

October 27, 2021

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**RE: 2021 3rd QUARTER CONSENT DECREE REPORT BASED ON:
INTERIM PARTIAL CONSENT DECREE ON SANITARY SEWER OVERFLOWS,
GLOBAL CONSENT DECREE ON COMBINED SEWER OVERFLOWS, EPA NINE MINIMUM
CONTROLS REQUIREMENTS, FINAL WET WEATHER IMPROVEMENT PROGRAM AND LOWER
MILL CREEK PARTIAL REMEDY AGREEMENTS**

Dear Reviewers:

Per the requirements of Section 9 of the Interim Partial Consent Decree on Sanitary Sewer Overflows (SSO CD) first lodged on February 15, 2002, and Section 15 of the Consent Decree on Combined Sewer Overflows, Wastewater Treatment Plants and Implementation of Capacity Assurance Program Plan for Sanitary Sewer Overflows (Global CD) first lodged on December 3, 2003, as entered by the U.S. District Court for Southern District of Ohio Western Division on June 9, 2004, the Metropolitan Sewer District of Greater Cincinnati (MSDGC), the Final Wet Weather Improvement Program approved by Regulators in August 2010, the Revised Lower Mill Creek Partial Remedy approved on May 30, 2013, acting on behalf of the City of Cincinnati and the Board of County Commissioners for Hamilton County, submits the enclosed quarterly report for the calendar Quarter July 1, 2021 – September 30, 2021, or Q3. If a different individual should be the named recipient of this report for your agency, please contact MaryLynn Lodor at 513-244-5535 or via email at MaryLynn.Lodor@cincinnati-oh.gov.

In accordance with Section 10.C of the SSO CD and Section 16.C of the Global CD, I hereby submit the following certification for this submission:

I certify under penalty of law that this document and all attachments were 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 inquiry of the person or persons who manage the system, or those persons directly responsible for gathering such information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Sincerely,



Diana R. Christy, Director
Metropolitan Sewer District of Greater Cincinnati

10/27/2021

Date

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- Richmond, Jenny - MSD/WWC
- Rossiter, Andy – MSD/WWT
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- Wall, Marilyn - Sierra Club
- Welsh, Ryan – Deputy Director, MSD/WWE
- Woerner, Emily - Deputy City Solicitor, City of Cincinnati Law Department
- Chief, Environmental Enforcement Section – Ohio Attorney General’s Office
- Chief, Environmental Enforcement Section – US Department of Justice
- Executive Director & Consent Decree Files

Metropolitan Sewer District of
Greater Cincinnati
& Hamilton County

Issue Date: 10/27/2021



**METROPOLITAN
SEWER DISTRICT**
OF GREATER CINCINNATI



Q3 2021 Consent Decree Report

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COVER PHOTO -

Mill Creek WWTP High Rate Treatment Facility Diversion Structure (10144886)

Glossary

Combined Sewer Overflow (CSO) – Any discharge from any outfall identified as a combined sewer overflow or CSO in Metropolitan Sewer District of Greater Cincinnati’s (MSDGC) current permits as defined below.

Consent Decree – The “Consent Decree on Combined Sewer Overflows, Wastewater Treatment Plants and Implementation of Capacity Assurance Program Plan,” and/or the “Interim Partial Consent Decree on Sanitary Sewer Overflows,” including all attached Exhibits and all subsequently approved submittals.

Current Permits – All National Pollutant Discharge Elimination System (NPDES) permits pertaining to MSDGC’s Wastewater Treatment Plants and Sewer System referred to in this report are listed below.

MSDGC’s Wastewater Treatment Plants and Sewer System	Current NPDES Permit	Expiration Date*
CSO Permit	IPX00022*ED	3/31/2025
Muddy Creek WWTP	1PK00006*MD	9/30/2023
Mill Creek WWTP	1PM00001*PD	8/31/2023
Sycamore WWTP	1PK00005*LD	1/31/2020
Little Miami WWTP	1PL00000*RD	7/31/2023
Polk Run WWTP	1PK00019*HD	11/30/2020
Indian Creek WWTP	1PK00020*JD	3/31/2025
Taylor Creek WWTP	1PK00015*ED	1/31/2021
Mayflower Estates WWTP	1PG00018*HD	7/31/2026
Fort Scott WWTP	1PC00016*DD	9/30/2025

*The current permit remains in effect until it is renewed. Should a permit not be renewed by the expiration date, the current permit remains in effect.

Defendants – Board of County Commissioners of Hamilton County and the City of Cincinnati.

Enhanced High Rate Treatment Facility (EHRT) – In general, a facility designed for sedimentation treatment that usually includes settling, disinfection, and dechlorination technologies to treat high volumes of influent quickly.

Final Wet Weather Improvement Program (WWIP) – The Final WWIP ordered August 10, 2010 by Judge Arthur Spiegel, finalizes the agreement between the regulators and the Defendants and defines the scope and schedule limitations for the work to be done. The work for the Wet Weather Improvement Program is split into two phases, with Phase 1 construction projects to be complete by December 31, 2018.

Infiltration – The water entering a sewer system and service connections from the ground, through such means as, but not limited to, pipes, joints, connections or manhole walls.

Inflow – The water discharged into a sewer system including service connections, from such sources as, but not limited to: roof leaders; cellars; yard and area drains; foundation drains; cooling water discharges; drains from springs and swampy areas; manhole covers; cross connections from storm sewers; surface run-off; street wash water; or drainage.

Inflow and infiltration (I/I) - The total quantity of water from both infiltration and inflow, without distinguishing the source.

Milestone – In the context of the Consent Decrees and Final WWIP, a milestone is an enforceable deadline for the completion of work. Each project to be completed by the end of Phase 1 has potentially three milestones; the PTI submittal milestone, the Start Construction milestone, and the Complete Construction milestone. Project progress and schedule float is tracked against these dates.

National Pollutant Discharge Elimination Permit (NPDES) – A permitting program authorized and established by the Clean Water Act to address water pollution discharged from point sources into waters of the United States.

Notice to Proceed – Official notice to a Consultant or Contractor to proceed with work as contracted.

Parcel – A tract of land or an easement required for constructing a project, which is acquired through the right-of-way acquisition process.

Plaintiff or Plaintiffs – The United States, the State of Ohio and/or Ohio River Valley Water Sanitation Commission (ORSANCO), as appropriate.

Pump Station - Installation that serves to lift the wastewater from a deep section of the collection system to a level closer to the ground surface.

Right of Way (ROW) – Right of way is the land required for the completion of a project, and can include the permanent acquisition of property or easements rights.

Sanitary Sewer Discharge (SSD) – Any discharge to waters of the State or United States from MSDGC's Sanitary Sewer System through a point source not specified in any National Pollutant Discharge Elimination System (NPDES) permit.

Sanitary Sewer Overflow (SSO) – Any discharge to water of the State or United States from MSDGC's Sanitary Sewer System through point sources not specified in any NPDES permit, as well as any release of wastewater from MSD's Sanitary Sewer System to public or private property that does not reach waters of the United States or the State, such as a release to a land surface or structure that does not reach waters of the United States or the State; provided, however, that wastewater backups into buildings that are caused by blockages, flow conditions, or malfunctions in a building lateral, other piping or conveyance system that is not owned or operationally controlled by MSDGC are not SSOs for the purposes of the Consent Decrees. As such, the term SSO includes Water-in-Basements (WIBs) released from MSDGC's Sanitary Sewer System. (The term Water-in-Basements has been changed to Sewer Backups (SBUs).)

Sewage – Municipal sewage, including domestic, commercial and industrial sewage.

Sewer Backup - Any release of wastewater from MSDGC's Sewer System to buildings that (i) is not the result of blockages, flow conditions, or malfunctions of a building lateral or other piping/conveyance system that is not owned or operationally controlled by MSDGC's and (ii) is not the result of overland, surface flooding not emanating from MSDGC's Sewer System.

Sewer System – The wastewater collection and transmission system owned or operated by Defendants designed to collect and convey municipal sewage (domestic, commercial and industrial) to the Defendants’ Wastewater Treatment Plants or overflow structures.

Sewer System Hydraulic Model – The hydraulic model developed in accordance with Paragraph VII.B of the SSO Decree.

SSO Consent Decree – The Interim Partial Consent Decree on Sanitary Sewer Overflows that was lodged in this case on February 15, 2002.

Substantial Completion of Construction – As defined in the Global Consent Decree, completion of construction and installation of equipment such that the system may be placed in full operation and will both function and perform as designed. This specifically includes all control systems, instrumentation and all residual handling systems.

Surcharge – The condition that exists when the surface of the wastewater in manholes rises above the top of the sewer pipe, or the sewer is under pressure or head, rather than at atmospheric pressure.

U.S. EPA/Ohio EPA/ORSANCO – “U.S. EPA and Ohio EPA or ORSANCO” unless Plaintiffs jointly elect (in their unreviewable discretion) to assign a particular task or responsibility to one or more of them. To make that election, Plaintiffs shall notify Defendants in writing of the task or responsibility that the U.S. EPA or Ohio EPA or ORSANCO is assigned. Collectively, U.S. EPA/Ohio EPA/ORSANCO are referred to as “Plaintiffs,” and each individually is a “Plaintiff” under this Decree.

Wastewater Treatment Plant(s) – Facility to which sewage is pumped for treatment. The following wastewater treatment plants are operated by MSDGC: Mill Creek, Little Miami, Muddy Creek, Sycamore, Polk Run, Indian Creek, Taylor Creek, Mayflower, and Fort Scott. This also includes any permitted treatment facilities owned or operated by MSDGC. (Interim Partial (SSO) Consent Decree, p. 18)

Water-in-Basement(s) – Former name of the Sewer Backup Program defined above.

Wet Weather Improvement Program (WWIP) – The Wet Weather Improvement Program developed in response to the Interim Partial and Global Consent Decrees addressing overflows during wet weather. Phase 1 of the WWIP was called Project Groundwork.

Acronym List

AM	Asset Management
APD	Permits Plus Assigned Number
BCE	Business Case Evaluation
BOCC	Board of County Commissioners, Hamilton County, OH
CAPP	Capacity Assurance Program Plan
CEHRT	Chemically Enhanced High-Rate Treatment
CIP	Capital Improvement Plan
CR	Credits to the Balance
CSO	Combined Sewer Overflow
DR	Deductions from the Balance
EHRT	Enhanced high-rate treatment facility
EPA	Environmental Protection Agency
FLI	Flow Level Indicator
FSE	Food Service Establishment
GCD	Global Consent Decree (or CSO Consent Decree)
IPCD	Interim Partial Consent Decree (or SSO Consent Decree)
IU	Industrial User
LMCPR	Lower Mill Creek Partial Remedy
MGD	Million Gallons per Day
MSDGC or MSD	Metropolitan Sewer District of Greater Cincinnati
NPDES	National Pollution Discharge Elimination System
NTP	Notice to Proceed
O&M	Operations and Maintenance
ODOT	Ohio Department of Transportation
OEPA	Ohio Environmental Protection Agency
ORSANCO	Ohio River Valley Water Sanitation Commission
PS	Pump Station
PSO	Pump Station Overflow
PTI	Permit to Install
QCD	Quarterly Consent Decree
RCS	Regulatory Compliance & Safety Division of MSDGC
RDI/I	Rainfall Derived Infiltration and Inflow
ROW	Right of way
RTC	Real Time Control Facility
SBU	Sewer Backup (formerly Water-in-Basement, or WIB)
SBUPP	Sewer Backup Prevention Program
SCADA	Supervisory Control and Data Acquisition
SD1	Sanitation District No. 1 of Northern Kentucky
SEP	Supplemental Environmental Project
SMU	Stormwater Management Utility
SORP	Sewer Overflow Response Plan
SSO	Sanitary Sewer Overflow
STAC	Short-Term Adequate Capacity
SSO CD	SSO Consent Decree (Interim Partial)
USACOE	United States Army Corp of Engineers
USEPA	United States Environmental Protection Agency
WIB	Water-In-Basement (now referred to as Sewer Backups or SBUs)
WWC	Wastewater Collection Division of MSDGC
WWIP	Wet Weather Improvement Program
WWT	Wastewater Treatment Division of MSDGC
WWTP	Wastewater Treatment Plant

INTRODUCTION AND EXECUTIVE SUMMARY

This report discusses activities and progress under the WWIP for the second quarter of 2021. This report documents progress made by the Defendants toward compliance with the requirements set forth in the Interim Partial Consent Decree, Global Consent Decree, Final Wet Weather Improvement Program, and Revised Original Lower Mill Creek Partial Remedy (LMCPR). Notable accomplishments during Q3 2021 are listed below.

- MSD continues to deal with the challenges created by the COVID19 pandemic and is slowly easing back to pre-COVID operations. MSD has undertaken numerous mitigation efforts which are regularly reported to the Regulators. MSD continues to take mitigation measures in response to COVID19 pandemic, including advance planning for potential supply chain and human resource upsets.
- Satisfied all reporting milestones associated with the quarterly and annual reports
- Continued operation of new and existing assets for environmental and public health improvement of the region.
 - The Post Construction Monitoring Study Work Plan for the LMCPR monitoring has been adjusted and is being implemented as approved last quarter.
 - Advanced the Bridge Schedule & Plan, as reported in Appendix A.
 - Continued compliance with Remedial Measures Addressing Nine Minimum Controls
 - Continued operations of the pilot Werk & Westbourne EHRT facility
- Continued monitoring and reporting of overflows, initiating response and notification.
- Advanced planning and design on the 2020-2024 capital program to facilitate the completion of Bridge Projects and early Phase 2A efforts.

This report documents the following on-going activities

- Status of active wet weather projects
- Status of Consent Decree milestone compliance (All Phase 1 & Bridge)
- Work associated with SSO 700 final remedial measures
- System-wide hydraulic model utilization
- SSO monitoring and reporting
- Industrial waste SSO/CSO minimization program
- Ohio EPA Permit to Install applications
- CSO monitoring and reporting
- Sewer Backup prevention program

A. Capital Improvement Program Projects

Major Remedial Measures

A summary of the current status of the major remedial measures and progress made on the wet weather bundle projects, WWIP projects, and Lower Mill Creek Partial Remedy (LMCPR) and Bridge projects are provided in Appendix A.

Project Milestones

A summary of the WWIP milestones required in the Final WWIP, both achieved and planned, is shown below.

Phase 1

MSD has completed all of the required 100 Phase 1 milestones defined in Attachment 1A of the Final WWIP. MSD has constructed 114 defined projects listed in Attachment 1B of the Final WWIP, which have been completed under 133 separate construction contracts.

Bridge Milestones

There are 25 projects that make up the Bridge Schedule, bundled into fewer construction contracts. Each of the Bridge projects has specific milestones, the status of which is listed below. A more detailed status and summary of the projects is included in Appendix A (Bridge). Most have substantial completion milestones by either December 31, 2019 or December 31, 2020 while a few have milestones to achieve planning, design, or Permit to Install (PTI) submittal by either December 31, 2019 or December 31, 2020. In July 2019, the defendants requested additional time with a new milestone date for several projects that were impacted by unforeseen circumstances and did not achieve the December 31, 2019 or December 31, 2020 milestone.

Milestone Achieved by 12/31/2019:

- 10171540 CSO 135 Elimination (Bridge Project - construction)
- 10171560 CSO 43 Elimination (Bridge Project - construction)
- 10131021 CSO 402-406 Wet Weather Improvements (Bridge Project - design)
- 10144886 Mill Creek WWTP HRT Study (Bridge Project - planning)
- 10142220 CSO 514 Partial Sewer Separation (Bridge Project - construction)
- 10270160 Prospect Woods Pump Station Upgrade (Bridge Project - construction)
- 10241820 SSO 700 Facility Improvements (Bridge Project - construction)
- 11242846 CSO 12 Sewer Separation Phase A.4b - Colerain to Spring Grove Avenue (Bridge Project - ROW) Updated planning changed the scope and no detention basin is projected, so no ROW will need to be acquired for the basin.

Milestone Achieved by 12/31/2020:

- 10144887* Mill Creek WWTP High Rate Treatment Facility Diversion Structure (Bridge Project - construction)
- 10130850* Muddy Creek @ Westbourne HRT Phase A Improvements (Bridge Project - construction)
- 10170812 Little Miami WWTP Electrical Improvements Phase A (Bridge Project 5 - construction)
- 10170813 LMWWTP Preliminary Treatment Improvements Phase A (Bridge Project 6 - construction)
- 10230640 CSO 408 and 413 HW DW Protection (Bridge Project - construction - Met on 2/26/21)
- 10270190 Columbia Square Development Separation (Bridge Project - construction – Met on 4/22/21)

Outstanding with 12/31/2019 Milestone (*extension requested):

- 10130042* UMCI Replacement Phase B (Bridge Project - construction)
- 10270170* CSO 83 and 472 Regulator Improvement/Dynamic Underflow Control 2 (Bridge Project 21-22 - construction)
- 11143260 CSO 21 I-75 Reconstruction Coordination (Bridge Project - construction)

Outstanding Milestone date 12/31/2020:

- 10171641 CSO 214 Partial Separation (Bridge Project - construction)
- 10142200 CSO 513 Partial Sewer Separation (Bridge Project - construction)
- 10142070 SSO 700 STF Disinfection Improvements (Bridge Project – construction)

A detailed status summary of the individual Bridge Projects is provided in Appendix A.

B. Long-Term Control Plan Update

System Hydraulic Model Utilization

Specific projects and activities evaluated with MSD's existing conditions system-wide hydraulic and hydrologic model during the current reporting period are listed in Appendix B. Additional activities related to the system-wide hydraulic model utilization that were performed during the current reporting period included the following:

- Remote monitoring was performed at 736 locations throughout the District; this number includes the 3 categories below (flow and/or level, overflow and odor monitors).
 - 398 locations were flow and/or level monitors in sewers support various projects, operational needs, and flow verification for billing. These sites include:
 - 95 sites tributary to the Little Miami Plant
 - 36 sites tributary to the Muddy Creek Plant
 - 259 sites tributary to the Mill Creek Plant
 - 5 sites tributary to the Polk Run Plant for billing of Warren County
 - 2 sites tributary to the Polk Run Plant for billing to Clermont County
 - 1 site tributary to the New Baltimore plant
 - 321 remote monitoring locations are associated with overflow monitoring. Overflow monitoring includes level-only monitors that are used to support overflow reporting (OEPA and various municipal notifications) and a few flow monitors. Some of these include sensors downstream of the overflow point to check for river intrusion or additional sensors in the underflow pipe. These sites include:
 - 65 sites tributary to the Little Miami Plant
 - 47 sites tributary to the Muddy Creek Plant
 - 203 sites tributary to the Mill Creek Plant
 - 1 site tributary to the Indian Creek Plant
 - 1 site tributary to Taylor Creek plant
 - 2 sites tributary to Polk Run Plant
 - 2 sites tributary to Sycamore Plant
 - 17 remote monitoring locations are outfitted with odor (H₂S) sensors and are generally associated with remote pump station force mains.

Long-Term Control Plan Update Work Plan Implementation

The Long-Term Control Plan Update Work Plan was incorporated into the Final Wet Weather Improvement Program (WWIP). MSD continues to complete the projects identified in Attachment 1B of the WWIP. All Phase 1 WWIP projects have achieved consent decree substantial completion as of 1Q2020. MSD continues to conduct long-term planning applicable to the Final WWIP, pending approval of the Phase 2A Plan and Schedule.

On September 14, 2018, an amendment to the Consent Decree was approved for the Bridge Schedule as well as the Major Modifications to the Consent Decree and WWIP to implement the Bridge.

During the current reporting period the following planning efforts were on-going:

- Wastewater Treatment Asset Management Program planning for WWTP and pump station projects for facility asset renewal, upgrade, and/or replacement.
- Wastewater Collection Gravity Sewer Asset Management Program planning for various sewer replacement, construction coordination or evaluation efforts
- Bridge Project implementation
- Past years' CIP project implementation

- 2021-2025 CIP implementation
- 2022-2026 CIP development

Post Construction Monitoring Study Work Plan– Phase 1 Projects

On March 20, 2020 MSD received the Regulators' approval of the Post Construction Monitoring (PCM) Study Work Plan and MSD is actively working to implement that work plan. On March 26, 2021 MSD received notice of the Regulators' approval of a modification to the PCM Study Work Plan that extended the flow monitoring period for the LM CPR by six months and requested additional analyses to evaluate the change in performance of this sub-basin over the green infrastructure establishment period.

Lower Mill Creek Partial Remedy (LM CPR) PCM

The LM CPR achieved substantial completion in 1Q 2020. MSD installed approximately 188 monitors throughout the Lower Mill Creek Watershed to gather post construction monitoring data. These monitors were removed during Q3 and the flow monitoring data was used to calibrate the respective pieces of the system wide models of the Mill Creek basin (which includes: updated model information, preconstruction monitoring, and post construction monitoring). During Q4, the system wide models will be updated with these calibrations to assist in evaluating achievement of the Performance Criterion for the revised original LM CPR. Based on the modified PCM Study Work Plan, MSD will submit a report summarizing the actions that Defendants took in implementing the Hydraulic Monitoring and Modeling Actions agreed upon for the Revised Original LM CPR by May 7, 2022.

Werk and Westbourne EHRT

The Werk and Westbourne Facility achieved substantial completion on May 1, 2018. As required by the PCM Study Work Plan, MSD submitted a Technical Memo for the Werk and Westbourne Facility on April 30, 2019. That memo summarized the demonstration testing, results and optimization efforts completed to-date. On October 8, 2019, MSD provided follow up communication to the Regulators that the April 30, 2019 submittal satisfied the PCM Study Work Plan (in its draft form, at that time) and that the facility met the design criteria based on the reliability testing. The additional requirements for BOD₅ and nutrient removal sampling that were included in the final PCM Study Work Plan (approved March 20, 2020) are currently underway and will be submitted once sufficient rain events have been experienced that meet the sampling plan criteria. To date, the facility has only experienced three events that meet MSD's criteria for sample collection. MSD is modifying the sampling plan to expand the definition of an event, and to relocate sampling equipment so that it can catch inflow to the facility earlier. Meanwhile, MSD continues to operate this pilot facility in accordance with the Consent Decree and plans to perform additional performance testing to evaluate different operating strategies in the future. Per the approved PCM Study Work Plan, a follow-up submittal for the initial evaluation component will follow the construction of a dry weather channel in the upstream sewer, which MSD is currently designing.

C. Sanitary Sewer Overflow 700

SSO 700 Permanent Remedial Measures

The Co-Defendants submitted a Final Remedial Measures Plan (FRP) Addendum to the Regulators in November 2017 to supplement the December 2012 submittal. An updated version was submitted to the Regulators in May 2018 to address the Regulators questions. The FRP, as submitted in November 2017 and updated in May 2018 remains under review by the Regulators.

MSDGC is progressing with the remainder of the SSO 700 Facility Improvements Projects, as identified in Plan Component 1 of the FRP and the Bridge. The construction of the additional tankage began in December 2018 with the mobilization of the contractor. The first Bridge construction milestone was met (substantial completion by 12/31/19). A subsequent (second) Bridge project addressing disinfection had a milestone of December 31, 2020. The project remains in active construction with the remaining item of completing the installation of the HVAC unit. The current schedule indicates substantial completion by October 2021.

D. COMPREHENSIVE SSO REMEDIATION PROGRAM

Overview

The purpose of the program is to evaluate needs and implement projects to eliminate SSOs. Under the original consent decree, several deliverables and plans were developed. While those documents are now considered final or are reviewed and revised on an annual schedule, several of them resulted in the development of programs that require on-going implementation. The data produced during the implementation of these programs is designed to monitor and quantify the activity of SSOs and CSOs, track and record communications with customers, and ensure ongoing compliance with IPCD and GCD requirements. The data gathered during implementation is presented for review in the attachments, which are identified in the sections below.

SECTION 1: Sanitary Sewer System Hydraulic Model

Per Section 7.B. of the SSO Consent Decree, MSDGC completed the model during Q4 2003. The system-wide sewer hydraulic model continues to be updated as additional flow monitoring and project-specific information becomes available.

Beginning in Q4 2020, MSDGC implemented an update and version tracking process that results in a static and documented model file for major versions each quarter. In this quarter, MSDGC updated the following models:

Basin/WWTP	Version(s)
Little Miami	Existing Conditions, End of Bridge
Mill Creek	Existing Conditions, End of Bridge
Muddy Creek	Existing Conditions, End of Bridge
Fort Scott	Existing Conditions
Polk Run	Existing Conditions
Indian Creek	Existing Conditions
Mayflower	Existing Conditions
Taylor Creek	Existing Conditions
Sycamore	Existing Conditions

MSDGC is developing Phase 2A Baseline models for its major basins (Little Miami, Muddy Creek and Mill Creek) to support planning efforts. The following new model versions were created this quarter:

Basin/WWTP	Version(s)
Little Miami	Phase 2A Baseline
Muddy Creek	Phase 2A Baseline

SECTION 2: Capacity Assurance Program Plan Development and Implementation

The Capacity Assurance Program Plan (CAPP) was incorporated into the Final Wet Weather Improvement Program (WWIP). MSD continues to implement capital improvements related to the sanitary and combined sewer overflows. During the current reporting period the following activities related to sanitary and combined sewer capacity were on-going:

- Sewers lined to address structural repairs or defects and in doing so, may lead to reduction or elimination of inflow/infiltration sources
- Manholes rehabilitated to eliminate and or reduce inflow/infiltration
- Pump station capacity improvements
- Capital projects in planning to eliminate and or control SSOs
- Capital projects in design to eliminate and or control SSOs
- Capital projects to increase treatment plant capacity

SECTION 3: SSO Monitoring and Reporting Plan

SSO monitoring and reporting activities are now covered by the comprehensive Sewer Overflow Response Plan (SORP) submitted in May 2018. See Section 4 (Sewer Overflow Response Program) for details.

SECTION 4: Sewer Overflow Response Program

MSD continued implementation of the Sewer Overflow Response Plan (SORP), revised May 25, 2018. Overflows from enumerated CSOs were reported electronically each month via eDMRs in accordance with MSD's CSO NPDES permit. Overflows from enumerated SSOs and PSOs were reported to OEPA and relevant health departments via written monthly reports, and overflows from non-enumerated outfalls (NEOs) are presently included in these monthly reports. All are included in Appendix D.

SECTION 5: WWC Operation and Maintenance Program

Implementation of the WWC's Operation and Maintenance Plan continued in Q3 2021 but with modifications as required by MSD's COVID-19 Response such as masking and social distancing..

SECTION 6: Industrial Waste SSO/CSO Management and Minimization Program

All industries regulated by MSD's Compliance Services Division (CSD), are evaluated for the impact on the SSO/CSO with those categorized as higher priorities being addressed first. Actions are implemented to eliminate/minimize the contribution from any existing and future industry in these areas as a first priority. Areas of concern also include the geographical area immediately upstream of a SSO/CSO.

CSD requires industrial users tributary to highly active SSOs to take the necessary actions to minimize the impact of the industrial discharge on the SSO (including pollution prevention, limiting production and/or wastewater discharge during precipitation events, recycling and rerouting of

stormwater). Control mechanisms for the regulation of the discharge are determined based on activity (frequency, volume, duration, characteristic and impact) of the overflow. SSOs that have a high priority in this type of review are 700, 701 and 572. Overflows that had been reported as a SSO but known to be within the combined system (1065 and 1066) have been added to the high priority review.

Industrial Users are classified by flow to determine monitoring frequencies. In addition to industrial user sampling events, flow monitoring data of the collection system and system capacity calculations (from Engineering) are used to evaluate requests or notifications of any changes (especially increases) in the amount of flow discharged to the system.

An evaluation of the Industrial User's discharge for the potential for reuse, recycling, retention or curtailment during wet weather events is performed at the annual inspection and/or permit renewal.

The following table summarizes the activity related to this program during the current reporting period. Detailed information is included in Appendix D.

Q32021 Reporting Criteria	Reported Information Detailed in Appendix D
Permits	
New Pretreatment Permits Issued	0
Pretreatment Permits Renewed	10
Pretreatment Permits Amended	2
One Time Discharge (OTD) Permits Issued	4
Waste Hauler Permits issued	0
Waste Hauler Permits Amended	0
Phase 2 Stormwater Plans Reviewed	1
Spill and Slug Control Plan Review	
Annual Investigations	85
Surface Water Monitoring Program	
Sampling Events during Reporting Period	0
Discharge Restrictions	
New Industries Identified during Reporting Period	0
Violations	
Reporting Violations	4
Parameter Violations	13
Other Violations	2

Permits

With new Industrial Users, upon receipt of a Wastewater Discharge Permit Application, wastewater is evaluated for flow volumes, pollutant types and pollutant concentrations. The Industrial User's process is carefully evaluated to determine whether or not a federal categorical standard is applicable. Local limits are applied to the discharge. The location of the discharge in reference to any known overflows is also determined. The need for restricting the discharge during wet weather events is evaluated in accordance with the established guidelines and MSD's Industrial/Commercial Minimization Plan. If necessary, the discharge may be subject to restrictions during wet weather. A pretreatment system may be required.

In addition, Significant Industrial Users have their Phase II stormwater requirements reviewed during annual investigations and permit renewals. The review includes an evaluation of areas of the facility that may contain contaminated stormwater and how that wastewater is detained and discharged. During this reporting period there was one new Phase II stormwater plans submitted and reviewed.

Spill and Slug Control Plan Reviews

During this reporting period, COVID-19 mitigation protocols were implemented, and some Annual Inspections were done in two parts. The Spill and Slug Control were only reviewed during one part of the Annual Inspection. See above table for the number of completed reviews.

Oil and Grease Control Program

New Food Service Establishments (FSE) are identified through a coordinated effort with MSD's Wastewater Engineering Division, which coordinates with county, and various city building departments, as well as CSD staff field work. New Food Service Establishments are reviewed by WWE during the building permit process to ensure that proposed grease control devices are both in compliance with the plumbing code and adequately sized to control expected grease loadings. New FSE and field identified FSE's are registered and tracked in the CSD database.

The CSD periodically inspect restaurant grease traps and updates the database files. In the event that violations of MSD Rules and Regulations are found, CSD works with the FSE to ensure that the grease control devices are adequately maintained. And where necessary, CSD staff takes enforcement actions required by the Enforcement Response Plan.

CSD follows up on referrals from WWC and other agencies by identifying contributors to a reported problem, registering the contributors in the database, informing them of kitchen best management practices and grease control device maintenance requirements. When necessary, CSD staff takes enforcement actions required by the Enforcement Response Plan. Upon request by the WWC Division, CSD attempts to recover damages.

Discharge Restrictions

CSD inventories existing and identifies new sources of industrial discharges into the collection system. Each is evaluated for modifications to the approved pretreatment program if the Industrial Users are contributing significantly to the SSO/CSOs. This may involve requiring modifications to the batch discharges or detention to prevent discharges during wet weather events. While there are several industries currently participating in discharge restrictions, no new industries were identified in the reporting period or added to the existing industries that are participating.

Violations

CSD reports violations incurred by each industrial user according to the violation date. The violations can range from improper signatures on forms submitted, late report submittals, failure to report spills, changed discharge, notifications, failure to maintain equipment, and noncompliance issues, including exceedance of limits for parameter, upset, illegal discharge, etc.

Surface Water Monitoring Program

As required by NPDES permit 1PX00022*ED, the permittee conducts in-stream studies to evaluate the chemical specific and biological impacts associated with combined sewer overflows in its Mill Creek, Little Miami and Muddy Creek service areas. The permittee developed a plan of study for this monitoring in consultation with Ohio EPA. The permittee has continued the in-stream monitoring program for each service area.

In 2012, the Ohio EPA agreed to allow MSDGC to utilize their four-year rotating watershed Water Quality Studies to fulfill the requirements of the in-stream water quality monitoring program. The permittee conducts the sampling between June and November of each year.

In the third quarter of 2021, the permittee initiated sampling for 2021 field season including partnerships with the Hamilton County Soil and Water Conservation District and the Mill Creek Alliance.

SECTION 7: Pump/Lift Station Operating and Management Procedures

MSD coordinates the operation of assets throughout the collection system and maximizes the use of the wet weather SCADA system for better utility performance. The Wet Weather SCADA system includes the integration of ten (10) pump stations with enhanced visibility for these assets. Each of the ten pump stations have standard screens and advanced monitoring of pump stations and a Pump Station Telemetry Upgrade project which is currently under construction to integrate most pump stations to the Wet Weather SCADA system. This will be used to streamline system monitoring and help to automate maintenance strategies for these critical assets and is projected to be completed in July 2023.

As MSD builds new infrastructure to meet consent decree obligations, we continue to maximize existing assets for better performance to minimize the need for new construction. Throughout the collection system this specifically relates to conveyance capacity of pipes, storage capacity of tanks and pipes, and treatment capacity of high-rate treatment facilities. Also during this quarter, staff performed regular preventive maintenance on pump stations. The procedures themselves are reviewed/revised each year. Overflows from enumerated PSOs were reported to OEPA and relevant health departments via written monthly reports. All are included in the SSO Monitoring and Reporting section of Appendix D.

E. Short-Term Adequate Capacity Program Plan Implementation

The Short-Term Adequate Capacity (STAC) Plan program provides the technical basis for how removed infiltration and inflow should be apportioned between allowance for land development and improvements to water quality expressed in terms of land development credits, which are applied to projects involving a sanitary sewer overflow (SSO). Approval of the updated LTCP and execution of the Global Consent Decree resulted in an approved plan to deal with CSOs and that is the structure used to guide MSD in the effort to improve the areas contributing to CSOs. In a January 31, 2013 letter, Ohio EPA acknowledged that the credits program is not applicable to projects involving CSOs.

Only new sanitary sewers or sanitary sewer extensions or increases in flow that conform to the STAC plan are authorized. The intent of the STAC Plan program is to remove more flow from the system than is to be added by land development (5 gallons of flow removed from a downstream SSO for every gallon of flow added upstream). Approved activities for which credits are issued include removal of downspouts and/or driveway drain connections; rehabilitation of deteriorated sewer lines; and rehabilitation of deteriorated manholes.

