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County Executive

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Department of Public Works and Transportation

May 15, 2023

Mr. Peter Gold
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QUARTERLY REPORT – FIRST QUARTER 2023
CONSENT DECREE CIVIL NO: AMD 05-2028
(Reference DOJ Case No. 90-5-1-1-4402/2)

Enclosed you will find our submittal of the referenced Quarterly Report. This is to advise that we have submitted this report by the due date as required by Chapter VI, REPORTING REQUIREMENTS, Section 19. A. of the Decree.

Please advise us of any questions you may have regarding this report.

Sincerely,

A handwritten signature in blue ink that reads "Lisa K. Eicholtz". The signature is written in a cursive, flowing style.

Lisa K. Eicholtz, PE
Bureau Chief, Engineering and Construction

Enclosure: Quarterly Report



Q1 2023 Quarterly Consent Decree Report

**January 1, 2023
Through
March 31, 2023**

Baltimore County, MD
Department of Public Works and Transportation

PURSUANT TO PARAGRAPH 19, OF THE CONSENT DECREE BETWEEN BALTIMORE COUNTY AND THE UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY, DEPARTMENT OF JUSTICE AND THE MARYLAND DEPARTMENT OF THE ENVIRONMENT



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i. Executive Summary

Baltimore County's Implementation of Sewershed Repair, Replacement and Rehabilitation (SRRR) Corrective Action Recommendation Plans are ongoing through the 1st Quarter of 2023 and the County continues completing the corrective action recommendations. This report discusses and documents progress made during the reporting period. In addition to the planning, design and construction of capital projects, the County continues planning and prioritizing operation/maintenance work based on the County's Asset Management model. Below is a summary of Consent Decree project status at the end of Q1 2023.

More detailed project information is contained in **Attachment B**.

Notable construction completion and accomplishments during Q1 2023:

- Delmar Sewershed Sewer Rehabilitation
- Essex Sewer Replacement
- Essex SRRR Certification of Implementation
- Gray Manor Force Main (PCCP) Finite Element Assessment (FEA) and Inspection
- Pennwood Terrace Pump Station Improvements
- Continued Implementation of the Asset Management Plan
- SSO monitoring and reporting
- SSO Overflow Response Plan
- Regular Operation and Maintenance

Construction:

- Bengies and Bird River Structural Repairs (Bengies)
- Bengies and Bird River Structural Repairs (Bird River)
- Cockeysville and Texas Structural Repairs (Cockeysville Sewershed)
- Cockeysville and Texas Structural Repairs (Texas Sewershed)
- Cockeysville Force Main & Texas Pump Station Influent
- Corsica Force Main Replacement
- Corsica Pump Station Improvement
- East Branch Herring Run Relief Sewer
- Eastpoint Sewershed Sewer Rehabilitation
- Fort Howard Pump Station Improvement
- Gunpowder Sewer Structural Repairs (On-Road)
- Gwynns Falls Task S Structural Lining in ESA
- Herring Run Relief Sewer, Basin 17 & 33
- Lodge Forest Manor Pump Station Improvement
- Lynch Road Sewer Replacement
- Millers Island Pump Station Improvement
- Orems Basin 03 Relief Sewer
- Powder Mill Relief Sewer Phase 2
- Redhouse Run Pipeline Rehabilitation Phase 1
- Redhouse Run Pipeline Rehabilitation Phase 2
- Stansbury Manor Pumping Station Replacement
- Trappe Road Sewer Main Replacement



Advertisement Preparation for the:

- Dundalk Sewershed Sewer Rehabilitation
- Patapsco Sewershed Structural Rehabilitation
- Long Quarter South Sewer Rehabilitation

Design:

