



Quarterly Report

**October 1, 2020
Through
December 31, 2020**

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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Pursuant to Paragraph 19 of the Consent Decree between 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 **October 1, 2020** through **December 31, 2020**.

The quarterly report discusses activities and progress of Baltimore County towards compliance with the requirements set forth in the Consent Decree including:

- i. Non-Pump Station and Pump Station SSO Structure discharges
- ii. Construction project status
- iii. Collection system inspection
- iv. SRRR plan implementation/progress
- v. FOG program
- vi. Supplemental Environmental Project status, and
- vii. Compliance issues

i. 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**.

ii. Construction Project Status

Attachment B presents the status of Paragraph 7 – Non-Pump Station SSO Structure Elimination projects and Paragraph 13F - Pump Station Rehabilitation Repair and Replacement projects that are in design and construction during the reporting quarter.

iii. 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 overflow that occurred during the reporting period.

iv. SRRR Plan Implementation/Progress

The SRRR Plans contain numerous projects in a variety of locations and stages of planning, design and construction. **Attachment D** includes a list of each sewershed and a summary status of Plan implementation. 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 delay to complete the construction work.

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 miscellaneous 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.

v. FOG Program

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

vi. Supplemental Environmental Project Status

Completed.

vii. Compliance Issues

In accordance with Paragraph 19, Item B.vii, the following is a summary of Consent Decree compliance issues.

a. Consent Decree projects or requirements certified as complete during the reporting period:

Blenhurst Pump Station Rehabilitation

The original Consent Decree deadline for completing the Blenhurst Pump Station rehabilitation project was March 20, 2020; however, on January 27, 2020, the County submitted to EPA and MDE a 90-day time of performance extension request to relocate an existing and unmarked underground electrical service feed. The requested deadline was June 20, 2020. On June 15, 2020, the County submitted to EPA and MDE a second time of performance extension request due to poor contractor performance. The requested deadline was September 20, 2020. On October 1, 2020, the County submitted a third time of performance extension request to replace a non-operable supply fan. The request deadline was November 20, 2020.

The Blenhurst Pump Station was recorded as substantially complete on October 14, 2020.

Gwynns Falls Performance Assessment

On June 10, 2020, the County submitted a 120-day Time Extension Request for the Gwynns Falls Performance Assessment Report due to the engineering consultant's staffing issues and COVID related inefficiencies. The requested deadline was October 6, 2020. On October 6, 2020, the County submitted the Performance Assessment Report for the Gwynns Falls SRRR Plan.

Frederick Road Pump Station Action Plan

On October 6, 2020, the County submitted the Frederick Road Pump Station Action Plan as a result of the pump station SSO that occurred on August 12, 2020.

Oak Forest Pump Station Action Plan

On October 19, 2020, the County submitted the Oak Forest Pump Station Action Plan as a result of the pump station SSO that occurred on August 12, 2020. On December



15, 2020, the County submitted a follow-up letter to rescind the October 19, 2020 Action Plan due the existence of a previously submitted plan as a result of an SSO that occurred at the Oak Forest Pump Station on April 28-30, 2014 and referred to that July 23, 2014 Action Plan.

b. Consent Decree requirements due to be completed during the reporting period, but not completed:

None.

c. 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.

Jeffrey S. Peluso, PE
Acting Chief, Bureau of Engineering and Construction

Control Document No. 344



Attachment A - Discharges from Overflow Structures



Pump Station Overflow Structures

Name	New Stemmers Run
SSO ID	42397
Address	830 Race Road
Date Of Discharge	11/30/2020
Duration Of Overflow	2 Hrs. 15 Min.
Date Of Relevant Weather Conditions	11/30/2020
Description Of Relevant Weather Conditions	Rain
Net Gallons Discharged	2,100,000
Receiving Waters	Northeast Creek
Identified Cause	MH #13378 cover and rings removed by lining contractor. Heavy rains caused Northeast Creek to rise causing creek bank to collapse letting the creek water enter manhole and station to overflow.
Details of Corrective Action Taken or Planned	Rain stopped. Station was pumping to capacity until overflow stopped.

