



JOHN A. OLSZEWSKI, JR.
County Executive

D'ANDREA L. WALKER, *Director*
Department of Public Works and Transportation

August 15, 2023

Mr. Peter Gold
United States Environmental Protection Agency
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Maryland Department of Environment
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Baltimore MD 21230

QUARTERLY REPORT – SECOND 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".

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

Enclosure: Quarterly Report



Q2 2023

Quarterly Consent Decree Report

April 1, 2023
Through
June 30, 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 2nd Quarter of 2023 and the County continues to complete 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 to plan and prioritize operation/maintenance work based on the County's Asset Management model. Below is a summary of Consent Decree project status at the end of Q2 2023.

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

Notable construction completion and accomplishments during Q2 2023:

- Eastpoint Sewershed Sewer Rehabilitation
- Long Quarter (New) Force Main FEA and Re-Assessment
- Patapsco Performance Assessment
- 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
- Cockeysville and Texas Structural Repairs
- Cockeysville Force Main & Texas Pump Station Influent
- Corsica Force Main Replacement
- Corsica Pump Station Improvement
- East Branch Herring Run Relief Sewer (SSOs 41 & 129)
- Fort Howard Pump Station Improvement
- Gwynns Falls Task S Structural Lining in Environmentally Sensitive Areas
- Herring Run Relief Sewer, Basin 17 & 33
- Lodge Forest Manor Pump Station Improvement
- Lower Powder Mill Sewer Rehabilitation
- Lynch Road Relief Sewer
- Millers Island Pump Station Improvement
- North Point Boulevard Relief Sewer
- Orems Basin 03 Relief Sewer
- Patapsco Basin 7 Rehabilitation (Roads/Off Road)
- Powder Mill Relief Sewer Phase II
- Redhouse Run Pipeline Rehabilitation Phase I
- Redhouse Run Pipeline Rehabilitation Phase II
- Stansbury Manor Pumping Station Replacement
- Trappe Road Relief Sewer



Construction Advertisement Preparation for:

- Dundalk Sewershed Sewer Rehabilitation
- Gray Manor Interceptor Rehabilitation - Task 12
- Long Quarter North Sewer Rehabilitation
- Long Quarter South Sewer Rehabilitation
- Patapsco Sewershed Structural Rehabilitation

Design/Studies:

- Duck Creek Structural Rehabilitation
- Eastpoint Force Main Relocation
- Glen Echo Interceptor Relief Sewer
- Gunpowder Relief Sewer
- Gunpowder Sewer Structural Repairs (Off-Road)
- Gunpowder Pump Station to Whitemarsh Pump Station System Improvement
- Herring Run Sewer Structural Rehabilitation Phase II
- Jennifer Branch Relief Sewer
- Long Quarter South Interceptor Rehabilitation
- Long Quarter Force Main Replacement
- Powder Mill Relief Sewer Phase III
- Redhouse Run Interceptor Relief Sewer
- Redhouse Run Pipeline Rehabilitation Phase III
- Stansbury Manor Force Main Replacement
- Stemmers Run Basins 02B and 03 Rehabilitation Off Road
- Stemmers Run Basin SR05 and SR06 Sewer Rehabilitation
- White Marsh Sewer Structural Rehabilitation (East)
- White Marsh Sewer Structural Rehabilitation (West)
- Texas FM Catholic Protection Study

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 Baltimore 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 **April 1, 2023** through **June 30, 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 during 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. Capital Improvement Project Status

A summary of all active capital improvement projects that are associated with Baltimore County's Consent Decree is provided in **Attachment B**.

- 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 also been delays in receiving water and/or sewerage construction permits from MDE during the reporting period April 1, 2023 through June 30, 2023.

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 the 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, which is the date the project can be used to accomplish the purposes for which it was intended.

vii. FOG Program

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

viii. Supplemental Environmental Project Status

Completed.

