/A	5 Saint Georges Rd	21210
11/26/2013	3294	Rags, Grease	1.44	Patapsco	1800 W Baltimore St	21223
11/26/2013	60	Grease	1.44	N/A	4740 Reisterstown Rd	21215
11/27/2013	66	Rags, Grease	0.64	Patapsco	504 S Gilmor St	21223
11/27/2013	8250	Rags, Grease, Trash	0.64	Jones Falls	301 E Madison St	21202
11/27/2013	Evidence of Overflow	Roots	0.64	N/A	1321 Lemmon St	21223
11/27/2013	605	Rags, Grease	0.64	Jones Falls	1600 N Pulaski St	21217
11/28/2013	250	Roots, Grease	0.00	Gwynns Falls	Baker St & Warwick Ave	21216
11/28/2013	Evidence of Overflow	Roots	0.00	N/A	618 E 30th St	21218
11/29/2013	Evidence of Overflow	Rags	0.00	N/A	2617 Woodland Ave	21215
11/29/2013	30	Grease	0.00	N/A	500 Brunswick St	21223
11/29/2013	15	Grease	0.00	N/A	2801 Beechland Ave	21214
11/29/2013	Evidence of Overflow	Unknown	0.00	N/A	1245 Gittings Ave	21239

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending December 31, 2013

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
11/30/2013	Evidence of Overflow	Rags	0.00	N/A	4530 Fairfax Rd	21216

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending December 31, 2013

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
12/2/2013	Evidence of Overflow	Roots	N/A	N/A	2114 Bank St	21231
12/3/2013	560	Rags, Roots, Vandalism	N/A	Jones Falls	2231 Rogene Dr	21209
12/4/2013	210	Roots	N/A	Herring Run	800 E Coldspring Ln	21212
12/4/2013	Evidence of Overflow	Unknown	N/A	N/A	2200 Cecil Ave	21218
12/4/2013	270	Unknown	N/A	Inner Harbor	2114 Bank St	21231
12/9/2013	Evidence of Overflow	Rags, Roots	N/A	N/A	1401 Argyle Ave	21217
12/9/2013	Evidence of Overflow	Rags	N/A	N/A	1911 W Mulberry St	21223
12/9/2013	30	Rags, Grease	N/A	Gwynns Falls	447 Brunswick St	21223
12/19/2013	Evidence of Overflow	Unknown	N/A	N/A	2836 Maryland Ave	21218
12/23/2013	Evidence of Overflow	Roots, Trash	N/A	N/A	4219 Woodlea Ave	21206
12/19/2013	Evidence of Overflow	Rags, Grease, Heavy Rain	N/A	N/A	525 Hurley Ave	21223
12/23/2013	423	Rags, Roots, Grease	N/A	Patapsco	W North Ave & McCulloh St	21217
12/23/2013	240	Rags, Grease	N/A	Patapsco	3304 W North Ave	21216
12/23/2013	147	Rags, Grease	N/A	Patapsco	Liberty Heights Ave & Carsdale Ave	21207
12/23/2013	Evidence of Overflow	Grease	N/A	Patapsco	406 Cambria St	21225
12/20/2013	60	Rags, Roots	N/A	Patapsco	4333 Eldone Rd	21229
12/17/2013	Evidence of Overflow	N/A	N/A	N/A	200 E 32nd St	21218
12/18/2013	Evidence of Overflow	Rags	N/A	N/A	4530 Fairfax Rd	21216
12/26/2013	Evidence of Overflow	Roots, Debris	N/A	N/A	3812 Reisterstown Rd	21215
12/26/2013	117	Rags, Grease	N/A	Patapsco	508 S Caton Ave	21229
12/26/2013	Evidence of Overflow	Rags, Sticks	N/A	N/A	2114 E Fayette St	21231
12/26/2013	Evidence of Overflow	Rags	N/A	N/A	4809 Erdman Ave	21205
12/26/2013	Evidence of Overflow	Sand, Clay, Mud	N/A	N/A	3309 Piedmont Ave	21216
12/26/2013	Evidence of Overflow	N/A	N/A	N/A	2850 Fleet St	21231
12/24/2013	Evidence of Overflow	N/A	N/A	N/A	1210 Seminole Ave	21229
12/12/2013	146	Rags, Roots	N/A	Patapsco	1800 Spence St	21230
12/13/2013	Evidence of Overflow	Rags, Grease	N/A	N/A	2613 E Biddle St	21213
12/14/2013	Evidence of Overflow	Unknown	N/A	Patapsco	100 W 39th St	21210
12/15/2013	360	Rags, Grease, Debris	N/A	Patapsco	2900 Rosalind Ave	21215
12/19/2013	Evidence of Overflow	Rags, Roots, Grease, Debris	N/A	N/A	1400 E Northern Pkwy	21239
12/27/2013	334	Grease	N/A	Patapsco	1703 N Payson St	21217
12/26/2013	Evidence of Overflow	N/A	N/A	N/A	2801 Beechland Ave	21214
12/30/2013	Evidence of Overflow	N/A	N/A	N/A	3128 Weaver Ave	21214
12/13/2013	1044	Rags, Roots, Debris	N/A	Patapsco	4300 Edgehurst Rd	21210
12/15/2013	Evidence of Overflow	Rags, Roots	N/A	N/A	5500 Greenspring Ave	21209
12/16/2013	Evidence of Overflow	Rags, Debris	N/A	N/A	205 S Fulton Ave	21223
12/13/2013	132	Roots	N/A	N/A	2810 Pinewood Ave	21214
12/16/2013	7850	Roots, Debris	N/A	N/A	4300 Orchard Ridge Blvd	21213

