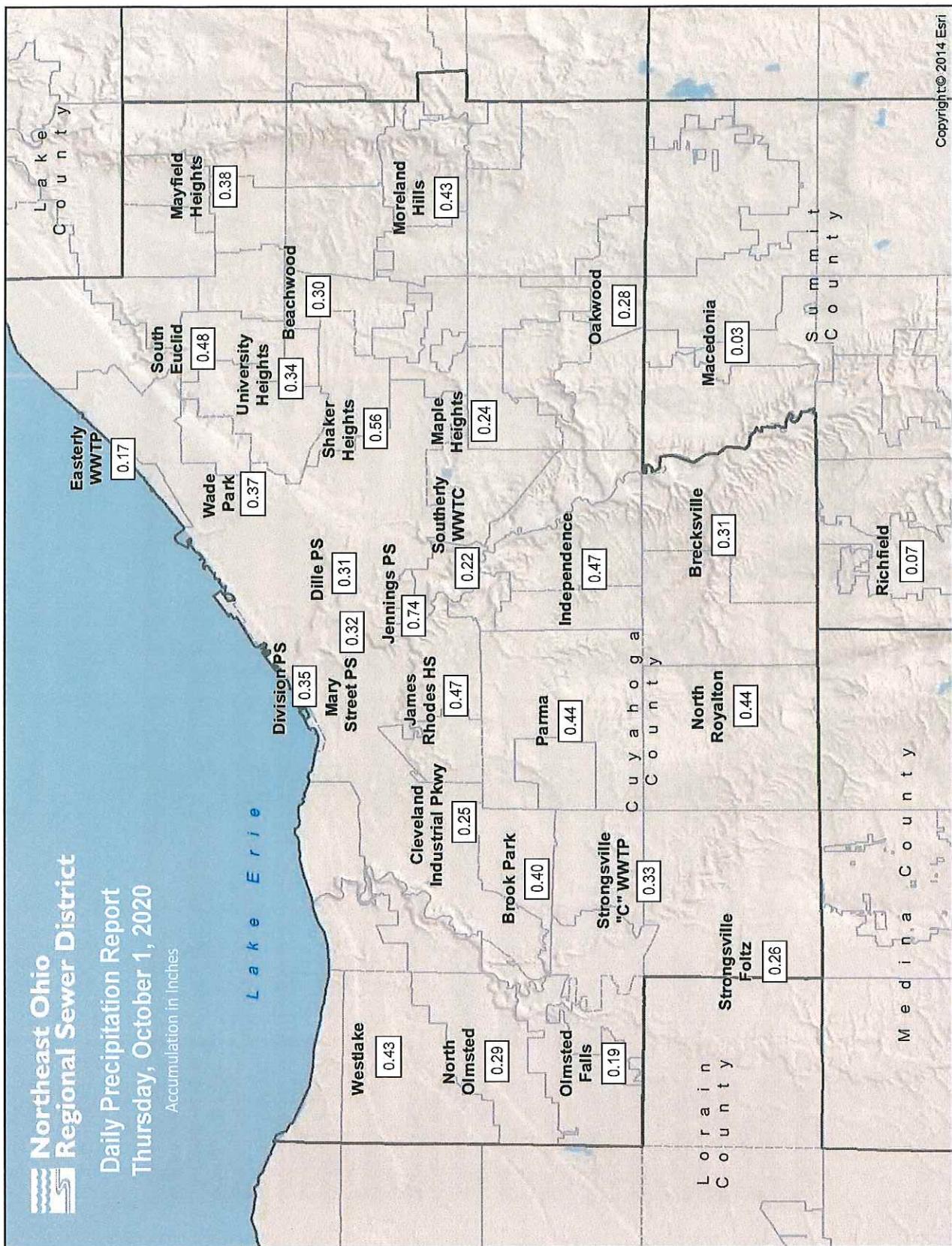




Daily Precipitation Report Thursday, October 1, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District
Daily Precipitation Report
Thursday, October 1, 2020