- Duck Creek Structural Rehabilitation
- Eastpoint Force Main Relocation
- Glen Echo Interceptor Relief Sewer
- Gray Manor Interceptor Rehabilitation
- Gunpowder Relief Sewer
- Gunpowder Structural Sewer Repairs (Off-Road)
- Gunpowder PS to WM PS System Improvement
- Herring Run Sewer Structural Rehabilitation Phase II
- Jennifer Branch Relief Sewer
- Long Quarter North Sewer Rehabilitation
- Long Quarter South Sewer Rehabilitation
- Long Quarter South Interceptor Rehabilitation
- Long Quarter Force Main Replacement
- Powder Mill Relief Sewer Phase III
- Redhouse Run Interceptor Relief Sewer
- Redhouse Run Pipeline Rehab Phase 3
- Stansbury Manor Force Main Replacement
- Stemmers Run Basins 02B and 3 Rehabilitation Off Road
- Stemmers Run Basin SR05 and SR06 Sewer Rehabilitation
- White Marsh Sewer Structural Rehabilitation (West)
- White Marsh Structural Sewer Rehabilitation (East)
- Texas FM Cathodic Protection

Assessment/Analysis work is planned for:

- Redhouse Run Equalization Tank
- White Marsh (Old) Force Main Re-assessment



ii. Introduction

Pursuant to Paragraph 19 of the Consent Decree between the County (County) and the United States Environmental Protection Agency (EPA), the Department of Justice (DOJ), and the Maryland Department of the Environment (MDE), this document constitutes the required Quarterly Report for the period **January 1, 2023** through **March 31, 2023**. This Quarterly Report includes historical information, work progress and contracts in place during the reporting period.

This quarterly report documents activities and progress of Baltimore County towards compliance with the requirements set forth in the Consent Decree and documents only activity from the quarter being reported including:

- Non-Pump Station and Pump Station SSO Structure discharges
- Construction project status
- Collection system inspection
- SRRR plan implementation/progress
- FOG program
- Supplemental Environmental Project status, and
- Compliance issues
- Cleaning
- Performance Assessment Preparation

iii. Non-Pump Station and Pump Station SSO Structure Discharges

Discharges from Sanitary Sewer Overflow Structures took place at the locations and dates during the reporting period as detailed in **Attachment A**.

A summary of flow metering information for Non-Pump Station SSO Structures is included as **Attachment A1**.

iv. Construction Project Status

A summary of all active capital improvement projects that are associated with Baltimore County's Consent Decree is provided in **Attachment B**. The County has completed at least one of the following project status milestone.

- Planning
- Design
- Right-of way/entry negotiation and/or acquisition
- Permitting
- Construction
- Substantial Completion
- Operation



v. Collection System Inspection

The County has completed all gravity sewer line inspections required under Paragraphs 8 and 15 of the Consent Decree. The County continues compliance with all gravity line CCTV inspections within the required 10 working days of the occurrence of an overflow for each SSO that occurred during this reporting period. **Attachment C** details the County's inspection response to each of the overflows that occurred during the reporting period.

vi. SRRR Plan Implementation/Progress

The SRRR Plans contain numerous capital improvement projects in a variety of locations and stages of planning, design and construction. A summary of all active capital improvement projects that are associated with Baltimore County's Consent Decree is provided in **Appendix B**. The implementation of the recommended improvement projects is proceeding; however, acquisition of required rights-of-way and regulatory permits may require a significant period of time thereby resulting in possible delays to complete the projects. There have been delays in receiving water and/or sewerage construction permits from MDE.

The County's recommendations in some of the SRRR Plans for meter basins that exhibited excessive I/I and design-storm simulated model-predicted SSOs included the comprehensive rehabilitation of all pipe segments and manholes, increased hydraulic capacity and/or testing and repair of sewer house connections and laterals. Some of the recommended repairs were revised based on design preparation and review of improvement projects. Additionally, some sewer/manhole/lateral repairs that were included in the SRRR Plans may be revised based on a review of the original and updated inspection data. The County is using data from their asset management program to revise the scope of work for some SRRR-related projects.

When reporting on construction projects, the County uses the definition of substantial completion contained in the Consent Decree.

vii. FOG Program

The County has completed implementation of the FOG Program Modification Plan.

viii. Supplemental Environmental Project Status

Completed.

ix. Compliance Summary

i) Consent Decree projects or requirements certified as complete during the reporting period:

Essex SRRR Plan

On March 10, 2023, the County completed implementation of the Essex SRRR Plan.

ii) Problems that may prevent the County from meeting future Consent Decree compliance deadlines:

None.