City of Baltimore
Un-Permitted Sanitary Sewer Overflows
For Calendar Quarter Ending December 31, 2013

Date	Estimated Volume (Gal)	Cause	Rain	Receiving Waters	Location	Zip
12/17/2013	1090	Rags, Roots	N/A	Patapsco	100 W 39th St	21210
12/17/2013	Evidence of Overflow	Rags, Roots	N/A	N/A	1622 McCulloh St	21217
12/11/2013	900	Rags, Grease	N/A	Gwynns Falls	4335 Eldone Rd	21229
12/16/2013	Evidence of Overflow	Rags, Roots	N/A	N/A	2735 Rayner Ave	21216
12/19/2013	60	Rags, Roots	N/A	Jones Falls	1338 Sherwood Ave	21239
12/19/2013	Evidence of Overflow	Rags	N/A	N/A	3210 Elmora Ave	21213
12/19/2013	Evidence of Overflow	Rags, Debris	N/A	N/A	133 S Loudon	21229
12/20/2013	30	Rags, Roots	N/A	N/A	3302 The Alameda	21218
12/30/2013	1492	Grease	N/A	Patapsco	4419 Mannasota	21206
12/31/2013	5845	Rags, Grease, Debris	N/A	Patapsco	6541 Eastern Ave	21224
12/31/2013	60	Roots	N/A	N/A	1705 Bloomingdale Rd	21216
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 (March Rain Gauge data not available at time of this report.)						