Name	Old Stemmers Run
SSO ID	902157
Address	1100 Hengemihle Avenue
Date Of Discharge	11/30/2020
Duration Of Overflow	4 Hrs. 30 Min.
Date Of Relevant Weather Conditions	11/30/2020
Description Of Relevant Weather Conditions	Rain
Net Gallons Discharged	1,602,000
Receiving Waters	Northeast Creek
Identified Cause	MH #13378 cover and rings removed by lining contractor. Heavy rains caused Northeast Creek to rise causing creek bank to collapse letting the creek water enter manhole and station to overflow.
Details of Corrective Action Taken or Planned	Rain stopped. Station was pumping to capacity until overflow stopped.

Name	Orems
SSO ID	20909
Address	1356 Canberra Drive
Date Of Discharge	11/30/2020
Duration Of Overflow	1 Hrs. 15 Min.
Date Of Relevant Weather Conditions	11/30/2020
Description Of Relevant Weather Conditions	Rain
Net Gallons Discharged	636,000
Receiving Waters	Middle River
Identified Cause	Station was inundated with rain water from storm, suspected stream infiltration
Details of Corrective Action Taken or Planned	Station pumped down and overflow stopped



Non-Pump Station Overflow Structures – Metered

Name	Southern Cross Drive
SSO ID	23A
Address	Southern Cross Drive & Parsons Avenue
Date of Discharge	10/29/2020
Duration of Overflow	0 Hrs. 37 Mins.
Date of Relevant Weather Conditions	10/29/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	4,735
Receiving Waters	Gwynns Falls
Identified Cause	Insufficient wet weather hydraulic capacity
Details of Corrective Action Taken or Planned	On 9/3/2019, the County issued the notice to proceed for the Phase I construction project. The County will submit a second SSO elimination time extension when a date has been identified. Right-of-way and environmental permits are required for Phase II construction.

Name	Southern Cross
SSO ID	23B
Address	3909 Southern Cross Drive
Date of Discharge	10/29/2020
Duration of Overflow	0 Hrs. 42 Mins.
Date of Relevant Weather Conditions	10/29/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	9,379
Receiving Waters	Gwynns Falls
Identified Cause	Insufficient wet weather hydraulic capacity.
Details of Corrective Action Taken or Planned	On 9/3/2019, the County issued the notice to proceed for the Phase I construction project. The County will submit a second SSO elimination time extension when a date has been identified. Right-of-way and environmental permits are required for Phase II construction.

Name	Patterson Avenue
SSO ID	24
Address	3902 Patterson Avenue
Date of Discharge	10/29/2020
Duration of Overflow	1 Hr. 4 Mins.
Date of Relevant Weather Conditions	10/29/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	12,301
Receiving Waters	Gwynns Falls
Identified Cause	Insufficient wet weather hydraulic capacity
Details of Corrective Action Taken or Planned	On 9/3/2019, the County issued the notice to proceed for the Phase I construction project. The County will submit a second SSO elimination time extension when a date has been identified. Right-of-way and environmental permits are required for Phase II construction.



Name	Marnat Road
SSO ID	113
Address	Marnat Road & Hatton Road
Date of Discharge	10/29/2020
Duration of Overflow	0 Hrs. 30 Mins.
Date of Relevant Weather Conditions	10/29/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	1,345
Receiving Waters	Jones Falls
Identified Cause	Insufficient wet weather hydraulic capacity
Details of Corrective Action Taken or Planned	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.

Name	Aiken Avenue
SSO ID	41
Address	7829 Aiken Avenue & Taylor Avenue
Date of Discharge	11/30/2020
Duration of Overflow	0 Hr. 32 Mins.
Date of Relevant Weather Conditions	11/30/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	3,495
Receiving Waters	Herring Run
Identified Cause	Insufficient wet weather hydraulic capacity.
Details of Corrective Action Taken or Planned	On 4/27/2020 the County submitted a Time Extension Request to eliminate the overflow structure by 8/3/2023.

Name	Queen Anne Drive
SSO ID	129
Address	Queen Anne Drive & Hillcrest Avenue
Date of Discharge	11/30/2020
Duration of Overflow	2 Hr. 4 Mins.
Date of Relevant Weather Conditions	11/30/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	9,544
Receiving Waters	Herring Run
Identified Cause	Insufficient wet weather hydraulic capacity.
Details of Corrective Action Taken or Planned	On 4/27/2020 the County submitted a Time Extension Request to eliminate the overflow structure by 8/3/2023.