A running log is maintained tracking credits earned from Sewer Rehabilitation Program (SRP) corrections, sewer replacement and sewer rehabilitation. Available credits based on credits earned and used within each SSO sewershed, and credits earned through manhole rehabilitation and sump pump removals are tracked. The tracking report is submitted to OEPA on a quarterly basis to update the status of the credits program.

Appendix E summarizes the SSO sewer credit activity for the reporting period. The report is broken down by SSO number and shows the development site address, proposed type of development, and the number of sewer credits allocated for the proposed development.

F. Number of Permits-to-Install Applied For and/or Issued or Pending

The Ohio EPA has final authority and issues PTIs. The following table provides a summary of PTI activity during the current reporting period. More detailed information is provided in Appendix F.

	Number During Current Reporting Period
Public Improvement Projects PTI Applications Submitted	0
Public Improvement Projects PTIs Received	0
Public Improvements Projects PTI Extensions Received	1
Public Improvement Projects PTI Extensions Pending	1

G. Nine Minimum Controls

SECTION 1: CSO Operation and Maintenance Plan Requirement

Ohio EPA NPDES permit authorizes combined sewer overflows in the Little Miami, Mill Creek and Muddy Creek service area during wet weather periods when flows exceed the capacity of sewer systems. This permit allows the department time to deliver on plans for CSO mitigation and elimination projects.

SECTION 2: CSO Public Notification Program

The CSO Public Notification Program is setup and interested stakeholders are notified of **the potential** for overflow occurrences by accessing the www.msdbg.org and signing up for email notifications. Notifications are automated and based on rainfall and river stage data and do not necessarily represent an actual overflow occurrence. Actual occurrences are reported and provided in detail in Appendix G. MSD is currently reviewing how the notification process is aligning to actual occurrences and anticipates improvements throughout 2021. A live map showing active overflows is under development for inclusion on MSD's web page.

SECTION 3: Maximization of Transport and Storage Study

An initial Study was completed and submitted to the Regulators prior to issuance of the Final WWIP that recommended the construction of five (5) real-time control (RTC) facilities to improve in-line storage during wet weather conditions. These five (5) RTC facilities were constructed as early action projects. An additional RTC facility was constructed at CSO 181 as part of the LMCP in Phase 1.

These six (6) RTC facilities are designed to hold back as much flow as possible from the interceptor without overburdening the combined system to maximize system storage and transport. By storing peak wet weather flows and conveying them to non-surcharged interceptors in a regulated fashion based on real time data, RTCs allow more flows to reach the WWTP rather than causing a discharge at the CSO or triggering CSOs downstream.

The Wet Weather Supervisory Control and Data Acquisition (WW SCADA) system was later implemented and continues to be utilized to remotely monitor conditions in the wastewater collection system and control wet weather facilities in real-time. Remote control capabilities have minimized response times when these facilities need to be restarted or reset after extreme wet weather events and have helped to maximize facility readiness for sequential storms. Routine operational reviews are conducted to evaluate facility performance and to coordinate any necessary maintenance required.

Furthermore, the WW SCADA system enabled the implementation of an advanced control logic that achieves a greater level of performance through a globally coordinated operational strategy. This advanced control logic utilizes agent-based trading rules and data from remote sensors strategically located in the collection system to operate the RTC facilities in a coordinated manner that fully utilizes available capacity in their shared downstream interceptor sewer during wet weather. This advanced control logic is currently deployed at the Ross Run and Mitchell Avenue RTC facilities.

MSDGC continues to implement a watershed-based operational optimization program that will further maximize the transport and storage of flow during wet weather conditions. The operational optimization program utilizes analytics to transform the raw data collected from the WW SCADA system into insight and information about the MSDGC system. MSD operators and managers use this information to continuously evaluate and improve control strategies to make good decisions and take effective action to reduce overflows and maximize collection & treatment,

utilizing dashboards and decision support systems. In Q3 2021, the operational optimization program implemented real-time control of an existing storm water detention tank that contributes to the combined sewer system in the Mill Creek basin. A gate within this tank is operated through the WW SCADA system based on real-time rainfall and data from the remote sensor network. This basin-wide coordinated approach to controlling the gate effectively maximizes the conveyance and storage within the MSDGC system by detaining flow in the tank during a storm event and then releasing it into the combined sewer system when the remote sensor network indicates capacity becomes available..

SECTION 4: High Water Dry Weather CSOs

The High Water/Dry Weather (HW/DW) control program is employed primarily to i) prevent interceptor inundation from surface waters backing up into the collection system and ii) identify and prevent dry weather overflows caused by high receiving water conditions.

MSD has proactively made improvements to the collection system to implement better high-water dry weather control in the system. The following is a summary of devices installed which are utilized for HW/DW control.

Device	Number Installed
Check Valve	9
Duckbill	2
Flap Gate	103
Tideflex	14
Total	128

In addition, level indicators have been installed at all CSOs and are monitored via a Wet Weather (WW) SCADA system. All diversion dam elevations have been re-surveyed and any high-water status at a CSO structure can now be detected and alerts transmitted to operation staff.

The WW SCADA system continues to be an effective tool to provide real time data allowing operations staff to execute appropriate actions for dealing with high water-dry weather CSOs. Present capabilities allow an operator to see real time data on collection system flows/depths. The system provides a platform to collect and analyze data indicating when high combined sewer flow levels are detected and then to distinguish between high water/dry weather conditions and non-high-water conditions. The system then automatically alerts staff. Work Orders are generated to initiate and track operator actions. Algorithms continue to be refined to more accurately distinguish between these conditions. In addition, MSD has installed tandem level sensors (one sensor on either side of the diversion dam) at 56 of the lowest CSOs to provide positive confirmation of river intrusion, regardless of the presence of a back-flow prevention device. This aids in prioritizing maintenance activities on back-flow prevention devices that may not be functioning as intended.

During the current reporting period, MSDGC continued to make progress on accessing and addressing high water-dry weather overflows. The following information summarizes these activities for the previous quarter (more detailed information is provided in Appendix G):

- In connection with the Lower Mill Creek HW/DW Protection Project, MSD is in the process of awarding a professional services contract for design of a project that will provide HW/DW protection for CSOs 422, 427, 452, 453, 459, and 460.
- The CSO 408 and 413 HW/DW Protection Project (previously Muddy Creek CSO HW/DW Protection) is complete. Construction began in Q2 of 2020, and reached final completion in Q3 of 2021.

SECTION 5: Control of Solid and Floatable Materials in CSOs

City of Cincinnati Department of Public Services conducts street sweeping within boundaries of the combined sewer system within the City to reduce street pollutant loads entering the sewer system. Integrating the street sweeping activity with sewer system operations has the potential to improve the quality of discharges during wet weather events. Planned or active projects related to solids and floatables control are detailed in the Appendix G. Nuisance CSOs have received the MSD's highest priority in terms of planning and development.

MSD has reduced overflows of solids and floatables by (i) activating crossover connections among Mill Creek interceptors, (ii) installing blocks (e.g. at 1066) and (iii) raising outfall weirs by an average of one-foot (in some cases more) at approximately 45 CSOs. In April 2018 the Werk-Westbourne Enhanced (HRT) Pilot facility was substantially completed and brought on-line providing solids and floatable control for CSO 522. The Muddy Creek-Westbourne HRT facility upgrades, which include screening upgrades for improved control of CSO 198, are substantially complete. This work helps to minimize overflows and maximizes storage and treatment.

SECTION 6: CSO Monitoring & Reporting

CSO monitoring and reporting activities are covered by the comprehensive Sewer Overflow Response Plan (SORP), revised May 25, 2018. See Section 4 (Sewer Overflow Response Program) for details.

H. Compliance with Effluent Limitations

There are approximately 281 concentrations or load permit limit conditions and approximately 641 continuous monitoring permit limit conditions that must be met per month. There are approximately 843 concentration or load permit limit conditions and approximately 1923 continuous monitoring permit limit conditions that must be met per quarter.

There were no exceedances of the NPDES permit conditions reported or occurred in the third quarter of 2021,.

I. Sewer Backup (Water in Basement) Program

SECTION 1: Sewer Backup Prevention Program

Active Properties: In the third quarter of 2021 a total of **121 properties were active** in the Sewer Backup Prevention Program (SBUPP), formerly known as the Water in Basement Program. Properties that are active in the program generally fall under one of the following categories: applied for program, under evaluation, under investigation/design, recently constructed or awaiting construction/protection. The sub groups described below are included in the number of active properties.

Prevention Devices: The SBUPP installed **16 prevention devices** in the third quarter bringing the total number of properties protected from January 1, 2004 to September 30, 2021 to 1242.

Prevention Costs: In 2021, 46 properties have been protected and \$2,983,044.25 has been paid to contractors for design and construction in the SBU/WIB Program.

This is the total spent on design and construction in 2021 that has been billed. This does not include work not invoiced or maintenance and service call expenses for previously protected properties.

Capital Improvement Projects: MSD continues to evaluate SBU work order requests and investigations for CIP planning. There are 3 SBUPP related CIP projects that MSD is currently advancing which are at various stages of planning or design: Mt Washington Source Control Muddy Creek Road FEMA Hazard Mitigation Grant Project and the Eastside SBU Mitigation Project. Both have dual benefits for SBUPP/CSO mitigation.

New Properties: Twenty-two new properties applied, and five old properties reapplied for the SBUPP in the third quarter. To date one hundred-ten properties meets the SBUPP eligibility criteria and are moving forward in the program. Eight properties do not meet the SBUPP eligibility criteria. Four properties are under review and the zero remaining properties have not returned the questionnaire.

Appendix I includes the addresses of the properties active in the SBUPP as well as the status of the property and any disposition results for the current reporting period.

SECTION 2: Sewer Backup Customer Service Program

In the third quarter of 2021, MSD completed 1,215 reports from customers under the Sewer Backup Program; of these, 378 were referred for cleaning services which were related to either a capacity related issue, blockage, or other MSD sewer maintenance activity.

SECTION 3: Sewer Backup Claims Process

In the third quarter of 2021, MSD acted on 93 SBU Claims. Of these, 40 were offered settlements, 25 were denied, and 28 were still pending as of 09/30/2021. The average time to process a settlement was 30 days; the average time to process a denial was 19 days.

NOTE: If MSD is waiting on information from a customer to collect a COMPLETE claim, it may not be reflected on this report but will show on a future report once MSD has received all required documentation.

Appendices

APPENDIX A (PHASE 1): MAJOR REMEDIAL MEASURES

CSO Numbers	Project Description	Remaining Applicable Consent Decree Milestone*	Drainage Basin	Summary Status Quarter 3 2021 (07/01/2021 – 09/30/2021)
Global Consent Decree/Final WWIP				
BUNDLE STATUS: The following bundles represent groups of related projects that will be tracked against a single set of milestones.				
N/A	BUNDLE: Muddy Creek WWTP	All Milestones Met	Muddy Creek	Substantial completion of this bundle was achieved April 9, 2016.
N/A	BUNDLE: Mill Creek WWTP	All Milestones Met	Mill Creek	Substantial completion of this Bundle was achieved April 23, 2013. *
CSO 194, 195, 525	BUNDLE: Westwood Northern	All Milestones Met	Mill Creek	Substantial Completion for this bundle was achieved on June 17, 2017.
SSO 645, 225A CSO 179	BUNDLE: Northside Upper	All Milestones Met	Mill Creek	Substantial completion of this Bundle was achieved on August 16, 2018.
SSO 1000, 228 CSO 54, 187, 551, 553	BUNDLE: Upper Duck All	All Milestones Met	Little Miami	Substantial completion of this Bundle was achieved on December 18, 2018
CSO 470, 471	BUNDLE: Lower Little Miami	All Milestones Met	Little Miami	Substantial completion of this Bundle was achieved on November 30, 2015.
CSO 467- 469, 657	BUNDLE: Eastern and Delta Sewer Separation	All Milestones Met	Little Miami	Substantial Completion of construction was completed in Q4 2015 for this project (10171900).
PROJECT STATUS: The following stand-alone projects have their own milestones, with the exception of those projects which have been paired for efficiency of contracting and completion.				
CSO 522	Werk and Westbourne Pilot EHRT Facility	All Milestones Met	Muddy Creek	Substantial completion was achieved on April 30, 2018.
N/A	Daly Road Sewer Replacement	All Milestones Met	Mill Creek	Substantial completion was achieved on September 5, 2016(10142020).
CSO 180	Blue Rock Sewer Separation	All Milestones Met	Mill Creek	Substantial completion of this project was achieved on December 14, 2015 (10142240).
PSO 773	Glenview Pump Station Upgrade	All Milestones Met	Muddy Creek	Substantial completion of this project was achieved on November 30,2018 (10131220).
REVISED ORIGINAL LOWER MILL CREEK PARTIAL REMEDY PROJECTS				
CSO 5	Harrison Avenue Sewer Separation Phase A	Contract Completed	Lick Run	Substantial Completion of this project was achieved on September 30, 2013 (11240050).

CSO Numbers	Project Description	Remaining Applicable Consent Decree Milestone*	Drainage Basin	Summary Status Quarter 3 2021 (07/01/2021 – 09/30/2021)
Global Consent Decree/Final WWIP				
CSO 5	Rapid Run Park Source Control	Contract Completed	Lick Run	Substantial Completion of this project was achieved on October 31, 2014 (11040010).
CSO 5	Harrison Avenue Sewer Separation Phase B	Contract Completed	Lick Run	Substantial completion of this project was achieved on April 30, 2015 (11240051).
CSO 5	Queen City Avenue Sewer Separation Phase 1	Contract Completed	Lick Run	Substantial completion of this project was achieved on May 15, 2015 (11240270).
CSO 5	Quebec Heights Sewer Separation	Contract Completed	Lick Run	Substantial completion of this project was achieved June 15, 2018 (11240170).
CSO 5	Sunset Avenue Sewer Separation	Contract Completed	Lick Run	Substantial Completion of this project was on December 15, 2016 (11240010).
CSO 5	Wyoming Avenue Sewer Separation	Contract Completed	Lick Run	Substantial completion of this project was achieved June 21, 2018 (11240030).
CSO 5	White Street Sewer Separation	Contract Completed	Lick Run	Substantial completion of this project was achieved on May 26, 2017 (11240090).
CSO 5	Queen City Avenue Sewer Separation Phase 2	Contract Completed	Lick Run	Substantial completion of this project was achieved on February 28, 2019 (11240130).
CSO 5	Queen City and Cora Avenues Sewer Separation	Construction Completed	Lick Run	Substantial completion of this project was achieved on December 28, 2018 (11240150).
CSO 5	Quebec Road Sewer Separation	Construction Completed	Lick Run	Substantial completion of this project was achieved on December 26, 2018 (11240110).
CSO 5	Valley Conveyance System	Construction Completed	Lick Run	Substantial completion of this project was achieved on January 7, 2020 (11240000)
CSO 181	CSO 181 Real Time Control Facility	Construction Completed	Bloody Run	Substantial completion of this project was achieved on October 31, 2018 (11240020).
CSO 217 & 483	CSO 217/483 Source	Construction Completed	Kings Run	Substantial completion of this project was achieved on May 21, 2019 (11243140).

CSO Numbers	Project Description	Remaining Applicable Consent Decree Milestone*	Drainage Basin	Summary Status Quarter 3 2021 (07/01/2021 – 09/30/2021)
Global Consent Decree/Final WWIP				
	Control Phase A1 (Stormwater Detention Basins)			
CSO 217 & 483	CSO 217/483 Source Control Phase A2 (sewer separation – northern portion or original A2 and relocation of CSO 483)	Construction Completed	Kings Run	Substantial completion of this project was achieved on May 20, 2019 (11243142).
CSO 217 & 483	CSO 217/483 Source Control Phase A3 (sewer separation – southern portion of original A2)	Construction Completed	Kings Run	Substantial completion of this project was achieved on November 30, 2018 (11243143).
CSO 217 & 483	CSO 217/483 Source Control Phase B (CSO Storage Tank)	Construction Completed	Kings Run	Substantial completion was achieved on November 21, 2019 (11243141).
CSO 217 & 483	CSO 217/483 Source Control Phase C (Winton Rd Separation)	Construction Completed	Kings Run	Substantial completion of this project was achieved on September 18, 2018 (10240021).
CSO 125	CSO 125 Sewer Enhancements Phase B	Contract Completed	West Fork	Substantial completion of this project was achieved on December 3, 2018 (10240018).
CSO 125	CSO 125 Sewer Enhancements – Phase C	Construction Completed	West Fork	Substantial completion of this project was achieved on June 30, 2019.
CSO 127 & 128	CSO 127 and 128 Stream Separation	Contract Completed	West Fork	Substantial completion of this project was achieved on August 12, 2015 (11243840).

* The MCWWTP Auxiliary Outfall (10145500) and MCWWTP Additional Sludge Pumping Improvement (10145580) Projects are under Adaptive Management discussion with the Regulators to link these projects with the future Phase 2 Mill Creek WWTP Chemically Enhanced Primary Treatment Project Index 248 (10144882).

APPENDIX A (BRIDGE): MAJOR REMEDIAL MEASURES

Bridge Project	Index	WWIP Project ID/Name	Milestone (Substantial Completion)	CIP Project ID/Name (20 Internal Project ID's)	Project Status*
1	185	10171540 CSO 135 Elimination	12/31/19	10171540 CSO 135 Elimination	This project achieved construction substantial completion on 11/06/19.
2	186	10171560 CSO 43 Elimination	12/31/19	10171560 CSO 43 Elimination	This project achieved construction substantial completion on 10/22/19.
3	188R	10171640 CSO 214 Partial Separation	12/31/20	10171641 CSO 214 Partial Separation (Adaptive)	This project construction substantial completion is forecasted to be achieved on 10/08/2022. The schedule currently has (-646) days of float. MSD is seeking to advance right of way to recover float.
4	195 197		Not Applicable	10172030 LMWWTP HRT Study and Bundle Project Integration Planning	This planning project was initiated by MSD. Planning completion is ongoing.
5	195	10170782 LM Four Mile Pump Station Upgrade	12/31/20	10170812 Little Miami WWTP Electrical Improvements Phase A	This project achieved construction substantial completion on 08/05/2020.
6	195 197	10170784 LMWWTP Grit Station Upgrade	12/31/20	10170813 LMWWTP Preliminary Treatment Improvements Phase A	This project achieved construction substantial completion on 12/31/2020.
7	218	10131020 CSO 402 Topinabee Dr. Reg. Improvements	12/31/19	10131021 CSO 402-406 Wet Weather Improvements	The 90% design was completed and a PTI application was submitted on 12/16/19. (Milestone met)
8	219	10131040 CSO 403 Elco St. Div. Dam Reg. Improvements			
9	220	10131060 CSO 404 Ivanhoe St. Reg. Improvements			
10	221	10131080 CSO 405 Revere St. Reg. Improvements			

Bridge Project	Index	WWIP Project ID/Name	Milestone (Substantial Completion)	CIP Project ID/Name (20 Internal Project ID's)	Project Status*
11	222	10131100 CSO 406 Kennebeck St. Reg. Improvements			
12	234	10130040 CSO 518 Muddy Creek Conveyance Sewer	12/31/19	10130042 UMCI Replacement Phase B	The project construction contract was awarded in Q4 of 2020. Substantial completion is now anticipated for 06/24/2022. The schedule currently shows -905 days of float.
13	238	10130780 CSO's 223, 408, 410, 541, 654	12/31/20	10230640 CSO 408 and 413 HW DW Protection	This project achieved substantial completion on 02/26/2021.
14	239	10130840 CSO's 411, 412, 413, 414, 415, 416			
15	248	10144882 Mill Creek WWTP Chemical Enhanced Primary Treat. (aka Mill Creek Division Chamber Phase A)	Completed by 12/31/19 Planning & Design	10144886 Mill Creek WWTP HRT Study	This planning project was completed on 12/19/19.
16		10144882 Mill Creek WWTP Chemical Enhanced Primary Treat. (aka Mill Creek Division Chamber Phase A)	12/31/19	10144887 Mill Creek WWTP High Rate Treatment Facility Diversion Structure	This project achieved construction substantial completion on 11/26/2020.
17	231	10142200 Bernard & Reisenberg Grating	12/31/20	10142200 CSO 513 Partial Sewer Separation	Construction substantial completion is projected to miss the milestone, and is now projected to be achieved on 04/01/2023. The schedule currently has (-821) days of float. MSD is seeking to advance right of way to minimize additional delay..

Bridge Project	Index	WWIP Project ID/Name	Milestone (Substantial Completion)	CIP Project ID/Name (20 Internal Project ID's)	Project Status*
18	232	10142220 Smalley Grating	12/31/20	10142220 CSO 514 Partial Sewer Separation	This project has been completed based on the Village of Lockland having performed the separation project. MSD has conducted updated modeling that reflects improvements made by Lockland indicate that the Bridge remaining overflow volume (ROV) target has been met.
19	282a	N/A	12/31/20	10270190 Columbia Square Development Separation	This project achieved substantial completion on 04/22/2021.
20	236	10130700 Muddy Creek @ Westbourne EHRT	12/31/19	10130850 Muddy Creek @ Westbourne HRT Phase A Improvements	This project achieved construction substantial completion on 10/20/2020.
21	255	10171320 3675 Forest Hills Grating (CSO 83)	12/31/19	10270170 CSO 83 and 472 Regulator Improvement/Dynamic Underflow Control	This project did not achieve the substantial completion deadline; primarily due to ROW delays. Construction substantial completion is projected to occur by 12/15/2022. The schedule currently has (-1081) days of float. MSD is working to complete right of way and minimize additional delay.
22	285	10171500 Turpin St. Div Dam			
23	319	10170860 Prospect Woods PS	12/31/19	10270160 Prospect Woods Pump Station Upgrade	This project achieved construction substantial completion on 12/27/19.
24	229	I-75 & Shepard Ave. SSO 700	Facility Improvements completed by - 12/31/19 Disinfection Improvements - 12/31/20	10241820 SSO 700 Facility Improvements	The facility improvement project achieved substantial completion for the first Bridge milestone on 12/31/19. Construction on the disinfection improvements started in August 2020. Substantial completion is scheduled for 10/29/2021. The schedule currently has (-302) days of float.

Bridge Project	Index	WWIP Project ID/Name	Milestone (Substantial Completion)	CIP Project ID/Name (20 Internal Project ID's)	Project Status*
25	453R	11143260 CSO 21 I-75 Reconstruction Coordination	12/31/2021	11143260 CSO 21 I- 75 Reconstruction Coordination	This project is under construction by ODOT in partnership with MSD. The schedule requires more time as allowed by the Bridge. The project has been delayed by ODOT's revised schedule and is now expected to be completed in October of 2021.
26		11242846 CSO 12 Sewer Separation Phase A.4b - Colerain to Spring Grove	12/31/19	11242846 CSO 12 Sewer Separation Phase A.4b - Colerain to Spring Grove Avenue	Updated planning changed the scope and no detention basin is projected, so no ROW will need to be acquired for the basin. Milestone is moot.

*Due to Coronavirus Force Majeure, some schedules may be impacted

APPENDIX B: LONG-TERM CONTROL PLAN UPDATE

This appendix is reserved for future reporting requirements regarding the Long-Term Control Plan

APPENDIX C: SSO 700

This appendix is reserved for future reporting requirements regarding the SSO 700 Final Remedial Measures.

APPENDIX D: COMPREHENSIVE SSO REMEDIATION PROGRAM

SSO Monitoring and Reporting Plan

SSO monitoring and reporting activities are now covered by the comprehensive Sewer Overflow Response Plan (SORP) submitted in May 2018. The monthly SSO/PSO activation reports (monthly summaries of field-verified SSOs submitted to Ohio EPA and the Hamilton County General Health District) are provided here in Appendix D for the entirety of Q3.

Sanitary Sewer Overflow Monitoring

Monthly Report

For



July 2021



August 17, 2021

Mr. Glen Vonderembse
Ohio EPA, Division of Surface Water
401 East Fifth Street
Dayton, Ohio 45402

Mr. Greg Kesterman
Health Commissioner
250 William Howard Taft, 2nd Floor
Cincinnati, OH 45219

Mr. Antonio Young
Director, Environmental Health Services
City of Cincinnati Health Dept
3101 Burnet Avenue
Cincinnati, OH 45229

Mr. Matt Clayton
Health Commissioner
Springdale Health Dept
11700 Springfield Pike
Springdale, OH 45246

RE: CONSENT DECREE REPORTS FOR JULY 2021

Dear Mr. Vonderembse, Kesterman, Young and Clayton,

Please find attached the following monthly summaries:

- 1.) **MSD Unauthorized Discharge Notifications** - includes all SSOs, PSOs, NEOs, non-wet weather capacity related CSOs and any discharge of sewage to the surface that MSD became aware of in the last month as detailed in our comprehensive Sewer Overflow Response Plan (SORP).
- 2.) **MSD Sewer Back-Up (SBU) program investigations.**

If you have any questions regarding these summaries, please contact Ben Gamble at 513-557-7162 or by email at ben.gamble@cincinnati-oh.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Reese Johnson".

Reese Johnson P.E., PMP
Superintendent
Compliance Services Division
cc: File

MSD Unauthorized Discharge Notifications
July 2021

8/4/2021

Location	Date Of Discharge	Date of Notification	Responsibility
NEO-16006007	7/1/2021	7/2/2021	MSD
NEO-25414010	7/1/2021	7/2/2021	MSD
NEO-35506005	7/1/2021	7/2/2021	MSD
NEO-35506005	7/1/2021	7/2/2021	MSD
NEO-38413007	7/1/2021	7/2/2021	MSD
NEO-38413007	7/1/2021	7/2/2021	MSD
NEO-38515025	7/1/2021	7/2/2021	MSD
NEO-43403001	7/1/2021	7/2/2021	MSD
NEO-43503005	7/1/2021	7/2/2021	MSD
PSO-880	7/1/2021	7/2/2021	MSD
SSO-1014	7/1/2021	7/2/2021	MSD
SSO-1029	7/1/2021	7/2/2021	MSD
SSO-1047	7/1/2021	7/2/2021	MSD
SSO-1048	7/1/2021	7/2/2021	MSD
SSO-1055	7/1/2021	7/2/2021	MSD
SSO-1056	7/1/2021	7/2/2021	MSD
SSO-587	7/1/2021	7/2/2021	MSD
SSO-587	7/1/2021	7/2/2021	MSD
SSO-603	7/1/2021	7/2/2021	MSD
SSO-640	7/1/2021	7/2/2021	MSD
SSO-640	7/1/2021	7/2/2021	MSD
SSO-681	7/1/2021	7/2/2021	MSD
SSO-700	7/1/2021	7/2/2021	MSD
SSO-701	7/1/2021	7/2/2021	MSD
SSO-701	7/1/2021	7/2/2021	MSD
SSO-704	7/1/2021	7/2/2021	MSD
SSO-705	7/1/2021	7/2/2021	MSD
CSO-005	7/2/2021	7/7/2021	MSD
CSO-007	7/2/2021	7/4/2021	MSD
CSO-010	7/2/2021	7/4/2021	MSD
CSO-010	7/2/2021	7/19/2021	MSD
CSO-024	7/2/2021	7/4/2021	MSD
CSO-024	7/2/2021	7/19/2021	MSD
CSO-083	7/2/2021	7/4/2021	MSD
CSO-083	7/2/2021	7/19/2021	MSD
CSO-136	7/2/2021	7/4/2021	MSD
CSO-136	7/2/2021	7/19/2021	MSD
CSO-410	7/2/2021	7/4/2021	MSD
CSO-483	7/2/2021	7/4/2021	MSD
CSO-483	7/2/2021	7/19/2021	MSD
CSO-549	7/2/2021	7/4/2021	MSD
CSO-549	7/2/2021	7/19/2021	MSD
2899 MT AIRY AV	7/3/2021	7/8/2021	MSD
8 ANNWOOD LN	7/3/2021	7/16/2021	MSD
8 ANNWOOD LN	7/3/2021	7/21/2021	MSD
8 ANNWOOD LN	7/3/2021	7/23/2021	MSD

MSD Unauthorized Discharge Notifications
July 2021

8/4/2021

Location	Date Of Discharge	Date of Notification	Responsibility
CSO-425	7/3/2021	7/4/2021	MSD
CSO-007	7/4/2021	7/4/2021	MSD
CSO-223	7/4/2021	7/4/2021	MSD
CSO-223	7/4/2021	7/6/2021	MSD
CSO-408	7/4/2021	7/4/2021	MSD
CSO-408	7/4/2021	7/6/2021	MSD
CSO-425	7/4/2021	7/6/2021	MSD
CSO-007	7/5/2021	7/6/2021	MSD
CSO-007	7/5/2021	7/6/2021	MSD
CSO-425	7/5/2021	7/6/2021	MSD
CSO-007	7/6/2021	7/7/2021	MSD
CSO-410	7/6/2021	7/7/2021	MSD
CSO-425	7/6/2021	7/7/2021	MSD
NEO-42715002	7/6/2021	7/7/2021	MSD
SSO-607	7/6/2021	7/7/2021	MSD
CSO-007	7/7/2021	7/9/2021	MSD
240 OLIVER RD	7/8/2021	7/16/2021	MSD
CSO-010	7/8/2021	7/19/2021	MSD
CSO-410	7/8/2021	7/12/2021	MSD
CSO-007	7/9/2021	7/12/2021	MSD
CSO-125	7/9/2021	7/12/2021	MSD
CSO-410	7/9/2021	7/12/2021	MSD
CSO-425	7/9/2021	7/12/2021	MSD
CSO-469	7/9/2021	7/12/2021	MSD
CSO-549	7/9/2021	7/13/2021	MSD
CSO-007	7/10/2021	7/12/2021	MSD
CSO-469	7/10/2021	7/12/2021	MSD
NEO-25414010	7/10/2021	7/12/2021	MSD
NEO-42715002	7/10/2021	7/12/2021	MSD
SSO-701	7/10/2021	7/12/2021	MSD
NEO-16006007	7/11/2021	7/12/2021	MSD
NEO-16006007	7/11/2021	7/12/2021	MSD
NEO-25414010	7/11/2021	7/12/2021	MSD
NEO-25414010	7/11/2021	7/12/2021	MSD
NEO-42715002	7/11/2021	7/12/2021	MSD
NEO-48001012	7/11/2021	7/12/2021	MSD
SSO-1014	7/11/2021	7/12/2021	MSD
SSO-603	7/11/2021	7/12/2021	MSD
SSO-607	7/11/2021	7/12/2021	MSD
SSO-675A	7/11/2021	7/12/2021	MSD
SSO-675A	7/11/2021	7/12/2021	MSD
SSO-681	7/11/2021	7/12/2021	MSD
SSO-700	7/11/2021	7/12/2021	MSD
SSO-700	7/11/2021	7/12/2021	MSD
SSO-701	7/11/2021	7/12/2021	MSD
SSO-701	7/11/2021	7/12/2021	MSD

MSD Unauthorized Discharge Notifications
July 2021

8/4/2021

Location	Date Of Discharge	Date of Notification	Responsibility
SSO-704	7/11/2021	7/12/2021	MSD
NEO-16006007	7/12/2021	7/12/2021	MSD
NEO-16006007	7/12/2021	7/13/2021	MSD
NEO-25414010	7/12/2021	7/12/2021	MSD
NEO-32812004	7/12/2021	7/13/2021	MSD
NEO-42715002	7/12/2021	7/13/2021	MSD
SSO-704	7/12/2021	7/12/2021	MSD
3051 GLENMORE AV	7/13/2021	7/16/2021	Property Owner or Occupant
49 SHEFFIELD RD	7/13/2021	7/16/2021	Unknown
924 CHAPEL ST	7/13/2021	7/16/2021	Property Owner or Occupant
NEO-16006007	7/13/2021	7/14/2021	MSD
NEO-42715002	7/13/2021	7/13/2021	MSD
NEO-42715002	7/13/2021	7/14/2021	MSD
SSO-1014	7/13/2021	7/14/2021	MSD
SSO-603	7/13/2021	7/14/2021	MSD
SSO-675A	7/13/2021	7/14/2021	MSD
SSO-704	7/13/2021	7/14/2021	MSD
CSO-007	7/14/2021	7/15/2021	MSD
CSO-010	7/14/2021	7/15/2021	MSD
CSO-010	7/14/2021	7/22/2021	MSD
CSO-024	7/14/2021	7/15/2021	MSD
CSO-126	7/14/2021	7/15/2021	MSD
CSO-402	7/14/2021	7/15/2021	MSD
CSO-402	7/14/2021	7/15/2021	MSD
CSO-450	7/14/2021	7/15/2021	MSD
CSO-450	7/14/2021	7/19/2021	MSD
CSO-555	7/14/2021	7/15/2021	MSD
3940 TREVOR AV	7/15/2021	7/16/2021	MSD
CSO-007	7/15/2021	7/16/2021	MSD
CSO-007	7/15/2021	7/16/2021	MSD
CSO-007	7/15/2021	7/16/2021	MSD
CSO-010	7/15/2021	7/16/2021	MSD
CSO-223	7/15/2021	7/16/2021	MSD
CSO-402	7/15/2021	7/16/2021	MSD
PSO-676	7/15/2021	7/16/2021	MSD
NEO-16006007	7/16/2021	7/16/2021	MSD
NEO-16006007	7/16/2021	7/19/2021	MSD
NEO-25414010	7/16/2021	7/16/2021	MSD
NEO-25414010	7/16/2021	7/19/2021	MSD
NEO-25414010	7/16/2021	7/19/2021	MSD
NEO-42715002	7/16/2021	7/19/2021	MSD
NEO-42715002	7/16/2021	7/19/2021	MSD
SSO-640	7/16/2021	7/19/2021	MSD
SSO-675A	7/16/2021	7/19/2021	MSD
SSO-701	7/16/2021	7/19/2021	MSD
4449 HILLSIDE AVE	7/17/2021	7/21/2021	Property Owner or Occupant