Updated through December 31, 2013

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge in Gallons (8)	Measures Taken to Identify Source or Resolve	Future/Planned Work
1	11/30/2007	Mannasota & Shamon	21213	Herring Run	Not Resolved	On-going	7,262,918 T	City had on-call contractor cap the underdrain to resolve the SDUO, but the sewage was hydraulically forced into the storm drain pipe. Cap was removed. Investigation ongoing. Field work was performed to expose underdrain at two locations. Ammonia testing for two locations results low.	Further investigation with bacteria testing is scheduled for next quarter.
2	4/11/2007	6225 York Rd behind Walker Mews Apartment Building	21212	Herring Run	Not Resolved	On-going	2,862,677 T	Dye and ammonia testing and CCTV inspections performed prior to CIPP lining. CIPP lined sewer, but testing indicated no resolution. After further testing, additional CIPP Lining was recommended/installed	Recommended for lining/rehabilitation. Recommendation for fix was forwarded on 10/11/13
14	9/18/2007	JHU Campus	21218	Jones Falls	Not Resolved	On-going	3,362,384 T	City letter sent to JHU on 3/30/11 requiring that repairs be made. JHU completed significant repair effort. Subsequent retesting by the City determined that the repairs to date have been unsuccessful. City met with JHU maintenance on 12/5/13.	City is closely tracking progress in resolving this issue. JHU will inform City after CCTV of lines have been done.
20	7/5/2006	W. 24th & Morton St.	21218	Jones Falls	Not Resolved	On-going	3,939,840 A	It was confirmed that the private properties contributing to the problem were 2417 and 2433 Maryland Ave. A violation notice was issued by HCD/HABC and on 9/19/11, HCD reported that 2417 and 2433 Maryland Ave. have been corrected by a private plumber. Testing of 2433 confirmed that they had resolved their problem. Located additional Leaking private connection. Confirming dye testing of 2431 Maryland Ave showed dye negative to storm drain.	Further investigation is scheduled for next quarter.
32	5/21/2009	4016-4018 Rogers Ave. - Rogers Post Apartments	21207	Gwynns Falls	Not Resolved	On-going	846,951 T	Series of dye and ammonia testing performed and CCTV inspections. Problem identified to be a private property issue. Coordinated with Baltimore City Housing Department to address this issue. Owner hired a plumber to clean the lines. Confirmatory testing by the City in March indicates the issues has not been resolved. Further testing confirmed continued problem. Plumber hired by Owner made repairs, but problem still active after testing in October 2013.	City scheduling site testing with property owner.
33	6/25/2009	Cross Country Blvd & Crest Rd.	21209	Jones Falls	Not Resolved	On-going	2,370,976 T	Confirmatory testing has shown that this SDUO is not resolved. Final section of pipe repaired. Flow and concentration reduced significantly, but not eliminated.	Work completed and confirming test is pending. Further investigation if test is still positive.
34	7/17/2009	Pall Mall Rd & Oswego Ave	21215	Jones Falls	11/8/2013	Abated	820,512 T	Property with illicit connection to storm drain has been identified. Notified HCD/HABC of a violation, and notice was issued 01/10/11. Follow up to repairs, site is dry with no signs of sanitary discharge.	Site Abated.
38	11/6/2009	3302 Esther Place (inside 54" storm drain)	21212	Inner Harbor	Not Resolved	On-going	873,216 T	For north side, letter to be sent to HCD/HABC. HCD issues a violation notice on 01/10/11. For south side, pipe has been plugged. SWMD checked on the plug on 12/15/10, and it continues to hold.	Follow up with HCD to check when this connection will be re-routed by the owner. Once complete, follow up testing will be carried out.
40	5/26/2010	Cross Country & Chillum Rd (300 ft northeast of intersection in an uncharted 15" Storm Drain)	21209	Western Run	Not Resolved	On-going	53,592 T	Verified as SDUO site by ammonia field test and dye test completed on May 26, 2010.	The fix has been performed. A confirming test is pending.
42	6/3/2010	Cross Country & Key Ave (Storm Drain MH with sewage in bottom)	21215	Western run	Not Resolved	On-going	188,208 T	Verified as SDUO site by ammonia field test and dye test completed on June 3, 2010. Dye testing and CCTV inspection revealed CIPP Lining is recommended.	UES is addressing this site as part of the overall Consent Decree CIP. This section of sewer will be CIPP lined as recommended in the Jones Falls Sewershed Plan. Work will be performed under CD project.