Name	Alter Road
SSO ID	22
Address	Alter Street & Southern Cross Drive
Date Of Discharge	12/24/2020-12/25/2020
Duration Of Overflow	4 Hrs. 47 Mins.
Date Of Relevant Weather Conditions	12/24/2020-12/25/2020
Description Of Relevant Weather Conditions	Rain
Net Gallons Discharged	2,614
Receiving Waters	Maidens Choice Creek
Identified Cause	Insufficient wet-weather hydraulic capacity.
Details of Corrective Action Taken or Planned	On 9/3/2019, the County issued the notice to proceed for the Phase I construction project. The County will submit a second SSO elimination time extension when a date has been identified. Right-of-way and environmental permits are required for Phase II construction.

Name	Southern Cross Drive
SSO ID	23A
Address	Southern Cross Drive & Parsons Avenue
Date of Discharge	12/24/2020-12/25/2020
Duration of Overflow	5 Hrs. 49 Mins.
Date of Relevant Weather Conditions	12/24/2020-12/25/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	42,133
Receiving Waters	Gwynns Falls
Identified Cause	Insufficient wet-weather hydraulic capacity.
Details of Corrective Action Taken or Planned	On 9/3/2019, the County issued the notice to proceed for the Phase I construction project. The County will submit a second SSO elimination time extension when a date has been identified. Right-of-way and environmental permits are required for Phase II construction.



Name	Southern Cross
SSO ID	23B
Address	3909 Southern Cross Drive
Date of Discharge	12/24/2020-12/25/2020
Duration of Overflow	5 Hrs. 46 Mins.
Date of Relevant Weather Conditions	12/24/2020-12/25/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	36,463
Receiving Waters	Gwynns Falls
Identified Cause	Insufficient wet weather hydraulic capacity.
Details of Corrective Action Taken or Planned	On 9/3/2019, the County issued the notice to proceed for the Phase I construction project. The County will submit a second SSO elimination time extension when a date has been identified. Right-of-way and environmental permits are required for Phase II construction.

Name	Patterson Avenue
SSO ID	24
Address	3902 Patterson Avenue
Date of Discharge	12/24/2020-12/25/2020
Duration of Overflow	7 Hrs. 22 Mins.
Date of Relevant Weather Conditions	12/24/2020-12/25/2020
Description of Relevant Weather Conditions	Rain
Net Gallons Discharged	168,674
Receiving Waters	Gwynns Falls
Identified Cause	Insufficient wet-weather hydraulic capacity.
Details of Corrective Action Taken or Planned	On 9/3/2019, the County issued the notice to proceed for the Phase I construction project. The County will submit a second SSO elimination time extension when a date has been identified. Right-of-way and environmental permits are required for Phase II construction.



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

Date of Rain Event		10/29/2020	11/30/2020	12/24-25/2020
Rain (inches)		2.27-2.41	1.66	1.67
SSO Name	SSO ID			
Alter Road	22			2,614
Southern Cross Drive	23A	4,735		42,133
Southern Cross	23B	9,379		36,463
Patterson Avenue	24	12,301		168,674
Aiken Avenue	41		3,495	
Marnat Road	113	1,345		
Queen Anne Drive	129		9,544	



Attachment B - Construction Projects Status



Non-Pump Station SSO Structures

Project Name	Date of Construction Notice to Proceed	Sewershed Name	Original Consent Decree Elimination Date	Consent Decree SSO Elimination Date	SSO Eliminated	Status
Powder Mill Interceptor Relief Sewer Phase I – 18180 SXO (SSOs 22, 23A, 23B, 24)	9/3/2019	Gwynns Falls	3/22/2017	TBD	No	A Time Extension Request with an undefined elimination date was submitted on 2/14/2017. A second Time Extension Request with a definitive SSO elimination date will be submitted after right-of-way acquisition, environmental permits obtained and construction notice to proceed is issued for Phase II construction. This project is 90% complete, achieving functional use on 1/26/2021.
Powder Mill Interceptor Relief Sewer Phase II (SSOs 22, 23A, 23B, 24)	-	Gwynns Falls	3/22/2017	TBD	No	A Time Extension Request with an undefined SSO elimination date was submitted on 2/14/2017. A second time extension request with definitive SSO elimination date will be submitted after right-of-way acquisition, environmental permits obtained and construction notice to proceed is issued for Phase II construction.
East Branch Herring Run Relief Sewer – 14117 SX0 (SSO 41 & 129)	2/5/2020	Herring Run	3/20/2018	8/3/2023 (requested)	No	On 4/27/2020 the County submitted a Time Extension Request to eliminate the overflow structure by 8/3/2023. This project is 27% complete.
Elimination of SSOs 116, 117, and 118	-	West Low Level	9/20/2016	TBD	No	On 6/22/2016, 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.
Elimination of SSO 113	-	Jones Falls	9/20/2016	TBD	No	