| <u>Site Location</u> | <u>Peak Accumulation (inches)</u> | | | | |
|---------------------------|-----------------------------------|---------------|---------------|---------------|------------------|
| | <u>24-Hour</u> | <u>6-Hour</u> | <u>3-Hour</u> | <u>1-Hour</u> | <u>15-Minute</u> |
| Beachwood | 0.30 | 0.27 | 0.18 | 0.11 | 0.09 |
| Brecksville | 0.31 | 0.26 | 0.20 | 0.17 | 0.09 |
| Brook Park | 0.40 | 0.37 | 0.23 | 0.19 | 0.18 |
| Cleveland Industrial Pkwy | 0.25 | 0.23 | 0.15 | 0.10 | 0.09 |
| Dillie Ave PS | 0.31 | 0.28 | 0.17 | 0.17 | 0.10 |
| Division Ave PS | 0.35 | 0.35 | 0.33 | 0.32 | 0.15 |
| Easterly WWTP | 0.17 | 0.17 | 0.14 | 0.13 | 0.07 |
| Independence | 0.47 | 0.45 | 0.32 | 0.26 | 0.15 |
| James Rhodes HS | 0.47 | 0.44 | 0.30 | 0.22 | 0.21 |
| Jennings PS | 0.74 | 0.69 | 0.56 | 0.29 | 0.28 |
| Macedonia | 0.03 | 0.03 | 0.02 | 0.02 | 0.02 |
| Maple Heights | 0.24 | 0.22 | 0.12 | 0.10 | 0.06 |
| May Street PS | 0.32 | 0.30 | 0.24 | 0.23 | 0.15 |
| Mayfield Heights | 0.38 | 0.34 | 0.24 | 0.21 | 0.09 |
| Moreland Hills | 0.43 | 0.41 | 0.29 | 0.25 | 0.18 |
| North Olmsted | 0.29 | 0.27 | 0.19 | 0.18 | 0.10 |
| North Royalton | 0.44 | 0.39 | 0.34 | 0.29 | 0.17 |
| Oakwood | 0.28 | 0.26 | 0.26 | 0.20 | 0.16 |
| Olmsted Falls | 0.19 | 0.17 | 0.10 | 0.09 | 0.08 |
| Parma | 0.44 | 0.43 | 0.27 | 0.26 | 0.16 |
| Richfield | 0.07 | 0.07 | 0.06 | 0.06 | 0.04 |
| Shaker Heights | 0.56 | 0.54 | 0.41 | 0.25 | 0.24 |
| South Euclid | 0.48 | 0.47 | 0.44 | 0.37 | 0.24 |
| Southerly WWTC | 0.22 | 0.20 | 0.13 | 0.12 | 0.07 |
| Strongsville C WWTP | 0.33 | 0.29 | 0.19 | 0.17 | 0.10 |
| Strongsville Foltz | 0.26 | 0.23 | 0.18 | 0.15 | 0.09 |
| University Heights | 0.34 | 0.30 | 0.17 | 0.16 | 0.09 |
| Wade Park | 0.37 | 0.37 | 0.31 | 0.29 | 0.17 |
| Westlake | 0.43 | 0.40 | 0.26 | 0.23 | 0.17 |

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| | | |
|--------------------------------|------------|----------------|
| WO Number: 201005-0005 | Category: | SSOs |
| Status: Complete | Problem: | Storm Response |
| Status Date: 10/6/2020 4:01 pm | Main Task: | Inspection |

Asset: SSO 431
Location: FAIRFAX AT NORTH PARK

| | | | |
|----------------|-------------------|------------------------|--------------------------|
| Cause: | Weather | Assigned By: | |
| Assigned Crew: | | Assigned Date: | |
| Supervisor: | Ferrone, Anthony | Start Date: | 10/6/2020 8:00 AM |
| Lead Worker: | DelZoppo, Michael | End Date: | 10/6/2020 |
| Priority: | High | Override Notifications | <input type="checkbox"/> |
| Account #: | | Problem | <input type="checkbox"/> |
| Proj No - Act: | | Overdue | <input type="checkbox"/> |
| Project: | | Lead Worker | <input type="checkbox"/> |
| Reason: | | Task | <input type="checkbox"/> |
| Received By: | | Supervisor | <input type="checkbox"/> |
| Inspected By: | | Hard Lock WO | <input type="checkbox"/> |

Request Comments for Work Order

Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher.