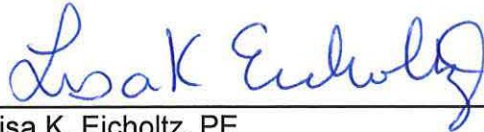
ix. Compliance Summary

i) 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. 487

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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		April 2023		May 2023		June 2023		Total Overflows
SSO Name	SSO ID	Highest Rainfall	Over-flows	Highest Rainfall	Over-flows	Highest Rainfall	Over-flows	
Alter Road	22	1.76	0	0.29	0	1.73	0	0
Southern Cross Drive	23A	1.76	0	0.29	0	1.73	0	0
Southern Cross	23B	1.76	0	0.29	0	1.73	0	0
Patterson Avenue	24	1.76	0	0.29	0	1.73	0	0
Nunnery Lane	116	2.03	0	0.33	0	1.33	0	0
Briarwood Road	117	2.03	0	0.33	0	1.33	0	0
Overbrook Road & Medwick Garth	118	2.03	0	0.33	0	1.33	0	0
Marnat Road	113	1.56	0	0.31	0	1.51	0	0
Aiken Avenue	41	1.52	0	0.26	0	2.71	0	0
Queen Anne Drive	129	1.52	0	0.26	0	2.71	0	0



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



CD Paragraph: P7 SSO Elimination

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 the construction work is ongoing.

Project: Powder Mill Relief Sewer Phase III

Status: On May 12, 2022 the County issued Design Notice to Proceed. The design consultant is currently preparing a preliminary design memo and applying for permits.

Sewershed: Herring Run

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

Status: Construction work is ongoing. The Consent Decree deadline is August 2, 2023.

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 Baltimore 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 Baltimore 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: The County issued the Notice to Proceed on July 13, 2022 and the construction work is ongoing.

Sewershed: Bird River

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

Status: The County issued the Notice to Proceed on July 13, 2022 and the construction work is ongoing.

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 is ongoing.

Project: 21163 SX0 Cockeysville Force Main & Texas Pump Station Influent

Status: The County issued the construction Notice to Proceed on July 20, 2022 and the construction work is ongoing.

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 Force Manor force main to confirm that force main cleaning is necessary. The 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 the construction work is on-going.

Project: Duck Creek Structural Rehabilitation

Status: The County is continuing design work, obtaining environmental permits and right of entry agreements. 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 23003 SXO Dundalk Sewershed Sewer Rehabilitation

Status: Design work is complete and the County is scheduled to advertise the construction contract in early August, 2023.

Sewershed: East Point

Project: Eastpoint FM Relocation - Task 02

Status: Design work is proceeding on the project.

Sewershed: Gray Manor

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

Status: Design work has been completed and the County is preparing the advertisement package. The County is anticipating to advertise the project imminently.

Project: Contract 21092 SX0 Lynch Road Relief Sewer

Status: The County issued the construction Notice to Proceed on December 7, 2022 and the construction work is ongoing.

Project: Contract 21093 SX0 North Point Boulevard Relief Sewer

Status: The County issued the construction Notice to Proceed on January 20, 2023 and the construction work is ongoing.



Project: Contract 20130 SX0 Trappe Road Relief Sewer

Status: The County issued the construction Notice to Proceed on October 7, 2022 and the construction work is ongoing.

Sewershed: Gunpowder

Project: Gunpowder PS to WM PS System Improvement

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

Project: Gunpowder Relief Sewer

Status: The County is continuing design work, permits and property easement acquisition. The Consent Decree deadline is April 18, 2026.

Project: Gunpowder Sewer Structural Repairs (Off Road)

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

Project: Jennifer Branch Relief Sewer

Status: The County is continuing design work, permitting and property easement 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 and the construction work is ongoing.

Sewershed: Herring Run

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

Status: Construction work is ongoing.



Project: Herring Run Sewer Structural Rehabilitation Phase II

Status: The County has completed all right-of-entry negotiations. The project is in the myler 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, permitting and easement acquisition. The Consent Decree deadline is April 18, 2024.

Project: Long Quarter North Sewer Rehabilitation

Status: Design work has been completed and County is preparing the advertisement and anticipates advertising the project soon. The Consent Decree deadline is April 18, 2024.

Project: Contract 21001 SX0 Long Quarter South Sewer Rehabilitation

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

Project: Long Quarter South Interceptor Rehabilitation

Status: There is a water project that overlaps the proposed buried bypass with this project. County is revising plans and schedule to accommodate design, resubmit environmental permitting and right-of-entry acquisition. The Consent Decree deadline is April 18, 2024.

Sewershed: Orems

Project: Contract 21140 SX0 Orems 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 ongoing.

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 work is ongoing.



Project: Contract 19007 SX0 Patapsco Sewershed Structural Rehabilitation

Status: Design work completed and all right-of-entry negotiations have been obtained. County is anticipating to advertise the construction contract shortly.

Sewershed: Redhouse Run

Project: Contract 21002 SX0 Redhouse Run Pipeline Rehabilitation Phase I

Status: On March 22, 2022, the County issued the construction Notice to proceed and construction work is ongoing. The Consent Decree deadline is April 18, 2024.