Updated through December 31, 2013

Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge in Gallons (8)	Measures Taken to Identify Source or Resolve	Future/Planned Work
47	8/4/2010	3412 - 3418 Glenmore Ave	21214	Moores Run to Herring Run	Not Resolved	On-going	627,480 T	On 6/30/2011, the on-call contractor replaced two sanitary house connections on Glenmore Avenue. On 9/20/2011, test results received from SWMD indicate that the Theodore Ave drain is a target. On-call contractor installed a new MH on the uncharted pipe entering the Theodore Ave. CCTV performed in April 2012. Additional illegal house connection identified and repaired, but problem not abated. Dye testing performed June 2013.	Investigation ongoing; additional houses along Glenmore Ave. to be dye tested. Letters requesting access for 3414 and 3416 Glenmore Ave were forwarded to City for approval on 12/18/2013.
49	9/9/2010	Barre St. near Sterrett	21203	Inner Harbor	Not Resolved	On-going	31,275 A	Investigation ongoing. UES in the process of notifying HCD to process a Violation Notice.	DHCD received judgment and the owner is working to fix the problem.
52	11/17/2010	39th & University Pkwy	21218	Jones Falls	Not Resolved	On-going	743,366 T	Line CCTVed in Nov. 2011, but debris and roots block pipe. Coordinated with contractor to install new MH to facilitate further CCTV. Additional cleaning performed. Recommended for lining.	Some of the work to be performed under CD project. Once completed, a confirming test will be performed and additional work may be needed.
55	8/10/2011	Mannasota & Parkside	21206	Herring Run	Not Resolved	On-going	32,332 T	Sewage is infiltrating the storm entering storm drain at Cylburn Ave. On 7/26/2011, on-call consultant recommended the sewer line be CIPP lined. Site lined, but follow-up testing documented ammonia.	Recommended for lining was forwarded on 10/10/13. Work is completed and a confirming test will be performed.
56	8/23/2011	Clifton Road between Fairfax and Westchester Roads	21216	Gwynns Falls	12/31/2013	Abated	397,685 T	During field investigation of a 24" drain, an unidentified pipe (18" drain) was found to be carrying flow. A new manhole was constructed on 9/28/2011 to provide access to the 18" drain. The on-call contractor attempted to clean and CCTV from the manhole to the 18" drain but discovered that the pipe was full of debris, roots and broken. New MH installed. Further televising led to another bend. Easement issues to be considered. Ammonia remains very low at site after several tests.	Site Abated.
57	8/31/2011	Seabury & HillView	21225	Patapsco	Not Resolved	On-going	440,341 T	CIPP Lining recommended and executed. Dye deployed in the main channel about 1 foot below sanitary manhole at Seabury Rd. and Hillview was negative. Dye held in the sanitary manhole channel was positive.	The manhole in question needs to be rehabbed. Recommendation forwarded for implementation.
59	11/22/2011	Fairmount and Bradford	21224	Inner Harbor	12/31/2013	Abated	69,715 A	Performed dye test, excavated drain and performed CCTV. New manhole built. Storm drain dry.	Site Abated.
62	1/27/2012	JHU - Remsen Hall	21218	Johns Falls	Not Resolved	On-going	247,673 A	Met with representatives of Johns Hopkins University to discuss issue. JHU completed significant repair effort. Subsequent retesting by the City determined that the repairs to date have been unsuccessful. City met with JHU maintenance on 12/5/13.	JHU is proceeding with repairs with repairs. JHU will inform City after CCTV of lines have been completed.
63	12/2/2011	Pinkney & Winner	21215	Johns Falls	Not Resolved	On-going	118,732 T	CIPP Lining recommended.	Retest upon completion of lining. Work to be performed under CD project.
66	10/11/2012	McMechen & Jordan	21217	Jones Falls	Not Resolved	On-going	3,146,976 T	Dye test program and CCTV performed.	External point repair recommendation forwarded on 11/22/2013.
67	9/26/2012	McMechen & Brevard	21217	Jones Falls	Not Resolved	On-going	46,344 T	Dye testing performed.	CIPP lining and manhole rehabilitation recommendation forwarded on 11/22/2013.
68	10/11/2012	Mason & McMechen	21217	Jones Falls	Not Resolved	On-going	51 T	Dye test program and CCTV performed.	Dye testing and CCTV scheduled for next quarter to continue investigation.