MSD Unauthorized Discharge Notifications
July 2021

8/4/2021

Location	Date Of Discharge	Date of Notification	Responsibility
9089 PIPPIN RD	7/17/2021	7/21/2021	MSD
NEO-16006007	7/17/2021	7/19/2021	MSD
NEO-35506005	7/17/2021	7/19/2021	MSD
NEO-38413007	7/17/2021	7/19/2021	MSD
NEO-38515025	7/17/2021	7/19/2021	MSD
NEO-43403001	7/17/2021	7/19/2021	MSD
NEO-43503005	7/17/2021	7/19/2021	MSD
NEO-43503010	7/17/2021	7/19/2021	MSD
PSO-677	7/17/2021	7/19/2021	MSD
SSO-1014	7/17/2021	7/19/2021	MSD
SSO-1029	7/17/2021	7/19/2021	MSD
SSO-1047	7/17/2021	7/19/2021	MSD
SSO-1048	7/17/2021	7/19/2021	MSD
SSO-1065	7/17/2021	7/19/2021	MSD
SSO-587	7/17/2021	7/19/2021	MSD
SSO-603	7/17/2021	7/19/2021	MSD
SSO-607	7/17/2021	7/19/2021	MSD
SSO-623	7/17/2021	7/19/2021	MSD
SSO-640	7/17/2021	7/19/2021	MSD
SSO-675A	7/17/2021	7/19/2021	MSD
SSO-681	7/17/2021	7/19/2021	MSD
SSO-682	7/17/2021	7/19/2021	MSD
SSO-700	7/17/2021	7/19/2021	MSD
SSO-701	7/17/2021	7/19/2021	MSD
SSO-704	7/17/2021	7/19/2021	MSD
68 SHADYBROOK DR	7/18/2021	7/21/2021	Property Owner or Occupant
CSO-010	7/18/2021	7/19/2021	MSD
CSO-014	7/18/2021	7/19/2021	MSD
CSO-014	7/18/2021	7/22/2021	MSD
CSO-024	7/18/2021	7/19/2021	MSD
CSO-024	7/18/2021	7/21/2021	MSD
CSO-028	7/18/2021	7/21/2021	MSD
CSO-126	7/18/2021	7/19/2021	MSD
CSO-223	7/18/2021	7/19/2021	MSD
CSO-450	7/18/2021	7/19/2021	MSD
CSO-450	7/18/2021	7/20/2021	MSD
CSO-007	7/19/2021	7/20/2021	MSD
CSO-007	7/19/2021	7/20/2021	MSD
CSO-007	7/19/2021	7/20/2021	MSD
CSO-654	7/19/2021	7/19/2021	MSD
CSO-007	7/20/2021	7/21/2021	MSD
3429 HALLWOOD PL	7/21/2021	7/22/2021	MSD
CSO-007	7/21/2021	7/22/2021	MSD
CSO-126	7/21/2021	7/22/2021	MSD
3250 HARVEY AV	7/22/2021	7/23/2021	Property Owner or Occupant
PSO-676	7/22/2021	7/22/2021	MSD

MSD Unauthorized Discharge Notifications
July 2021

8/4/2021

Location	Date Of Discharge	Date of Notification	Responsibility
PSO-676	7/22/2021	7/23/2021	MSD
CSO-507	7/23/2021	7/23/2021	MSD
PSO-676	7/23/2021	7/23/2021	MSD
PSO-676	7/23/2021	7/26/2021	MSD
PSO-676	7/24/2021	7/26/2021	MSD
44901009	7/25/2021	7/26/2021	MSD
44901009	7/25/2021	8/2/2021	MSD
9062 RIDGEWAY CLOSE	7/25/2021	7/30/2021	MSD
PSO-676	7/25/2021	7/26/2021	MSD
4055 LEE CT	7/26/2021	7/27/2021	Property Owner or Occupant
PSO-676	7/26/2021	7/27/2021	MSD
3196 W GALBRAITH	7/27/2021	7/30/2021	Property Owner or Occupant
PSO-676	7/27/2021	7/28/2021	MSD
PSO-676	7/28/2021	7/30/2021	MSD
PSO-676	7/29/2021	7/30/2021	MSD
PSO-676	7/30/2021	8/2/2021	MSD
PSO-676	7/31/2021	8/2/2021	MSD

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
408741	333 WAVERLY	6/30/2021	7/1/2021	Private	
408745	1580 STANFORD DR	6/30/2021	7/1/2021	MSD	Yes
408746	102 GLENMARY AV	6/30/2021	7/1/2021	MSD	Yes
408747	4124 EILEEN DR	6/30/2021	7/1/2021	MSD	Yes
408749	20 OLIVER RD	6/30/2021	7/30/2021	MSD	Yes
408750	8370 MAYFAIR ST	6/30/2021	7/1/2021	MSD	Yes
408751	111 NORTH AV	6/30/2021	7/1/2021	Private	
408752	26 MT PLEASANT AV	6/30/2021	7/1/2021	MSD	Yes
408753	3800 DRAKEWOOD DR	6/30/2021	7/1/2021	MSD	Yes
408755	4220 EILEEN DR	6/30/2021	7/1/2021	MSD	Yes
408758	4227 FRANKLIN AV	6/30/2021	7/1/2021	MSD	Yes
408760	3782 DRAKEWOOD DR	6/30/2021	7/1/2021	MSD	Yes
408761	211 GROVE AV	6/30/2021	7/1/2021	MSD	Yes
408762	4222 EILEEN DR	6/30/2021	7/1/2021	MSD	Yes
408763	2630 KENILWORTH AV	6/30/2021	7/1/2021	MSD	Yes
408765	152 HEREFORD CT	6/30/2021	7/1/2021	Private	
408766	117 CHARLOTTE AVE	6/30/2021	7/1/2021	Private	
408769	35 FERNDALE AV	6/30/2021	7/1/2021	Private	
408770	8350 NEWBURY ST	6/30/2021	7/1/2021	MSD	Yes
408773	322 SPRINGFIELD PIKE	6/30/2021	7/1/2021	MSD	Yes
408777	8350 BURNS AV	6/30/2021	7/1/2021	MSD	Yes
408778	1921 WAYLAND AV	6/30/2021	7/1/2021	Private	
408781	10049 HAMILTON AV	6/30/2021	7/1/2021	Private	
408782	2611 AMBASSADOR DR	6/30/2021	7/1/2021	MSD	Yes
408784	10753 VALIANT DR	6/30/2021	7/1/2021	MSD	Yes
408785	738 BARNEY AV	6/30/2021	7/1/2021	Private	
408786	660 GLENSPRINGS DR	6/30/2021	7/1/2021	MSD	Yes
408788	10214 WINDSWEPT LN	6/30/2021	7/1/2021	MSD	Yes
408789	2373 MERRIWAY LN	6/30/2021	7/1/2021	MSD	Yes
408790	10282 PIPPIN RD	6/30/2021	7/1/2021	MSD	Yes
408791	10245 SNOWFLAKE LN	6/30/2021	7/1/2021	Private	
408792	322 POPLAR ST	6/30/2021	7/1/2021	Private	
408793	3011 WESTBROOK DR	6/30/2021	7/1/2021	Private	
408794	345 WAVERLY AV	6/30/2021	7/1/2021	MSD	Yes
408799	501 LAFAYETTE AV	7/1/2021	7/1/2021	MSD	Yes
408802	982 W KEMPER RD	7/1/2021	7/1/2021	Private	
408805	424 ADA ST	7/1/2021	7/4/2021	Private	
408806	1248 WAYCROSS RD	7/1/2021	7/1/2021	MSD	Yes
408807	3844 CHURCH LN	7/1/2021	7/4/2021	Private	
408809	235 W 70TH ST	7/1/2021	7/2/2021	Private	
408810	2647 AMBASSADOR DR	7/1/2021	7/1/2021	MSD	Yes
408811	4203 33RD AV	7/1/2021	7/1/2021	MSD	Yes
408812	1234 WAYCROSS RD	7/1/2021	7/1/2021	MSD	Yes
408813	4436 CAMBERWELL RD	7/1/2021	7/1/2021	MSD	Yes
408814	1232 PAXTON AV	7/1/2021	7/5/2021	Private	
408815	1306 MORTEN ST	7/1/2021	7/1/2021	MSD	Yes
408816	3835 AIKENSIDE AV	7/1/2021	7/2/2021	Private	
408817	3787 AIKENSIDE AV	7/1/2021	7/2/2021	Private	
408818	4335 VIRGINIA AV	7/1/2021	7/4/2021	MSD	Yes
408820	2456 DUCK CREEK RD	7/1/2021	7/2/2021	MSD	Yes
408821	2454 DUCK CREEK RD	7/1/2021	7/2/2021	MSD	Yes

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
408822	415 CLINTON SPRINGS AV	7/1/2021	7/3/2021	MSD	Yes
408823	3435 MOONEY AV	7/1/2021	7/3/2021	MSD	Yes
408824	309 LUX AV	7/1/2021	7/1/2021	Private	
408825	8334 NEWBURY ST	7/1/2021	7/1/2021	Private	
408826	2824 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
408827	1540 MAPLE AV	7/1/2021	7/1/2021	Private	
408828	3641 MICHIGAN AV	7/1/2021	7/1/2021	MSD	Yes
408829	2020 WILLIAMS AV	7/1/2021	7/2/2021	MSD	Yes
408830	6843 BUCKINGHAM PL	7/1/2021	7/4/2021	Private	
408832	4204 33RD AV	7/1/2021	7/1/2021	MSD	Yes
408833	3037 GRIEST AV	7/1/2021	7/4/2021	Private	
408834	4429 CAMBERWELL RD	7/1/2021	7/1/2021	MSD	Yes
408835	3437 MOONEY AV	7/1/2021	7/3/2021	Private	
408836	8115 CAMARGO	7/1/2021	7/2/2021	MSD	Yes
408837	3067 GRIEST AV	7/1/2021	7/4/2021	MSD	Yes
408838	5554 LAWRENCE RD	7/1/2021	7/4/2021	Private	
408839	3973 WATTERSON RD	7/1/2021	7/4/2021	MSD	Yes
408841	4428 CAMBERWELL RD	7/1/2021	7/1/2021	MSD	Yes
408844	6502 MEADOWVISTA CT	7/1/2021	7/1/2021	MSD	Yes
408845	5139 GLOBE AV	7/1/2021	7/2/2021	Private	
408846	899 WAYCROSS RD	7/1/2021	7/1/2021	MSD	Yes
408847	2504 IDA AV	7/1/2021	7/2/2021	MSD	Yes
408848	2847 OBSERVATORY AV	7/1/2021	7/2/2021	Private	
408849	2898 MT AIRY AV	7/1/2021	7/3/2021	MSD	Yes
408850	835 NORTHERN PKWY	7/1/2021	7/2/2021	MSD	Yes
408851	4021 FLORAL AV	7/1/2021	7/1/2021	MSD	Yes
408852	2577 MUSTANG DR	7/1/2021	7/4/2021	Private	
408853	4420 CAMBERWELL RD	7/1/2021	7/1/2021	MSD	Yes
408854	4805 BEVERLY HILL DR	7/1/2021	7/3/2021	Private	
408855	42 LAUREL AV	7/1/2021	7/1/2021	MSD	Yes
408856	3605 WILSHIRE AV	7/1/2021	7/4/2021	Private	
408857	2873 LINWOOD AV	7/1/2021	7/3/2021	Private	
408858	3921 FOREST AV	7/1/2021	7/2/2021	MSD	Yes
408860	446 DELTA AV	7/1/2021	7/4/2021	MSD	Yes
408861	45 MT PLEASANT AV	7/1/2021	7/2/2021	Private	
408862	6841 BUCKINGHAM PL	7/1/2021	7/4/2021	Private	
408863	4425 CAMBERWELL RD	7/1/2021	7/1/2021	MSD	Yes
408864	220 CHARLES ST	7/1/2021	7/1/2021	MSD	Yes
408865	3867 ISABELLA AV	7/1/2021	7/1/2021	Private	
408866	3940 ELSMERE AV	7/1/2021	7/2/2021	MSD	Yes
408868	5316 EBERSOLE AV	7/1/2021	7/4/2021	MSD	Yes
408869	5434 COLERAIN AV	7/1/2021	7/2/2021	Private	
408871	5214 EBERSOLE AV	7/1/2021	7/4/2021	MSD	Yes
408872	8342 BURNS	7/1/2021	7/1/2021	MSD	Yes
408875	931 TENNESSEE AV	7/1/2021	7/2/2021	MSD	Yes
408876	2871 OBSERVATORY AV	7/1/2021	7/4/2021	MSD	Yes
408877	2823 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
408878	3635 BROTHERTON RD	7/1/2021	7/2/2021	Private	
408879	4325 VERNE AV	7/1/2021	7/3/2021	MSD	Yes
408880	10755 SHIPLEY CT	7/1/2021	7/1/2021	MSD	Yes
408882	2835 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes

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408883	4210 EILEEN DR	7/1/2021	7/3/2021	MSD	Yes
408884	515 CLINTON SPRINGS AV	7/1/2021	7/26/2021	Private	
408885	6404 EDWOOD AV	7/1/2021	7/1/2021	Private	
408886	4329 VERNE AV	7/1/2021	7/3/2021	MSD	Yes
408887	2841 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
408889	3379 AULT VIEW AV	7/1/2021	7/5/2021	Private	
408890	3215 OBSERVATORY AV	7/1/2021	7/2/2021	Private	
408892	582 DELTA AV	7/1/2021	7/1/2021	MSD	Yes
408893	8348 BANBURY ST	7/1/2021	7/1/2021	Private	
408894	8171 CAMARGO RD	7/1/2021	7/2/2021	MSD	Yes
408895	2900 WASSON RD	7/1/2021	7/1/2021	MSD	Yes
408896	5204 EBERSOLE AV	7/1/2021	7/4/2021	MSD	Yes
408897	2843 OBSERVATORY AV	7/1/2021	7/4/2021	MSD	Yes
408898	3439 EDWARDS RD	7/1/2021	7/1/2021	Private	
408900	2841 OBSERVATORY AV	7/1/2021	7/2/2021	Private	
408902	4310 EILEEN DR	7/1/2021	7/1/2021	MSD	Yes
408904	3422 MOONEY AV	7/1/2021	7/3/2021	MSD	Yes
408906	3299 LINWOOD AV	7/1/2021	7/2/2021	Private	
408908	38 SHEEHAN AV	7/1/2021	7/1/2021	MSD	Yes
408909	1213 TENNESSEE	7/1/2021	7/2/2021	MSD	Yes
408911	10526 BREEDSHILL DR	7/1/2021	7/1/2021	Private	
408912	3344 MENLO AV	7/1/2021	7/4/2021	MSD	Yes
408918	1316 MORTEN ST	7/1/2021	7/1/2021	MSD	Yes
408920	8367 NEWBURY ST	7/1/2021	7/1/2021	MSD	Yes
408921	2492 OBSERVATORY AV	7/1/2021	7/2/2021	Private	
408922	8368 NEWBURY ST	7/1/2021	7/1/2021	MSD	Yes
408923	2452 DUCK CREEK RD	7/1/2021	7/2/2021	MSD	Yes
408925	3434 ZUMSTEIN AV	7/1/2021	7/2/2021	Private	
408926	3661 ALTER PL	7/1/2021	7/4/2021	MSD	Yes
408927	28 SHEEHAN AV	7/1/2021	7/1/2021	MSD	Yes
408928	1323 HAYWARD CT	7/1/2021	7/5/2021	Private	
408930	532 LINDEN ST	7/1/2021	7/2/2021	MSD	Yes
408934	1324 SIMMONS AV	7/1/2021	7/1/2021	MSD	Yes
408935	8368 BURNS AV	7/1/2021	7/1/2021	Private	
408936	5473 MUDDY CREEK RD	7/1/2021	7/4/2021	Private	
408939	1921 WAYLAND AV	7/1/2021	7/3/2021	Private	
408940	4201 33RD AV	7/1/2021	7/1/2021	MSD	Yes
408941	5817 CHANDLER ST	7/1/2021	7/4/2021	MSD	Yes
408942	2867 OBSERVATORY AV	7/1/2021	7/2/2021	MSD	Yes
408943	3709 BROADVIEW DR	7/1/2021	7/4/2021	Private	
408946	837 FAIRBORN RD	7/1/2021	7/1/2021	Private	
408948	2365 NORWOOD AV	7/1/2021	7/2/2021	Private	
408949	483 W KEMPER RD	7/1/2021	7/1/2021	MSD	Yes
408950	3053 ERIE AV	7/1/2021	7/4/2021	Private	
408951	5320 EBERSOLE AV	7/1/2021	7/4/2021	MSD	Yes
408952	2651 GRACEWOOD AV	7/1/2021	7/2/2021	MSD	Yes
408954	6024 COLTER AV	7/1/2021	7/5/2021	MSD	Yes
408956	4453 DAFFODIL AV	7/1/2021	7/5/2021	MSD	Yes
408957	3305 MONTEITH AV	7/1/2021	7/2/2021	Private	
408958	3947 HAZEL AV	7/1/2021	7/2/2021	MSD	Yes
408959	3033 GRIEST AV	7/1/2021	7/4/2021	Private	

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408961	19 HILLSDALE AV	7/1/2021	7/1/2021	MSD	Yes
408962	51 WOODSDALE AV	7/1/2021	7/1/2021	MSD	Yes
408963	8164 BLANCHETTA DR	7/1/2021	7/1/2021	MSD	Yes
408965	2829 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
408967	3956 AVILLA PL	7/1/2021	7/2/2021	Private	
408968	70 RIDGEWAY RD	7/1/2021	7/1/2021	MSD	Yes
408969	2022 WILLIAMS AV	7/1/2021	7/2/2021	MSD	Yes
408970	3318 EVANSTON AV	7/1/2021	7/2/2021	Private	
408972	576 DELTA AV	7/1/2021	7/2/2021	Private	
408973	4240 VERNE AV	7/1/2021	7/3/2021	MSD	Yes
408974	5712 CHANDLER ST	7/1/2021	7/4/2021	MSD	Yes
408975	238 GLENMARY AV	7/1/2021	7/1/2021	MSD	Yes
408976	3869 ISABELLA	7/1/2021	7/1/2021	MSD	Yes
408977	47 LAUREL AV	7/1/2021	7/1/2021	MSD	Yes
408980	1811 MEHMERT AV	7/1/2021	7/3/2021	MSD	Yes
408979	3311 MONTEITH AV	7/1/2021	7/2/2021	Private	
408981	71 RIDGEWAY RD	7/1/2021	7/1/2021	MSD	Yes
408982	5263 RELLUK DR	7/1/2021	7/3/2021	Private	
408984	4124 33RD AV	7/1/2021	7/1/2021	MSD	Yes
408985	66 LAUREL AV	7/1/2021	7/1/2021	MSD	Yes
408986	3625 MICHIGAN AV	7/1/2021	7/1/2021	MSD	Yes
408990	3047 OBSERVATORY AV	7/1/2021	7/3/2021	MSD	Yes
408993	3909 ELSMERE AV	7/1/2021	7/2/2021	MSD	Yes
408994	42 LAUREL AV	7/1/2021	7/1/2021	Private	
408995	8364 BURNS AV	7/1/2021	7/1/2021	Private	
408997	3419 SHADY LN	7/1/2021	7/1/2021	MSD	Yes
408998	55 RIDGEWAY RD	7/1/2021	7/1/2021	MSD	Yes
408999	3967 WESS PARK DR	7/1/2021	7/3/2021	MSD	Yes
409000	6909 BRITTON AV	7/1/2021	7/4/2021	Private	
409001	6576 S OAK KNOLL DR	7/1/2021	7/3/2021	Private	
409004	8339 ROLAND AV	7/1/2021	7/1/2021	Private	
409006	2406 IMPALA DR	7/1/2021	7/1/2021	MSD	Yes
409008	4269 PAXTON AV	7/1/2021	7/2/2021	Private	
409009	1584 STANFORD DR	7/1/2021	7/3/2021	MSD	Yes
409010	3558 SAYBROOK AV	7/1/2021	7/5/2021	MSD	Yes
409011	1540 MAPLE AV	7/1/2021	7/2/2021	Private	
409012	549 WOODSIDE HEIGHTS ST	7/1/2021	7/3/2021	MSD	Yes
409013	224 RIDGEWAY RD	7/1/2021	7/1/2021	Private	
409014	7300 NODDING WY	7/1/2021	7/4/2021	MSD	Yes
409015	8334 ROLAND AV	7/1/2021	7/1/2021	Private	
409017	3700 PLEASANT ST	7/1/2021	7/4/2021	Private	
409018	5114 EBERSOLE AV	7/1/2021	7/9/2021	MSD	Yes
409019	7460 MAR DEL DR	7/1/2021	7/2/2021	MSD	Yes
409022	5512 KENNEDY AV	7/1/2021	7/2/2021	MSD	Yes
409023	3110 BLUEACRES DR	7/1/2021	7/1/2021	Private	
409026	5208 EBERSOLE AV	7/1/2021	7/4/2021	MSD	Yes
409027	4970 OAKLAWN DR	7/1/2021	7/2/2021	Private	
409029	3765 AIKENSIDE AV	7/1/2021	7/2/2021	Private	
409031	3951 HAZEL AV	7/1/2021	7/2/2021	MSD	Yes
409034	8330 BURNS AV	7/1/2021	7/1/2021	MSD	Yes
409035	6680 RIDGEFIELD DR	7/1/2021	7/3/2021	Private	

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409037	3264 SIENNA DR	7/1/2021	7/1/2021	Private	
409038	2827 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
409039	6547 S OAK KNOLL DR	7/1/2021	7/1/2021	Private	
409040	2821 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
409041	2667 HIGHLAND AV	7/1/2021	7/4/2021	Private	
409042	3303 BACH AV	7/1/2021	7/2/2021	Private	
409044	10288 PIPPIN RD	7/1/2021	7/1/2021	MSD	Yes
409045	3410 SHADY LN	7/1/2021	7/1/2021	MSD	Yes
409046	15 DORINO PL	7/1/2021	7/2/2021	MSD	Yes
409047	130 S GROVE AV	7/1/2021	7/1/2021	Private	
409050	5570 FOX RD	7/1/2021	7/2/2021	Private	
409053	3047 MADISON RD	7/1/2021	7/2/2021	MSD	Yes
409054	6750 DRAKE RD	7/1/2021	7/2/2021	Private	
409055	4667 KIRBY AV	7/1/2021	7/3/2021	Private	
409057	3940 BURWOOD AV	7/1/2021	7/2/2021	MSD	Yes
409059	3314 HEWITT CRESCENT ST	7/1/2021	7/2/2021	Private	
409060	3415 SHADY LN	7/1/2021	7/3/2021	MSD	Yes
409061	4672 ORCHARD LN	7/1/2021	7/4/2021	Private	
409062	4432 CAMBERWELL RD	7/1/2021	7/1/2021	Private	
409063	5569 PENWAY CT	7/1/2021	7/3/2021	MSD	Yes
409064	3309 MONTEITH AV	7/1/2021	7/2/2021	Private	
409065	3416 MOONEY AV	7/1/2021	7/3/2021	MSD	Yes
409067	8 ANNWOOD LN	7/1/2021	7/3/2021	Private	
409069	1200 GRACE AV	7/1/2021	7/5/2021	Private	
409070	3653 ALTER PL	7/1/2021	7/4/2021	MSD	Yes
409071	2618 LESLIE AV	7/1/2021	7/2/2021	Private	
409073	3115 ROBERTSON AV	7/1/2021	7/3/2021	Private	
409074	3059 ERIE AV	7/1/2021	7/3/2021	MSD	Yes
409075	43 ARCADIA PL	7/1/2021	7/4/2021	MSD	Yes
409076	3642 EDWARDS RD	7/1/2021	7/1/2021	MSD	Yes
409077	1930 WAYLAND AV	7/1/2021	7/3/2021	Private	
409078	1130 DELTA AV	7/1/2021	7/4/2021	Private	
409082	2831 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
409083	7461 MAR DEL DR	7/1/2021	7/2/2021	MSD	Yes
409085	38 LAUREL AV	7/1/2021	7/1/2021	MSD	Yes
409086	663 E MITCHELL AV	7/1/2021	7/3/2021	MSD	Yes
409087	3045 ERIE AV	7/1/2021	7/5/2021	Private	
409089	4209 33RD AV	7/1/2021	7/2/2021	MSD	Yes
409090	1824 GREENBRIAR PL	7/1/2021	7/2/2021	MSD	Yes
409091	6201 CHANDLER ST	7/1/2021	7/4/2021	MSD	Yes
409092	1319 EDWARDS RD	7/1/2021	7/4/2021	MSD	Yes
409094	2836 OBSERVATORY AV	7/1/2021	7/2/2021	MSD	Yes
409095	2979 TIMBERCREST DR	7/1/2021	7/1/2021	Private	
409096	2506 IDA AV	7/1/2021	7/2/2021	MSD	Yes
409097	4940 PLAINVILLE RD	7/1/2021	7/4/2021	MSD	Yes
409098	8 PARKWOOD PL	7/1/2021	7/3/2021	MSD	Yes
409102	4806 BEVERLY HILL DR	7/1/2021	7/2/2021	Private	
409103	4903 CORINTH AV	7/1/2021	7/2/2021	Private	
409107	3785 AULT PARK AV	7/1/2021	7/4/2021	MSD	Yes
409109	8397 MAYFAIR ST	7/1/2021	7/1/2021	MSD	Yes
409110	2 REVEL CT	7/1/2021	7/1/2021	MSD	Yes

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409112	3827 SPENCER AV	7/1/2021	7/2/2021	Private	
409113	513 E BENSON ST	7/1/2021	7/2/2021	Private	
409114	10270 PIPPIN RD	7/1/2021	7/1/2021	MSD	Yes
409117	4266 ASHLAND AV	7/1/2021	7/2/2021	MSD	Yes
409120	8121 CAMARGO RD	7/1/2021	7/2/2021	MSD	Yes
409122	1375 AVON PL	7/1/2021	7/4/2021	MSD	Yes
409123	21 HILLSDALE AV	7/1/2021	7/1/2021	MSD	Yes
409124	310 STANLEY AV	7/1/2021	7/5/2021	MSD	Yes
409125	6851 MICHAEL DR	7/1/2021	7/4/2021	MSD	Yes
409126	8378 NEWBURY ST	7/1/2021	7/1/2021	Private	
409128	3651 ALTER PL	7/1/2021	7/4/2021	MSD	Yes
409129	7339 DRAKE RD	7/1/2021	7/2/2021	MSD	Yes
409130	3430 MOONEY AV	7/1/2021	7/3/2021	MSD	Yes
409131	958 CLEVELAND AV	7/1/2021	7/3/2021	Private	
409133	1294 MORTEN ST	7/1/2021	7/3/2021	MSD	Yes
409134	6540 MEIS AV	7/1/2021	7/3/2021	Private	
409135	3432 MOONEY AV	7/1/2021	7/3/2021	MSD	Yes
409136	1246 WAYCROSS RD	7/1/2021	7/1/2021	MSD	Yes
409137	2831 BYRNESIDE DR	7/1/2021	7/3/2021	Private	
409138	6525 MEADOWVISTA CT	7/1/2021	7/1/2021	Private	
409140	3922 ELSMERE AV	7/1/2021	7/2/2021	MSD	Yes
409141	9653 WINTON RD	7/1/2021	7/1/2021	Private	
409144	539 HOGGE ST	7/1/2021	7/5/2021	MSD	Yes
409146	8334 ROLAND AV	7/1/2021	7/1/2021	MSD	Yes
409147	8361 BANBURY ST	7/1/2021	7/1/2021	MSD	Yes
409149	3943 VINE ST	7/1/2021	7/1/2021	MSD	Yes
409150	6544 MEIS AV	7/1/2021	7/3/2021	MSD	Yes
409153	4120 33RD AV	7/1/2021	7/1/2021	MSD	Yes
409154	4922 PLAINVILLE RD	7/1/2021	7/1/2021	Private	
409155	2832 LINWOOD AV	7/1/2021	7/3/2021	MSD	Yes
409156	4051 PAXTON AV	7/1/2021	7/2/2021	MSD	Yes
409158	2211 SYLVED LN	7/1/2021	7/3/2021	Private	
409160	2860 OBSERVATORY AV	7/1/2021	7/1/2021	Private	
409161	1280 GLENDALE MILFORD RD	7/1/2021	7/2/2021	Private	
409162	106 W 7TH ST	7/1/2021	7/4/2021	Private	
409163	1439 LAKELAND AV	7/1/2021	7/2/2021	MSD	Yes
409164	1 REVEL CT	7/1/2021	7/1/2021	MSD	Yes
409165	333 WAVERLY AV	7/1/2021	7/2/2021	MSD	Yes
409167	4601 HAMILTON AV	7/1/2021	7/3/2021	Private	
409169	5111 RIVERWATCH DR	7/1/2021	7/3/2021	MSD	Yes
409170	3818 BURWOOD AV	7/1/2021	7/2/2021	MSD	Yes
409171	2233 WILLIAMS AV	7/1/2021	7/1/2021	Private	
409172	1301 EDWARDS RD	7/1/2021	7/4/2021	MSD	Yes
409173	881 ROCKDALE AV	7/1/2021	7/3/2021	Private	
409174	4316 33RD AV	7/1/2021	7/3/2021	MSD	Yes
409178	5 GLENWOOD AV	7/1/2021	7/1/2021	MSD	Yes
409179	2825 ASTORIA AV	7/1/2021	7/1/2021	MSD	Yes
409184	6568 GREENFIELD DR	7/1/2021	7/2/2021	MSD	Yes
409186	3783 HYDE PARK AV	7/1/2021	7/2/2021	Private	
409187	6907 BRITTON AV	7/1/2021	7/4/2021	Private	
409189	660 GLENSPRINGS DR	7/1/2021	7/1/2021	Private	

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409194	9490 RIDGEMOOR AV	7/1/2021	7/1/2021	Private	
409195	3958 LOVELL AV	7/1/2021	7/4/2021	MSD	Yes
409199	4440 CAMBERWELL RD	7/1/2021	7/1/2021	Private	
409200	7451 S TIMBERLANE DR	7/1/2021	7/4/2021	MSD	Yes
409201	798 HINTON PL	7/1/2021	7/1/2021	Private	
409202	3022 FAIRFIELD AV	7/1/2021	7/1/2021	Private	
409204	1218 GRACE AV	7/1/2021	7/4/2021	Private	
409205	1373 AVON PL	7/1/2021	7/1/2021	Private	
409210	2041 BURNET AV	7/1/2021	7/4/2021	Private	
409216	3605 TOTTEN AV	7/1/2021	7/2/2021	Private	
409219	1630 CREST HILL AV	7/1/2021	7/2/2021	Private	
409220	5082 OVERBROOK PL	7/1/2021	7/2/2021	Private	
409224	2712 OBSERVATORY AV	7/1/2021	7/1/2021	MSD	Yes
409225	4125 PAXTON AV	7/1/2021	7/2/2021	Private	
409226	3376 AULT VIEW AV	7/1/2021	7/5/2021	MSD	Yes
409228	3061 ERIE AV	7/1/2021	7/3/2021	MSD	Yes
409229	8335 NEWBURY ST	7/1/2021	7/1/2021	Private	
409230	4102 CLUB VIEW DR	7/1/2021	7/2/2021	Private	
409231	3159 BLUE ROCK RD	7/1/2021	7/3/2021	Private	
409233	322 SPRINGFIELD PIKE	7/1/2021	7/2/2021	MSD	Yes
409237	1236 WAYCROSS RD	7/1/2021	7/1/2021	MSD	Yes
409248	4305 VERNE AV	7/1/2021	7/3/2021	MSD	Yes
409249	3420 SHAW AV	7/1/2021	7/1/2021	MSD	Yes
409250	10772 VALIANT DR	7/1/2021	7/1/2021	MSD	Yes
409251	3442 BURCH AV	7/1/2021	7/2/2021	Private	
409253	6615 DAWSON RD	7/1/2021	7/4/2021	Private	
409256	20 MERZEN CT	7/1/2021	7/3/2021	MSD	Yes
409257	3253 LAMBERT PL	7/1/2021	7/2/2021	Private	
409260	3830 VINE ST	7/1/2021	7/3/2021	MSD	Yes
409261	1340 SIMMONS AV	7/1/2021	7/2/2021	MSD	Yes
409263	5237 CHARLOE ST	7/1/2021	7/2/2021	Private	
409266	1957 WASHBURN ST	7/1/2021	7/4/2021	Private	
409267	4304 32ND AV	7/1/2021	7/3/2021	Private	
409269	1409 HERSCHEL AV	7/1/2021	7/4/2021	MSD	Yes
409274	1355 HERSCHEL AV	7/1/2021	7/4/2021	MSD	Yes
409277	2434 KENILWORTH AV	7/1/2021	7/2/2021	Private	
409279	3348 BEVIS AV	7/1/2021	7/2/2021	Private	
409280	311 WILLOWBROOK LN	7/1/2021	7/2/2021	Private	
409281	3941 VINE ST	7/1/2021	7/3/2021	MSD	Yes
409283	3827 SPENCER AV	7/1/2021	7/3/2021	MSD	Yes
409286	1339 PARKRIDGE PL	7/1/2021	7/5/2021	Private	
409288	6989 CLOVERNOOK AV	7/1/2021	7/3/2021	Private	
409289	1702 KINNEY AV	7/1/2021	7/2/2021	MSD	Yes
409290	5214 EBERSOLE AV	7/1/2021	7/4/2021	Private	
409292	3110 BLUEACRES DR	7/1/2021	7/3/2021	MSD	Yes
409293	139 S GROVE AV	7/1/2021	7/2/2021	Private	
409294	3113 DAYLIGHT CT	7/1/2021	7/3/2021	MSD	Yes
409295	8382 NEWBURY ST	7/1/2021	7/1/2021	Private	
409300	3406 WABASH AV	7/1/2021	7/2/2021	Private	
409307	22 HILLSDALE AV	7/1/2021	7/1/2021	MSD	Yes
409322	8381 MAYFAIR ST	7/1/2021	7/1/2021	MSD	Yes