Location

Department: Sewer Collection
Division: Sewer Collection

Comments for Crew
Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher.

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

| Work Order Locations | | | Address 2 |
|---------------------------------------|------------------|---------|--------------------------|
| Address | X Coord | Y Coord | General Location |
| FAIRFAX AT NORTH PARK | | | |
| 2,220,655.65435414 | 665,517.24643672 | | Doan Brook |
| NORTH PARK AND COVENTRY | | | |
| 2,219,873.16674590 | 666,048.82312946 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT SOUTH OF SCARBOROUGH | | | |
| 2,220,364.86097248 | 666,446.72325230 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT FAIRFAX | | | |
| 2,220,920.81917815 | 666,080.57995571 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | | | |
| 2,223,053.81655256 | 664,693.25202172 | | DOAN BROOK - MAIN BRANCH |
| 3012 NORTH WOODLAND | | | |
| 2,222,845.06631389 | 664,689.08536339 | | Doan Brook |
| | | | |
| 2,226,440.21168265 | 664,329.55524255 | | |
| | | | |
| 2,226,354.79813956 | 664,409.89202413 | | |
| | | | |
| 2,226,389.92077273 | 664,379.07548472 | | |
| FAIRMOUNT AT DARTMOOR | | | |
| 2,225,149.97508989 | 664,453.31024438 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT WELLINGTON | | | |
| 2,223,969.26550905 | 664,532.08075613 | | DOAN BROOK - MAIN BRANCH |

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| | | |
|--|------------------|--------------------------------------|
| FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | | |
| 2,223,111.44143730 | 664,794.46048072 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT MARLBORO | | |
| 2,221,638.88762389 | 665,726.15513962 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT ARLINGTON | | |
| 2,222,127.85875881 | 665,393.74077822 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT & COVENTRY (SCARBOROUGH) | | |
| 2,220,278.63411081 | 667,231.62916280 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AND COVENTRY | | |
| 2,220,419.37169023 | 666,567.10752596 | DOAN BROOK - MAIN BRANCH |
| SCARBOROUGH AT LAMBERTON | | |
| 2,221,598.28993607 | 666,996.61322863 | |
| MONMOUTH, EAST OF DARTMOOR | | |
| 2,225,152.08663423 | 665,499.19660404 | DOAN BROOK |
| BRADFORD AND LEE | | |
| 2,224,643.84191582 | 665,970.39907372 | DOAN BROOK - MAIN BRANCH |
| EDDINGTON | | |
| 2,221,299.08384156 | 674,932.84604380 | |
| HAMPSHIRE LANE AT MAYFIELD (18") | | |
| 2,219,348.17140481 | 672,922.02624655 | DUGWAY CREEK - MAIN BRANCH |
| EAST OVERLOOK AT EDGEHILL | | |
| 2,218,479.60588473 | 671,538.70289771 | DOAN BROOK - MAIN BRANCH |
| HAMPSHIRE LANE AT MAYFIELD (36") | | |
| 2,219,354.97683740 | 672,902.85961822 | DUGWAY CREEK - MAIN BRANCH |
| 2600 HAMPSHIRE RD | | |
| HAMPSHIRE AT EUCLID HTS. BLVD. | | |
| 2,218,465.44876081 | 671,703.91811846 | DOAN BROOK - MAIN BRANCH |
| CEDAR BTW. FAIRMOUNT/DEMINGTON | | |
| 2,218,036.25112839 | 669,668.09115338 | DOAN BROOK - MAIN BRANCH |
| 2828 BERKSHIRE, EAST OF COVENTRY | | |
| 2,220,768.48319674 | 670,614.63814481 | DUGWAY CREEK - MAIN BRANCH |
| 3003 EUCLID HEIGHTS BLVD | | |
| 2,222,538.05642922 | 672,458.71614955 | DUGWAY CREEK - MAIN BRANCH |
| South Taylor between Antisdale Ave and Superior Rd | | |
| 2,227,113.30810548 | 671,276.67684697 | |
| LEE RD. & SUPERIOR AVE. | | |
| 2,224,449.07983814 | 672,366.92072946 | HEIGHT = NA, WIDTH = NA, LENGTH = NA |
| EUCLID HEIGHTS BLVD AND LEE | | |
| 2,224,196.49208874 | 673,102.72798488 | DUGWAY CREEK - MAIN BRANCH |
| EUCLID HEIGHTS BLVD/CUMBERLAND | | |
| 2,223,890.24106081 | 672,984.80925746 | DUGWAY CREEK - MAIN BRANCH |
| 1685 CUMBERLAND | | |
| 2,223,414.40769489 | 674,158.55920655 | DUGWAY CREEK - MAIN BRANCH |
| CUMBERLAND/SOMERTON | | |
| 2,223,678.60992239 | 673,517.13791722 | DUGWAY CREEK - MAIN BRANCH |
| 2225 NOBLE RD | | |
| 2225 NOBLE ROAD | | |
| 2,227,020.20068015 | 682,910.03907888 | NINE MILE CREEK - MAIN BRANCH |
| QUILLIAMS, N. OF RANDOLF | | |
| 2,229,594.65878581 | 682,393.53289405 | NINE MILE CREEK - MAIN BRANCH |
| LANGTON AND AATHERSTONE | | |
| 2,228,126.76638040 | 684,188.23206055 | |
| 2,220,777.89623564 | 666,181.72575080 | |
| 2,218,501.67473823 | 671,997.54581206 | |
| 2,216,759.55453481 | 670,474.59347738 | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201005-0005