Pump Station Rehabilitation, Repair and Replacement

Project Name	Original Consent Decree Deadline	Project Phase	Time Extension Request Submittal Date	Requested Deadline Date	Reason for Delay
Blenhurst	9/20/2020	Complete	10/1/2020	11/20/2020	Contractor performance and pump station mechanical issue.
Lodge Forest Manor	3/20/2020	Design (RoW)	1/30/2020	3/20/2025	DNR easement acquisition is complete. Permitting is ongoing.
Stansbury Manor	3/20/2020	Design (Permit)	1/30/2020	3/20/2025	MAA property acquisition agreement will be presented to the Baltimore County Board of Public Works on 2/21/2021.
Baurenschmidt Manor	6/1/2021	Construction			
Hyde Park	6/1/2021	Construction			
Millers Island	6/1/2022	Contractor Selection			
Turkey Point	6/1/2022	Contractor Selection			
Corsica	6/1/2023	Design			
Fort Howard	6/1/2023	Design			
Penwood Terrace	6/1/2023	Design (Permit)			



Attachment C - CCTV in Response to an SSO



Date of SSO	Location	CCTV Inspection Date	Exemption
10/28/2020	1 Nunnery Lane	10/28/2020	
10/29/2020	Marnat Road & Hatton Road		D
10/29/2020	3902 Patterson Avenue		D
10/29/2020	3909 Southern Cross Drive		D
10/29/2020	Southern Cross Drive & Parsons Avenue		D
11/13/2020	2613 Gwynndale Ave	11/17/2020	
11/22/2020	5305 Hazelwood Avenue	12/1/2020	
11/30/2020	7829 Aiken Avenue		D
11/30/2020	Queen Anne Drive & Hillcrest Avenue		D
12/1/2020	3333 Garnet Rd.	12/10/2020	
12/17/2020	6440 Baltimore National Pike	12/18/2020	
12/24-25/2020	Alter Street and Southern Cross Drive		D
12/24-25/2020	3902 Patterson Avenue		D
12/24-25/2020	3909 Southern Cross Drive		D
12/24-25/2020	Southern Cross Drive & Parsons Avenue		D

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 - Status of SRRR Plan Implementation



Sewershed	Original Consent Decree Deadline	Date of Potential Delay Notification	Reason for Delay	Comments
Patapsco	9/6/2021	10/28/2018	Right of entry acquisition	
Delmar	4/18/2022	11/22/2019	Right of entry acquisition	
Duck Creek	4/18/2022	2/5/2020	Expanded project scope	
Dundalk	4/18/2022	11/22/2019	Right of entry acquisition	
East Point	4/18/2022	11/22/2019	Right of entry acquisition	
Essex	4/18/2022	12/10/2019	Right of entry acquisition/permits	
Gray Manor	4/18/2022	6/19/2019	Consultant performance	
Texas	4/18/2022	7/10/2019	Right of entry acquisition	
Longquarter	4/18/2024	11/26/2019	Right of entry acquisition	
Redhouse Run	4/18/2024			
Whitemarsh	4/18/2024			
Stemmers Run	9/6/2024			
Gunpowder	4/18/2026			
Substantially completed SRRR Plan implementations ¹				
Bird River	9/29/2020	3/15/2019	Right of entry acquisition	There are 3 assets (i.e. sewer and manholes) which represents approximately 60 percent of the total assets with structural repair recommendations that remain outstanding and are awaiting completion of right of entry acquisition. The County will submit to EPA and MDE a time of performance extension request when all right of entry agreements have been acquired and the County has issued the construction contract notice to proceed. The outstanding structural repairs have no effect on the performance of the collection system.
Bread & Cheese	9/29/2020 (Requested date: 3/6/2022)	5/28/2020 (Time extension request)	Right of entry acquisition	There are 127 asset (i.e. sewer and manholes) which represents approximately 100 percent of the total assets with structural repair recommendations that remain outstanding and are awaiting completion of right of entry acquisition. The County will submit to EPA and MDE a time of performance extension request when all right of entry