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409324	19 SHEEHAN AV	7/1/2021	7/1/2021	MSD	Yes
409326	509 W KEMPER RD	7/1/2021	7/3/2021	MSD	Yes
409328	3920 VINE ST	7/1/2021	7/3/2021	MSD	Yes
409331	5200 EBERSOLE AV	7/1/2021	7/4/2021	MSD	Yes
409334	1034 DELTA AV	7/1/2021	7/2/2021	Private	
409335	1030 DELTA AV	7/1/2021	7/2/2021	Private	
409336	1028 DELTA AV	7/1/2021	7/2/2021	Private	
409338	5420 HUNTER AV	7/1/2021	7/2/2021	Private	
409339	1032 DELTA AV	7/1/2021	7/2/2021	Private	
409353	3905 ELSMERE AV	7/1/2021	7/2/2021	MSD	Yes
409354	2458 BERTHBROOK DR	7/1/2021	7/3/2021	Private	
409355	3950 EDWARDS RD	7/1/2021	7/3/2021	Private	
409358	4440 CAMBERWELL RD	7/1/2021	7/2/2021	Private	
409359	4305 FLORAL AV	7/1/2021	7/2/2021	MSD	Yes
409361	536 DELTA AV	7/1/2021	7/4/2021	Private	
409364	33 HILLSDALE AV	7/1/2021	7/1/2021	MSD	Yes
409365	2620 LESLIE AV	7/1/2021	7/2/2021	Private	
409366	2106 RAEBURN DR	7/1/2021	7/2/2021	Private	
409367	10578 BREEDSHILL DR	7/1/2021	7/4/2021	Private	
409369	2625 HANDASYDE AV	7/1/2021	7/4/2021	MSD	Yes
409380	10526 BREEDSHILL DR	7/1/2021	7/4/2021	Private	
409383	3548 LINWOOD AV	7/1/2021	7/5/2021	MSD	Yes
409384	4210 33RD AV	7/1/2021	7/2/2021	MSD	Yes
409385	6714 PLAINFIELD RD	7/1/2021	7/3/2021	MSD	Yes
409387	3142 VICTORIA AV	7/2/2021	7/5/2021	MSD	Yes
409391	6839 BUCKINGHAM PL	7/2/2021	7/4/2021	Private	
409393	4669 KIRBY AV	7/2/2021	7/4/2021	Private	
409396	7115 THOMAS DR	7/2/2021	7/2/2021	MSD	Yes
409413	501 ROSEMONT AV	7/2/2021	7/3/2021	Private	
409414	3069 PERCY AV	7/2/2021	7/4/2021	Private	
409424	3690 JESSUP RD	7/2/2021	7/4/2021	Private	
409429	5939 CAMBRIDGE AV	7/2/2021	7/5/2021	Private	
409430	2724 ERIE AV	7/2/2021	7/2/2021	Private	
409431	2100 CLENEAY AV	7/2/2021	7/2/2021	Private	
409434	3109 MARKBREIT AV	7/2/2021	7/5/2021	MSD	Yes
409435	8708 BLUE ASH RD	7/2/2021	7/5/2021	Private	
409439	6851 ROE ST	7/2/2021	7/4/2021	MSD	Yes
409441	7450 MAR DEL DR	7/2/2021	7/2/2021	MSD	Yes
409444	525 SMILEY AV	7/2/2021	7/5/2021	Private	
409446	8386 MAYFAIR ST	7/2/2021	7/2/2021	MSD	Yes
409447	5121 RIVERWATCH DR	7/2/2021	7/3/2021	MSD	Yes
409448	2444 DUCK CREEK RD	7/2/2021	7/3/2021	MSD	Yes
409450	3128 CELERON AV	7/2/2021	7/5/2021	MSD	Yes
409452	2882 WASSON RD	7/2/2021	7/3/2021	Private	
409454	5333 CHARLOE ST	7/2/2021	7/2/2021	Private	
409456	1215 BRUSHWOOD AV	7/2/2021	7/5/2021	Private	
409458	4314 EILEEN DR	7/2/2021	7/3/2021	MSD	Yes
409461	2927 GERARD ST	7/2/2021	7/5/2021	MSD	Yes
409462	6307 ASPEN WY	7/2/2021	7/3/2021	Private	
409466	219 BURKHART AV	7/2/2021	7/2/2021	Private	
409467	7117 SUMMIT AV	7/2/2021	7/4/2021	Private	

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409468	361 INGRAM RD	7/2/2021	7/5/2021	Private	
409472	8377 BANBURY ST	7/2/2021	7/2/2021	Private	
409474	3840 VINE ST	7/2/2021	7/3/2021	MSD	Yes
409476	760 W KEMPER RD	7/2/2021	7/4/2021	Private	
409477	898 ROCKDALE AV	7/2/2021	7/3/2021	Private	
409485	1345 GRACE AV	7/2/2021	7/5/2021	Private	
409489	11439 GRESHAM PL	7/2/2021	7/5/2021	Private	
409490	2819 ROSELLA AV	7/2/2021	7/5/2021	Private	
409491	1544 BLAIR AV	7/2/2021	7/3/2021	MSD	Yes
409494	11746 ELKWOOD DR	7/2/2021	7/5/2021	Private	
409496	4322 MILLSBRAE AV	7/2/2021	7/4/2021	Private	
409499	4261 FERGUS ST	7/2/2021	7/4/2021	Private	
409502	7248 BOBBY LN	7/2/2021	7/3/2021	Private	
409503	3867 ISABELLA AV	7/2/2021	7/2/2021	MSD	Yes
409505	1036 DELTA AV	7/2/2021	7/2/2021	Private	
409506	2836 OBSERVATORY AV	7/2/2021	7/4/2021	MSD	Yes
409509	3439 EDWARDS RD	7/2/2021	7/5/2021	Private	
409510	5597 SUNNY WOODS LN	7/2/2021	7/3/2021	Private	
409511	3546 LINWOOD AV	7/2/2021	7/5/2021	MSD	Yes
409512	3433 ZUMSTEIN AV	7/2/2021	7/2/2021	Private	
409513	6668 PLANTATION WY	7/2/2021	7/2/2021	Private	
409514	3902 WESS PARK DR	7/2/2021	7/5/2021	MSD	Yes
409516	5727 WINTROP AV	7/2/2021	7/5/2021	Private	
409517	3914 ELSMERE AV	7/2/2021	7/2/2021	MSD	Yes
409519	2217 CRANE	7/2/2021	7/2/2021	Private	
409520	2648 FULBOURNE DR	7/2/2021	7/4/2021	MSD	Yes
409521	60 BURLEY CIR	7/2/2021	7/5/2021	Private	
409524	62 BURLEY CIR	7/2/2021	7/5/2021	Private	
409525	2228 READING RD	7/2/2021	7/5/2021	Private	
409531	8366 MAYFAIR ST	7/2/2021	7/2/2021	MSD	Yes
409535	3434 EDWARDS RD	7/2/2021	7/2/2021	Private	
409537	5201 SAGUIN ST	7/2/2021	7/2/2021	Private	
409538	2630 MONTANA AV	7/2/2021	7/4/2021	Private	
409539	3801 ISABELLA AV	7/2/2021	7/3/2021	MSD	Yes
409540	4925 WESTERN HILLS AVE	7/2/2021	7/4/2021	Private	
409542	4324 BROWNWAY AV	7/2/2021	7/5/2021	Private	
409543	1875 GREENPINE DR	7/2/2021	7/4/2021	Private	
409545	7310 SHEWANGO WY	7/2/2021	7/5/2021	Private	
409547	3054 REGAL LN	7/2/2021	7/5/2021	Private	
409548	1363 HERSCHEL AV	7/2/2021	7/4/2021	MSD	Yes
409550	1195 NANCY LEE LN	7/2/2021	7/4/2021	Private	
409551	3645 COLUMBUS AV	7/2/2021	7/5/2021	Private	
409552	1178 ADAMS RD	7/2/2021	7/2/2021	Private	
409555	1056 DELTA AV	7/2/2021	7/2/2021	Private	
409559	1038 BURNS AV	7/2/2021	7/3/2021	Private	
409562	2621 FLEETWOOD AVE	7/2/2021	7/4/2021	Private	
409564	33 HAMLIN DR	7/2/2021	7/5/2021	Private	
409568	6640 MURRAY AVE	7/2/2021	7/4/2021	Private	
409569	8371 VANBURY ST	7/2/2021	7/2/2021	MSD	Yes
409573	8614 ZENITH CT	7/2/2021	7/5/2021	Private	
409579	164 S GROVE AV	7/2/2021	7/2/2021	Private	

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409582	4432 CAMBERWELL RD	7/2/2021	7/2/2021	MSD	Yes
409592	557 DELTA AV	7/2/2021	7/4/2021	MSD	Yes
409594	4108 ELSMERE AV	7/2/2021	7/4/2021	Private	
409597	10276 PIPPIN RD	7/2/2021	7/3/2021	MSD	Yes
409601	1143 BEVERLY HILL DR	7/2/2021	7/3/2021	Private	
409602	3418 WABASH AV	7/2/2021	7/5/2021	Private	
409605	2759 OBSERVATORY AV	7/2/2021	7/3/2021	MSD	Yes
409607	1332 AULT VIEW AV	7/2/2021	7/5/2021	Private	
409610	4317 IVANHOE AV	7/2/2021	7/4/2021	Private	
409619	205 GROVE AV.	7/2/2021	7/3/2021	MSD	Yes
409620	426 MILTON ST	7/2/2021	7/5/2021	Private	
409623	1245 WAYCROSS RD	7/2/2021	7/3/2021	MSD	Yes
409624	5904 MCGREGOR AV	7/2/2021	7/3/2021	MSD	Yes
409626	3441 EDWARDS RD	7/2/2021	7/5/2021	Private	
409629	4221 APPLETON ST	7/2/2021	7/5/2021	Private	
409634	3438 BURCH AV	7/2/2021	7/2/2021	Private	
409635	3385 W GALBRAITH RD	7/2/2021	7/5/2021	Private	
409640	3193 GRIEST AV	7/2/2021	7/4/2021	MSD	Yes
409641	6931 ROB VERN DR	7/2/2021	7/4/2021	Private	
409642	4388 VERNE AV	7/2/2021	7/3/2021	MSD	Yes
409644	3319 HEWITT CRESCENT ST	7/2/2021	7/4/2021	MSD	Yes
409647	2984 SHELDON AV	7/2/2021	7/5/2021	Private	
409650	3322 EVANSTON AV	7/2/2021	7/5/2021	Private	
409651	6435 MAYFLOWER AV	7/2/2021	7/4/2021	Private	
409652	3497 VINE ST	7/2/2021	7/5/2021	Private	
409653	3017 PORTSMOUTH AV	7/2/2021	7/5/2021	MSD	Yes
409654	3918 ELSMERE AV	7/2/2021	7/3/2021	MSD	Yes
409658	3605 TOTTEN AV	7/2/2021	7/5/2021	Private	
409659	6524 MIAMI AV	7/2/2021	7/4/2021	Private	
409805	4108 ELSMERE AV	7/2/2021	7/5/2021	Private	
409809	4261 FERGUS ST	7/2/2021	7/5/2021	Private	
409664	2227 WILLIAMS AV	7/3/2021	8/10/2021	Private	
409666	1361 DUNCAN AV	7/3/2021	7/4/2021	MSD	Yes
409669	4104 ELSMERE AV	7/3/2021	7/5/2021	Private	
409671	38 ARCADIA PL	7/3/2021	7/4/2021	MSD	Yes
409674	1239 WAYCROSS RD	7/3/2021	7/3/2021	MSD	Yes
409678	1526 SECTION RD	7/3/2021	7/4/2021	Private	
409680	5009 CAMARGO RD	7/3/2021	7/4/2021	MSD	Yes
409690	1038 BURNS AV	7/3/2021	7/3/2021	Private	
409694	3424 MOONEY AV	7/3/2021	7/3/2021	MSD	Yes
409696	3078 MADISON RD	7/3/2021	7/5/2021	MSD	Yes
409702	3808 AYLESBORO AV	7/3/2021	7/5/2021	MSD	Yes
409704	1123 MADELEINE CR	7/3/2021	7/5/2021	Private	
409708	559 WOODSIDE HEIGHTS ST	7/3/2021	7/5/2021	MSD	Yes
409711	1312 MORTEN ST	7/3/2021	7/3/2021	MSD	Yes
409712	2524 LOSANTIVILLE AV	7/3/2021	7/4/2021	Private	
409716	4306 EILEEN DR	7/3/2021	7/3/2021	MSD	Yes
409727	3418 MARMET AV	7/3/2021	7/5/2021	MSD	Yes
409742	6415 SAVANNAH AV	7/3/2021	7/4/2021	Private	
409745	1465 FOXWOOD DR	7/3/2021	7/5/2021	Private	
409746	3909 WESS PARK DR	7/3/2021	7/5/2021	MSD	Yes

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409749	4306 SULLIVAN AV	7/4/2021	7/5/2021	MSD	Yes
409764	530 LINDEN ST	7/4/2021	7/5/2021	MSD	Yes
409770	3067 GRIEST AV	7/4/2021	7/5/2021	Private	
409771	5070 E EASTWOOD CIR	7/4/2021	7/5/2021	MSD	Yes
409773	3709 BROADVIEW DR	7/4/2021	7/5/2021	Private	
409778	3824 DAKOTA AV	7/4/2021	7/5/2021	MSD	Yes
409782	4814 S RAEBURN DR	7/4/2021	7/5/2021	Private	
409790	1325 EDWARDS RD	7/4/2021	7/5/2021	MSD	Yes
409801	4304 33RD AV	7/4/2021	7/5/2021	MSD	Yes
409673	3689 VINE ST	7/5/2021	7/8/2021	Private	
409806	5232 EBERSOLE AV	7/5/2021	7/5/2021	Private	
409807	2715 WILSON AV	7/5/2021	7/5/2021	Private	
409810	538 DELTA AV	7/5/2021	7/6/2021	Private	
409811	2898 WINDSONG DR	7/5/2021	7/5/2021	Private	
409812	3901 MONTGOMERY RD	7/5/2021	7/5/2021	Private	
409814	8376 MAYFAIR ST	7/5/2021	7/5/2021	MSD	Yes
409815	228 RIDGEWAY RD	7/5/2021	7/5/2021	Private	
409816	578 DELTA AV	7/5/2021	7/6/2021	MSD	Yes
409818	4005 GILMORE AV	7/5/2021	7/5/2021	Private	
409819	6803 BANTRY AV	7/5/2021	7/5/2021	Private	
409820	3232 ORANGEBURG CT	7/5/2021	7/5/2021	Private	
409826	710 CHALFONTE	7/5/2021	7/5/2021	MSD	Yes
409828	8367 BANBURY ST	7/5/2021	7/5/2021	MSD	Yes
409829	7323 LEBANON ST	7/5/2021	7/5/2021	Private	
409830	5223 RAVENNA ST	7/5/2021	7/5/2021	MSD	Yes
409831	2623 AMBASSADOR DR	7/5/2021	7/6/2021	MSD	Yes
409838	579 WOODSIDE HEIGHTS ST	7/5/2021	7/5/2021	MSD	Yes
409839	2724 ALBERTS CT	7/5/2021	7/6/2021	MSD	Yes
409845	3823 SPENCER AV	7/5/2021	7/5/2021	MSD	Yes
409846	3709 BROADVIEW DR	7/5/2021	7/5/2021	Private	
409849	231 WOOLPER AV	7/5/2021	7/6/2021	Private	
409855	11548 ROSE LN	7/5/2021	7/5/2021	MSD	Yes
409856	1134 PANTHER CT	7/5/2021	7/6/2021	MSD	Yes
409865	1231 PAXTON AV	7/5/2021	7/6/2021	Private	
409622	2001 BALTIMORE AVE	7/6/2021	7/6/2021	Private	
409875	10671 GLORIA AV	7/6/2021	7/6/2021	MSD	Yes
409882	2318 SAUER AV	7/6/2021	7/6/2021	Private	
409884	1625 W BELMAR PL	7/6/2021	7/6/2021	Private	
409885	8316 MARLEY ST	7/6/2021	7/6/2021	Private	
409887	7100 SHAWNEE RUN RD	7/6/2021	7/6/2021	Private	
409896	1445 RAMBLER PL	7/6/2021	7/6/2021	Private	
409898	341 INGRAM RD	7/6/2021	7/6/2021	Private	
409902	1425 W NORTH BEND RD	7/6/2021	7/6/2021	Private	
409903	701 SPRINGFIELD PIKE	7/6/2021	7/6/2021	MSD	Yes
409908	2619 FORAN DR	7/6/2021	7/6/2021	Private	
409909	1327 EDWARDS RD	7/6/2021	7/6/2021	MSD	Yes
409910	720 CLIFTON COLONY DR	7/6/2021	7/6/2021	MSD	Yes
409922	2837 ASHLAND AV	7/6/2021	7/6/2021	Private	
409923	5300 WHETSEL AV	7/6/2021	7/6/2021	Private	
409926	1265 WAYCROSS RD	7/6/2021	7/6/2021	MSD	Yes
409927	2575 AMBASSADOR DRIVE	7/6/2021	7/6/2021	Private	

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409930	6909 BRITTON AV	7/6/2021	7/6/2021	MSD	Yes
409931	919 BARRY LANE	7/6/2021	7/6/2021	Private	
409934	578 DELTA AVE	7/6/2021	7/6/2021	Private	
409937	6520 KENWOOD RD	7/6/2021	7/6/2021	Private	
409938	6899 HAMILTON AV	7/6/2021	7/6/2021	Private	
409943	1439 LAKELAND AV	7/6/2021	7/6/2021	Private	
409946	406 TORRENCE COURT	7/6/2021	7/6/2021	Private	
409948	12162 DEERHORN DR	7/6/2021	7/6/2021	Private	
409951	4918 PLAINVILLE RD	7/6/2021	7/6/2021	MSD	Yes
409954	5711 CHANDLER	7/6/2021	7/6/2021	MSD	Yes
409966	1917 WAYLAND	7/6/2021	7/6/2021	Private	
409967	4221 DARTMOUTH DR	7/6/2021	7/6/2021	Private	
409969	6547 SOUTH OAK KNOLL DRIVE	7/6/2021	7/6/2021	Private	
409975	77 HILLSDALE AV	7/6/2021	7/6/2021	Private	
409976	6209 MURRAY AV	7/6/2021	7/6/2021	Private	
409981	11628 GREENLAWN AV	7/6/2021	7/6/2021	MSD	Yes
409990	444 DELTA AVE	7/6/2021	7/6/2021	MSD	Yes
409993	2891 ROMANA PL	7/6/2021	7/6/2021	Private	
409999	587 OBSERVATORY	7/6/2021	7/6/2021	Private	
410004	661 PARK AV	7/6/2021	7/6/2021	MSD	Yes
410006	3601 MOORIS PL	7/6/2021	7/6/2021	MSD	Yes
410009	1325 EDWARDS RD	7/6/2021	7/6/2021	Private	
410011	3041 PORSTMOUTH	7/6/2021	7/6/2021	MSD	Yes
410014	32 AVENELL LN	7/6/2021	7/6/2021	MSD	Yes
410015	4502 CAMBERWELL RD	7/6/2021	7/7/2021	MSD	Yes
410016	9868 OVERVIEW	7/6/2021	7/6/2021	Private	
410017	3632 TREMBLE AVE	7/6/2021	7/6/2021	Private	
410018	1403 HERSCHEL	7/6/2021	7/7/2021	MSD	Yes
410019	3800 DRAKEWOOD DR	7/6/2021	7/7/2021	MSD	Yes
410020	3641 MICHIGAN AVE	7/6/2021	7/6/2021	MSD	Yes
410021	4422 ORCHARD LANE	7/6/2021	7/6/2021	Private	
410022	3314 HEWIT CRESENT	7/6/2021	7/7/2021	Private	
410023	3869 ISABELA AVE	7/6/2021	7/6/2021	Private	
410024	6714 PLAINFIELD RD	7/6/2021	7/6/2021	Private	
410026	4220 EILEEN DR	7/6/2021	7/6/2021	MSD	Yes
410027	4124 EILEEN DR	7/6/2021	7/6/2021	MSD	Yes
410028	4210 EILEEN DR	7/6/2021	7/6/2021	MSD	Yes
410029	1824 GREENBRIAR PL	7/6/2021	7/7/2021	Private	
410031	2724 MARKBREIT AV	7/6/2021	7/6/2021	Private	
410033	6248 ROGERS PARK PL	7/6/2021	7/7/2021	MSD	Yes
410034	6226 ORCHARD LN	7/6/2021	7/7/2021	Private	
410035	6618 IRIS AV	7/6/2021	7/7/2021	Private	
409970	746 STEINER AV	7/7/2021	7/7/2021	Private	
410040	2837 LAWNSDALE AV	7/7/2021	7/7/2021	Private	
410042	6167 GRAND VISTA AV	7/7/2021	7/7/2021	MSD	Yes
410043	6234 ORCHARD LN	7/7/2021	7/7/2021	MSD	Yes
410045	3530 MICHIGAN AVE	7/7/2021	7/7/2021	Private	
410056	8624 OLD STONE CT	7/7/2021	7/7/2021	Private	
410062	3740 BERKLEY	7/7/2021	7/7/2021	MSD	Yes
410068	9 CHALMERS LANE	7/7/2021	7/7/2021	Private	
410073	4506 CAMBERWELO	7/7/2021	7/7/2021	MSD	Yes

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410074	3309 ASHWOOD DRIVE	7/7/2021	7/7/2021	Private	
410075	2700 OBSERVATORY AV	7/7/2021	7/7/2021	MSD	Yes
410077	2858 LOSANTIRIDGE AVE	7/7/2021	7/7/2021	MSD	Yes
410079	3655 HARVEY AV	7/7/2021	7/7/2021	MSD	Yes
410080	4120 33RD ST	7/7/2021	7/7/2021	MSD	Yes
410084	6335 PADDOCK RD	7/7/2021	7/7/2021	Private	
410091	7820 READING RD	7/7/2021	7/7/2021	Private	
410101	4542 LINDEN AVE	7/7/2021	7/7/2021	MSD	Yes
410106	5835 POINTER LN	7/7/2021	7/7/2021	Private	
410107	4118 EILEEN DR	7/7/2021	7/7/2021	MSD	Yes
410113	3537 HERSCHEL VIEW PL	7/7/2021	7/7/2021	Private	
410114	1548 SUMMIT HILLS DR	7/7/2021	7/7/2021	Private	
410125	2506 IDA AV	7/7/2021	7/7/2021	Private	
410126	4203 33RD AV	7/7/2021	7/7/2021	MSD	Yes
410128	7008 WALLACE AV	7/7/2021	7/7/2021	MSD	Yes
410131	3828 BURWOOD AVE	7/7/2021	7/7/2021	Private	
410142	4114 32ND AVE	7/7/2021	7/7/2021	MSD	Yes
410154	4055 PAXTON AVE	7/7/2021	7/7/2021	MSD	Yes
410162	4210 EILEEN DR	7/7/2021	7/7/2021	Private	
410163	6204 RIDGE AVE	7/7/2021	7/7/2021	Private	
410175	6706 BANTRY AV	7/7/2021	7/8/2021	Private	
410180	6908 BRITTON AV	7/7/2021	7/7/2021	MSD	Yes
410185	1988 STEVENS AV	7/7/2021	7/7/2021	Private	
410186	4204 33RD AVE	7/7/2021	7/7/2021	MSD	Yes
410188	3683 ARROW POINT WY	7/7/2021	7/7/2021	Private	
410191	4424 CAMBERWELO RD	7/7/2021	7/7/2021	MSD	Yes
410192	4421 CAMBERWELL RD	7/7/2021	7/7/2021	MSD	Yes
409907	4719 CASTLE PL	7/8/2021	7/7/2021	Private	
410193	1248 WAYCROSS RD	7/8/2021	7/8/2021	Private	
410207	547 LARCHMONT DR	7/8/2021	7/8/2021	Private	
410212	492 SANDHEGER PL	7/8/2021	7/8/2021	Private	
410213	340 GROVE AVE	7/8/2021	7/8/2021	MSD	Yes
410214	1852 GREENBRIAR PL	7/8/2021	7/8/2021	MSD	Yes
410216	8744 MORNINGSTAR LN	7/8/2021	7/8/2021	Private	
410223	329 STANLEY AVE	7/8/2021	7/8/2021	MSD	Yes
410227	6720 BELKENTON AV	7/8/2021	7/8/2021	MSD	Yes
410230	1623 W BELMAR PL	7/8/2021	7/8/2021	Private	
410238	5619 COLERAIN AV	7/8/2021	7/8/2021	MSD	Yes
410240	1616 MARKET ST	7/8/2021	7/8/2021	MSD	Yes
410245	3526 LINWOOD AV	7/8/2021	7/8/2021	Private	
410247	29 JUNEFIELD AV	7/8/2021	7/8/2021	MSD	Yes
410248	4314 EILEEN DR	7/8/2021	7/8/2021	MSD	Yes
410270	3794 WOODSONG DR	7/8/2021	7/8/2021	Private	
410273	2022 WILLIAMS AV	7/8/2021	7/8/2021	Private	
410275	1333 PARK	7/8/2021	7/8/2021	Private	
410280	4418 BOARDWALK CT	7/8/2021	7/8/2021	Private	
410282	4121 PAXTON AVE	7/8/2021	7/8/2021	Private	
410284	3361 LAPLAND DR	7/8/2021	7/8/2021	Private	
410285	6253 STURDY AVE	7/8/2021	7/8/2021	Private	
410286	1940 ELM AV	7/8/2021	7/8/2021	Private	
410289	3031 GRIEST AV	7/9/2021	7/9/2021	Private	

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410301	3952 HAZEL AVE	7/9/2021	7/9/2021	MSD	Yes
410303	3417 TRIMBLE AVE	7/9/2021	7/9/2021	Private	
410304	1738 GARDEN LN	7/9/2021	7/9/2021	MSD	Yes
410320	1906 KNOX ST	7/9/2021	7/9/2021	Private	
410322	1260 DELTA AV	7/9/2021	7/9/2021	Private	
410330	3845 GARDNER AV	7/9/2021	7/9/2021	Private	
410331	3625 MICHIGAN AV	7/9/2021	7/9/2021	MSD	Yes
410333	6983 JUNIPERVIEW LN	7/9/2021	7/9/2021	MSD	Yes
410340	3530 MICHIGAN AV	7/9/2021	7/9/2021	Private	
410341	1232 SUNSET AV	7/9/2021	7/9/2021	Private	
410354	87 BURLEY CIR	7/9/2021	7/9/2021	Private	
410357	505 E KEMPER RD	7/9/2021	7/9/2021	Private	
410360	5628 PEMBERTON AV	7/9/2021	7/9/2021	Private	
410368	2724 MARKBREIT AV	7/9/2021	7/9/2021	Private	
410372	4209 33RD AV	7/10/2021	7/10/2021	MSD	Yes
410374	2950 CLEINNVIEW AVE	7/10/2021	7/10/2021	Private	
410375	4124 EILEEN DR	7/10/2021	7/10/2021	Private	
410376	3314 HEWITT CRESCENT AVE	7/10/2021	7/10/2021	MSD	Yes
410377	6807 WOOSTER PK	7/10/2021	7/10/2021	Private	
410379	4119 EILEEN DR	7/10/2021	7/10/2021	MSD	Yes
410381	1667 JONATHAN AVE	7/10/2021	7/10/2021	Private	
410382	2408 FINDLATER CT	7/10/2021	7/10/2021	Private	
410384	1024 LOCKMAN AV	7/10/2021	7/10/2021	Private	
410386	6410 RIVER RD	7/10/2021	7/10/2021	Private	
410391	4114 32ND AV	7/11/2021	7/11/2021	Private	
410392	4124 EILEEN DR	7/11/2021	7/11/2021	MSD	Yes
410394	3626 MICHIGAN AV	7/11/2021	7/11/2021	Private	
410395	3850 KILBOURNE AV	7/11/2021	7/11/2021	Private	
410398	4453 DAFFODIL AV	7/11/2021	7/11/2021	MSD	Yes
410399	4132 OLEARY AV	7/11/2021	7/11/2021	MSD	Yes
410402	3048 WOLD AV	7/11/2021	7/11/2021	Private	
410405	5433 CHERRYBEND DR	7/11/2021	7/11/2021	Private	
410409	4124 EILEEN DR	7/11/2021	7/11/2021	Private	
410411	4328 ST DOMINIC DR	7/11/2021	7/11/2021	Private	
410413	1638 1ST AV	7/11/2021	7/11/2021	Private	
410397	3361 TREASURE CT	7/12/2021	7/12/2021	Private	
410414	5512 KENNEDY AVE	7/12/2021	7/12/2021	MSD	Yes
410438	3314 FAIRFIELD AV	7/12/2021	7/12/2021	Private	
410443	5028 PADDOCK RD	7/12/2021	7/12/2021	Private	
410449	6353 IRIS AV	7/12/2021	7/12/2021	Private	
410452	1548 SUMMIT HILLS DR	7/12/2021	7/12/2021	Private	
410453	3360 GANO AV	7/12/2021	7/12/2021	Private	
410464	1256 HERSCHEL AV	7/12/2021	7/12/2021	Private	
410466	1574 ELIZABETH PL	7/12/2021	7/12/2021	Private	
410469	4335 VIRGINIA AV	7/12/2021	7/12/2021	Private	
410472	6241 ROGERS PARK PL	7/12/2021	7/12/2021	Private	
410476	2858 LOSANTIRIDGE AV	7/12/2021	7/12/2021	MSD	Yes
410477	3380 LAMARQUE DR	7/12/2021	7/12/2021	Private	
410479	3602 IDLEWILD	7/12/2021	7/12/2021	Private	
410484	1419 BEAVERTON AV	7/12/2021	7/12/2021	Private	
410488	2320 KENTON ST	7/12/2021	7/12/2021	Private	

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410489	1330 EDWARDS RD	7/12/2021	7/12/2021	Private	
410493	237 BAXTER	7/12/2021	7/12/2021	MSD	Yes
410501	7318 JULER AV	7/12/2021	7/12/2021	Private	
410505	3050 JACK FROST	7/12/2021	7/12/2021	MSD	Yes
410506	3625 MICHIGAN AV	7/12/2021	7/12/2021	Private	
410510	3467 HUDSON AV	7/12/2021	7/12/2021	Private	
410512	484 CRESTLINE AV	7/12/2021	7/12/2021	Private	
410522	11089 SHARON MEADOWS	7/12/2021	7/12/2021	Private	
410523	6120 TULANE	7/12/2021	7/12/2021	Private	
410525	3314 TRIMBLE AV	7/12/2021	7/12/2021	Private	
410526	8138 OAKBROOK COURT	7/12/2021	7/12/2021	Private	
410533	6069 WALDWAY LN	7/12/2021	7/13/2021	Private	
410531	3101 RIDDLE VIEW LANE	7/13/2021	7/13/2021	Private	
410532	427 CLARK	7/13/2021	7/13/2021	Private	
410536	7603 CARRIAGE LN	7/13/2021	7/13/2021	Private	
410538	102 GLENMARY AV	7/13/2021	7/13/2021	MSD	Yes
410539	282 FORESTWOOD DR	7/13/2021	7/13/2021	Private	
410540	3823 SPENCER AV	7/13/2021	7/13/2021	Private	
410542	3322 EVANSTON AV	7/13/2021	7/13/2021	MSD	Yes
410543	1921 WAYLAND AV	7/13/2021	7/13/2021	MSD	Yes
410544	3318 EVANSTON AV	7/13/2021	7/13/2021	MSD	Yes
410545	4124 EILEEN DR	7/13/2021	7/13/2021	MSD	Yes
410547	3869 ISABELLA AV	7/13/2021	7/13/2021	MSD	Yes
410554	2233 WILLIAMS AV	7/13/2021	7/13/2021	MSD	Yes
410562	2504 IDA AV	7/13/2021	7/13/2021	Private	
410568	3326 EVANSTON AV	7/13/2021	7/13/2021	MSD	Yes
410569	2756 SHAFFER AV	7/13/2021	7/13/2021	Private	
410570	11625 ROSE LN	7/13/2021	7/13/2021	MSD	Yes
410577	1569 WITTEKIND TER	7/13/2021	7/13/2021	Private	
410579	2955 KLING AV	7/13/2021	7/13/2021	MSD	Yes
410582	4304 33RD AV	7/13/2021	7/13/2021	MSD	Yes
410594	3922 KILBOURNE AV	7/13/2021	7/13/2021	Private	
410595	974 CLEVELAND AV	7/13/2021	7/13/2021	Private	
410596	6974 CAMBRIDGE AV	7/13/2021	7/13/2021	Private	
410598	6720 BELKENTON AVE	7/13/2021	7/13/2021	MSD	Yes
410600	239 NORTHERN AV	7/13/2021	7/13/2021	Private	
410602	237 NORTHERN AV	7/13/2021	7/13/2021	Private	
410603	3449 WILSON AV	7/13/2021	7/13/2021	Private	
410607	226 RIDGEWAY RD	7/13/2021	7/13/2021	Private	
410609	1930 WAYLAND AV	7/13/2021	7/13/2021	Private	
410612	241 SENATOR PL	7/13/2021	7/13/2021	Private	
410631	3314 EVANSTON AV	7/13/2021	7/13/2021	MSD	Yes
410632	6002 CONNECTICUT CT	7/13/2021	7/13/2021	Private	
410633	3 BEECHCREST LN	7/13/2021	7/13/2021	Private	
410634	1914 GARDEN LN	7/13/2021	7/13/2021	Private	
410643	1738 HOKINS	7/13/2021	7/13/2021	Private	
410649	4203 33RD AV	7/13/2021	7/13/2021	Private	
410650	337 WAVERLY AV	7/13/2021	7/13/2021	Private	
410651	173 WOOLPER AV	7/13/2021	7/13/2021	Private	
410653	1549 ELIZABETH PLACE	7/13/2021	7/13/2021	Private	
410655	1930 BERKLEY AVE	7/13/2021	7/13/2021	Private	