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| | |
|--------------------|------------------|
| 2,224,536.21778722 | 668,887.44048372 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,741.35609348 | 679,432.95121680 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,591.76420106 | 679,420.92761880 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,227,825.14395215 | 684,881.15948047 |
|--------------------|------------------|

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| Work Order Assets | | | | | | | |
|---------------------|--------------------|--------------------|----------------------|----------------------|-----------------------|---------------------------------------|------------------|
| <u>Object Type</u> | <u>System ID 1</u> | <u>System ID 2</u> | <u>Description 1</u> | <u>Description 2</u> | <u>PM Description</u> | <u>Asset ID</u> | <u>Completed</u> |
| | | | <u>Odometer</u> | <u>Hourmeter</u> | <u>Othermeter</u> | | |
| Sewer Control Valve | | | | | | FAIRFAX AT NORTH PARK | |
| SSO 431 | | | | | | 26 | |
| Sewer Control Valve | | | | | | NORTH PARK AND COVENTRY | |
| SSO 114 | | | | | | 16 | |
| Sewer Control Valve | | | | | | FAIRMOUNT SOUTH OF SCARBOROUGH | |
| SSO 121 | | | | | | 35 | |
| Sewer Structure | | | | | | | |
| SA16AAWB0 | | | | | | 3094 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AT FAIRFAX | |
| SSO 112 | | | | | | 7 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | |
| SSO 99 | | | | | | 6 | |
| Sewer Control Valve | | | | | | 3012 NORTH WOODLAND | |
| SSO 432 | | | | | | 14 | |
| Sewer Control Valve | | | | | | | |
| DB-03 | | | | | | 55 | |
| Sewer Control Valve | | | | | | | |
| DB-01 | | | | | | 56 | |
| Sewer Control Valve | | | | | | | |
| DB-02 | | | | | | 57 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AT DARTMOOR | |
| CH-04 | | | | | | 5 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AT WELLINGTON | |
| SSO 110 | | | | | | 44 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | |
| SSO 87 | | | | | | 33 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AT MARLBORO | |
| SSO 116 | | | | | | 4 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AT ARLINGTON | |
| SSO 111 | | | | | | 46 | |
| Sewer Control Valve | | | | | | FAIRMOUNT & COVENTRY (SCARBOROUGH) | |
| SSO 113 | | | | | | 37 | |
| Sewer Control Valve | | | | | | FAIRMOUNT AND COVENTRY | |
| SSO 124 | | | | | | 47 | |
| Sewer Control Valve | | | | | | SCARBOROUGH AT LAMBERTON | |
| CH-50 | | | | | | 53 | |
| Sewer Control Valve | | | | | | BRADFORD AND LEE | |
| SSO 129 | | | | | | 11 | |
| Sewer Control Valve | | | | | | EDDINGTON | |
| CH-52 | | | | | | 2 | |
| Sewer Control Valve | | | | | | HAMPSHIRE LANE AT MAYFIELD (18") | |
| SSO 88 | | | | | | 42 | |
| Sewer Control Valve | | | | | | EAST OVERLOOK AT EDGEHILL | |
| SSO 122 | | | | | | 36 | |
| Sewer Control Valve | | | | | | HAMPSHIRE LANE AT MAYFIELD (36") | |
| SSO 89 | | | | | | 34 | |
| Sewer Structure | | | | | | | |
| SA16ADZB0 | | | | | | 1536 | |
| Sewer Control Valve | | | | | | HAMPSHIRE AT EUCLID HTS. BLVD. | |
| SSO 91 | | | | | | 20 | |
| Sewer Structure | | | | | | | |
| SA16ADPH0 | | | | | | 4446 | |
| Sewer Control Valve | | | | | | CEDAR BTW. FAIRMOUNT/DEMINGTON | |
| SSO 120 | | | | | | 8 | |
| Sewer Control Valve | | | | | | 2828 BERKSHIRE, EAST OF COVENTRY | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201005-0005