Sewershed	Original Consent Decree Deadline	Date of Potential Delay Notification	Reason for Delay	Comments
				<p>agreements have been acquired and the County has issued the construction contract notice to proceed. The outstanding structural repairs have no effect on the performance of the collection system.</p> <p>Valve vault NS1039, which is located at the terminus of the Bread and Cheese force main, will be rehabilitated under a City of Baltimore sewer improvement project.</p>
Bengies	9/29/2020	3/15/2019	Right of entry acquisition	<p>There are 96 assets (i.e. sewer and manholes) which represents approximately 100 percent of the total assets with structural repair recommendations that remain outstanding and are awaiting completion of right of entry acquisition. The County will submit to EPA and MDE a time of performance extension request when all right of entry agreements have been acquired and the County has issued the construction contract notice to proceed. The outstanding structural repairs have no effect on the performance of the collection system.</p>
Cockeysville	9/29/2020	3/15/2019	Right of entry acquisition	<p>There are 12 assets (i.e. sewer and manholes) which represents approximately 57 percent of the total assets with structural repair recommendations that remain outstanding and are awaiting completion of right of entry acquisition. The County will submit to EPA and MDE a time of performance extension request when all right of entry agreements have been acquired and the County has issued the construction contract notice to proceed. The outstanding structural repairs have no effect on the performance of the collection system.</p> <p>Due to the nature of the work, the lining of the Cockeysville forcemain at the Texas Pump Stations has been separated as a stand alone project from the main Cockeysville Rehabilitation project. A Time Extension will be provided for this project.</p>
Dead Run	9/6/2017			Substantially completed
Gwynns Falls	9/6/2018	2/14/2017	Right of way acquisition	<p>On September 6, 2018, the County certified substantial completion for the implementation of the Gwynns Falls Sewershed SRRR Plan with the exception of 23 structural repairs for which a potential delay was</p>



Sewershed	Original Consent Decree Deadline	Date of Potential Delay Notification	Reason for Delay	Comments
				submitted to EPA and MDE. The outstanding structural repairs have no effect on the performance of the collection system. To date, 6 repairs remain outstanding and will be completed concurrent with the Powder Mill Interceptor Phase1 project, which is currently in construction.
Herring Run	9/6/2018	8/15/2017 3/6/2018	Right of entry acquisition	There are 93 assets (i.e. sewer and manholes) which represents approximately 6 percent of the total assets with structural repair recommendations that remain outstanding and are awaiting completion of right of entry acquisition. The County will submit to EPA and MDE a time of performance extension request when all right of entry agreements have been acquired and the County has issued the construction contract notice to proceed. The outstanding structural repairs have no effect on the performance of the collection system.
Jones Falls	9/6/2019			There are 10 assets (i.e. sewer and manholes) which represents approximately 0.6 percent of the total assets with structural repair recommendations that remain outstanding and are awaiting completion of right of entry acquisition. The County will submit to EPA and MDE a time of performance extension request when all right of entry agreements have been acquired and the County has issued the construction contract notice to proceed. The outstanding structural repairs have no effect on the performance of the collection system.
Orems	9/29/2020	11/22/2019	Right of entry acquisition	Design is complete for the Orems Basin 3 Relief Sewer and the construction bid opening is scheduled for 2/25/2021. An accurate Time Extension request will be submitted once the County receives a Schedule from the successful contractor.
Tributary 26	2/11/2020			Substantially completed
Tributary 27	9/6/2017			Substantially completed
Tributary 43	2/11/2020			Substantially completed
Tributary 48	9/6/2017			Substantially completed
Tributary 78	2/11/2020			Substantially completed



Sewershed	Original Consent Decree Deadline	Date of Potential Delay Notification	Reason for Delay	Comments
West Low Level	9/6/2017			Substantially completed

¹ Substantial completion, as defined in Paragraph IV, Item CC of the Consent Decree means, the date, as certified by the Engineer in charge of a construction project, when the construction project or specified part thereof is sufficiently completed, in accordance with the contract documents, such that the project or specified part thereof can be used to accomplish the purposes for which it was intended.