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410658	3548 LINWOOD AVE	7/13/2021	7/13/2021	MSD	Yes
410659	5512 KENNEDY AVE	7/13/2021	7/13/2021	Private	
410661	4453 DAFFODIL AV	7/13/2021	7/13/2021	MSD	Yes
410662	1731 AVONLEA	7/13/2021	7/13/2021	Private	
410669	2858 LOSANTIRIDGE AVE	7/13/2021	7/13/2021	MSD	Yes
410670	3003 BEAVER AVE	7/13/2021	7/13/2021	MSD	Yes
410666	3312 HEWITT CRESCENT ST	7/14/2021	7/14/2021	Private	
410678	3905 BRIGGS PL	7/14/2021	7/14/2021	Private	
410679	54 JUNEFIELD AV	7/14/2021	7/14/2021	Private	
410703	6807 WOOSTER PIKE	7/14/2021	7/14/2021	Private	
410704	3546 LINWOOD AV	7/14/2021	7/14/2021	MSD	Yes
410705	1610 BISING AV	7/14/2021	7/14/2021	Private	
410706	10139 WINDSWEPT LN	7/14/2021	7/14/2021	Private	
410707	6230 RIDGEACRES DR	7/14/2021	7/14/2021	Private	
410709	680 JACKSON ST	7/14/2021	7/14/2021	Private	
410713	3147 GLENAIRE DR	7/14/2021	7/14/2021	Private	
410720	4250 COPPERFIELD LN	7/14/2021	7/14/2021	Private	
410727	544 ROCKDALE AV	7/14/2021	7/14/2021	Private	
410729	241 SENATOR PL	7/14/2021	7/14/2021	Private	
410735	8138 OAKBROOK CT	7/14/2021	7/14/2021	Private	
410736	8893 PLANET DR	7/14/2021	7/14/2021	Private	
410738	1145 LYNNEBROOK DR	7/14/2021	7/14/2021	Private	
410739	6743 BELKENTON AV	7/14/2021	7/14/2021	Private	
410749	1311 BEECH AVE	7/14/2021	7/14/2021	Private	
410556	3344 MENLO AV	7/15/2021	7/14/2021	Private	
410753	6803 STONINGTON RD	7/15/2021	7/15/2021	Private	
410754	3740 S BERKLEY CIR	7/15/2021	7/15/2021	Private	
410761	4114 32ND AVE	7/15/2021	7/15/2021	Private	
410766	2327 WHEELER	7/15/2021	7/15/2021	Private	
410768	1712 GILLENBECK	7/15/2021	7/15/2021	Private	
410772	3006 CAVANAUGH	7/15/2021	7/15/2021	Private	
410776	4034 PAXTON AV	7/15/2021	7/15/2021	Private	
410777	4038 PAXTON AV	7/15/2021	7/15/2021	Private	
410783	2911 HIGHLAND AVE	7/15/2021	7/15/2021	Private	
410786	9846 DUNRAVEN DR	7/15/2021	7/15/2021	Private	
410808	5554 LEAFWOOD DR	7/15/2021	7/15/2021	Private	
410817	528 BRUNSWICK DR	7/15/2021	7/15/2021	Private	
410819	2022 ELM AV	7/15/2021	7/15/2021	Private	
410825	4112 EASTERN AV	7/16/2021	7/16/2021	Private	
410843	4014 PAXTON AV	7/16/2021	7/16/2021	Private	
410844	4022 PAXTON AV	7/16/2021	7/16/2021	Private	
410848	4025 HERRON AVE	7/16/2021	7/16/2021	Private	
410857	2231 HANAFORD AVE	7/16/2021	7/16/2021	Private	
410870	3708 GROVEDALE PL	7/16/2021	7/16/2021	Private	
410880	7341 SHEWANGO WY	7/16/2021	7/16/2021	Private	
410884	3200 WOODBURN AVE	7/16/2021	7/16/2021	Private	
410891	534 SMILEY AV	7/16/2021	7/16/2021	Private	
410900	3385 W GALBRAITH RD	7/16/2021	7/16/2021	Private	
410902	7437 GRACELY DR	7/16/2021	7/16/2021	Private	
410905	2620 HANDASYDE AV	7/16/2021	7/16/2021	Private	
410907	1111 HARRISON AV	7/16/2021	7/16/2021	Private	

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410909	8562 NEPTUNE DR	7/16/2021	7/16/2021	Private	
410912	710 CHALFONTE PL	7/16/2021	7/16/2021	Private	
410913	2234 LANGDON FARM RD	7/16/2021	7/16/2021	Private	
410914	1237 RYLAND AV	7/16/2021	7/16/2021	Private	
410915	9220 DUVALL PL	7/16/2021	7/16/2021	Private	
410918	3700 MAPLE PARK AV	7/16/2021	7/16/2021	Private	
410919	476 FLEM RIDGE CT	7/16/2021	7/16/2021	Private	
410920	11869 LAWNVIEW AV	7/16/2021	7/16/2021	Private	
410888	7229 THOMAS DR	7/17/2021	7/17/2021	Private	
410906	707 CRANFORD DR	7/17/2021	7/17/2021	Private	
410921	9481 SHERBORN DR	7/17/2021	7/17/2021	MSD	Yes
410922	3676 FOREST PARK DR	7/17/2021	7/17/2021	Private	
410923	3958 LOVELL AV	7/17/2021	7/17/2021	Private	
410924	453 FAIRVIEW PL	7/17/2021	7/17/2021	Private	
410925	660 GLENSPRINGS DR	7/17/2021	7/17/2021	Private	
410926	2858 LOSANTIRIDGE AVE	7/17/2021	7/17/2021	Private	
410929	2650 KNIGHT AVE	7/17/2021	7/17/2021	Private	
410930	1529 NORTHVIEW AVE	7/17/2021	7/17/2021	Private	
410931	6021 WOODMONT AVE	7/17/2021	7/17/2021	Private	
410933	5501 KAREN AVE	7/17/2021	7/17/2021	Private	
410934	261 MCCORMICK PL	7/17/2021	7/17/2021	Private	
410941	10890 ALDBOUGH CT	7/17/2021	7/17/2021	Private	
410942	476 FLEM RIDGE CT	7/17/2021	7/18/2021	Private	
410944	6939 MARBEV DR	7/18/2021	7/18/2021	Private	
410945	6126 MAYFLOWER AV	7/18/2021	7/18/2021	Private	
410948	1346 FORESTER DR	7/18/2021	7/18/2021	Private	
410955	9481 SHERBORN DR	7/18/2021	7/18/2021	Private	
410965	4335 VIRGINIA AV	7/18/2021	7/18/2021	Private	
410979	1923 SUTTON AV	7/19/2021	7/19/2021	Private	
410980	3265 N WHITETREE CIR	7/19/2021	7/19/2021	Private	
410986	3121 DAYTONA AV	7/19/2021	7/19/2021	Private	
410998	6459 KENVIEW DR	7/19/2021	7/19/2021	Private	
410999	5751 NICKVIEW DR	7/19/2021	7/19/2021	Private	
411006	1004 HALESWORTH DR	7/19/2021	7/19/2021	Private	
411011	8377 BOBOLINK DR	7/19/2021	7/19/2021	Private	
411014	2602 FENTON	7/19/2021	7/19/2021	Private	
411016	2839 ALMESTER	7/19/2021	7/19/2021	Private	
411017	14 TOWNSHIP AVE	7/19/2021	7/19/2021	Private	
411019	7859 AYERDAYL LANE	7/19/2021	7/19/2021	Private	
411020	11081 SPRINGFIELD PIKE	7/19/2021	7/19/2021	Private	
411022	1947 GARDEN LN	7/19/2021	7/19/2021	Private	
411023	10674 GLORIA AV	7/19/2021	7/19/2021	Private	
411028	6230 MAYFLOWER	7/19/2021	7/19/2021	Private	
411030	3744 SECTION RD	7/19/2021	7/19/2021	Private	
411038	2930 EGGERS PL	7/19/2021	7/19/2021	Private	
411040	3008 CARROLL AV	7/19/2021	7/19/2021	Private	
411041	10670 SILVERBROOK DR	7/19/2021	7/19/2021	Private	
411042	2721 WHITEHOUSE	7/19/2021	7/20/2021	Private	
411043	6755 HUDSON PARKWAY	7/20/2021	7/20/2021	Private	
411049	33 GLENDALE ST	7/20/2021	7/20/2021	Private	
411051	3589 KENOAK LN	7/20/2021	7/20/2021	Private	

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411059	7895 GLEN ORCHARD DR	7/20/2021	7/20/2021	Private	
411082	1610 QUEEN CITY AVE	7/20/2021	7/20/2021	Private	
411101	239 BAXTOR AVE	7/20/2021	7/20/2021	MSD	Yes
411107	8708 BLUE ASH RD	7/20/2021	7/20/2021	Private	
411108	6912 CAMBRIDGE AVE	7/20/2021	7/20/2021	Private	
411129	5 BRIARWOOD LANE	7/20/2021	7/20/2021	MSD	Yes
411140	6716 HIGHLAND AV	7/20/2021	7/20/2021	Private	
411127	2871 CYCLORAMA DR	7/21/2021	7/21/2021	Private	
411149	2984 SPRINGER AV	7/21/2021	7/21/2021	Private	
411167	11666 HINKLEY DR	7/21/2021	7/21/2021	Private	
411173	2824 MONTANA AV	7/21/2021	7/21/2021	Private	
411175	6036 MAYFLOWER AV	7/21/2021	7/21/2021	Private	
411176	3443 EDWARDS RD	7/21/2021	7/21/2021	Private	
411184	5927 CARTHAGE CT	7/21/2021	7/21/2021	Private	
411197	768 CIRCLE AVE	7/21/2021	7/21/2021	Private	
411209	1023 STEFFENS AVE	7/21/2021	7/21/2021	Private	
411294	580 HALE AVE	7/22/2021	7/22/2021	Private	
411296	7850 NEWBEDFORD AVE	7/22/2021	7/22/2021	Private	
411305	169 WYOMIG WOODS LN	7/22/2021	7/22/2021	Private	
411309	213 BAXTER AVE	7/22/2021	7/22/2021	Private	
411371	3217 HARRISON AVE	7/23/2021	7/23/2021	Private	
411375	9099 MILLCLIFF DR	7/23/2021	7/23/2021	Private	
411412	5111 LACONIA AVE	7/23/2021	7/23/2021	Private	
411415	6551 CLEVES WARSAW PIKE	7/23/2021	7/23/2021	Private	
411452	922 BARRY LN	7/23/2021	7/23/2021	Private	
411459	1315 LINCOLN AVE	7/23/2021	7/23/2021	Private	
411460	6256 CASTLE STONE	7/23/2021	7/23/2021	Private	
411473	9596 PIPPEN RD	7/24/2021	7/24/2021	Private	
411476	4205 LOWRY AVE	7/24/2021	7/24/2021	Private	
411499	8685 EMPIRE CT	7/24/2021	7/24/2021	Private	
411509	4031 CORNELL RD	7/25/2021	7/25/2021	Private	
411528	1783 PROVINCIAL CT	7/25/2021	7/25/2021	Private	
411549	2003 FREELAND AV	7/26/2021	7/26/2021	Private	
411565	740 E MITCHELL AV	7/26/2021	7/26/2021	Private	
411570	3944 VINE ST	7/26/2021	7/26/2021	MSD	Yes
411614	7850 NEWBEDFORD AV	7/26/2021	7/26/2021	Private	
411640	6213 CHANDLER	7/26/2021	7/26/2021	MSD	Yes
411647	1100 JOETTA DR	7/26/2021	7/26/2021	Private	
411673	9615 RIDGEMOOR AV	7/27/2021	7/27/2021	Private	
411677	130 W 68TH ST	7/27/2021	7/27/2021	Private	
411704	755 N. FRED SHUTTLESWROTH	7/27/2021	7/27/2021	Private	
411705	3285 RENFRO AVE	7/27/2021	7/27/2021	Private	
411741	3913 HERRON AV	7/27/2021	7/27/2021	Private	
411745	10910 OHIO AVE	7/27/2021	7/27/2021	Private	
411748	11415 GUILD CT	7/27/2021	7/27/2021	Private	
411754	3522 MCHERNY AVE	7/27/2021	7/27/2021	Private	
411761	10620 STARGATE LN	7/27/2021	7/27/2021	Private	
411764	8119 EASTDALE DR	7/27/2021	7/27/2021	Private	
411781	1719 CATALINA AV	7/28/2021	7/28/2021	Private	
411822	251 MT ECHO PARK DR	7/28/2021	7/28/2021	Private	
411829	2011 FULTON	7/28/2021	7/28/2021	Private	

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
411833	426 MCCREARY CT	7/28/2021	7/28/2021	Private	
411844	1172 ATWOOD AV	7/28/2021	7/28/2021	Private	
411860	6345 ASPEN WY	7/28/2021	7/28/2021	Private	
411863	1129 MARKLEY RD	7/28/2021	7/28/2021	Private	
411875	2776 BEECHERFALLS CT	7/28/2021	7/28/2021	Private	
412033	2460 LARKFIELD DR	7/29/2021	7/29/2021	Private	
412039	7332 BERNARD AV	7/30/2021	7/30/2021	Private	
412061	1123 GRAND AVE	7/30/2021	7/30/2021	Private	
412070	1933 SHOLENBERGER AVE	7/30/2021	7/30/2021	Private	
412156	2000 WESTWOOD NORTHERN BLVD	7/31/2021	7/31/2021	Private	
412162	1450 COTTAGE CT	7/31/2021	7/31/2021	Private	

Sanitary Sewer Overflow Monitoring

Monthly Report

For



August 2021



September 13, 2021

Mr. Glen Vonderembse
Ohio EPA, Division of Surface Water
401 East Fifth Street
Dayton, Ohio 45402

Mr. Greg Kesterman
Health Commissioner
250 William Howard Taft, 2nd Floor
Cincinnati, OH 45219

Mr. Antonio Young
Director, Environmental Health Services
City of Cincinnati Health Dept
3101 Burnet Avenue
Cincinnati, OH 45229

Mr. Matt Clayton
Health Commissioner
Springdale Health Dept
11700 Springfield Pike
Springdale, OH 45246

RE: CONSENT DECREE REPORTS FOR AUGUST 2021

Dear Mr. Vonderembse, Kesterman, Young and Clayton,

Please find attached the following monthly summaries:

- 1.) **MSD Unauthorized Discharge Notifications** - includes all SSOs, PSOs, NEOs, non-wet weather capacity related CSOs and any discharge of sewage to the surface that MSD became aware of in the last month as detailed in our comprehensive Sewer Overflow Response Plan (SORP).
- 2.) **MSD Sewer Back-Up (SBU) program investigations.**

If you have any questions regarding these summaries, please contact Ben Gamble at 513-557-7162 or by email at ben.gamble@cincinnati-oh.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Reese Johnson".

Reese Johnson PE, PMP
Superintendent, Compliance Services Division
Metropolitan Sewer District of Greater Cincinnati
c: File

MSD Unauthorized Discharge Notifications
August 2021

9/7/2021

Location	Date Of Discharge	Date of Notification	Responsibility
Location	Date Of Discharge	Date of Notification	Responsibility
NEO-16006007	8/1/2021	8/2/2021	MSD
NEO-25414010	8/1/2021	8/2/2021	MSD
PSO-676	8/1/2021	8/2/2021	MSD
PSO-676	8/2/2021	8/3/2021	MSD
1107 MAYCLIFFE PL	8/3/2021	8/9/2021	Property Owner or Occupant
CSO-432	8/4/2021	8/4/2021	MSD
PSO-676	8/4/2021	8/5/2021	MSD
PSO-676	8/4/2021	8/5/2021	MSD
CSO-472	8/5/2021	8/9/2021	MSD
MH-39513001	8/5/2021	8/9/2021	MSD
PSO-676	8/5/2021	8/9/2021	MSD
7534 PICASSO CT	8/6/2021	8/9/2021	MSD
7534 PICASSO CT	8/6/2021	8/9/2021	MSD
9810 NORCREST DR	8/7/2021	8/9/2021	Property Owner or Occupant
CSO-068	8/7/2021	8/9/2021	MSD
PSO-676	8/7/2021	8/9/2021	MSD
PSO-676	8/8/2021	8/9/2021	MSD
1141 HOLLYWOOD AVE	8/9/2021	8/11/2021	MSD
1141 HOLLYWOOD AVE	8/9/2021	8/12/2021	MSD
11815 MILL ROAD	8/9/2021	8/12/2021	MSD
CSO-432	8/9/2021	8/9/2021	MSD
PSO-676	8/9/2021	8/11/2021	MSD
3703 BEEKMAN ST	8/10/2021	8/12/2021	MSD
NEO-25414010	8/10/2021	8/11/2021	MSD
NEO-42715002	8/10/2021	8/11/2021	MSD
PSO-676	8/10/2021	8/11/2021	MSD
PSO-676	8/10/2021	8/12/2021	MSD
PSO-676	8/10/2021	8/13/2021	MSD
PSO-676	8/10/2021	8/16/2021	MSD
SSO-675A	8/10/2021	8/11/2021	MSD
117 S MIAMI AVE	8/11/2021	8/12/2021	Property Owner or Occupant
725 DERRICK TURNBOW AVE	8/11/2021	8/12/2021	Property Owner or Occupant
NEO-42715002	8/13/2021	8/13/2021	MSD
PSO-676	8/13/2021	8/16/2021	MSD
PSO-676	8/14/2021	8/16/2021	MSD
6504 GRAF DR	8/15/2021	8/20/2021	Unknown
PSO-676	8/15/2021	8/20/2021	MSD
PSO-676	8/15/2021	8/24/2021	MSD
PSO-676	8/15/2021	9/2/2021	MSD
PSO-676	8/15/2021	9/7/2021	MSD
616 TRENTON AV	8/16/2021	8/20/2021	Unknown
616 TRENTON AV	8/16/2021	9/2/2021	Unknown
NEO-25414010	8/17/2021	8/20/2021	MSD
NEO-42715002	8/17/2021	8/20/2021	MSD
SSO-607	8/17/2021	8/20/2021	MSD

MSD Unauthorized Discharge Notifications
August 2021

9/7/2021

Location	Date Of Discharge	Date of Notification	Responsibility
SSO-675A	8/17/2021	8/20/2021	MSD
4847 ESTE AV	8/18/2021	8/20/2021	MSD
SSO-675A	8/19/2021	8/20/2021	MSD
SSO-675A	8/19/2021	8/20/2021	MSD
2576 SANDHURST DR	8/20/2021	8/23/2021	Property Owner or Occupant
CSO-085	8/24/2021	8/25/2021	MSD
12000 LEBANON RD	8/25/2021	8/26/2021	Property Owner or Occupant
CSO-085	8/25/2021	8/25/2021	MSD
8775 SPOOKY HOLLOW RD	8/26/2021	8/26/2021	MSD
CSO-079	8/26/2021	8/27/2021	MSD
NEO-16006007	8/27/2021	8/30/2021	MSD
NEO-25414010	8/27/2021	8/30/2021	MSD
CSO-079	8/28/2021	8/30/2021	MSD
10038 REGENCY CT	8/29/2021	8/30/2021	MSD
NEO-16006007	8/30/2021	8/30/2021	MSD
NEO-25414010	8/30/2021	8/30/2021	MSD
NEO-42715002	8/30/2021	8/30/2021	MSD
641 COMPTON RD	8/31/2021	8/31/2021	Property Owner or Occupant
901 POPLAR ST	8/31/2021	9/1/2021	Property Owner or Occupant

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
412168	2507 ASHTON	8/1/2021	8/1/2021	Private	Private
412191	3217 HARRISON AVE	8/1/2021	8/1/2021	Private	Private
412231	11 ESTELLE ST	8/2/2021	8/2/2021	Private	Private
412245	3141 PORTSMOUTH AV	8/2/2021	8/2/2021	Private	Private
412249	1825 WYOMING	8/2/2021	8/2/2021	Private	Private
412261	2005 ARROWOOD PL	8/2/2021	8/2/2021	Private	Private
412284	3776 LIBERTY ST	8/2/2021	8/2/2021	Private	Private
412296	55 GORMAN LANE	8/2/2021	8/2/2021	Private	Private
412307	2001 ARROWOOD	8/2/2021	8/2/2021	Private	Private
412321	3948 VINE VISTA PLACE	8/2/2021	8/2/2021	Private	Private
412518	2916 TOPIC HILLS	8/3/2021	8/3/2021	Private	Private
412521	10364 FASKE DR	8/3/2021	8/3/2021	Private	Private
412593	1245 HILLSMITH DRIVE	8/4/2021	8/4/2021	Private	Private
412605	403 OREGON	8/4/2021	8/4/2021	Private	Private
412632	9874 DARGATE CT	8/4/2021	8/4/2021	Private	Private
412686	2179 CLARA ST	8/4/2021	8/4/2021	Private	Private
412710	1039 CONSIDINE AVE	8/4/2021	8/4/2021	Private	Private
412694	119 BRANDENBERG DR	8/5/2021	8/5/2021	Private	Private
412795	501 BRUNSWICK DR	8/5/2021	8/5/2021	Private	Private
412796	1625 TUXWORTH AVE	8/5/2021	8/5/2021	Private	Private
412801	1712 DESALES LN	8/5/2021	8/5/2021	Private	Private
412804	328 ROCKDALE AV	8/5/2021	8/5/2021	Private	Private
412809	839 NORTH BEND RD	8/5/2021	8/5/2021	Private	Private
412828	7230 LONGFIELD DR	8/5/2021	8/5/2021	Private	Private
412936	2331 MAY ST	8/6/2021	8/6/2021	Private	Private
412962	731 MT HOPE AV	8/6/2021	8/6/2021	Private	Private
412991	24 ESCALON ST	8/7/2021	8/7/2021	Private	Private
413001	2755 LOWER GRANDIN RD	8/7/2021	8/7/2021	Private	Private
413005	4169 MAD ANTHONY ST	8/7/2021	8/7/2021	Private	Private
413007	1145 CRYER AV	8/7/2021	8/7/2021	Private	Private
413013	2029 BLUE HILL DR	8/8/2021	8/8/2021	Private	Private
413023	3771 ROBB	8/8/2021	8/8/2021	Private	Private
413029	4021 LOVELL	8/8/2021	8/8/2021	Private	Private
413065	2441 WESTWOOD NORTHERN BLVD	8/9/2021	8/9/2021	Private	Private
413070	1511 DIXMONT AV	8/9/2021	8/9/2021	Private	Private
413071	313 CALHOUN ST	8/9/2021	8/9/2021	Private	Private
413085	12112 MILL RD	8/9/2021	8/9/2021	Private	Private
413115	6878 MENZ LANE	8/9/2021	8/9/2021	Private	Private
413120	343 DORCHESTER	8/9/2021	8/9/2021	Private	Private
413167	7437 GRACEY DR	8/10/2021	8/10/2021	Private	Private
413171	5209 WILLNET DR	8/10/2021	8/10/2021	Private	Private
413173	1831 AVONLEA AV	8/10/2021	8/10/2021	Private	Private
413181	177 CALDWELL DR	8/10/2021	8/10/2021	Private	Private
413185	2610 MORNINGDALE CT	8/10/2021	8/10/2021	Private	Private
413220	4230 GEORGIA AV	8/10/2021	8/10/2021	Private	Private
413259	1500 DEMPSEY ST	8/10/2021	8/10/2021	Private	Private
413283	1255 KOMURA CT	8/10/2021	8/10/2021	Private	Private
413291	8711 MONSANTO	8/10/2021	8/10/2021	Private	Private
413292	12112 MILL ROAD	8/10/2021	8/10/2021	Private	Private
413297	1831 AVONLEA AV	8/10/2021	8/10/2021	Private	Private
413300	261 KEARNEY ST	8/10/2021	8/10/2021	MSD	MSD

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
413261	44 ESWIN ST.	8/11/2021	8/11/2021	Private	Private
413357	4284 ORCHARD LN	8/12/2021	8/12/2021	Private	Private
413438	4335 VIRGINIA AV	8/12/2021	8/12/2021	Private	Private
413463	3200 WOODBURN AVE	8/12/2021	8/12/2021	Private	Private
413568	2614 MEADOWMAR LN	8/13/2021	8/13/2021	Private	Private
413574	12081 7TH AVE	8/13/2021	8/13/2021	Private	Private
413577	261 KEARNEY ST	8/13/2021	8/13/2021	Private	Private
413614	5896 SUTTERS MILL DR	8/13/2021	8/13/2021	Private	Private
413616	5708 MCGREGOR AV	8/13/2021	8/13/2021	Private	Private
413627	1026 HARBURY	8/13/2021	8/13/2021	Private	Private
413628	8505 READING RD	8/13/2021	8/13/2021	Private	Private
413631	5766 EUCLID AV	8/13/2021	8/13/2021	Private	Private
413650	6421 PLAINFIELD RD	8/14/2021	8/14/2021	Private	Private
413671	3177 RIVER RD	8/14/2021	8/14/2021	Private	Private
413672	1107 HERSHEL AV	8/14/2021	8/14/2021	Private	Private
413678	6504 GRAF DR	8/14/2021	8/14/2021	Private	Private
413689	543 CHISHOLM TRL	8/15/2021	8/15/2021	Private	Private
413690	6016 RIDGEACRES DR	8/15/2021	8/15/2021	Private	Private
413691	7547 MIAMI AV	8/15/2021	8/15/2021	Private	Private
413709	11697 HINKLEY DR	8/16/2021	8/16/2021	Private	Private
413727	621 TAFEL ST	8/16/2021	8/16/2021	Private	Private
413735	108 W MECHANIC ST	8/16/2021	8/16/2021	Private	Private
413751	6504 GRAF DR	8/16/2021	8/16/2021	Private	Private
413758	15 AVENELL LN	8/16/2021	8/16/2021	Private	Private
413761	1267 1ST AV	8/16/2021	8/16/2021	Private	Private
413807	2540 VERA	8/16/2021	8/16/2021	Private	Private
413831	5805 WILLIAMSBURG RD	8/17/2021	8/17/2021	Private	Private
413836	11 ESTELLE ST	8/17/2021	8/17/2021	Private	Private
413839	2744 WERKASTLE LN	8/17/2021	8/17/2021	Private	Private
413861	3 KINGS RUN CT	8/17/2021	8/17/2021	MSD	MSD
413867	5408 COLERAIN AVE	8/17/2021	8/17/2021	Private	Private
413872	300 HILLSIDE AV	8/17/2021	8/17/2021	Private	Private
413880	6620 RIPPLEWOOD LN	8/17/2021	8/17/2021	Private	Private
413914	1860 BALTIMORE AV	8/17/2021	8/17/2021	Private	Private
413881	819 SUMMIT AV	8/18/2021	8/18/2021	Private	Private
413930	128 W VINE ST	8/18/2021	8/18/2021	MSD	MSD
413951	4847 ESTE	8/18/2021	8/18/2021	Private	Private
413953	6063 MONTGOMERY RD	8/18/2021	8/18/2021	Private	Private
413956	561 COVEDALE	8/18/2021	8/18/2021	Private	Private
413967	3036 LIERA LN	8/18/2021	8/18/2021	Private	Private
413969	6708 ROLLAWAY RD	8/18/2021	8/18/2021	Private	Private
413974	6720 BELKENTON ST	8/18/2021	8/18/2021	MSD	MSD
413975	33 GLENDALE ST	8/18/2021	8/18/2021	Private	Private
414015	9993 SADLER CIR	8/18/2021	8/18/2021	Private	Private
414020	4145 ORCHARD LN	8/18/2021	8/18/2021	Private	Private
414069	1595 WAYCROSS RD	8/19/2021	8/19/2021	Private	Private
414077	2527 KNORR AV	8/19/2021	8/19/2021	Private	Private
414079	6936 DIANA DR	8/19/2021	8/19/2021	Private	Private
414089	2726 WERKRIDGE DR	8/19/2021	8/19/2021	Private	Private
414109	627 RIDDLE RD	8/19/2021	8/19/2021	Private	Private
414175	1332 BILOXI DR	8/20/2021	8/20/2021	Private	Private

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
414184	3244 ASHWOOD DR	8/20/2021	8/20/2021	Private	Private
414189	2858 LOSANTIRIDGE AV	8/20/2021	8/20/2021	Private	Private
414268	1289 LANDIS LN	8/21/2021	8/21/2021	Private	Private
414269	4105 W 8TH ST	8/21/2021	8/21/2021	Private	Private
414288	514 OAK AV	8/22/2021	8/22/2021	Private	Private
414352	1871 FAIRFAX AV	8/23/2021	8/23/2021	Private	Private
414354	3417 MILLRICH AVE	8/23/2021	8/23/2021	Private	Private
414374	3161 EBENEZER RD	8/23/2021	8/23/2021	Private	Private
414397	6071 MONTGOMERY ROAD	8/23/2021	8/23/2021	Private	Private
414402	3163 WOODFORD RD	8/23/2021	8/23/2021	Private	Private
414421	6167 GRAND VISTA AV	8/24/2021	8/24/2021	MSD	MSD
414426	3722 SOUTHERN AV	8/24/2021	8/24/2021	Private	Private
414458	4339 GLENWAY AV	8/24/2021	8/24/2021	Private	Private
414467	742 DAPHNE CT	8/24/2021	8/24/2021	Private	Private
414480	2450 OWLCREST DR	8/24/2021	8/24/2021	Private	Private
414510	632 STRAIGHT ST	8/24/2021	8/24/2021	Private	Private
414522	1307 FRANKLIN AVE	8/25/2021	8/25/2021	Private	Private
414523	7913 EUCLID AVE	8/25/2021	8/25/2021	Private	Private
414547	5364 PLUMRIDGE DR	8/25/2021	8/25/2021	Private	Private
414602	34 ESCALON ST	8/25/2021	8/25/2021	Private	Private
414629	146 JUNEDALE	8/26/2021	8/26/2021	Private	Private
414637	1444 HOFFNER	8/26/2021	8/26/2021	Private	Private
414638	1500 ELIZABETH PL	8/26/2021	8/26/2021	Private	Private
414639	8886 NEPTUNE DR	8/26/2021	8/26/2021	Private	Private
414643	2716 HARRISON AVE	8/26/2021	8/26/2021	Private	Private
414646	321 HELEN ST	8/26/2021	8/26/2021	Private	Private
414701	3800 DRAKEWOOD DR	8/26/2021	8/26/2021	Private	Private
414702	7201 FAIRPARK AV	8/26/2021	8/26/2021	Private	Private
414706	2 REVEL CT	8/26/2021	8/26/2021	Private	Private
414708	4453 DAFFODIL AV	8/26/2021	8/26/2021	Private	Private
414710	70 FERNDAL AVE	8/26/2021	8/26/2021	Private	Private
414808	6633 LEBANON ST	8/27/2021	8/27/2021	Private	Private
414838	4125 34 AVE	8/28/2021	8/28/2021	Private	Private
414848	1289 LANDIS LN	8/28/2021	8/28/2021	Private	Private
414849	3912 GARY CT	8/28/2021	8/28/2021	Private	Private
414850	1643 BRUCE AV	8/28/2021	8/28/2021	Private	Private
414815	3926 NORTH BEND RD	8/30/2021	8/27/2021	Private	Private
414883	2794 REDFIELD PL	8/30/2021	8/30/2021	Private	Private
414884	6400 GREENFIELD DR	8/30/2021	8/30/2021	Private	Private
414890	11061 CORONA RD	8/30/2021	8/30/2021	Private	Private
414892	6063 MONTGOMERY RD	8/30/2021	8/30/2021	Private	Private
414894	6206 EDWOOD AV	8/30/2021	8/30/2021	Private	Private
414895	203 W VINE ST	8/30/2021	8/30/2021	Private	Private
414919	12051 SPALDING DR	8/30/2021	8/30/2021	Private	Private
414927	7341 TIMBERLANE	8/30/2021	8/30/2021	Private	Private
414934	2931 RAVOGLI AV	8/30/2021	8/30/2021	Private	Private
414937	1103 SUNNYSLOPE DR	8/30/2021	8/30/2021	Private	Private
414947	1452 VAN FLEET	8/30/2021	8/30/2021	Private	Private
414986	10235 MENOMINEE DR	8/31/2021	8/31/2021	Private	Private
414988	11974 CEDARCREEK DR	8/31/2021	8/31/2021	Private	Private
415004	632 STRAIGHT ST	8/31/2021	8/31/2021	Private	Private

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
415012	11583 GALAHAD CT	8/31/2021	8/31/2021	Private	Private
415049	3652 BURCH AV	8/31/2021	8/31/2021	Private	Private
415063	1558 BLAIR AV	8/31/2021	8/31/2021	Private	Private

Sanitary Sewer Overflow Monitoring

Monthly Report

For



September 2021



October 12, 2021

Mr. Glen Vonderembse
Ohio EPA, Division of Surface Water
401 East Fifth Street
Dayton, Ohio 45402

Mr. Greg Kesterman
Health Commissioner
250 William Howard Taft, 2nd Floor
Cincinnati, OH 45219

Mr. Antonio Young
Director, Environmental Health Services
City of Cincinnati Health Dept
3101 Burnet Avenue
Cincinnati, OH 45229

Mr. Matt Clayton
Health Commissioner
Springdale Health Dept
11700 Springfield Pike
Springdale, OH 45246

RE: CONSENT DECREE REPORTS FOR SEPTEMBER 2021

Dear Mr. Vonderembse, Kesterman, Young and Clayton,

Please find attached the following monthly summaries:

- 1.) **MSD Unauthorized Discharge Notifications** - includes all SSOs, PSOs, NEOs, non-wet weather capacity related CSOs and any discharge of sewage to the surface that MSD became aware of in the last month as detailed in our comprehensive Sewer Overflow Response Plan (SORP).
- 2.) **MSD Sewer Back-Up (SBU) program investigations.**

If you have any questions regarding these summaries, please contact Ben Gamble at 513-557-7162 or by email at ben.gamble@cincinnati-oh.gov.