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



Lisa K. Eicholtz, PE
Bureau Chief, Engineering and Construction

Control Document No. 482



Attachment A - Discharges from Overflow Structures



Pump Station Overflow Structures

None

Non-Pump Station Overflow Structures – Metered

None



Attachment A1: Summary of Non-Pumping Station Overflow Structure Monitoring

Date of Rain Event		January 2023		February 2023		March 2023		Total Overflows
SSO Name	SSO ID	Highest Rainfall	Over-flows	Highest Rainfall	Over-flows	Highest Rainfall	Over-flows	
Alter Road	22	0.57	None	1.23	None	0.77	None	None
Southern Cross Drive	23A	0.57	None	1.23	None	0.77	None	None
Southern Cross	23B	0.57	None	1.23	None	0.77	None	None
Patterson Avenue	24	0.57	None	1.23	None	0.77	None	None
Overbrook Road & Medwick Garth	118	0.74	None	1.08	None	0.76	None	None
Marnat Road	113	0.61	None	1.29	None	0.68	None	None
Aiken Avenue	41	0.89	None	1.24	None	0.74	None	None
Queen Anne Drive	129	0.89	None	1.24	None	0.74	None	None



Attachment B - Project Summary for Active Consent Decree Related Capital Improvement Projects



CD Paragraph: P7 Elimination of SSOs

Sewershed: Gwynns Falls

Project: Contract 20118 SX0 Powder Mill Relief Sewer Phase II

Status: The County issued the construction Notice to proceed on January 24, 2023 and construction work started.

Project: Powder Mill Relief Sewer Phase III

Status: On May 12, 2022 the County issued Design Notice to Proceed. The design consultant is currently in preparation of the preliminary design memo.

Sewershed: Herring Run

Project: Contract 14117 SX0 East Branch Herring Run Relief Sewer (SSOs 41 & 129)

Status: Construction work is ongoing.

Sewershed: West Low Level

Project: Elimination of SSOs 116,117 &118

Status: On June 22, 2016 the County submitted a time extension request with an undefined SSO elimination date. A second time extension request with a definitive SSO elimination date will be submitted after the City shares with the County their proposed downstream corrective actions and construction schedule. The County continues to meet and coordinate with Baltimore City to complete the needed hydraulic improvements to the downstream collection system, which is maintained by the City.

Sewershed: Jones Falls

Project: Elimination of SSO 113

Status: On June 22, 2016, the County submitted a time extension request with an undefined SSO elimination date. A second time extension request with a definitive SSO elimination date will be submitted after the City shares with the County their proposed downstream corrective actions and construction schedule. The County continues to meet and coordinate with Baltimore City to complete the needed hydraulic improvements to the downstream collection system, which is maintained by the City.



CD Paragraph: P10 SRRR Plans

Sewershed: Bengies

Project: Contract 21169 SX0 Bengies and Bird River Structural Repairs (Bengies)

Status: Design work completed. The County has acquired all right-of-entry agreements. The County issued the Notice to Proceed on July 13, 2022 and construction work is on-going.

Sewershed: Bird River

Project: Contract 21169 SX0 Bengies and Bird River Structural Repairs (Bird River)

Status: Design work completed. The County has acquired all right-of-entry agreements. The County issued the Notice to Proceed on July 13, 2022 and construction work is on-going.

Sewershed: Cockeysville

Project: Contract 21294 SX0 Cockeysville and Texas Structural Repairs (Cockeysville)

Status: The County issued the Notice to Proceed on November 11, 2022 and construction work started on February 15, 2023.

Project: 21163 SX0 Cockeysville Force Main & Texas PS Influent

Status: The County issued the construction Notice to Proceed on July 20, 2022 and construction work is expected to finish by May 2023.

Sewershed: Delmar

Project: Contract 20196 SX0 Glen Echo Interceptor Relief Sewer

Status: Design work completed. The County is proceeding with permitting and acquiring easement acquisition through condemnation process.