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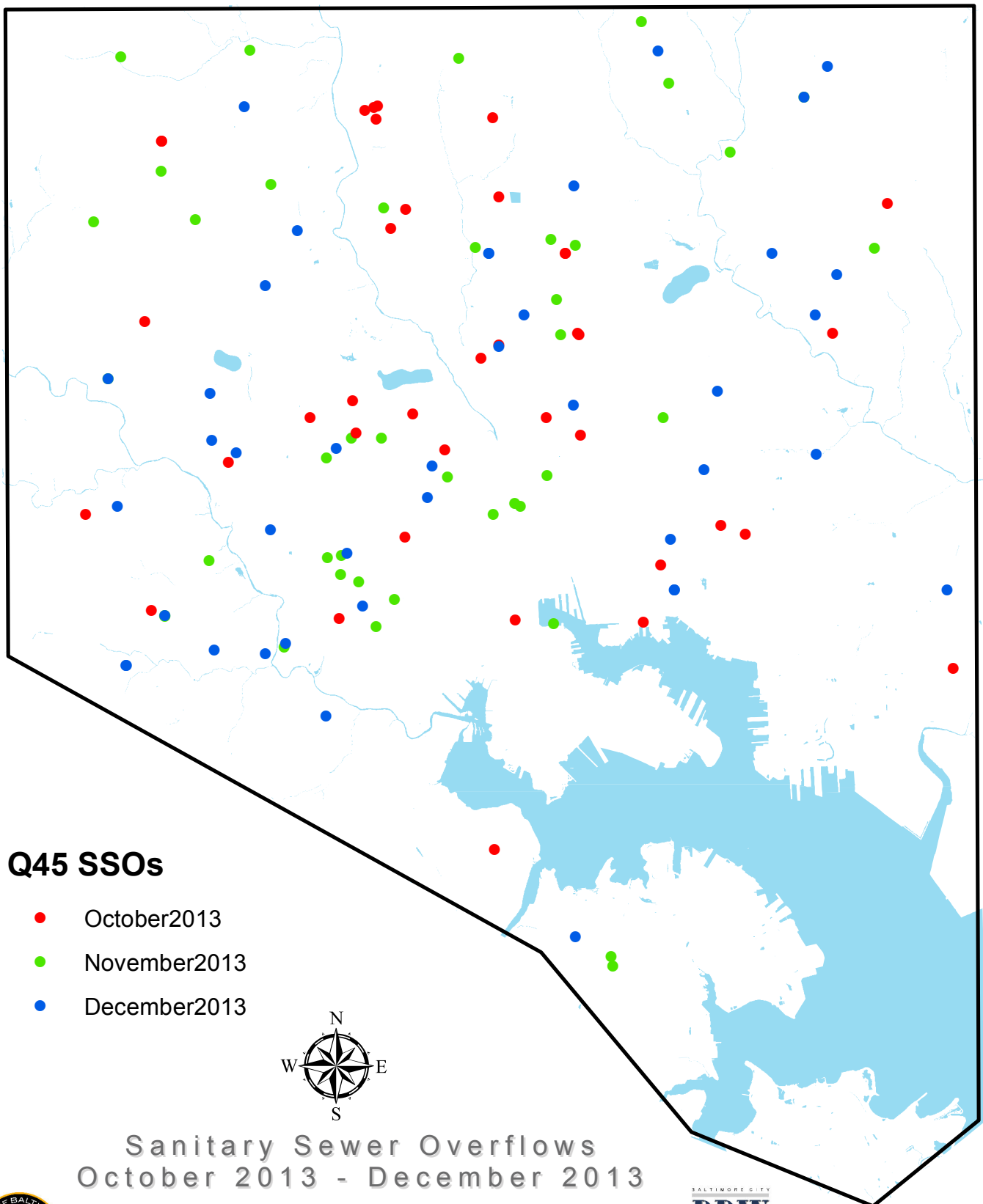
Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge in Gallons (8)	Measures Taken to Identify Source or Resolve	Future/Planned Work
69	12/4/2012	Fait & Grundy	21224	Inner Harbor	Not Resolved	On-going	22,579 T	Heavy cleaning and CCTV performed. Dye testing of 3906 Fait Ave showed dye negative to storm drain.	Dye testing and CCTV planned for next quarter.
70	12/5/2012	Haven & Bank	21224	Inner Harbor	Not Resolved	On-going	14,076 T	Dye testing and manned inspection confirmed private connections. Property owner notified.	Follow up with property owner to confirm repair.
71	1/29/2013	Armistead Creek	21205	Herring Run	Not Resolved	On-going	120,960 A	Visual inspection and dye test performed.	More bacteria and ammonia testing scheduled for next quarter. Any rehab work will be done under CIP contract.
72	2/13/2013	Fairway Ridge Apts.	21207	Gwynns Falls	Not Resolved	On-going	23,723 A	Dye testing confirmed private connections. Property owner notified. Owner has completed repair.	Follow up with property owner for confirming test to make sure the fix was effective.
73	3/1/2013	230 N. Franklintown Rd.	21223	Gwynns Falls	Not Resolved	On-going	128,445 A	Dye testing performed. Follow up to repairs, Ammonia still high.	Follow-up dye testing scheduled.
74	3/12/2013	3801 Pulaski Hwy - Hebrew Friendship Cemetery	21224	Inner Harbor	Not Resolved	On-going	153,278 A	Dye testing and inspection performed.	work completed. Confirming test will follow.
75	4/3/2013	Pulaski Hwy. & Dean St.	21224	Inner Harbor	Not resolved	On-going	10,695 A	Dye testing and inspection performed.	work completed. Confirming test will follow.
76	5/22/2013	Nuth Ave, off of Frankford Ave.	21213	Herring Run	Not resolved	On-going	6,059 T	Dye test program, and CCTV, planned. Pipe was lined upstream of cleanout, but not lined from cleanout to Nuth Ave.	Investigations will continue after lining repairs are completed
77	6/12/2013	2434 Hoffman St.	21213	Inner Harbor	12/11/2013	Abated	274 T	Follow up to repairs. Dye negative to storm drain.	Site Abated.
78	7/26/2013	500 block of Bloom St.	21217	Jones Falls	Not Resolved	On-going	81,770 T	CCTV program in progress	Lining repair work will be performed under Consent Decree project.
79	7/31/2013	Perkins Homes, 263 Dallas Ct.	21223	Inner Harbor	Not Resolved	On-going	12,845 T	Dye test program and CCTV conducted. Confirming test showed dye negative to storm drain.	Confirming test to abate site scheduled for next quarter.
80	8/16/2013	Perkins Homes, 270-279 Dallas Ct.	21223	Inner Harbor	Not Resolved	On-going	34,845 T	Dye test program and CCTV conducted. Confirming test showed dye negative to storm drain.	Confirming test to abate site scheduled for next quarter.
81	8/29/2013	2301 Wilkens Ave.	21223	Gwynns Run	Not Resolved	On-going	499 A	Dye tested nearby sanitary, without positive results.	Lining and point repair recommendations were forwarded on 10/9/13
82	9/17/2013	Fleet & Fagley Streets	21224	Patapsco	Not Resolved	On-going	125,496 T	Dye test program and CCTV in progress.	Under Investigation
83	9/19/2013	Scottish Rite Masonic Center, 3800 N Charles Street	21218	Stony Run	Not Resolved	On-going	3,259 A	Dye test program conducted. 3800 N Charles St SHC showed positive dye to storm drain. Informed Owner of problem and requested corrective action.	Follow up with Owner for corrective action.
84	10/22/2013	Gwynns Falls Pkwy. & Holmes Ave.	21217	Gwynns Run	Not Resolved	On-going	131,230 T	Dye test program and CCTV conducted. 1620 Gwynns Falls Pkwy SHC showed positive dye to storm drain.	Send letter to Owner requesting corrective action.
85	11/6/2013	2200 BLK Arden Rd.	21209	Western Run	Not Resolved	On-going	10,291 A	Dye test program and CCTV conducted. Dye was positive to storm drain.	Lining recommendation was forwarded for implementation