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| | |
|--------------------------------|---|
| SSO 103 | 19 |
| Sewer Control Valve SSO 104 | 3003 EUCLID HEIGHTS BLVD 15 |
| Sewer Structure SA16AGMG0 | 3402 |
| Sewer Control Valve CH-30 | South Taylor between Antisdale Ave and Superior R 52 |
| Sewer Control Valve DV-11 | LEE RD. & SUPERIOR AVE. 9 |
| Sewer Control Valve SSO 108 | EUCLID HEIGHTS BLVD AND LEE 22 |
| Sewer Control Valve SSO 106 | EUCLID HEIGHTS BLVD/CUMBERLAND 43 |
| Sewer Control Valve SSO 95 | 1685 CUMBERLAND 18 |
| Sewer Control Valve SSO 105 | CUMBERLAND/SOMERTON 30 |
| Sewer Structure SA16AQQD0 | 4987 |
| Sewer Structure SA16AQQC0 | 3745 |
| Sewer Control Valve SSO 102 | 2225 NOBLE ROAD 3 |
| Sewer Control Valve SSO 107 | QUILLIAMS, N. OF RANDOLF 38 |
| Sewer Control Valve CH-51 | LANGTON AND AHERSTONE 54 |
| Sewer Structure SA16APEF0 | 1809 |

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| Check List | | Completed | Condition | Completion Date/Time | Est Completion Date |
|-------------|--|--------------------------|-----------|----------------------|---------------------|
| 1 | A-37-FAIRFAX AT NORTH PARK SA16ACPG0 | <input type="checkbox"/> | Sound | 10/6/2020/ 7:42 am | |
| No overflow | | | | | |
| 2 | A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT) | <input type="checkbox"/> | Sound | 10/6/2020/ 7:46 am | |
| No overflow | | | | | |
| 3 | A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0 | <input type="checkbox"/> | Sound | 10/6/2020/ 7:47 am | |
| No overflow | | | | | |
| 4 | A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK) | <input type="checkbox"/> | Sound | 10/6/2020/ 7:49 am | |
| No overflow | | | | | |
| 5 | A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/6/2020/ 7:50 am | |
| Overflowed | | | | | |
| 6 | A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN) | <input type="checkbox"/> | Sound | 10/6/2020/ 7:54 am | |
| No overflow | | | | | |
| 7 | A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD) | <input type="checkbox"/> | Sound | 10/6/2020/ 7:56 am | |
| No overflow | | | | | |
| 8 | A-6 FAIRMOUNT AT SHELBYNE ST16ZBJK0 (WEST BOUND LANE) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:02 am | |
| No overflow | | | | | |
| 9 | A-5 FAIRMOUNT AT SHELBYNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:05 am | |
| Overflowed | | | | | |
| 10 | A-7 FAIRMOUNT AT SHELBYNE SA16AAVH0 (EAST BOUND) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:06 am | |
| No overflow | | | | | |
| 11 | A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:08 am | |
| No overflow | | | | | |
| 12 | A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:11 am | |
| No overflow | | | | | |
| 13 | A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:13 am | |
| No overflow | | | | | |
| 14 | A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:17 am | |
| No overflow | | | | | |
| 15 | A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:19 am | |
| No overflow | | | | | |
| 16 | A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:20 am | |
| No overflow | | | | | |
| 17 | A-35 2393 COVENTRY SA16AASK0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:22 am | |
| No overflow | | | | | |
| 18 | A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:24 am | |
| No overflow | | | | | |