Project: Lodge Forest Manor Force Main Cleaning

Status: The County will complete supplemental inspection/testing of the Lodge Forest Manor force main to confirm that force main cleaning is necessary. Supplemental inspection/testing will be performed after the County completes the Lodge Forest Manor Pump Station Improvement Project. The county submitted a time of performance extension request to EPA on March 24, 2022. The requested deadline is March 18, 2024.



Sewershed: Duck Creek

Project: Contract 21082 SX0 Corsica Road Force Main Replacement

Status: On October 3, 2022, the County issued the construction Notice to Proceed and construction work is on-going.

Project: Duck Creek Structural Rehabilitation

Status: The County is continuing design work and obtaining letter of Permission for acquiring land acquisition. The County expanded the design and construction scope of work to maximize the financial and contractor resource efficiencies; however, the expanded scope of work delayed the project.

Sewershed: Dundalk

Project: Contract 18317 SXO Dundalk Sewershed Sewer Rehabilitation

Status: Design work completed. The County is tentatively scheduled to advertise the construction contracts soon.

Sewershed: East Point

Project: Eastpoint FM Relocation - Task 02

Status: The County is completing design work and acquiring anticipated regulatory permits.

Project: Contract 18141 SX0 Eastpoint Sewershed Sewer Rehabilitation

Status: Construction work continues and expected to finish by June, 2023.

Sewershed: Gray Manor

Project: Contract 21202 SX0 Gray Manor Interceptor Rehab - Task 12

Status: Design work completed. All right-of-entry agreement acquisitions have been finalized and in the project is in the final stages of permit approval. Advertisement of the construction contract is anticipated by May 2023.



Project: Contract 21092 SX0 Lynch Road Sewer Replacement

Status: The County issued the construction Notice to Proceed on December 7, 2022 and construction is expected to start soon.

Project: Contract 21093 SX0 North Point Boulevard Sewer Replacement

Status: The County issued the construction Notice to Proceed on January 20, 2023 and construction is expected to start soon.

Project: Contract 20130 SX0 Trappe Road Sewer Main

Status: The County issued the construction Notice to Proceed on October 7, 2022 and construction is expected to start soon.

Sewershed: Gunpowder

Project: Gunpowder PS to WM PS System Improvement

Status: The County is proceeding with design, permits and property easements. The Consent Decree deadline is April 18, 2026.

Project: Gunpowder Relief Sewer

Status: The County is continuing design work. The Consent Decree deadline is April 18, 2026

Project: Gunpowder Sewer Structural Repairs-Off Road

Status: The County is continuing design work and is obtaining right-of-entry negotiations and acquisitions. The Consent Decree deadline is April 18, 2026.

Project: Contract 19198 SX0 Gunpowder Sewer Structural Repairs-On Road

Status: Construction is ongoing. The Consent Decree deadline is April 18, 2026.

Project: Jennifer Branch Relief Sewer

Status: The County is continuing design work, property right-of-entry and permit acquisition. The Consent Decree deadline is April 18, 2026.



Sewershed: Gwynns Falls

Project: Contract 16059 SX0 Gwynns Falls Task S Structural Lining in ESA (Environmentally Sensitive Areas)

Status: In September 2022 the County issued the Notice to Proceed. The submittals are being reviewed but construction has not started yet.

Sewershed: Herring Run

Project: Contract 16131 SX0 Herring Run Relief Sewer, Basin 17 & 33

Status: Construction work is ongoing. The elimination work will start after the completion of the contract 14117 SX0 East Branch Herring Run Relief Sewer (SSO 41 & 129) and contract 16131 SX0 Herring Run Relief Sewer Basin 17 & 33 construction work.

Project: Herring Run Sewer Structural Rehabilitation Phase II

Status: The County has completed all right-of-entry negotiations. The project is in the mylar phase and the County is anticipating to advertise the construction contract soon.

Sewershed: Long Quarter

Project: Long Quarter Force Main Replacement

Status: The project is currently in design and the Consent Decree deadline is April 18, 2024.

Project: Long Quarter North Sewer Rehab

Status: Project continues with Design and Right-of-entry acquisition work and the Consent Decree deadline is April 18, 2024.