Sincerely,

A handwritten signature in blue ink that reads "Reese Johnson".

Reese Johnson PE, PMP
Superintendent, Compliance Services Division
Metropolitan Sewer District of Greater Cincinnati
c: File

MSD Unauthorized Discharge Notifications
September 2021

10/4/2021

Location	Date Of Discharge	Date of Notification	Responsibility
901 POPLAR ST	8/31/2021	9/1/2021	Property Owner or Occupant
PSO-676	8/15/2021	9/2/2021	MSD
616 TRENTON AV	8/16/2021	9/2/2021	Unknown
PSO-676	8/15/2021	9/7/2021	MSD
CSO-450	9/6/2021	9/7/2021	MSD
NEO-25414010	9/5/2021	9/7/2021	MSD
NEO-16006007	9/5/2021	9/7/2021	MSD
NEO-16006007	9/5/2021	9/7/2021	MSD
CSO-410	9/6/2021	9/7/2021	MSD
SSO-675A	9/5/2021	9/7/2021	MSD
CSO-654	9/7/2021	9/7/2021	MSD
CSO-450	9/7/2021	9/9/2021	MSD
2976 WESTBOURNE DR	9/8/2021	9/9/2021	MSD
8775 SPOOKY HOLLOW RD	8/26/2021	9/14/2021	MSD
PSO-676	8/15/2021	9/14/2021	MSD
4453 COLERAIN AV	9/14/2021	9/14/2021	Property Owner or Occupant
CSO-410	9/14/2021	9/15/2021	MSD
535 LIBERTY HILL	9/16/2021	9/17/2021	Property Owner or Occupant
177 CALDWELL DR	9/16/2021	9/17/2021	Property Owner or Occupant
PSO-676	8/15/2021	9/20/2021	MSD
8775 SPOOKY HOLLOW RD	8/26/2021	9/20/2021	MSD
SSO-701	9/20/2021	9/21/2021	MSD
SSO-675A	9/20/2021	9/21/2021	MSD
NEO-25414010	9/20/2021	9/21/2021	MSD
NEO-16006007	9/20/2021	9/21/2021	MSD
NEO-16006007	9/20/2021	9/21/2021	MSD
NEO-16006007	9/20/2021	9/21/2021	MSD
NEO-16006007	9/21/2021	9/22/2021	MSD
NEO-16006007	9/22/2021	9/22/2021	MSD
NEO-16006007	9/22/2021	9/22/2021	MSD
NEO-25414010	9/21/2021	9/22/2021	MSD
NEO-42715002	9/22/2021	9/22/2021	MSD
SSO-675A	9/21/2021	9/22/2021	MSD
SSO-675A	9/22/2021	9/22/2021	MSD
CSO-404	9/21/2021	9/22/2021	MSD
CSO-405	9/21/2021	9/22/2021	MSD
SSO-675A	9/22/2021	9/22/2021	MSD
NEO-16006007	9/22/2021	9/22/2021	MSD
NEO-25414010	9/22/2021	9/23/2021	MSD
NEO-16006007	9/22/2021	9/23/2021	MSD
NEO-16006007	9/22/2021	9/23/2021	MSD
NEO-16006007	9/22/2021	9/23/2021	MSD
8775 SPOOKY HOLLOW RD	8/26/2021	9/24/2021	MSD
PSO-676	8/15/2021	9/24/2021	MSD
CSO-422	9/24/2021	9/24/2021	MSD
PSO-676	8/15/2021	9/27/2021	MSD

MSD Unauthorized Discharge Notifications
September 2021

10/4/2021

Location	Date Of Discharge	Date of Notification	Responsibility
CSO-422	9/24/2021	9/27/2021	MSD
CSO-419	9/13/2021	9/28/2021	MSD
8775 SPOOKY HOLLOW RD	8/26/2021	9/29/2021	MSD
CSO-419	9/27/2021	9/30/2021	MSD

WorkOrderId	Address	Date of Contact	Date of Disposition	Cleaning	Cleaning Services Offered
415154	2315 LOSANTIVILLE AV	9/1/2021	9/1/2021	Private	
415159	6504 RAINBOW LN	9/1/2021	9/1/2021	Private	
415179	401 BANK AV	9/1/2021	9/1/2021	Private	
415184	2706 RIVER RD	9/1/2021	9/1/2021	Private	
415195	3489 LAPLAND DR	9/1/2021	9/1/2021	Private	
415199	4901 POPLAR ST	9/2/2021	9/2/2021	Private	
415205	3240 ASHWOOD DR	9/2/2021	9/2/2021	Private	
415209	2896 WESTBOURNE DR	9/2/2021	9/2/2021	Private	
415226	3267 DAYTONA	9/2/2021	9/2/2021	Private	
415268	842 SMILEY AV	9/2/2021	9/2/2021	Private	
415338	10038 REGENCY CT	9/3/2021	9/3/2021	Private	
415344	1706 NEEB RD	9/3/2021	9/3/2021	Private	
415363	6045 CAPRI DR	9/3/2021	9/3/2021	Private	
415388	3827 WATTERSON	9/3/2021	9/3/2021	Private	
415409	663 PARK AV	9/4/2021	9/4/2021	Private	
415414	3827 WATTERSON RD	9/4/2021	9/4/2021	Private	
415422	2875 ORLAND AV	9/4/2021	9/4/2021	Private	
415426	1014 FISK AV	9/5/2021	9/5/2021	Private	
415427	6843 BUCKINGHAM PL	9/5/2021	9/5/2021	Private	
415428	1192 CEDAR AV	9/5/2021	9/5/2021	Private	
415444	519 RIDDLE ROAD	9/6/2021	9/6/2021	Private	
415454	5424 HAMILTON AVE	9/6/2021	9/6/2021	Private	
415473	8504 BRIDGETOWN RD	9/6/2021	9/6/2021	Private	
415480	11409 FLAGLER LN	9/7/2021	9/7/2021	Private	
415483	2518 CYPRESS WY	9/7/2021	9/7/2021	Private	
415492	7341 S TIMBERLANE DR	9/7/2021	9/7/2021	Private	
415511	2745 BRISTOL HILL CT	9/7/2021	9/7/2021	Private	
415518	4502 RIVER RD	9/7/2021	9/7/2021	Private	
415524	1817 SUNNYBROOK DR	9/7/2021	9/7/2021	Private	
415551	10580 SWINDON CT	9/7/2021	9/7/2021	Private	
415556	1285 FROST CT	9/7/2021	9/7/2021	MSD	Yes
415560	2875 ORLAND	9/7/2021	9/7/2021	Private	
415573	5687 FOLCHI	9/8/2021	9/8/2021	Private	
415594	319 SOUTHERN AV	9/8/2021	9/8/2021	Private	
415600	5529 STEWART RD	9/8/2021	9/8/2021	Private	
415711	650 FLAGSTAFF	9/9/2021	9/9/2021	Private	
415716	5255 OLD BLUE ROCK RD	9/9/2021	9/9/2021	Private	
415733	6710 ELBROOK AV	9/9/2021	9/9/2021	Private	
415736	9291 KEMPER RD	9/9/2021	9/9/2021	Private	
415748	457 SAMOHT RIDGE RD	9/9/2021	9/9/2021	Private	
415750	2500 MOUNDVIEW DR	9/9/2021	9/9/2021	Private	
415751	5324 PLOVER LN	9/9/2021	9/9/2021	Private	
415220	7220 VIRGINIA AV	9/10/2021	9/10/2021	Private	
415767	3832 STANDISH AV	9/10/2021	9/10/2021	Private	
415776	458 RIDDLE RD	9/10/2021	9/10/2021	Private	
415782	4472 ELLMAN AV	9/10/2021	9/10/2021	Private	
415801	4938 FAIRVIEW AV	9/10/2021	9/10/2021	Private	
415826	6819 BETTS AV	9/11/2021	9/11/2021	Private	
415833	789 BROWN	9/11/2021	9/11/2021	Private	
415835	3339 ALEXIS	9/11/2021	9/11/2021	Private	
415836	7150 E ARACOMA DR	9/11/2021	9/11/2021	Private	

415838	1289 LANDIS LN	9/11/2021	9/11/2021	Private
415849	6501 BRACKENRIDGE AV	9/12/2021	9/12/2021	Private
415863	185 ASSISSIKNOLL	9/12/2021	9/12/2021	Private
415876	2724 MCKINLEY AV	9/13/2021	9/13/2021	Private
415898	1285 FROST CT	9/13/2021	9/13/2021	Private
415955	8921 CAVALIER DR	9/13/2021	9/13/2021	Private
416003	7042 BRITTON AV	9/14/2021	9/14/2021	Private
416012	3312 CHURCH ST	9/14/2021	9/14/2021	Private
416046	3050 MOOSEWOOD	9/14/2021	9/14/2021	Private
416053	6197 TURPIN HILLS DR	9/14/2021	9/14/2021	Private
416064	5672 SURREY	9/14/2021	9/14/2021	Private
416065	12101 KENN RD	9/14/2021	9/14/2021	Private
416159	1907 FAIRMONT AVE	9/15/2021	9/15/2021	Private
416146	1521 CAROLINA AE	9/16/2021	9/16/2021	Private
416172	9615 RIDGEMORE	9/16/2021	9/16/2021	Private
416194	10038 REGENCY COURT	9/16/2021	9/16/2021	Private
416218	11137 SPINNER AV	9/16/2021	9/16/2021	Private
416222	3210 DICKINSON	9/16/2021	9/16/2021	Private
416226	7237 ELIZABETH	9/16/2021	9/16/2021	Private
416248	9451 WINTON RD	9/16/2021	9/16/2021	Private
416269	177 CALDWELL DR	9/16/2021	9/16/2021	Private
416277	2787 RUMFORD CT	9/16/2021	9/16/2021	Private
416217	5857 CHEROKEE	9/17/2021	9/17/2021	Private
416276	620 DELTA AV	9/17/2021	9/17/2021	Private
416326	9172 TAG DR	9/17/2021	9/17/2021	Private
416345	594 ROSEMONT AV	9/17/2021	9/17/2021	Private
416355	3143 DURRELL	9/17/2021	9/17/2021	Private
416356	1788 GRAND AV	9/17/2021	9/17/2021	Private
416359	2432 GRANT AVE	9/18/2021	9/18/2021	Private
416362	10910 OHIO AVE	9/18/2021	9/18/2021	Private
416371	989 MATTHEWS DR	9/18/2021	9/18/2021	Private
416375	6268 TWIG LN	9/19/2021	9/19/2021	Private
416419	1522 LINGO ST	9/21/2021	9/21/2021	Private
416437	874 LEXINGTON AV	9/21/2021	9/21/2021	Private
416441	3256 VITTMER AV	9/21/2021	9/21/2021	Private
416448	4802 YARMOUTH PL	9/21/2021	9/21/2021	Private
416449	4335 VIRGINIA AV	9/21/2021	9/21/2021	Private
416451	9517 KOSTA	9/21/2021	9/21/2021	Private
416494	178 PONTIUS RD	9/21/2021	9/21/2021	Private
416500	906 HOLZ	9/21/2021	9/21/2021	Private
416531	3538 BANNING	9/22/2021	9/22/2021	Private
416542	7635 LAKEWATER	9/22/2021	9/22/2021	Private
416560	1011 BENZ AV	9/22/2021	9/22/2021	Private
416617	281 BROOKFOREST DR	9/22/2021	9/22/2021	Private
416623	6430 DESMOND ST	9/22/2021	9/22/2021	Private
416632	5636 ISLINGTON AVE	9/22/2021	9/22/2021	Private
416634	1611 W GALBRAITH RD	9/22/2021	9/23/2021	Private
416647	3448 URIGHT PL	9/23/2021	9/23/2021	Private
416684	1226 W ROOKWOOD	9/23/2021	9/23/2021	Private
416696	1029 LOCKMAN AV	9/23/2021	9/23/2021	Private
416706	2236 GRAEBE AV	9/23/2021	9/23/2021	Private
416731	4263 VIRGINIA AV	9/23/2021	9/23/2021	Private
416735	3445 EBENEZER RD	9/23/2021	9/23/2021	Private
416752	1032 VACATIONLAND DR	9/24/2021	9/24/2021	Private

416753	3445 EBENEZER RD	9/24/2021	9/24/2021	Private	
416769	531 OBSERVATORY DR	9/24/2021	9/24/2021	Private	
416786	5530 NORTH GLEN	9/24/2021	9/24/2021	Private	
416797	2616 TIVERTON LN	9/24/2021	9/24/2021	Private	
416829	2582 HIGHWOOD LN	9/25/2021	9/25/2021	Private	
416833	609 MAPLE DR	9/25/2021	9/25/2021	Private	
416836	3172 MAPLELEAF AV	9/25/2021	9/25/2021	Private	
416847	7564 ROSS AV	9/26/2021	9/26/2021	MSD	Yes
416850	1078 PEACHTREE CT	9/26/2021	9/26/2021	Private	
416854	4831 PROSPECT AV	9/26/2021	9/26/2021	Private	
416855	200 BROCDORF DR	9/26/2021	9/26/2021	Private	
416922	7953 GLEN ORCHARD DR	9/27/2021	9/27/2021	Private	
416957	1551 JONATHAN	9/28/2021	9/28/2021	Private	
416977	659 SEDAM ST	9/28/2021	9/28/2021	Private	
416978	705 DELHI AV	9/28/2021	9/28/2021	Private	
417057	10694 ADVENTURE LN	9/28/2021	9/28/2021	Private	
417060	5712 GLENGATE LANE	9/28/2021	9/28/2021	Private	
417069	725 MOHICAN	9/28/2021	9/28/2021	Private	
417140	2719 WERKRIDGE DR	9/29/2021	9/29/2021	Private	
417144	1273 ILLIF	9/29/2021	9/29/2021	Private	
417168	4525 FIELDS ERTEL RD	9/29/2021	9/29/2021	Private	
417170	8749 RED HAWK	9/29/2021	9/29/2021	Private	
417158	10685 MEDALLION DR	9/30/2021	9/30/2021	Private	
417215	3843 SPRING HOUSE LN	9/30/2021	9/30/2021	Private	
417238	3256 VITTMER AV	9/30/2021	9/30/2021	Private	

Section 6: Industrial Waste SSO/CSO Management and Minimization Program

Spill and Slug	Facility Name	Investigation Date
700	Aluminum Extruded Shapes, Inc. (5)	July 13, 2021
1066	American Craft Brewery LLC (107)	September 7, 2021
700	American Metal Cleaning of Cincinnati, Inc. (425)	August 10, 2021
1065	Ashland, LLC. (211)	September 21, 2021
1065	Baerlocher Production USA, LLC. (1463)	August 13, 2021
1065, N/V	BASF Corporation (137)	September 9, 2021
701	BWC Terminals LLC (75)	July 15, 2021
N/V	Caraustar Mill Group, Inc - dba Grief Cincinnati Paperboard (22)	August 11, 2021
N/V	Children's Hospital Medical Center (142)	September 15, 2021
1065	Chromaflo Technologies Corporation (58)	August 24, 2021
N/V	Cincinnati Renewable Fuels LLC (2034)	August 17, 2021
N/V	Cintas Corporation No. 2 (24)	September 8, 2021
1065	City of Cincinnati - Office of Environment and Sustainability - Center Hill Landfill	August 16, 2021
N/V	Combined Containerboard (628)	July 30, 2021
N/V	Consolidated Metal Products, Inc. (400)	August 19, 2021
1066	CSX Transportation, Inc. (280)	July 20, 2021
N/V	D-G Custom Chrome LLC (150)	July 26, 2021
N/V	Dominion Liquid Technologies, LLC (3368)	September 16, 2021
N/V	Down-Lite International, Inc. (3503)	August 26, 2021
N/V	EMD Millipore Corporation (39)	July 14, 2021
N/V	Emery Oleochemicals, LLC. (3561)	August 26, 2021
1066	Environmental Enterprises, Inc. (42)	September 23, 2021
700	Feintool Cincinnati, Inc. (252)	August 31, 2021
700	Flavor Producers, LLC (21809)	September 14, 2021
1066	Food Specialties Co. (704)	August 18, 2021
700	Formica Corporation (46)	August 27, 2021
700	GE Engine Services, LLC - Container Place Facility (239)	July 20, 2021
1066	General Tool Company (146)	September 28, 2021
1065	Givaudan Flavors Corporation - Edison Facility (1310)	July 27, 2021
1065	Graeters Ice Cream Company (21152)	September 15, 2021
N/V	Gray Road Fill, Inc. (319)	July 29, 2021
1065	Grippo Potato Chip Company, Inc. (139)	September 21, 2021
N/V	H.B. Fuller Company (48)	August 19, 2021
N/V	Jewish Hospital, LLC (255)	August 18, 2021
N/V	John Stehlin & Sons Co. - dba Stehlin Meat Market (1382)	September 17, 2021
N/V	Kaiser Pickles, LLC - Central Avenue Facility (1969)	September 9, 2021
N/V	Kaiser Pickles, LLC - Kindel Avenue Facility (225)	September 9, 2021
1066	KM Phoenix Holdings LLC (1856)	July 13, 2021
700	Kutol Products Company, Inc. (21620)	August 3, 2021
1065	LabOne of Ohio, Inc. (3405)	August 17, 2021
N/V	LSI Industries, Inc. (74)	July 20, 2021
1065	Mane, Inc. (272)	August 5, 2021
1066	Mechanical Finishers, Inc. LLC (1810)	July 22, 2021
1066	Micro Metal Finishing, LLC (82)	July 14, 2021
1065	Montgomery Inn, Inc. - Commissary (3850)	August 31, 2021
1066	Monti, Inc. (22209)	July 20, 2021

Spill and Slug	Facility Name	Investigation Date
1066	New Vulco MFG & Sales Co., LLC (1065)	August 26, 2021
1066	Occidental Chemical Corporation (87)	September 22, 2021
1065	Ohio Pulp Mills, Inc. (230)	August 26, 2021
1065	Pilot Chemical Company of Ohio (94)	July 8, 2021
1065	Plating Solutions, LLC (21801)	July 28, 2021
1066	PMC Specialties Group, Inc. (89)	July 27, 2021
N/V	Porter Guertin Company (95)	July 22, 2021
1066	Powder Kote Industries (PKI, Inc.) (22963)	July 20, 2021
1066	Procter & Gamble Company - F&HC Innovation Center (1232)	August 26, 2021
700	QGPOH, LLC (84)	July 30, 2021
1066	Queen City Sausage and Provision, Inc. (327)	July 23, 2021
1066	R.A. Heller Company (55)	July 8, 2021
N/V	Rhinegeist, LLC (68)	July 20, 2021
N/V	Richards Industrials, Inc. (67)	July 8, 2021
1066	Rumpke of Ohio, Inc. - (Rumpke Recycling) (3378)	September 27, 2021
1065, 1066	Rumpke Sanitary Landfill, Inc. (105)	September 27, 2021
N/V	Ryder Truck Rental, Inc. (21856)	August 5, 2021
704	Schlage Lock Company LLC (Steelcraft Manufacturing) (117)	July 28, 2021
N/V	Shepherd Chemical Company (110)	July 20, 2021
1065	Smith Electrochemical Company (111)	July 19, 2021
N/V	Sun Chemical Corporation (93)	September 2, 2021
N/V	Sun Chemical Corporation - Color Intermediates Facility (92)	July 29, 2021
700	Superalloy Manufacturing Solutions Corporation-Plant 1 (1)	August 10, 2021
700	Superalloy Manufacturing Solutions Corporation-Plant 2 & 3 (143)	August 10, 2021
1065	Team Industrial Services, Inc. (3374)	August 31, 2021
N/V	The A & B Deburring Company (440)	August 12, 2021
N/V	The Carlisle & Finch Company (3421)	August 19, 2021
N/V	The Christ Hospital (19)	July 22, 2021
N/V	Top Dog Service Company aka Whitewater Reclamation (21056)	September 27, 2021
1066	U.S. Environmental Protection Agency - AWBERC (127)	July 28, 2021
N/V	U.S. EPA - Test & Evaluation Facility (128)	August 9, 2021
1065, 1065	U.S. Food & Drug Administration (500)	September 10, 2021
1066	University of Cincinnati Medical Center, LLC (136)	July 22, 2021
1066	VA Medical Center (229)	September 23, 2021
1066	Varland Metal Service, Inc. (2)	August 12, 2021
1065	Wall Colmonoy Corporation (416)	August 3, 2021
N/V	WestRock CP, LLC (29)	August 5, 2021
700	Wornick Company - Kenwood Road (317)	August 19, 2021
697	Zwanenberg Food Group (USA) Inc. (3525)	September 16, 2021
N/V Means Does not Discharge to an SSO		

Surface Water Monitoring Program

Stream/River	Number of Stations	Number of Sampling Events per Station	Total Sampling Events
Sampling was not conducted during the current reporting period.			

Discharge Restrictions

SSO Numbers	Company Names	Status/Comments
None this reporting period.		

Stormwater Requirements Phase II

SSO Number	Company Name	Site Map Due	Status/Comments
700	Faxon Machining, Inc. – Metal Finishing	06/30/2021	Dated June 2021; OEPA No Exposure Certification effective 06/30/2021 – 06/29/2026
N/V Means Does Not Discharge to an SSO			
Phase II Includes submission of a site plan showing:			
1. All areas of the Permittee's facility that may contaminate stormwater and how that wastewater is detained and discharged			
2. All areas that discharge uncontaminated stormwater to storm sewers			
3. All areas that discharge uncontaminated stormwater to combined or sanitary sewers			
4. All identified areas calculate the required detention needed			
5. Calculation of holding tanks needed for polluted stormwater and installation of meter for billing			

Oil and Grease Control Program

SSO Number	Company Name	NOV Date	Status/Comments
None for this reporting period			

Permits to Install

SSO#	Company Name	MSD Number	CSD Application Date	CSD Approval	Status/Comments
1065	BASF Corporation	PTI-137	07/29/2021	09/01/2021	PTI to modify the pH adjustment and Ultra-Filtration systems.
N/V	Grandvista Oil LLC	PTI-154	03/13/2020	Under Review	PTI to document the existing solidification tank.
603	Madtrees House LLC	PTI-103	08/12/2021	09/29/2021	PTI for pH Neutralization
1065	Team Industrial Services	PTI-25866	06/30/2021	07/15/2021	pH neutralization and oil/water separator
N/V Means does not discharge to an SSO Ohio EPA has final authority and issues the PTI					

Violations

SSO#	Facility Name	Violation Date	Violation Determined Date	Violation Type	Compliance Status	Sample Location Name	Substance Name	Sample Result	Permit Limit	Unit	Type
N/V	Emery Oleochemicals, LLC.	7/6/2021	7/6/2021	pH limit	In Enforcement	3561-01	pH	<5	5.0-12.5	S.U.	Parameter
1065	DyStar LP	7/11/2021	7/12/2021	pH limit	In Enforcement	57-01	pH	< 5.0	5.0-12.5	S.U.	Parameter
1065	Wall Colmonoy Corporation	7/15/2021	8/5/2021	PCR >5 Days Late	In Enforcement	416-02	Other				Report
N/V	CCBCC Operations, LLC - dba Coca-Cola Cincinnati	7/18/2021	7/19/2021	pH limit	In Enforcement	141-01	pH	<5	5-12.5	S.U.	Parameter
N/V	CCBCC Operations, LLC - dba Coca-Cola Cincinnati	7/18/2021	7/19/2021	pH limit	In Enforcement	141-01	pH	<4	5-12.5	S.U.	Parameter
N/V	CCBCC Operations, LLC - dba Coca-Cola Cincinnati	7/18/2021	7/19/2021	pH limit	In Enforcement	141-01	pH	<3	5-12.5	S.U.	Parameter
1066	Aramark Uniform and Career Apparel, Inc.	7/21/2021	8/6/2021	Exceeding Concentration Daily Maximum	In Enforcement	6-03	Oil & Grease (NonBio)	71.8	50.0	mg/L	Parameter
N/V	Cincinnati Renewable Fuels LLC	8/1/2021	8/25/2021	Exceeding Concentration Daily Maximum	In Enforcement	2034-01	Oil & Grease (NonBio)	81	50.0	mg/L	Parameter
1065	Wall Colmonoy Corporation	8/3/2021	8/3/2021	1506.8 24 Hr							
Notice	In Enforcement	416-02	Other				Report				
1066	American Craft Brewery LLC	8/6/2021	8/17/2021	pH limit	In Enforcement	107-01	pH	3.3	5.0	S.U.	Parameter

SSO#	Facility Name	Violation Date	Violation Determined Date	Violation Type	Compliance Status	Sample Location Name	Substance Name	Sample Result	Permit Limit	Unit	Type
N/V	ILSCO, LLC	8/15/2021	8/15/2021	PCR Missing	In Enforcement	61-01	Other				Report
700	Quala Services, LLC	8/18/2021	8/19/2021	pH limit	In Enforcement	382-01	pH	< 4	5.0-12.5	S.U.	Parameter
700	Quala Services, LLC	8/18/2021	8/19/2021	pH limit	In Enforcement	382-01	pH	< 3	5.0-12.5	S.U.	Parameter
700	Quala Services, LLC	8/18/2021	8/19/2021	pH limit	In Enforcement	382-01	pH	< 5	5.0-12.5	S.U.	Parameter
N/V	Down-Lite International, Inc.	8/26/2021	8/26/2021	1505.6 M Violation of a Permit Requirement	In Enforcement	3503-01	Other				Other
N/V	Meiers Beverage Group - dba Meiers Wine Cellars, Inc.	9/3/2021	9/3/2021	pH limit	In Enforcement	1209-10	pH	< 5.0	5.0-12.5	S.U.	Parameter
N/V	Top Dog Service Company aka Whitewater Reclamation	9/9/2021	9/9/2021	1505.6 M Violation of a Permit Requirement	In Enforcement	21056-02	Other				Other
N/V	Rhinegeist, LLC	9/10/2021	9/10/2021	pH limit	In Enforcement	68-03	pH	<5	5-12.5	S.U.	Parameter
1066	Rumpke Sanitary Landfill, Inc.	9/20/2021	9/29/2021	> 30 days late report	In Enforcement	105-10	Other				Report

N/V Means Does not Discharge to an SSO

APPENDIX E: SHORT-TERM ADEQUATE CAPACITY PROGRAM PLAN IMPLEMENTATION¹

SSO1043

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 07/01/2021						75.67
9/22/2021	740 W Galbraith Rd	HMD1900363	Public Pool		15.05	90.72
Availability Expired.						
9/22/2021	716 W Galbraith Rd	HMD2100252	Public Pool	15.05		75.67
50,000 Sf Medical Office Building						

SSO1055

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 07/01/2021						95.28
7/20/2021	W. Kemper Road	HMD1900199	Public Pool	68.00		27.28
Subdivision With 68 Single Family Residences						

SSO588

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 07/01/2021						0.38
9/16/2021	6896 Wetheridge Dr	HMD1600056	Public Pool		1.00	1.38
Project Not Completed.						
9/16/2021	7141 Jeannie Av	HMD2100246	Public Pool	1.00		0.38
Single Family Ranch House						

SSO682

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 07/01/2021						170.96
8/18/2021	9493 Conklin Av	HMD2100220	Public Pool	1.00		169.96
Single Family Residence						

SSO700

DATE	ADDRESS	APD	OWNER	DR	CR	BAL
Balance as of 07/01/2021						1536.29
7/13/2021	3379 Mohler Woods Ln	HMD2100203	Public Pool	1.00		1535.29
Single Family Residence						
8/23/2021	11200 Princeton Pike	HMD2100226	Public Pool	0.25		1535.04
Warehouse With 5 Employees						
9/9/2021	11985 Lebanon Rd	HMD2100241	Public Pool	2.63		1532.41
A New Arby's Restaurant (30 Seats) Will Be Constructed In Existing Parking Area East Of 11985 & 11973.						

APD - PermitPlus Assigned Number
 HMD - Hamilton County Permit
 CMD - City Permit
 DR - Deduction from the balance
 CR - Credits to the balance

Footnote: 1. The overflows enumerated as 1066, 1065, 701, 702, 675A, 692, 697 are not subject to the credit program per Ohio EPA letter of January 31, 2013.

APPENDIX F: NUMBER OF PERMITS TO INSTALL APPLIED FOR AND/OR ISSUED OR PENDING

Public Improvements – Quarter 3 2021 PTIs

Project Name	Project ID#	San. Sewer #	Drainage Basin	PTI Submitted	PTI Issued	Extension Requested	Extension Issued
Spring Grove Avenue Sewer Replacement and Rehabilitation	10240455	6587	Mill Creek	01/07/2020	01/24/2020	07/02/2021	07/12/2021

Private Developments – Quarter 3 2021 PTIs

Project Name	San. Sewer #	Drainage Basin	PTI Submitted	PTI Issued	PTI Resubmitted
Shadow Hawk Subdivision	7105	Taylor Creek	7/14/2021	7/27/2021	
517 Delta Avenue	7112	Duck Creek	7/14/2021	8/4/2021	
Heather Ridge Subdivision	7115	Muddy Creek	7/14/2021	8/5/2021	
Windwood Place Subdivision	6829	Duck Creek	7/21/2021	8/16/2021	
Meadows of Peterloon Phase 1B	7119	Sycamore	7/22/2021	8/13/2021	
Dunlap Grove Subdivision	7109	West Branch	7/28/2021	8/12/2021	
The Reserves of Anderson	7114	New Baltimore	7/28/2021	n/a	
Traditions at Anderson	7118	Clough	7/28/2021	8/24/2021	
2510 Highand	7108	Duck Creek	8/19/2021	9/9/2021	
Abbeytown Subdivision	7120	New Baltimore	8/20/2021	9/30/2021	
Garden Grove	7102	Rapid Run	8/31/2021	9/9/2021	
Blossom Hill Subdivision	7103	Clermont Co.	8/31/2021	n/a	
Meadows of Mt. Carmel Subdivision (Public)	7076	Clermont Co.	9/3/2021	9/20/2021	

Industrial Users

SSO#	Facility Name	Permit Number	Effective Date	Permit Type	Status	Comments
N/v	Bon Secours Mercy Health - Anderson Hospital	NIU-233	July 1, 2021	Pretreatment	Issued	Renewed
701	BWC Terminals LLC	NIU-75	September 1, 2021	Pretreatment	Issued	Renewed

SSO#	Facility Name	Permit Number	Effective Date	Permit Type	Status	Comments
N/V	Complete General Construction	OTD-27363	July 11, 2021	One Time Discharge	Issued	New
701	Duke Energy Ohio - Anderson Ferry Road	OTD-27506	July 29, 2021	One Time Discharge	Issued	New
701	Duke Energy Ohio - Bandanna Drive	OTD-27436	September 1, 2021	One Time Discharge	Issued	New
701	Duke Energy Ohio - Palisades Drive	OTD-27435	September 1, 2021	One Time Discharge	Issued	New
N/V	Ethicon Endo-Surgery, Inc.	NIU-692	July 1, 2021	Pretreatment	Issued	Renewed
1066	FBF Limited - dba Queen City Steel Treating Company	NIU-466	July 1, 2021	Pretreatment	Issued	Renewed
1066	Food Specialties Co.	NIU-704	August 1, 2021	Pretreatment	Issued	Amended
700	GM Cereals Properties, Inc.	NIU-101	September 1, 2021	Pretreatment	Issued	Renewed
N/V	Gray Road Fill, Inc.	NIU-319	September 1, 2021	Pretreatment	Issued	Renewed
1066	Kao USA Inc.	SIU-4	July 1, 2021	Pretreatment	Issued	Amended
700	Michelman, Inc. - Sharonville Facility	NIU-1500	September 1, 2021	Pretreatment	Issued	Renewed
700	Smithfield Packaged Meats Corp.	NIU-30	September 1, 2021	Pretreatment	Issued	Renewed
1066	University of Cincinnati Medical Center, LLC	NIU-136	July 1, 2021	Pretreatment	Issued	Renewed
700	Xtek, Inc	NIU-271	July 1, 2021	Pretreatment	Issued	Renewed
*N/V Means Does not Discharge to an SSO						

APPENDIX G: NINE MINIMUM CONTROLS

CSO Public Notification Program

MSDGC notifies interested parties of potential overflow events by email. Notifications are automated and based on rainfall and river stage data and do not necessarily represent an actual overflow occurrence. The following events triggered notification.