Project: Contract 21020 SX0 Redhouse Run Pipeline Rehabilitation Phase II

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

Project: Redhouse Run Pipeline Rehabilitation Phase III

Status: The County is continuing with pre-final design work, and obtaining permits and right-of-entry acquisitions. 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. Final design will likely require revisions due to coordination with 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: The County is preparing Bid Ready/Mylar documents and the County is anticipating to advertise the project in the coming next few months. The Consent Decree deadline is September 6, 2024.

Project: Contract 15269 SX0 Stemmers Run Basins 02B and 03 Rehabilitation/Off Road

Status: The County is preparing Bid Ready/Mylar documents and the County is anticipating to advertise the project by October 2023. 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 the construction work continues.

Sewershed: White Marsh

Project: White Marsh Structural Sewer Rehabilitation (East)

Status: The County is reviewing revised 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. Permits and right-of-entry negotiations are obtained. The Consent Decree deadline is April 18, 2024.



CD Paragraph: P10 Assessment/Analysis Projects

Sewershed: Redhouse Run

Project: Redhouse Run EQ Tank

Status: The County will complete additional investigation/assessment to determine if the project is needed. 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. The analysis work is ongoing.

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. Construction contractor requested a 2-month time of performance extension due to supply chain logistics issues. The County submitted a Time Extension Request on May 31, 2023 and with a requested deadline August 1, 2023.

Post-hoc: Contractor is requesting an additional 3 months' time of performance extension. The County submitted a second time extension letter on July 19, 2023 and the new requested deadline is November 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 ongoing. Construction contractor, request an additional 3-month time of performance extension due to faulty unit (Radar Transducer) received from Krohne, Inc. The County submitted a second Time Extension Request on June 28, 2023 and the new requested deadline is October 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. The County submitted time of performance extension request on November 22, 2022 and new requested deadline is October 1, 2023

Sewershed: Orem

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
4/6/2023	2000 Summit Avenue	4/10/2023	
4/25/2023	2024 Riverview Road		B
5/3/2023	400 West Pennsylvania Avenue	5/3/2023	
5/4/2023	9405 Perry Hall Boulevard	5/9/2023	
5/11/2023	5305 Hazelwood Avenue	5/16/2023	
5/14/2023	2109 Eastern Boulevard	5/15/2023	
6/15/2023	9125 Avondale Road	6/22/2023	

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 - Building Backups Summary



Building Backup Summary

Date	April 2023	May 2023	June 2023
4/3/2023	9 Dunkirk Rd, Govans, MD, 21212		
4/5/2023	7134 Railway Ave, Dundalk, MD, 21222		
4/11/2023	5670 Leiden Rd, Raspeburg, MD, 21206		
4/18/2023	100 N Dundalk Ave, Dundalk, MD, 21222		
4/18/2023	96 N Dundalk Ave, Dundalk, MD, 21222		
4/18/2023	310 Endsleigh Ave, Middle River, MD, 21220		
4/29/2023	9210 Nottingwood Rd, Rosedale, MD, 21237		
4/29/2023	9211 Nottingwood Rd, Rosedale, MD, 21237		
4/29/2023	310 Endsleigh Ave, Middle River, MD, 21220		
5/4/2023		549 Compass Rd, Middle River, MD, 21220	
5/9/2023		2829 Vermont Ave, Halethorpe, MD, 21227	
5/14/2023		1560 Clairidge Rd, Gwynn Oak, MD, 21207	
5/28/2023		2449 Forest Green Rd, Pikesville, MD, 21209	
6/4/2023			718 Middlesex Rd, Essex, Md, 21221
6/5/2023			9102 Sandra Ct, Randallstown, MD, 21133
6/6/2023			1220 64 th St, Rosedale, MD, 21237
6/6/2023			604 Hammershire Rd, Owings Mills, MD, 21117
6/6/2023			1228 64 th St, Rosedale, MD, 21237
6/6/2023			1224 64 th St, Rosedale, MD, 21237
6/7/2023			60 S Ritters Ln, Owings Mills, MD, 21117
6/14/2023			1805 Wycliffe Rd, Parkville, MD, 21234
6/17/2023			4501 Ebenezer Rd, Nottingham, MD, 21236
6/17/2023			4505 Ebenezer Rd, Nottingham, MD, 21236
6/20/2023			218 Altamont Ave, Catonsville, MD, 21228
6/22/2023			1820 Wendover Rd, Parkville, MD, 21234
6/22/2023			1820 Wendover Rd, Parkville, MD, 21234