Project: Contract 21001-SX0 Long Quarter South Sewer Rehab

Status: Design work has been completed and County is reviewing the Bid Document. The county is anticipating advertise the project soon. The Consent Decree deadline is April 18, 2024.

Project: Long Quarter South Interceptor Rehabilitation

Status: Design and Right-of-entry acquisition work continues and the Consent Decree deadline is April 18, 2024.



Sewershed: Orem

Project: Contract 21140 SX0 Orem Basin 03 Relief Sewer

Status: On July 1, 2022, the County issued Notice to proceed to the new contractor. Construction recommenced on August 15, 2022. Construction work is delaying due to an Engineering issue and is due to resume soon.

Project: Contract 19317 SX0 Stansbury Manor Force Main Replacement

Status: The project is proceeding with design work and acquiring anticipated regulatory permits. The County has obtained all right-of-way agreements from all parties involved.

Sewershed: Patapsco

Project: Contract 17107 SX0 Patapsco Basin 7 Rehabilitation - Roads /Off Road

Status: The County issued the Construction NTP on February 6, 2023 and construction is anticipated to start soon.

Project: Contract 19007 SX0 Patapsco Sewershed Structural Rehabilitation

Status: Design work completed and all Right-of-entry negotiations are obtained. County is anticipating to advertise the construction contract soon.

Sewershed: Redhouse Run

Project: Contract 21002 SX0 Redhouse Run Pipeline Rehab Phase 1

Status: On March 22, 2022, the County issued the construction Notice to Proceed and construction work began on May 2, 2022. The Consent Decree deadline is April 18, 2024.

Project: Contract 21020 SX0 Redhouse Run Pipeline Rehab Phase 2

Status: The County issued the construction Notice to Proceed on December 5, 2022 and construction work started. The Consent Decree deadline is April 18, 2024.

Project: Redhouse Run Pipeline Rehab Phase 3

Status: Right-of-entry negotiations continue and the Consent Decree deadline is April 18, 2024.



Project: Redhouse Run Interceptor Relief Sewer

Status: Project continues with Design work, permit and obtaining all right-of-way agreements including coordination with the EPA 68th Street Superfund site mitigation plan. The Consent Decree deadline is April 18, 2024.

Sewershed: Stemmers Run

Project: Contract 19002 SX0 Stemmers Run Basin SR05 and SR06 Sewer Rehabilitation

Status: Design work completed in January 2023 and all the Right-of-entry negotiations have been obtained. The County is preparing Bid Ready documents and the County is anticipating to advertise the project soon. The Consent Decree deadline is September 6, 2024.

Project: Contract 15269 SX0 Stemmers Run Basins 02B and 3 Rehab/Off Road

Status: The County is completing design work and acquiring anticipated regulatory permits. The project is expected to advertise soon. The Consent Decree deadline is September 6, 2024.

Sewershed: Texas

Project: Contract 21294 SX0 Cockeysville and Texas Structural Repairs (Texas)

Status: On November 22, 2022, the County issued construction Notice to Proceed and construction work started on February 15, 2023.

Sewershed: White Marsh

Project: White Marsh Structural Sewer Rehab - East

Status: Right-of-entry negotiations are ongoing. County is reviewing the baseline project schedule submitted by the design consultant based on the outstanding right-of-entry agreements. The Consent Decree deadline is April 18, 2024.

Project: White Marsh Sewer Structural Rehabilitation (West)

Status: The County is proceeding with design and right-of-entry negotiations are ongoing. The Consent Decree deadline is April 18, 2024.



CD Paragraph: P10 Assessment/Analysis Projects

Sewershed: Long Quarter

Project: Long Quarter (New) Force Main FEA and Re-Assessment

Status: On September 1, 2022, the County awarded a contract for force main inspection/assessment services. The County issued the Notice to Proceed on October 27, 2022 and the Re-Assessment work is on-going.

Sewershed: Redhouse Run

Project: Redhouse Run EQ Tank

Status: The County will complete additional investigation/assessment to determine if the project is needed and the Consent Decree deadline is April 18, 2024.

Sewershed: Texas

Project: Texas FM Catholic Protection

Status: The County issued the project Notice to proceed on March 9, 2023.