July 2021	
7/1/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/2/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/3/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/4/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/8/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/9/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/11/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/12/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/13/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/14/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/15/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/16/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/17/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/18/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/19/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/20/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/21/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/22/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/23/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/30/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
7/31/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
August 2021	
8/11/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
8/19/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
8/20/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
8/21/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
8/22/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
September 2021	
9/2/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
9/3/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
9/4/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
9/5/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
9/6/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
9/7/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***
9/25/2021	[MSD-CSO]***WET WEATHER SEWER OVERFLOW WARNING TODAY***

APPENDIX G SECTION 3 – MONTHLY OVERFLOW REDUCTION ACHIEVED BY RTC FACILITIES

	July2021	August 2021	September 2021	Q3 2021 Total
Total Overflow Volume Reduction (MG)	286.2	48.8	78.4	413.4

APPENDIX G SECTION 4- HIGH WATER DRY WEATHER CSOS

Asset Grouping	Ohio River Stage (ft)	CSO #	Name	WWIP Project ID	WWIP Project Name	WWIP Description/Design	WWIP Phase	Tide/Flap Gate or Tideflex	Asset Management Project ID	Asset Management Project Name	Comments
A - No project proposed	53.06	424	State & River Road	101448520	River Rd. @State Div. Dam	Partial Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. ODOT project underway.
A - No project proposed	50.91	425		10144860	State Ave. Div. Dam	Regulator Improvement - 1.7 cfs Overcontrol @ CSO 419	Phase II				HW/DW not necessary. Flows to CSO 424 underflow. ODOT project underway.
A - No project proposed	54.40	541	5678 River Rd Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. Shear Gate on underflow.
A - No project proposed	54.83	658	Hazen Street @ Glen Alley Diversion Dam	10144520	Hazen St. @ Glen Alley Div.	Full Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. Sluice Gate on underflow.
A - No project proposed	60.51	450	Walden Street Diversion Dam	10144440	Walden St. Div. Dam	Partial Separation	Phase II				HW/DW not necessary. Div. dam elev. Higher than flood stage. Shear Gate on underflow.
A - No project proposed	64.00	451	Hazen Street Diversion Dam	10144460	Hazen St. Div. Dam	Partial Separation	Phase II				HW/DW not necessary. Div. dam elev higher than flood stage. Shear Gate on underflow.
A - No project proposed	32.97	431	Blackford St.	10144200	Blackford St. Regulator	In-line Storage in existing piping (also 430 & 432) Dewater pump station for 2.0 MGD	Phase II		10240271		Lower Mill Creek HW/DW Protection
A - No project proposed	32.97	431	Blackford St.	10144200	Blackford St. Regulator	In-line Storage in existing piping (also 430 & 432) Dewater pump station for 2.0 MGD	Phase II		10280123.03		Lower Mill Creek HW/DW Protection
A - No project proposed	69.51	448	Litherbury St North Diversion Dam	10144640	Litherbury St. North Div.	Regulator Improvement - 8.5 cfs	Phase II		10240271		Lower Mill Creek HW/DW Protection
A - No project proposed	69.51	449	Litherbury St North Diversion Dam	10144560	Litherbury St. South Div.	Full Separation	Phase II		10240271		Lower Mill Creek HW/DW Protection
A - No project proposed	59.80	446	Parson Street Diversion Dam	10144320	Parsons St. Div. Dam	Regulator Improvement - 8.5 cfs	Phase II		10240271		Lower Mill Creek HW/DW Protection
B - Protection Installed	32.82	406	Kennebec Street Diversion Dam	10131100	CSO 406 Kennebeck St. Reg. Improvements	Regulator Improvement - 15.4 cfs (dependent on 30000, 30160, 31120)	Phase II				CSO Protected from HW/DW
B - Protection Installed	37.18	654	Stille Drive Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II				CSO Protected from HW/DW
B - Protection Installed	37.20	223	Foley Road Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II				CSO Protected from HW/DW
B - Protection Installed	40.96	461	Fourth St @ Eggleston Ave Diversion Dam	10144340	Eggleston & 4th Div. Dam	EHRT - 120 MGD (NOTE 2)	Phase II				CSO Protected from HW/DW
B - Protection Installed	40.70	403	Elco Street Diversion Dam	10131040	CSO 403 Elco St Div. Dam Reg. Improvements	Regulator Improvement - 7.10 cfs (dependent on 30000, 30160, 31120)	Phase II				CSO Protected from HW/DW

Asset Grouping	Ohio River Stage (ft)	CSO #	Name	WWIP Project ID	WWIP Project Name	WWIP Description/Design	WWIP Phase	Tide/Flap Gate or Tideflex	Asset Management Project ID	Asset Management Project Name	Comments
B - Protection Installed	43.04	402	Topinabee Street Diversion Dam	10131020	CSO 402 Topinabee Dr. Reg. Improvements	Regulator Improvement - 13.3 cfs (dependent on 30000, 30160, 31120)	Phase II				CSO Protected from HW/DW
B - Protection Installed	54.00	476	Clough Creek	10170900	Clough Cir. Div. Dam	Regulator Improvement - 49.2 cfs Premised on operational changes at WWTP Four Mile P.S.	Phase II				CSO Protected from HW/DW
B - Protection Installed	55.50	433	Carr Street	10144040	Carr St. Regulator	Partial Separation	Phase II				CSO Protected from HW/DW
B - Protection Installed	36.00	470	Eastern Ave Grating	10171840	CSO 470 Eastern Ave. Sewer Separation	Final Design Specifies CSO to be physically removed (Under 10171862 CSO 470 & 471 Sewer Separation Phase III)	Phase I				Phase 1 WWIP project complete with HW/DW protection
B - Protection Installed	36.00	471	Grandin Road @ Wilmer Ave	10171860	CSO 471 Grandin Rd. Reg. Improvements	Final Design Specifies CSO to be physically removed (Under 10171862 CSO 470 & 471 Sewer Separation Phase III)	Phase I				Phase 1 WWIP project complete with HW/DW protection
B - Protection Installed	39.10	467	Delta Ave @ Humbert St Diversion Dam	10171900	Eastern Delta Ave. Ph3	Final Design Specifies 60" Flap Gate for HW-DW Protection	Phase I		10240271		Phase 1 WWIP project complete with HW/DW protection
B - Protection Installed	39.41	414	McGinnis Street Diversion Dam	10130840	CSO's 411, 412, 413, 414, 415, 416	CD Exhibit 1 Regulator Improvement - 3.21 cfs and Relocation Complete Partial Separate - Activity ID 31140	Phase II		10280123.03		Check valve installed 01-06-17 by WWC. CSO 414 removed from Muddy Creek HW-DW planning project.
B - Protection Installed	37.32	411	Anderson Ferry Rd Diversion Dam	10130840	CSO's 411, 412, 413, 414, 415, 416	CD Exhibit 1 Regulator Improvement - 3.21 cfs and Relocation Complete Partial Separate - Activity ID 31140	Phase II	66" Flap Gate	10230034	CSO 404, 405, 410 & 411 Outfall Reconstruction	Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on headwall. Construction legislation approved 09-21-16.
B - Protection Installed	27.02	404	Ivanhoe Street Diversion Dam	10131060	CSO 404 Ivanhoe St. Reg. Improvements	Regular Improvement - 26.9 cfs (dependent on 30000, 30160, 31120)	Phase II	54" Flap Gate	10230031	CSO 404, 405, 410 & 411 Outfall Reconstruction	Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on headwall. Construction legislation approved 09-21-16.
B - Protection Installed	28.71	405	Revere Street Diversion Dam	10131080	CSO 405 Revere St. Reg. Improvements	Regular Improvement - 6.20 cfs (dependent on 30000, 30160, 31120)	Phase II	36" Flap Gate	10230032	CSO 404, 405, 410 & 411 Outfall Reconstruction	Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on headwall. Construction legislation approved 09-21-16.
B - Protection Installed	35.21	410	Fenimore Street Diversion Dam	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II	42" Flap Gate	10230033	CSO 404, 405, 410 & 411 Outfall Reconstruction	Active Asset Management Project Underway to Provide HW/DW - Scope includes reconstructing outfall/headwall as necessary and installing a flap gate or tideflex on

Asset Grouping	Ohio River Stage (ft)	CSO #	Name	WWIP Project ID	WWIP Project Name	WWIP Description/Design	WWIP Phase	Tide/Flap Gate or Tideflex	Asset Management Project ID	Asset Management Project Name	Comments
											headwall. Construction legislation approved 09-21-16.
B - Protection Installed	53.40	463	Eggelston & 3rd East Diversion Dam	N/A	N/A	N/A	N/A	15" In-line Check Valve	N/A	N/A	Installed by WWC
B - Protection Installed	36.82	408	Wocheer Street	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II		10230640		CSO 408
B - Protection Installed	40.83	413	Tyler Street Diversion Dam	10130840	CSO's 411, 412, 413, 414, 415, 416	CD Exhibit 1 Regulator Improvement - 3.21 cfs and Relocation Complete Partial Separate - Activity ID 31140	Phase II		10230640		CSO 408 and 413 HW/DW Protection
C - Project Underway	44.50	427	Evans St @ River Rd. Diversion Dam	10240271	Evans & River Td. No. 2 Div.	Partial Separation	Phase II		10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	54.13	460	Bayou Street - 100' West Diversion Dam	10144620	Bayou St. 100 West Div. Dam	Consolidate with CSO 458	Phase II		10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	59.26	459	Bayou Street - 100' West Diversion Dam	10144500	Bayou St. 120 West Regulator	Partial Separation	Phase II		10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	51.80	422	Mt. Echo Road Regulator	10240271	Asset Management Project				10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	51.30	452, 453	Riverside Drive CSO relocation	10240271	Asset Management Project				10240271		Lower Mill Creek HW/DW Protection
C - Project Underway	36.82	408	Wocheer Street	10130780	CSO's 223, 408, 410, 541, 654	CD Exhibit 1 Partial Separation	Phase II		10230640		CSO 408
C - Project Underway	40.83	413	Tyler Street Diversion Dam	10130840	CSO's 411, 412, 413, 414, 415, 416	CD Exhibit 1 Regulator Improvement - 3.21 cfs and Relocation Complete Partial Separate - Activity ID 31140	Phase II		10230640		CSO 408 and 413 HW/DW Protection

APPENDIX G SECTION 5- CONTROL OF SOLID AND FLOATABLE MATERIALS IN CSOS

Section 5: Control of Solid and Floatable Materials in CSOs										
Former CSO Number	Current CSO Number	CSO Location/Name	Stream	CSO Basin	WWIP Method of Structural Control	Proposed Method of Structural Control	Implementation Status	Project ID	Project Name	Project Status/Phase
125	125	Badgeley Run	Mill Creek	Mill Creek	Conveyance to Mill Creek Tunnel		Not in 2021-2025 CIP	10143820	Badgeley Run Grating	Consideration
						Real Time Control (RTC)	Completed 09/2010	10145300	CSO 125 Badgeley Run Outfall	Completed
						Stream Separation from Combined Sewer	Substantially Complete 6/14/2019	10240018	CSO 125 Sewer Separation	In-Progress/Construction
						Relocate CSO and RTC, New Grit Chamber	Completed 2014	10240119	Badgeley Run RTC Relocation and Grit Pit	Completed
127	127	Hays Grating	Mill Creek	Mill Creek	Partial Separation		Completed 2015	11243840	CSO 127/128 Stream Separation	Completed
128	128	Todd #2 Grating	Mill Creek	Mill Creek	Partial Separation		Completed 2015	11243840	CSO 127/128 Stream Separation	Completed
181	181	Bloody Run	Mill Creek	Mill Creek	Enhanced High Rate Treatment Facility		Not in 2021-2025 CIP	10142700	Bloody Run Regulator	Future - WWIP Phase 2 Consideration
						Regulator Improvements and RTC	Substantially Complete 10/24/2018	11240020	CSO 181 Real Time Control	Completed
						Sewer Separation	Not in 2021-2025 CIP	11240022	CSO 181 Source Control Phase 1	Future/Preplanning
198	198	Muddy Creek	Muddy Creek	Muddy Creek	Enhanced High Rate Treatment Facility	Phase A - Regulator improvements/Screening	Substantial Complete 9/30/2020	10130850	Muddy Creek @ Westbourne HRT - Phase A Improvements	In Progress/Construction

Section 5: Control of Solid and Floatable Materials in CSOs

Former CSO Number	Current CSO Number	CSO Location/Name	Stream	CSO Basin	WWIP Method of Structural Control	Proposed Method of Structural Control	Implementation Status	Project ID	Project Name	Project Status/Phase
217A	217	Wooden Shoe	Mill Creek	Mill Creek	Enhanced High Rate Treatment Facility		Not in 2021-2025 CIP	10143180	Wooden Shoe Regulator	Future – WWIP Phase 2 Consideration
						Sewer Separation/Detention Basins	Substantially Complete 6/4/2019	11243140	CSO 217 and 483 Source Control Phase A	Completed
						Storage Facility	Substantially Complete 11/21/2019	11243141	CSO 217 and 483 Source Control Phase B	In-Progress/Construction
						Sewer Separation	Substantially Complete 9/18/2018	10240021	CSO 217 and 483 Source Control Phase C	Completed
414	414	McGinnis Street	Ohio River	Muddy Creek	Regulator Improvement/Partial Separation		Not in 2021-2025 CIP	10130840/10131140	CSOs 411, 412, 413, 414, 415, 416/East Branch Muddy Creek Interceptor Sewer Separation	Future - WWIP Phase 2
416	416	Idaho Street	Ohio River	Muddy Creek	Regulator Improvement/Partial Separation		Not in 2021-2025 CIP	10130840/10131140	CSOs 411, 412, 413, 414, 415, 416/East Branch Muddy Creek Interceptor Sewer Separation	Future - WWIP Phase 2
						Stream Separation from Combined Sewer	Alternatives analysis complete 2011 Planning turnover 2012 Not in 2021-2025 CIP	11230840	CSO 415 and 416 Source Control	Hold
450	Eliminated	Butler Street	Ohio River	Mill Creek	Sewer Separation		Completed 10/2007	10145200	CSO 450 Elimination Butler Street	Completed
518	518	Muddy Creek West of Sidney	Muddy Creek	Muddy Creek	Regulator Improvements	Regulator Improvements and Storage	Not in 2021-2025 CIP	10130720	CSO 518 Regulator Improvements	Future - WWIP Phase 2
522	522	Werk & Westbourne	Muddy Creek	Muddy Creek	Enhanced High Rate Treatment Facility		Completed 2018	10130740	Werk & Westbourne Grating	Completed
						Remodel sewer bottom to create dry weather channel	Pending Right-of-Way Construction scheduled for 2021	10230130	Dry Weather Channel for Sewer 937	In-Progress/Design-ROW
					Increase size of receiving interceptor		At 90% Design, Easements acquired Not in 2021-2025 CIP	11530000	Upper Muddy Creek Interceptor Replacement	Hold
						Dynamic Underflow Control	Construction NTP in January 2021 Design Funding omitted from 2020 CIP, DUC installed via pilot project outside of MSD Wastewater Engineering Division	10130042	UMCI Replacement Phase B	In-Progress/Construction
523	523	Rapid Run & Devils Backbone	Muddy Creek	Muddy Creek	Enhanced High Rate Treatment Facility		Not in 2021-2025 CIP	10130760	Rapid Run & Devils Backbone	Future – WWIP Phase 2 Consideration
						Sewer Separation/Detention Basins	Not in 2021-2025 CIP	10132920	CSO 523 Source Control	Future – WWIP Phase 2
525	525	Mount Airy	Mill Creek	Mill Creek	Partial Separation		Completed 05/2013	10143960	CSO 525 Mt. Airy Grating Sewer Separation Contract 1	Completed
537	537	#41 Sherry Street	Mill Creek	Mill Creek	Partial Separation		Not in 2021-2025 CIP	10142580	No. 41 Sherry Grating	Future - WWIP Phase 2
539	539	117 East Charlotte Avenue	Mill Creek	Mill Creek	Regulator Improvements		Not in 2021-2025 CIP	10142380	CSO 539 Improvements	Future - WWIP Phase 2
NOTE: Projects were removed from Q 2015 report if they are not active Phase 1 projects.									Projects accepted as part of the LMCPR Alternative	

Section 6: CSO Overflows Monitoring & Reporting

This information is provided for informational purposes only. The values represent an estimate of total overflow based upon level measurements taken at each CSO. The purpose of this information is to understand the general magnitude of monthly overflows and not specific overflow volumes.

Combined Sewer Overflow volume estimates for the following months based on level-only sensors were:

- July 2021 – 1.27 billion gallons
- August 2021 – 0.12 billion gallons
- September 2021 – 0.13 billion gallons

APPENDIX H: COMPLIANCE WITH EFFLUENT LIMITATIONS

There were no excursions for the Quarter 3 2021.

Summary of NPDES Permit Excursions		
July – September 2021		
None this reporting period.		
Total =		0

APPENDIX I: SEWER BACKUP (WATER-IN-BASEMENT) PROGRAM

Request Date	Address	Comment
7/15/19 12:00 AM	1 REVEL CT	The questionnaire was returned on 7/8/19 and the property was evaluated on 7/15/19. The Task 3 Investigation was held on 11/11/19 and survey information was gathered on 12/17/19. The SBUPP and MSD are currently working on a solution.
5/27/20 11:37 AM	102 GLENMARY AV	Questionnaire was emailed on 5/27/2020 and returned completed on 5/27/2020. Property was evaluated on 1/4/21 and approved to move forward. Property was assigned to a consultant on 2/23/21. Investigation was held on 3/17/21. The design recommendations were submitted on MSD on 6/18/21. Design plans were approved 9/28/21. To date, the property owner needs to return the signed documents for construction.
3/2/17 12:00 AM	1134 PANTHER CT	The questionnaire was sent out on 6/19/18 and returned back on 6/25/18. The property was evaluated and approved to move forward in the SBUPP on 10/17/18. The AC was awarded the property on 11/7/18. To date, the AC is working on the design plans. This property has overland flooding with comingling of sewage and storm water issues as well. The SBUPP and MSD is currently working on a solution for this property.
6/10/2021	117 E CHARLOTTE AV	Property was evaluated on 6/10/21 and approved to move forward. Task 2 Interview was held on 6/22/21. To date, MSD is waiting for the AC to submit the Task 3 Recommendations.
6/30/20 11:00 AM	123 GEBERT ST	Questionnaire was mailed on 6/23/2020. The property was evaluated and approved to move forward. The property was awarded to an AC on 8/28/20. The Task 3 was held on 9/1/20. The property owner was notified to have their building sewer cleaned before the Task 3 TV work could be completed. To date, the AC is waiting for the property owner to have their building sewer cleaned out.
5/21/20 6:26 PM	1234 WAYCROSS RD	Another questionnaire was mailed on 5/21/2020. Another questionnaire was sent to the owner on 3/27/21. Property was evaluated on 4/28/21 and approved to move forward in the SBUPP. The Task 2 interview was scheduled for 7/8/21 and the Task 3 was held on 8/19/21. To date, the AC needs to submit MSD the Task 3 recommendations.
07/28/2020 10:56 AM	1294 MORTEN ST	Questionnaire was mailed on 7/28/20 and returned completed on 7/31/20. Property was evaluated on 2/10/21 and approved to move forward. Property was awarded to an AC on 2/23/21. The Task 3 Recommendations were submitted to MSD on 3/29/21. Construction began on 8/19/21 and was completed on 8/31/21. To date, this property is now protected.
7/22/20 12:00 AM	1306 MORTEN ST	The questionnaire was received on 7/22/20 and was evaluated and approved to move forward on 2/10/21. The property was assigned to an AC on 3/8/21. The Task 3 Investigation was scheduled on 3/29/21. Construction began on 8/10/21 and was complete on 8/18/21. To date, this property is now protected.

Request Date	Address	Comment
05/26/2020 07:33 PM	1311 KOENIG AV	Questionnaire was emailed on 5/26/2020. The questionnaire was returned on 8/24/20. Property was evaluated on 12/29/20 and approved to move forward. The property was awarded to an AC on 3/8/21 and the Task 3 was held on 3/19/21. To date, the property owner needs to sign and return the Construction Plans and Covenant Agreement.
05/26/2020 07:35 PM	1313 KOENIG AV	Questionnaire was emailed on 5/26/2020. The questionnaire was returned on 8/24/20. The property was evaluated on 12/28/20 and approved to move forward. The property was awarded to an AC on 3/8/21 and the Task 3 was held on 3/19/21. To date, the property owner needs to sign and return the Construction Plans and Covenant Agreement.
	1316 MORTEN ST	The property was awarded to an AC on 3/8/21. On 3/30/21, the Task 3 Investigation was held and the approval to move to Task 4 Design was given on 5/13/21. To date, the AC needs to submit the design.
	1319 EDWARDS RD	The property was assigned to a AC on 3/22/21 and the interview was held 3/22/21. The investigation was held on 5/7/21. The AC submitted the Task 3 to MSD on 8/10/21. To date, MSD needs to review the Task 3 Recommendations.
9 Aug 2021	1361 DUNCAN AV	Questionnaire was sent on 8/5/21 and was returned completed on 8/7/21. To date, MSD needs to evaluate the property for the program.
06/9/2020 07:27 AM	1419 N PARK AV	Questionnaire was mailed on 6/09/2020. On 7/20/20, the property owner returned the completed questionnaire. The property was evaluated and approved to move forward. O 3/26/21 the AC submitted the design recommendations to MSD and on 3/29/21 the property was approved to move to design phase. Construction began on 7/26/21 and was completed on 7/29/21. To date, this property is now protected.
8/2/19 12:00 AM	1723 AVONLEA AV	Questionnaire was sent on 8/2/19 and not returned until 9/20/20. Property was evaluated on 3/26/21 and approved to move forward. The Task 3 report was submitted on MSD on 6/2/21. Design was submitted to MSD on 9/27/21. To date, MSD needs to review the design.
8/2/19 12:00 AM	1743 AVONLEA AV.	A questionnaire was sent on 4/2/19. The questionnaire was returned on 8/2/19 and evaluated on 8/19/19. This property was approved to move forward and assigned to an AC on 9/17/19. The Task 3 Investigation is scheduled for 10/3/19. The Task 3 recommendations were submitted to MSD on 10/24/19. The AC submitted the draft BCE. To date, the BCE needs to be finalized.
7/30/19 12:00 AM	1747 AVONLEA AV	The questionnaire was returned on 8/15/19 and evaluated on 8/23/19 and approved to move forward. To date, the property owner needs to sign the ROE to the AC's to gain access. MSD needs to send an opt Out Letter.
7/31/19 12:00 AM	1754 AVONLEA AV	The questionnaire was returned on 8/2/19 and evaluated on 8/9/19. The property was awarded to an AC on 9/17/19. On 6/2/2020, the A/C submitted the Task 3. To date, a BCE needs to be completed on this property.

Request Date	Address	Comment
4/13/20 12:00 AM	1802 AVONLEA	The property was evaluated on 4/13/2020 and awarded to an AC on 4/20/2020. The AC submitted the Task 3 recommendations to MSD on 6/3/2020. To date, MSD the AC needs to submit the design to MSD.
5/26/20 8:27 PM	1823 GARDEN LN	Questionnaire was emailed on 5/26/2020 and returned completed on 5/27/2020. Property was evaluated and approved to move forward. On 8/28/20, the property was assigned to an AC. The Task 3 Investigation was held on 9/15/20. Property owner must disconnect illegal connections prior to the start of construction
13 Jul 2021	19 SHEEHAN AV	A questionnaire was sent on 7/12/21 and was returned completed on 7/23/21. The property was approved to move forward on 8/30/21. To date, the property needs to be assigned to a AC.
2/12/18 12:00 AM	1907 GARDEN LN	The questionnaire was sent on 3/5/18 and returned on 3/12/18. The property was evaluated on 4/26/18 and approved to move forward in the program. The Task 2 Packet was sent to the AC on 9/19/18. The Task 2 was completed on 10/15/18. To date, the owner needs to remove some illegal storm connections before the SBUPP can move forward.
13 Jul 2021	2 REVEL CT	The questionnaire was sent on 7/13/21 and returned back completed on 7/2/21. The property was evaluated on 8/27/21 and placed on hold to be monitored for future events.
6/9/20 7:39 AM	2020 WILLIAMS AV	Questionnaire was emailed on 6/09/2020. The property was evaluated on 12/1/20 and approved to move forward. The property was awarded to an AC on 1/20/21. The Task 4 Design was submitted to MSD on 9/25/21 and approved for the property owner on 9/27/21. To date, the property owner needs to return the signed documents.
6/3/20 12:00 AM	2022 WILLIAMS AV	Questionnaire was returned completed on 6/03/2020. The property was evaluated and approved to move forward on 8/26/20. On 8/26/20, the property was awarded to an AC. The Task 3 Investigation was held on 9/11/20. To date, the AC is waiting for the property owner to fix some illegal storm water connections.
13 Jul 2021	205 GROVE AV	Questionnaire was sent to the property owner on 7/13/21 and returned completed on 7/19/21. The property was evaluated on 8/23/21 and approved to move forward in the SBUPP. The property was awarded to a AC on 9/24/21. To date, the AC needs to schedule the Task 3.
2 Jul 2021	208 GROVE AV	Questionnaire was sent to the property owner on 7/2/21 and returned completed on 7/30/21. The property was evaluated on 8/23/21 and approved to move forward in the SBUPP. The property was awarded to a AC on 9/24/21. To date, the AC needs to schedule the Task 3.
10/20/17 12:00 AM	2208 DREX AV	A questionnaire was sent to this property on 8/8/19. This property was re-evaluated on 12/15/20 and approved to move forward. The Task 3 Investigation was held on 3/10/21. The Task 3 recommendations were submitted to MSD on 8/23/21. To date, MSD needs to review the Task 3 recommendations.

Request Date	Address	Comment
11 Aug 2021	2227 WILLIAMS AV	A questionnaire was sent to this property on 8/10/21 and returned completed on 8/16/21. The property was evaluated on 9/17/21 and approved to move forward in the SBUPP. To date, the property needs to be assigned to the AC's.
6/26/20 12:00 AM	2492 OBSERVATORY AV	Questionnaire was emailed on 6/26/2020. The questionnaire was completed and returned on 7/6/20. Property was evaluated on 2/10/21 and approved to move forward. On 5/12/21, the AC had the building sewer tv' d from the mainline and was unable to go the entire length of the building sewer. AC submitted the Task 3 Recommendations to MSD on 9/21/21. To date, MSD needs to review the recommendations.
9/15/2020 15:37	2500 LYSLE LN	Questionnaire was sent on 9/16/20. The questionnaire was received on 10/14/20. The property was evaluated on 3/29/21 and approved to move forward. MSD received the signed documents on 9/29/21 and construction is scheduled to begin on 10/11/21.
07/26/2020 04:27 PM	2618 LESLIE AV	Questionnaire was sent on 7/26/20 and returned on the same day. Property was evaluated on 2/19/21 and approved to move forward. The design was submitted to MSD on 6/10/21. Property owner to unclog downspout before beginning construction. MSD received the signed construction plans on 7/19/21. Construction began on 8/16/21 and was completed on 8/19/21. To date, this property is now protected.
15 Jul 2021	2647 AMBASSADOR DR	Questionnaire was sent on 5/29/20 and received completed on 5/29/20. The property was evaluated on 8/11/20 and did not qualify. The property was re-evaluated on 8/25/21 and did not qualify.
12 Jul 2021	2651 GRACEWOOD AV	Questionnaire was sent on 7/12/21 and returned completed on 7/20/21. The property was evaluated and did not qualify for the SBUPP during the time of the evaluation. To date, this property has been placed on hold and will be monitored for future events.
	2653 GRACEWOOD	Questionnaire was sent on 3/2/21. Questionnaire was received on 7/1/21. Reviewer requested lateral tv launch be completed before final decision is made for the SBUPP. Property was re-evaluated on 8/24/21 and did not qualify for the SBUPP. To date, the property has been placed on hold and will be monitored for future events.
7/27/20 12:00 AM	2800 OBSERVATORY AV	Questionnaire was received on 7/27/20. Property was evaluated on 2/22/21 and approved to move forward. The property was assigned to an AC on 3/12/21. The design was submitted to MSD on 8/24/21 and approved to be sent to the property owner on 9/27/21. To date, the owner needs to return the signed documents.
5/15/19 10:14 AM	2812 OBSERVATORY AVE	A questionnaire was sent on 5/15/19 and was returned on 5/28/19. The property was evaluated on 6/4/19 and approved to move forward in the program. To date, the property owner has not signed the C&A. MSD needs to send an opt Out letter.
07/27/2020 11:17 AM	2821 ASTORIA AV	The questionnaire was sent on 7/24/20 and returned completed on the same day. The property was evaluated on 1/12/21 and approved to move forward. The interview was held on 2/18/21 and the investigation was held on 3/17/21. The NTP to Design was issued to the AC on 6/4/21. The design plans were submitted to MSD on 7/13/21 and approved to go to the property owner on 9/27/21 after design discussion. The

Request Date	Address	Comment
		Construction plans and C&A were mailed to the property owner on 9/29/21. To date, the property owner needs to return the signed documents.
07/9/2020 03:18 PM	2823 ASTORIA AV	Questionnaire was emailed on 7/9/20 and returned completed on 7/10/20. The property was evaluated on 1/12/21 and approved to move forward. The Task 3 investigation was held on 2/26/21. The Design was submitted to MSD on 6/25/21 and approved to go to the property owner on 7/6/21. Construction began on 7/26/21 and was completed on 8/6/21. To date, this property is now protected.
07/31/2020 07:43 AM	2825 ASTORIA AV	Questionnaire was received on 7/31/20. The property was evaluated and approved to move forward. The task 2 interview was held on 2/11/21 and the task 3 investigation was held on 2/26/21. A sink hole was discovered in the back yard over the mainline sewer. Additional CCTV work was completed on 6/22/21. To date, construction is schedule to begin on 10/5/21.
07/26/2020 04:42 PM	2827 ASTORIA AV	Questionnaire was sent on 7/26/20. The questionnaire was received on 3/30/21. The Task 3 recommendations were submitted to MSD on 6/24/21. The design plans were submitted to MSD on 8/20/21 and approved to go to the property owner on 9/23/21. To date, the property owner need to return the signed documents.
07/24/2020 11:41 AM	2829 ASTORIA AV	Questionnaire was received on 7/24/20. THE property was evaluated and approved to move forward. The task 2 interview was held on 2/11/21 and the investigation was held on 2/26/21. The NTP to design was submitted to the AC on 6/7/21. The Construction Plans and Covenant Agreement were delivered to the property owner on 9/21/21. To date, the owner needs to return the signed documents.
20 May 2021	2831 BYRNESIDE DR	Questionnaire was sent on 5/20/21 and returned completed on 6/9/21. The property was evaluated and approved to move forward on 6/25/21. The property was assigned to an AC on 7/13/21. To date, the AC needs to schedule the Task 3 Investigation.
7/24/2020 11:48	2835 ASTORIA AV	Questionnaire was received on 7/24/20. The property was evaluated and approved to move forward. The task 2 interview was held on 2/10/21 and the task 3 investigation was held on 23/09/21. Construction began on 9/21/21 and was completed on 9/24/21. To date, this property is now protected.
9/15/2020	2841 ASTORIA AV	Questionnaire was received on 9/15/20. The property was evaluated and approved to move forward. On 2/11/21 the task 2 interview was held and the task 3 investigation was held on 3/2/21. The draft task 3 recommendations were submitted to MSD on 3/22/21. The Construction Plans and Covenant Agreement were delivered to the property owner on 9/22/21. To date, the property owner needs to return the signed documents.
07/29/2020 12:03 PM	2841 OBSERVATORY AV	The questionnaire was received on 7/29/20. The property was evaluated on 12/23/20 and approved to move forward. The task 3 investigation is scheduled for 4/1/21. Mainline truck launched the lateral on 5/12/21 and was only able to tv roughly 5' upstream. MSD sent the TV work to AC o 9/28/21. To date, the AC needs to submit the Task 3 recommendations to MSD.

Request Date	Address	Comment
6/23/20 12:00 AM	2858 Losantiridge Av.	Questionnaire was mailed on 6/23/2020. The questionnaire was returned on 7/7/20. The tv work was completed for the SBUPP to finalize their report. The report was finalized on 9/1/21 and approved to move forward. To date, the AC needs to schedule the Task 3 Investigation.
	2867 OBSERVATORY AV	The property was evaluated on 3/9/21 and approved to move forward. The property was awarded to an AC on 3/16/21 and the task 2 interview was held on 3/18/21. The Task 3 report was submitted to MSD on 8/23/21. To date, the Task 3 needs to be reviewed by MSD.
12 Dec 2016	2890 ROMANA PL	Questionnaire was sent on 12/12/16 and returned completed on 7/7/21. The property was evaluated on 8/16/21 and approved to move forward. The property was awarded to an AC on 8/20/21. The Task 3 Investigation was submitted to MSD on 9/17/21. To date, MSD needs to review the recommendations.
7/28/20 12:00 AM	2896 ROMANA PL	Questionnaire was mailed on 7/28/2020 and was returned on the same day. The property was evaluated and approved to move forward. On 3/8/21, the property was awarded to an AC. The AC held the task 2 interview on 3/10/21 and the task 3 investigation on 3/20/21. Construction began on 8/2/21 and was completed on 8/13/21. To date, this property is now protected.
SBUPP Review	3047 MADISON RD	The questionnaire was received on 10/24/20. The property was evaluated on 3/30/21 and approved to move forward. Task 2 Interview was held on 5/6/21. To date, the AC needs to submit the Task 3 Recommendations.
08/11/2020 07:01 AM	3047 OBSERVATORY AV	The questionnaire was returned completed on 7/31/20. Property was evaluated and approved to move forward. The Task 2 Interview is scheduled for 7/9/21. To date, the AC needs to submit the Task 3 Recommendations.
07/24/2020 07:57 AM	3053 ERIE AV.	The questionnaire was emailed to the property owner on 7/24/20 and returned completed on the same day. Property was evaluated and approved to move forward. Task 3 Recommendations were submitted to MSD on 6/22/21. To date, MSD needs to review and approve the Construction Plans.
07/26/2020 04:14 PM	3059 ERIE AV	The questionnaire was sent on 7/27/20 and returned completed on 8/3/20. The property was evaluated on 3/3/21 and approved to move forward. On 3/16/21, the property was awarded to an AC. The task 3 investigation was held on 3/31/21. The NTP to Design was sent to the AC on 5/13/21. Construction began on 9/8/21 and was completed on 9/28/21. To date, this property is now protected.
1/7/20 12:00 AM	3078 Madison Rd.	Questionnaire was sent on 1/7/2020 and returned on 1/11/2020. The property was approved to move forward on 1/27/2020. On 9/29/20, a cleanout was installed to allow the AC to complete the Task 3 Investigation. The Task 3 Investigation was submitted to MSD on 11/3/20. The AC and MSD had a meeting on 3/2/21. MSD and AC are working on feasible design solution. The AC submitted the updated Task 3 to MSD on 7/20/21. Updated site plan was submitted to MSD on 10/4/21.