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Serial No.	Date of Occurrence	Location	Zip Code	Stream Affected	Date of Resolution (See Note 6 Below)	Duration (Days)	Est. Quantity of Discharge in Gallons (8)	Measures Taken to Identify Source or Resolve	Future/Planned Work
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SDUO Site on Private Property

SDUO Summary: 1. Total SDUO Sites Documented: 87 2. Total SDUO Sites Resolved: 52 (60% Complete) 3. Total Active SDUO Sites on Private Property: 12 4. Total SDUO Sites Unresolved: 35 (40% Open) 5. New SDUO Sites documented in the last Quarter: 4 6. Under the column entitled "Date of Resolution", if the note reads Not Resolved an end date of 09/30/2013 was used to determine the quantity of discharge up to that point. 7. All of the Estimated Quantities of Discharge listed in the above table are based on a start date of October 30, 2008 in accordance with the letter issued by EPA dated November 12, 2010. The actual start date of the sewer discharge based on testing is listed in the Date of Occurrence. 8. (T) - Flow calculated utilizing TKN concentration. (A) - Flow Calculated utilizing Ammonia concentration. For all active sites, the City ultimately, plans on calculating flows using TKN - per guidelines of the approved protocol by EPA 9. For sites that have not yet been resolved, "Est. Quantity of Discharge (Gal)" is readjusted each quarter to reflect the elapse of time and any recent field information (flow, NH3, TKN) that may have been collected for a given site.									
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Q45 SSOs

- October2013
- November2013
- December2013



Sanitary Sewer Overflows
October 2013 - December 2013



Updated: January 2014