Sewershed: White Marsh

Project: White Marsh (Old) Force Main Re-Assessment

Status: On September 1, 2022, the County awarded a contract for force main inspection/assessment services. The County anticipates providing Notice to Proceed for the White Marsh (Old) Force Main Repair project in 2024. The Consent Decree deadline is April 18, 2024.



CD Paragraph: P13 Pump Stations

Sewershed: Delmar

Project: Contract 20175 SX0 Fort Howard Pump Station Improvement

Status: The County issued the construction Notice to Proceed on January 27, 2022 and construction is ongoing. The Consent Decree deadline is June 1, 2023.

Project: Contract 21003 SX0 Lodge Forest Manor Pump Station Improvement

Status: The County issued the construction Notice to Proceed on March 3, 2022 and construction is ongoing. The Consent Decree deadline is October 20, 2023.

Project: 19175 SX0 Contract Millers Island Pump Station Improvement

Status: The County issued the construction Notice to Proceed on January 6, 2021. Construction is 95 percent completed. The Consent Decree deadline is June 1, 2023.

Sewershed: Duck Creek

Project: Contract 21162 SX0 Corsica Pump Station Improvement

Status: The County issued the construction Notice to Proceed on January 27, 2022 and construction work is ongoing.

Sewershed: Orem's

Project: Contract 21135 SX0 Stansbury Manor Pumping Station Replacement

Status: The County issued the construction Notice to Proceed on January 27, 2022. Construction is ongoing. The Consent Decree deadline is April 20, 2024.



Attachment C - CCTV in Response to an SSO



Date of SSO	Location	CCTV Inspection Date	Exemption
1/10/2023	611 Ingleside Avenue	1/10/2023	
1/16/2023	2902 Eastern Blvd		B
2/2/2023	Loch Raven Blvd at Cromwell Bridge Road		B
3/7/2023	8255 Longpoint Road	3/8/2023	
3/7/2023	10 W Padonia Rd	3/7/2023	

Allowable Exemptions:

- A. The cause of the SSO was a blockage in a County-owned lateral adjacent to the gravity line segment and the County cleans the County-owned lateral.
- B. The cause of the SSO was a blockage in the gravity line segment and visible directly from the manhole.
- C. The County has previously CCTV inspected the line segment(s) due to an earlier blockage and the County is in the process of developing or implementing corrective action.
- D. The location is an identified overflow structure and is being monitored pursuant to Paragraph 7.C and the County is involved in a process designed to eliminate the overflow structure.



Attachment D - Basement Backups Summary



Date	Location		
	January 2023	February 2023	March 2023
1/6/2023	3108 Baybriar Rd, Dundalk, MD, 21222		
1/8/2023	617 Coleraine Rd, Carroll, MD, 21229		
1/12/2023	8716 Lackawanna Ave, Parkville, MD, 21234		
1/12/2023	8718 Lackawanna Ave, Parkville, MD, 21234		
1/20/2023	254 Patapsco Ave, Dundalk, MD, 21222		
2/4/2023		10414 Greentop Rd, Cockeysville, MD, 21030	
2/20/2023		8718 Lackawanna Ave, Parkville, MD, 21234	
2/27/2023		212 Chartley Dr, Reisterstown, MD, 21136	
2/27/2023		216 Chartley Dr, Reisterstown, MD, 21136	
2/28/2023		218 Chartley Dr, Reisterstown, MD, 21136	
2/28/2023		1245 Halstead Rd, Parkville, MD, 21234	
3/2/2023			3309 Timberfield Ln, Pikesville, MD, 21208
3/2/2023			3311 Timberfield Ln, Pikesville, MD, 21208
3/6/2023			8719 Lackawanna Ave, Parkville, MD, 21234
3/6/2023			10415 Greentop Rd, Cockeysville, MD, 21030
3/10/2023			5823 Farmview Ave, Raspeburg, MD, 21206
3/10/2023			5826 Farmview Ave, Raspeburg, MD, 21206
3/10/2023			5824 Farmview Ave, Raspeburg, MD, 21206
3/12/2023			6822 Campfield Rd, Gwynn Oak, MD, 21207