Request Date	Address	Comment
07/21/2020 06:56 AM	310 STANLEY AV	On 7/16/20, the property owner requested a re-evaluation. Property was re-evaluated and property was approved to move forward. The AC submitted the recommended design solution to MSD on 6/24/21. The AC submitted the design to MSD on 8/26/21. To date, MSD needs to review the design plans.
8/17/2020	3126 CELERON AV	The questionnaire was received completed on 8/17/20 and the property was evaluated and approved to move forward on 3/5/21. The property was assigned to an AC on 3/16/21. The current property owners are selling the property and will pass the SBUPP information onto the new owners. MSD needs to send a letter to the new property owners.
7/31/020	3128 CELERON AV	The questionnaire was received completed on 7/31/20. Property was evaluated on 3/1/21 and approved to move forward. The task 2 interview was held on 3/18/21. The Task 3 Investigation was held on 4/15/21. The AC submitted the design plans to MSD on 9/22/21 and were approved to be sent to the property owner on 9/27/21. To date, the property owner needs to return the signed documents.
7/22/19 12:00 AM	3247 GLENMORE AV	The questionnaire was filled out over the phone and evaluated on 7/23/19. The property was approved to move forward in the SBUPP. The Task 3 Investigation was held on 9/19/19. The NTP to design was sent to the AC on 10/16/19. To date, this property needs to move forward with a BCE.
7/23/19 12:00 AM	3249 GLENMORE AV	The questionnaire was completed over the phone on 7/23/19. The property was evaluated and approved to move forward in the program on 7/23/19. The Task 3 Investigation was held on 9/18/19. To date, this property needs to move forward with a BCE.
9 Aug 2021	3253 LAMBERT PL	A questionnaire was sent on 8/6/21 and returned completed on 9/20/21. To date, the property needs to be evaluated.
7/22/19 12:00 AM	3256 STANHOPE AV	The questionnaire was filled out over the phone on 7/22/19 and evaluated on 7/22/19. The property was approved to move forward in the SBUPP. The Task 3 recommendations were submitted to MSD on 10/14/19. To date, this property needs to move forward with a BCE.
2/26/19 12:00 AM	3289 SPRING GROVE AV.	A questionnaire was emailed to the property owner on 2/26/19. The questionnaire was completed over the phone on 4/25/19. The property was evaluated on 4/29/19 and approved to move forward. To date, the AC's are attempting to do the TV work. The building is old and the plumbing is in poor condition. Property owner needs to repair building sewer before moving forward in the SBUPP.
7/26/2020 18:19	3376 AULT VIEW AV	A questionnaire was sent on 7/26/20 and returned completed on 8/19/20. Property was evaluated on 3/8/21 and approved to move forward. The property was awarded to an AC on 3/18/21 and the task 2 interview was held on 3/19/21. The task 3 investigation was held on 3/31/21. Task 3 recommendations were submitted to MSD on 6/6/21. To date, the AC needs to submit the Design.

Request Date	Address	Comment
07/26/2020 04:00 PM	3410 SHADY LN	A questionnaire was sent on 7/26/20 and returned completed on 7/27/20. Property was evaluated and approved to move forward. The Task 3 Investigation is scheduled for 7/6/21. To date, the AC needs to submit the Design recommendations.
	3415 SHADY LN	A questionnaire was sent on 3/19/21 and returned completed on 4/6/21. Property was evaluated and approved to move forward on 6/25/21. To date, the AC needs to submit the Design recommendations.
07/29/2020 01:36 PM	3420 SHAW	A questionnaire was sent on 7/29/20 and returned completed on 7/31/20. Property was evaluated on 3/2/21 and approved to move forward. The task 2 interview was held on 3/31/21 and the task 3 investigation is scheduled for 4/6/21. The Task 3 recommendations were submitted to MSD on 5/27/21. MSD approved the Construction drawings on 9/27/21. To date, awaiting direction on the C&A for a condo.
07/27/2020 04:34 PM	3641 MICHIGAN AV	A questionnaire was sent on 7/27/20 and returned completed on the same day. Property was evaluated and approved to move forward. The task 3 investigation was held on 3/26/21. Construction is scheduled to begin on 7/6/21. Construction began on 7/6/21 and was completed on 7/15/21. To date, the property is now protected.
07/29/2020 09:20 AM	3661 ALTER PL	A questionnaire was sent to the property owner on 7/30/20. Questionnaire was completed and returned on 10/21/20. Property was evaluated on 3/30/21 and approved to move forward. Task 3 recommendations were submitted to MSD on 6/29/21. To date, MSD needs to review and approve the recommendations.
09/2/2020 09:00 AM	3766 HYDE PARK AV	Questionnaire was sent on 9/2/20 and returned completed on 9/4/20. Property was evaluated on 3/29/21 and approved to move forward. The Task 3 recommendations were submitted to MSD on 6/15/21. To date, construction is scheduled to began on 10/4/21.
07/28/2020 11:30 AM	3778 ISABELLA AV	Questionnaire was sent on 7/28/20 and returned completed on 7/31/20. Property was evaluated on 2/25/21 and approved to move forward. Property was awarded to an AC. The current property owner told the AC that they did not want to participate in the SBUPP because they are selling their house. Task 3 Investigation was held on 6/23/21. To date, MSD needs to review the revised Task 3 recommendations.
07/27/2020 10:40 AM	3785 AULT PARK AV	Questionnaire was sent on 7/27/20 and returned completed on the same day. Property was evaluated on 3/11/21 and approved to move forward. On 3/19/21, the property was assigned to an AC. Updated Tsk 3 report was submitted to MSD for review on 6/18/21. The AC submitted the design to MSD on 8/27/21. To date, MSD needs to approve the design.
7/28/2020 13:30	3800 DRAKEWOOD DR	Questionnaire was sent on 7/28/20 and returned completed on the same day. Property was evaluated on 2/23/21 and approved to move forward. The task 2 interview was held on 3/29/21 and the task 3 investigation is scheduled for 4/6/21. The Task 3 recommendations were submitted to MSD on 5/27/21. The construction plans and C&A were mailed to the property owner on 9/27/21. To date, the property owner needs to sign and return the documents.

Request Date	Address	Comment
6 Jul 2021	3808 AYLESBORO AV	Questionnaire was sent on 7/6/21 and returned completed on 7/7/21. The property was evaluated on 7/23/21 and placed on hold to monitor for future events.
07/10/2020 02:39 PM	3832 RUEBEL PL	This property experienced another sewer backup and will be re-evaluated. 7/10/20. Property was re-evaluated and approved to move forward on 4/20/21. The Task 3 recommendations were submitted to MSD on 6/7/21. To date, MSD needs to review and approve the recommendations.
5/20/19 1:29 PM	3926 ELSMERE AV	A questionnaire was sent on 5/20/19 and returned completed on 7/29/19. The property was approved to move forward in the SBUPP. To date, The Task 3 Investigation is schedule for 10/22/19. To date, the property owner needs to fix some plumbing issues so AC can complete TVI. To date the plumbing issues have not been fixed. MSD needs to send an opt Out Letter.
3/7/17 12:00 AM	3940 ELSMERE AV	The questionnaire was sent on 2/26/18 and returned on the same day. Property was evaluated on 4/3/18 and qualifies for the program. The Task 3 Investigation was held on 2/18/19. The construction plans were approved by MSD on 6/3/19. To date, the owner needs to return the signed documents. An opt Out letter was mailed on 1/9/19. To date, a Mitigation letter needs to be mailed.
8 Sep 2021	3951 HAZEL AV	Questionnaire was sent on 9/8/21 and returned completed on 9/27/21. To date, the property needs to be evaluated.
26 Jul 2021	3967 WESS PARK DR	Questionnaire was sent on 7/26/21 and returned completed on 9/5/21. The property was evaluated on 9/27/21 and placed on hold to be monitored for future events.
12 Jul 2021	4021 FLORAL AV	Questionnaire was sent on 7/12/21 and returned completed on 7/13/21. The property was evaluated on 8/25/21 and approved to move forward. The property was awarded to an AC on 9/24/21. The Task 3 Investigation was held on 9/30/21. To date, the Task 3 Recommendations need to be submitted to MSD.
07/28/2020 12:49 PM	4118 EILEEN DR	Questionnaire was emailed on 7/28/2020 and returned completed on 7/28/2020. Property was evaluated and approved to move forward. The property was assigned to an AC on 3/16/21. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. The NTP to design was sent to the AC on 8/11/21. To date, the AC is working on the Design.
7/28/2020 12:21	4120 33RD AV	Questionnaire was emailed on 7/28/2020 and returned completed on 7/31/2020. Property was evaluated and approved to move forward. The property was assigned to an AC on 3/16/21. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. To date, MSD needs to review and approve the task 3 recommendations.
124	4124 EILEEN DR	Questionnaire was sent on 8/12/20 and returned completed on 9/17/20. Property was evaluated on 3/26/21 and approved to move forward. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. The NTP to the property was sent to the AC on 9/27/21. To date, the AC needs to submit the signed documents.

Request Date	Address	Comment
2 Jul 2021	415 WORTHINGTON AV	Questionnaire was sent on 7/2/21 and returned completed on 7/2/21. The property was evaluated and approved to move forward on 7/20/21. The property was assigned to an AC on 8/17/21. The Task 3 Investigation was held on 9/7/21. To date, the AC needs to submit the Task 3 recommendations.
8 Sep 2021	417 WORTHINGTON AV	Questionnaire was sent on 7/2/21 and returned completed on 9/9/21. The property was evaluated and approved to move forward on 9/9/21. On 9/27/21, the property was awarded to an AC. To date, the AC needs to schedule the Task 3 Investigation.
6/4/19 8:56 AM	4204 33RD AV	A SBUPP questionnaire was sent on 6/4/19 and returned on 6/17/19. The property was evaluated on 6/26/19 and approved to move forward. The property was awarded to an AC on 8/27/19. The design was submitted to MSD on 9/30/19. Hobbit doors were installed inside the manhole on this street to prevent mainline surcharge of storm water. This property is now considered protected. However, this property will be closely monitored. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. On 9/21/21, the AC sent MSD an email that the property owner just wants to install a BFV. MSD needs to respond to email.
09/15/2020 03:10 PM	4217 EILEEN DR	A questionnaire was sent on 9/15/20 and returned completed on 10/29/20. Property was evaluated on 3/31/21 and approved to move forward in the SBUPP. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. Task 3 was submitted to MSD. To date, property owner needs to be sent an Opt Out letter as he refuses to cleanout his driveway drain.
05/26/2020 08:09 PM	4220 EILEEN DR	Questionnaire was emailed on 5/26/2020 and returned completed on 6/5/2020. Property was evaluated on 8/13/20 and approved to move forward. The property was assigned to a AC 8/26/20. The Task 3 Investigation was submitted to MSD on 9/25/20. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. MSD to review AC's design recommendations.
07/28/2020 10:30 AM	4222 EILEEN DR	Questionnaire was sent on 7/28/20 and returned completed on 8/5/20. Property was evaluated on 3/4/21 and approved to move forward in the SBUPP. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. Property owner has been non-responsive. MSD to send Opt Out Letter.
1 Jul 2021	4240 VERNE AV	Questionnaire was sent on 7/1/21 and returned completed on the same day. The property was evaluated on 8/11/21 and approved to move forward in the SBUPP. The Task 3 Investigation was held on 9/24/21. To date, the AC needs to submit the Task 3 recommendations.
6/16/20 12:00 AM	4304 33RD AV	Questionnaire was returned completed on 6/16/2020. The property was evaluated on 9/23/20 and approved to move forward. The Task 4 Design was submitted to MSD on 12/21/20. Property was evaluated on 3/31/21 and approved to move forward. Property will be moving forward with a typical SBUPP prevention solution after the recent rain events. Construction began on 8/23/21 and was completed on 9/1/21. To date, this property is now protected in the SBUPP.

Request Date	Address	Comment
	4319 W 8TH ST	Property was evaluated on 2/25/21 and approved to move forward. The property was awarded to an AC on 3/12/21. The task 3 investigation was held on 3/25/21. Construction began on 7/6/21 and was completed on 7/16/21. To date, this property is now protected.
06/9/2020 07:13 AM	4440 CAMBERWELL RD	Questionnaire was emailed on 6/10/2020 and returned completed on 6/30/2020. The property was evaluated on 12/30/20 and approved to move forward. The property was awarded to an AC on 2/12/21 and the task 3 was held on 3/1/21. The task 3 was submitted to MSD on 3/10/21. Construction began on 8/30 and was completed on 9/7/21. To date, this property is now protected.
3 Aug 2021	446 DELTA AV	Questionnaire was sent on 8/3/21 and was returned completed on 8/5/21. The property was evaluated on 9/8/21 and approved to move forward. The property was assigned to an AC on 10/7/21. To date, the AC needs to schedule the Task 3 Investigation.
13 Sep 2021	4978 SCHROER AV	Questionnaire was sent on 9/13/21 and returned completed on 9/16/21. The property was evaluated on 9/29/21 and placed on hold to be monitored for future events.
09/16/2020 11:25 AM	5139 GLOBE AV	Questionnaire was received on 9/8/20. Property was evaluated on 12/23/20 and approved to move forward. The property was awarded to an AC and the task 3 was scheduled on 3/23/21. Construction began on 7/6/21 and was completed on 7/9/21. To date, this property is now protected.
6/5/19 1:45 PM	5207 GLOBE AV	A questionnaire was sent on 6/06/19. The questionnaire was returned on 8/1/19 and approved to move forward on 8/9/19. The Task 2 was held on 9/30/19. MSD approved the design and Covenant Agreement to go to the property owner on 12/24/19. To date, the property owner needs to remove an illegal connection before construction can proceed. To date, MSD needs to send an opt Out Letter due to the lack of response from the owner.
3/6/17 12:00 AM	5213 WARREN AV	The questionnaire was sent out on 4/24/18 and returned on 5/7/18. This property was evaluated and approved to move forward in the program. To date, this property has been placed on hold and the sewer segment has been placed on routine maintenance for cleaning to prevent this property from backing up. After monitoring the mainline, it has been determined that this sewer is not having ongoing capacity issues. This property was taken off hold and approved to move forward. To date, the AC is trying to schedule the Task 3 Investigation. The property owner has been nonresponsive and an opt Out letter needs to be mailed.
10/1/16 12:00 AM	5251 GLOBE AVE	The questionnaire was sent on 1/29/18. The property was evaluated on 4/30/18 and approved to move forward in the program. The AC needs to schedule the investigation. An opt Out letter was mailed on 8/16/19 and a Mitigation letter was mailed on 9/27/19. The design recommendations were submitted to MSD on 11/22/19 and approved for design on 12/9/19. Construction plans and C&A were mailed to the property owner on 6/11/2020. To date, the property owner needs to return completed documents. Opt-Out Letter needs to be mailed.

Request Date	Address	Comment
11/19/19 10:31 AM	5253 ROLSTON AV	The questionnaire was sent on 11/19/19 and returned on 11/20/19. The property was approved to move forward and assigned to an AC on 2/10/2020. On 6/18/2020, Construction Plans and the C&A were mailed to the property owner. To date, the property owner has decided to not move forward with construction. A Mitigation letter needs to be mailed.
4/28/2021	5507 CARTHAGE AV	Questionnaire was sent on 4/28/21 and returned completed on 5/14/21. Property was approved to move forward on 5/18/21. The Task 3 Investigation was completed on 6/17/21. The AC submitted the Task 4 Design to MSD on 9/27/21. To date, MSD needs to review the design.
2 Jun 2021	5537 BOSWORTH PL	Questionnaire was sent on 2/10/20 and 6/2/21. The questionnaire was sent back completed on 6/15/21. The property was evaluated on 6/25/21 and approved to move forward. The property was awarded to an AC on 7/13/21. To date, the AC is trying to make contact with the property owner.
2/10/20 12:00 AM	5541 Bosworth Pl.	Questionnaire was mailed on 2/10/2020 and was returned completed on 2/24/2020. The property was evaluated and approved to move forward on 4/10/2020 and awarded to an AC on 4/14/2020. The design was submitted to MSD on 11/16/20 and approved on 11/24/20. The plans and C&A were mailed to the property owner on 12/1/20. The property has since sold and the AC has been attempting to reach the new owners.
22 Jun 2021	5569 PENWAY CT	Questionnaire was sent on 10/29/19 and 6/22/21. The questionnaire was returned completed on 6/29/21. The property was evaluated on 8/3/21 and approved to move forward. To date, the AC is working on scheduling the Task 3 Investigation.
09/15/2020 03:26 PM	5904 MCGREGOR AV	Questionnaire was sent on 9/16/20 and returned completed on 9/29/20. Property was evaluated on 4/16/21 and approved to move forward. Task 3 Investigation began on 5/20/21. The AC is waiting for the property owner to clean out roots in the building sewer before proceeding forward with the investigation. To date, an Opt Out letter needs to be sent to the property owner.
10/12/16 12:00 AM	6035 Argus Rd.	Questionnaire was mailed on 11/13/17 and returned on 11/29/17. The property was evaluated on 3/22/18 and approved to move forward. The Task 3 Investigation was held on 5/25/18. To date, the AC and MSD need to decide the best feasible design solution. This property needs to undergo a BCE.
10/12/16 12:00 AM	6103 Argus Rd.	Questionnaire was mailed on 11/06/17 and returned on 11/13/17. The property was evaluated on 2/21/18 and approved to move forward. The AC submitted the construction plan on 5/18/18. To date, the AC and MSD need to decide the best feasible design solution. This property needs to undergo a BCE.
8 Jul 2021	621 GROVE AV	Questionnaire was sent on 7/8/21 and returned completed on 7/9/21. The property was evaluated on 7/28/21 and approved to move forward in the SBUPP. The SBUPP was awarded to an AC on 8/19/21. To date, the AC needs to schedule the Task 3 Investigation.

Request Date	Address	Comment
4/24/18 12:00 AM	6547 S. Oak Knoll Dr.	The property was evaluated in 2012 and did not qualify at the time. A second questionnaire was mailed to the property owner on 5/4/17 and returned on 11/6/17. The property was re-evaluated on 1/16/18 and approved to move forward. The Task 3 Investigation is scheduled for 1/15/19. The property owner had the roots cleared from the lateral. To date, the AC needs to complete the tv work and submit the Task 3. Roots are still in the building sewer.
4/22/20 2:17 PM	6598 OAK KNOLL DR	The questionnaire was received completed on 5/4/2020. The property was evaluated and approved to move forward on 6/2/2020. The AC received the NTP to design on 2/23/21. Construction began on 8/2/21 and was completed on 8/12/21. To date, this property is now protected.
06/8/2020 08:25 AM	6720 BELKENTON AV	Questionnaire was emailed on 6/8/2020 and returned completed on 6/24/2020. Property was evaluated and approved to move forward. On 2/4/21 the property was awarded to an AC. On 3/5/21, the AC wrote a letter to the new owners attempting to make contact. The Task 3 recommendations were sent to MSD on 9/21/21. To date, MSD needs to review the recommendations.
8/13/18 11:15 AM	6917 GRACE AV	The questionnaire was sent on 8/13/18 and returned on 8/27/18. The property was evaluated on 10/22/18 and approved to move forward. The Task 3 recommendations were submitted to MSD on 1/8/19. On 2/6/19, the property owner states that they would have a plumber look at the sump pump. There are illegal connections into the sanitary only sewer. The NTP to design was sent to MSD on 1/28/19. Currently MSD is waiting for property owner to fix sump pump that collects driveway drain.
12 Jul 2021	6977 BEECHMONT AV	Questionnaire was completed over the phone on 7/12/21. The evaluated was completed on 7/29/21 and approved to move forward. The Task 3 Investigation was held on 8/11/21. The property owner is not interested in moving forward due to COVID. Opt Out letter needs to be sent.
5/19/20 12:00 AM	7020 MARTHA RD	On 6/05/2020 this property was re-evaluated for the SBUPP and approved to move forward. The property was awarded to an AC on 7/16/20. The design was submitted to MSD on 10/2/20 and approved to send to the property owner on the same day. To date, the property owner needs to sign the construction documents and return to the AC. Revised construction plans were sent to the property owner on 6/3/21. To date, the property owner need to sign and return the documents.
9 Jul 2021	7115 THOMAS DR	Questionnaire was sent on 7/9/21 and returned completed the same day. The property was evaluated on 7/29/21 and placed on hold to be monitored for future events.
5/29/20 12:49 PM	8 RIDDLE RD	Questionnaire was mailed on 6/01/2020 and returned completed on 6/16/2020. Property was evaluated on 12/15/20 and approved to move forward. The property was assigned to an AC on 2/17/21 and the task 3 investigation was held on 3/2/21. The task 3 recommendations were submitted to MSD on 3/23/21. Construction is scheduled to begin on 7/7/21. Construction began on 7/26/21 and was completed on 7/29/21. To date, this property is now protected.

Request Date	Address	Comment
05/29/2020 12:57 PM	8056 DEBONAIR CT	Questionnaire was emailed on 5/29/2020 and returned completed on 6/16/2020. On 12/18/20 and approved to move forward. The property was awarded to an AC and the task 2 interview was held on 2/23. The task 3 investigation was held on 3/8/21. Construction plans were submitted to MSD on 5/27/21. Construction plans and Covenant Agreement were sent to the property owner on 9/29/21. To date, the property owner needs to return the signed documents.
5/27/20 12:00 AM	8342 Newbury St.	Questionnaire was emailed on 5/27/2020 and returned completed on 5/27/2020. The property was evaluated on 8/11/20 and approved to move forward. The property was awarded to an AC on 8/24/20. The construction plans were submitted to MSD on 12/2/20. To date, MSD needs to approve the submitted construction plans. Property owner is working on clearing out clogs. opt Out letter needs to be sent.
1 Jun 2020	8361 BANBURY ST	Questionnaire was sent to the property owner on 6/1/21 and returned completed on 7/10/21. The property was evaluated on 8/19/21 and approved to move forward. The property was assigned to an AC on 8/19/21. The Task 3 Investigation was held on 9/27/21. To date, the AC needs to submit the Task 3 recommendations.
6/9/20 7:42 AM	8370 MAYFAIR ST	Questionnaire was mailed on 6/10/2020 and returned completed on 6/15/2020. The property was evaluated and approved to move forward on 9/22/20. To date, the AC is awaiting for the property owner to recover from surgery to schedule the investigation. MSD needs to send an Opt-Out letter.
	2827 ASTORIA AV	Construction began on 6/25/21 and was completed on 7/6/21. To date, this property is now protected.

Sewer Backup (Water-in-Basement) Claims Process

ADDRESS	SBU DATE	CLAIM RECEIVED DATE	CLAIM AMOUNT	DISPOSITION	DISPOSITION DATE	TOTAL DAYS IN PROCESS (AS OF 09/30/21)
1416 PULLAN AV	5/2/2021	6/15/2021	\$ -	MAIL DENIAL	7/6/2021	21
1719 BELLA VISTA ST	6/21/2021	6/28/2021	\$ -	MAIL DENIAL	7/6/2021	8
1046 LOCKMAN AV	N/A	6/14/2021	\$ -	MAIL DENIAL	7/6/2021	22
1046 LOCKMAN AV	4/16/2017	6/14/2021	\$ -	MAIL DENIAL	7/7/2021	23
4978 SCHROER AV	6/16/2019	6/17/2021	\$ 2,900.00	MAIL SETTLEMENT	7/13/2021	26
205 HIGHLAND ST	5/3/2021	6/14/2021	\$ 8,109.41	MAIL SETTLEMENT	7/19/2021	35
447 WARNER ST	4/2/2020	7/6/2021	\$ -	MAIL DENIAL	7/21/2021	15
2858 LOSANTIRIDGE AVE	4/17/2021	6/30/2021	\$ -	MAIL DENIAL	7/21/2021	21
5887 NORTH GLEN RD	6/2/2021	7/15/2021	\$ -	MAIL DENIAL	7/21/2021	6
3660 HERMES	6/20/2021	7/15/2021	\$ -	MAIL DENIAL	7/21/2021	6
4278 ASHLAND AVENUE	6/30/2021	7/22/2021	\$ -	MAIL DENIAL	7/23/2021	1
3017 PORTSMOUTH AV	6/30/2021	7/19/2021	\$ 1,971.25	MAIL SETTLEMENT	7/29/2021	10
335 GLEN OAKS DR	6/7/2021	6/25/2021	\$ 267.44	MAIL SETTLEMENT	7/29/2021	34
4586 GLENCARY	12/4/2020	6/25/2021	\$ 1,000.00	MAIL SETTLEMENT	8/4/2021	40
1028 ROSETREE LN	5/19/2020	7/21/2021	\$ -	MAIL DENIAL	8/4/2021	14
6167 GRAND VISTA AV	7/6/2021	7/15/2021	\$ 1,000.00	MAIL SETTLEMENT	8/5/2021	21
4420 CAMBERWELL RD	6/30/2001	7/23/2021	\$ -	MAIL DENIAL	8/6/2021	14
3600 MONTGOMERY RD	1/2/2021	3/25/2021	\$ 233.89	MAIL SETTLEMENT	8/6/2021	134
4304 33RD AV	7/4/2021	7/22/2021	\$ 265.00	MAIL SETTLEMENT	8/10/2021	19
4429 CAMBERWELL RD	6/30/2021	7/19/2021	\$ 1,019.78	MAIL SETTLEMENT	8/11/2021	23
204 GROVE AVE	6/30/2021	7/23/2021	\$ 9,081.38	MAIL SETTLEMENT	8/12/2021	20
2653 GRACEWOOD AV	6/19/2021	8/9/2021	\$ -	MAIL DENIAL	8/18/2021	9
1719 ANDINA AV	7/30/2019	7/26/2021	\$ 7,847.41	MAIL SETTLEMENT	8/18/2021	23
341 INGRAM RD	6/30/2021	8/10/2021	\$ -	MAIL DENIAL	8/19/2021	9
7300 NODDING WY	6/30/2021	8/2/2021	\$ 2,817.16	MAIL SETTLEMENT	8/19/2021	17

ADDRESS	SBU DATE	CLAIM RECEIVED DATE	CLAIM AMOUNT	DISPOSITION	DISPOSITION DATE	TOTAL DAYS IN PROCESS (AS OF 09/30/21)
3768 ASHWORTH DR	4/28/2021	7/26/2021	\$ 161.70	MAIL SETTLEMENT	8/19/2021	24
8914 NEPTUNE DR	6/18/2021	8/2/2021	\$ 8,700.39	MAIL SETTLEMENT	8/19/2021	17
4774 HAMILTON AVENUE	2/1/2021	7/30/2021	\$ -	MAIL DENIAL	8/19/2021	20
237 BAXTER	7/1/2021	7/26/2021	\$ 1,000.00	MAIL SETTLEMENT	8/25/2021	30
1858 GARDEN LN	7/30/2019	7/28/2021	\$ 1,737.36	MAIL SETTLEMENT	8/25/2021	28
7115 THOMAS DR	7/1/2021	8/23/2021	\$ 1,000.00	MAIL SETTLEMENT	8/31/2021	8
6885 FAIR OAKS DRIVE	8/6/2021	8/17/2021	\$ 2,173.50	MAIL SETTLEMENT	9/1/2021	15
2835 ASTORIA AV	6/30/2021	8/18/2021	\$ 4,561.86	MAIL SETTLEMENT	9/1/2021	14
2650 KNIGHT AVE	7/16/2021	8/24/2021	\$ -	MAIL DENIAL	9/1/2021	8
3914 ELSMERE AV	6/30/2021	7/14/2021	\$ -	MAIL DENIAL	9/7/2021	55
8376 MAYFAIR ST	6/30/2021	8/31/2021	\$ 1,430.06	MAIL SETTLEMENT	9/8/2021	8
1234 WAYCROSS RD	7/1/2021	8/25/2021	\$ 1,741.00	MAIL SETTLEMENT	9/8/2021	14
337 GLEN OAKS DR	6/7/2021	7/26/2021	\$ 26,777.12	MAIL SETTLEMENT	9/9/2021	45
1130 DELTA AV	6/30/2021	7/26/2021	\$ -	MAIL DENIAL	9/9/2021	45
3432 MOONEY AV	6/30/2021	8/23/2021	\$ 1,000.00	MAIL SETTLEMENT	9/9/2021	17
8376 MAYFAIR ST	6/30/2021	8/31/2021	\$ 1,430.06	MAIL SETTLEMENT	9/10/2021	10
2444 DUCK CREEK RD	6/30/2021	8/20/2021	\$ 3,216.30	MAIL SETTLEMENT	9/13/2021	24
224 RIDGEWAY RD	6/30/2021	8/23/2021	\$ -	MAIL DENIAL	9/13/2021	21
2233 WILLIAMS AV	6/30/2021	8/19/2021	\$ 2,840.65	MAIL SETTLEMENT	9/13/2021	25
663 PARK AVE	2/26/2021	8/23/2021	\$ 3,524.37	MAIL SETTLEMENT	9/13/2021	21
1361 DUNCAN AV	6/30/2021	9/3/2021	\$ 16,087.44	MAIL SETTLEMENT	9/22/2021	19
446 DELTA AV	6/30/2021	7/20/2021	\$ 7,271.52	MAIL SETTLEMENT	9/22/2021	64
3253 LAMBERT PL	6/30/2021	9/8/2021		MAIL DENIAL	9/22/2021	14
3641 MICHIGAN AV	6/30/2021	9/3/2021	\$ 655.73	MAIL SETTLEMENT	9/22/2021	19
3941 VINE ST	7/1/2021	8/30/2021	\$ 2,258.00	MAIL SETTLEMENT	9/22/2021	23
6908 BRITTON AV	7/1/2021	7/27/2021	\$ 500.00	MAIL SETTLEMENT	9/22/2021	57

ADDRESS	SBU DATE	CLAIM RECEIVED DATE	CLAIM AMOUNT	DISPOSITION	DISPOSITION DATE	TOTAL DAYS IN PROCESS (AS OF 09/30/21)
8171 CAMARGO RD	6/30/2021	8/20/2021	\$ 500.00	MAIL SETTLEMENT	9/22/2021	33
3422 MOONEY AV	6/30/2021	8/2/2021	\$ 11,840.08	MAIL SETTLEMENT	9/22/2021	51
1329 YARMOUTH AV	5/19/2020	8/30/2021	\$ -	MAIL DENIAL	9/22/2021	23
3047 OBSERVATORY AV	6/30/2021	8/2/2021	\$ 2,500.00	MAIL SETTLEMENT	9/27/2021	56
4424 CAMBERWELL RD	7/1/2021	7/26/2021	\$ -	MAIL DENIAL	9/27/2021	63
5817 CHANDLER ST	6/30/2021	8/31/2021	\$ 1,392.05	MAIL SETTLEMENT	9/29/2021	29
3967 WESS PARK DR	5/19/2020	8/4/2021	\$ 1,514.00	MAIL SETTLEMENT	9/29/2021	56
3443 EDWARDS	7/1/2021	9/24/2021	\$ -	MAIL DENIAL	9/29/2021	5
7341 TIMBERLANE	8/30/2021	9/25/2021	\$ -	MAIL DENIAL	9/29/2021	4
5921 LINNEMAN ST	3/3/2021	9/20/2021	\$ -	MAIL DENIAL	9/29/2021	9
2022 WILLIAMS AV	6/30/2021	9/7/2021	\$ 2,586.47	MAIL SETTLEMENT	9/30/2021	23
2841 OBSERVATORY AV	6/30/2021	9/1/2021	\$ -	MAIL DENIAL	9/30/2021	29
10671 GLORIA AV	7/6/2021	8/30/2021	\$ 10,308.97	MAIL SETTLEMENT	9/30/2021	31
483 W KEMPER RD	6/30/2021	9/1/2021	\$ 8,771.00	MAIL SETTLEMENT	9/30/2021	29
3841 WILLIAM P DOOLEY BYPS	2/25/2018	3/9/2018		PENDING		1301
2712 ERIE AV	7/23/2020	8/27/2020		PENDING		399
1755 QUEEN CITY AV	5/29/2020	9/24/2021		PENDING		6
4255 ASHLAND AV	10/29/2020	5/5/2021		PENDING		148
3832 RUEBEL PL	6/17/2019	7/28/2021		PENDING		64
4310 EILEEN DR	6/30/2021	9/14/2021		PENDING		16
7995 EXECUTIVE CT	7/2/2019	9/9/2021		PENDING		21
483 W KEMPER RD	6/30/2021	9/10/2021		PENDING		20
5114 EBERSOLE AV	6/30/2021	8/13/2021		PENDING		48
3050 JACK FROST	7/2/2021	8/2/2021		PENDING		59
1265 WAYCROSS RD	6/30/2021	9/2/2021		PENDING		28
2955 KLING AV	7/1/2021	9/15/2021		PENDING		15

ADDRESS	SBU DATE	CLAIM RECEIVED DATE	CLAIM AMOUNT	DISPOSITION	DISPOSITION DATE	TOTAL DAYS IN PROCESS (AS OF 09/30/21)
6248 ROGERS PARK PL	7/6/2021	9/13/2021		PENDING		17
323 WAVERLY AV	6/30/2021	8/30/2021		PENDING		31
7450 MAR DEL DR	6/30/2021	9/10/2021		PENDING		20
3323 MONTEITH AV	6/30/2021	9/9/2021		PENDING		21
105 E CHARLOTTE AV	5/19/2020	9/21/2021		PENDING		9
3435 MOONEY AV	6/30/2021	9/21/2021		PENDING		9
3416 MOONEY AV	7/1/2021	9/29/2021		PENDING		1
3416 MOONEY AV	7/1/2021	9/22/2021		PENDING		8
2100 CLENEAY AV	6/30/2021	9/29/2021		PENDING		1
1329 EDWARDS RD	6/30/2021	8/30/2021		PENDING		31
2611 AMBASSADOR DR	6/30/2021	9/17/2021		PENDING		13
3059 ERIE AV	7/1/2021	9/27/2021		PENDING		3
5320 EBERSOLE AV	7/1/2021	9/29/2021		PENDING		1
8376 MAYFAIR ST	6/30/2021	8/31/2021		PENDING		30
1265 WAYCROSS RD	6/30/2021	9/2/2021		PENDING		28
3110 BLUEACRES DR	6/20/2021	9/22/2021		PENDING		8