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WO#: 201005-0005

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| | | | | |
|----|--|--------------------------|-------|--------------------|
| 19 | A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:26 am |
| | No overflow | | | |
| 20 | A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:28 am |
| | No overflow | | | |
| 21 | A-58 E MONMOUTH AT EXETER (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:30 am |
| | No overflow | | | |
| 22 | A-9 BRADFORD AT LEE SA16AFL00 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/6/2020/ 8:31 am |
| | No overflow | | | |
| 23 | B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0 | <input type="checkbox"/> | Sound | 10/6/2020/ 8:40 am |
| | No overflow | | | |
| 24 | B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0 | <input type="checkbox"/> | Sound | 10/6/2020/ 8:43 am |
| | No overflow | | | |
| 25 | B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEA0 | <input type="checkbox"/> | Sound | 10/6/2020/ 8:44 am |
| | No overflow | | | |
| 26 | B-61 2600 HAMPSHIRE SA16ADZB0 | <input type="checkbox"/> | Sound | 10/6/2020/ 8:46 am |
| | No overflow | | | |
| 27 | HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPR0 | <input type="checkbox"/> | Sound | 10/6/2020/ 8:47 am |
| | Overflowed | | | |
| 28 | B-46 EDGEHILL AT E OVERLOOK SA16AEFP0 | <input type="checkbox"/> | Sound | 10/6/2020/ 8:50 am |
| | No overflow | | | |
| 29 | B-42 12537 CEDAR SA16ACZA0 | <input type="checkbox"/> | Sound | 10/6/2020/ 8:59 am |
| | No overflow | | | |
| 30 | B-15 COVENTRY AND CEDAR SA16ADBH0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:01 am |
| | No overflow | | | |
| 31 | B-23 2828 BERKSHIRE SA16AETA0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:04 am |
| | No overflow | | | |
| 32 | B-24 3003 EUCLID HTS. BLVD. ST16AALB0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:07 am |
| | No overflow | | | |
| 33 | B-56 LEE AND MEADOWBROOK SA16AGMG0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:11 am |
| | Overflowed | | | |
| 34 | C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:16 am |
| | Overflowed | | | |
| 35 | C-12 LEE AND SUPERIOR SA16AGTJ0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:21 am |
| | No overflow | | | |
| 36 | C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:23 am |
| | No overflow | | | |
| 37 | C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:24 am |
| | No overflow | | | |
| 38 | C-25 CUMBERLAND AND SOMERTON SA16AISA0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:25 am |
| | No overflow | | | |
| 39 | C-17 1685 CUMBERLAND RD SA16AQIQB0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:27 am |
| | No overflow | | | |

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WO#: 201005-0005

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| | | | | |
|-------------|--|--------------------------|-------|--------------------|
| 40 | C-59 3427 THORNE RD SA16AQQD0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:33 am |
| No overflow | | | | |
| 41 | C-60 3415 THORNE RD SA16AQQC0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:35 am |
| No overflow | | | | |
| 42 | C-22 2225 NOBLE RD ST16ZLHB0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:38 am |
| No overflow | | | | |
| 43 | C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:42 am |
| No overflow | | | | |
| 44 | C-51 AHERSTONE AND LANGTON SA16AOKA0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:44 am |
| No overflow | | | | |
| 45 | C-50 3593 FENLEY SA16APEH0 | <input type="checkbox"/> | Sound | 10/6/2020/ 9:47 am |
| No overflow | | | | |

| Tasks/Resources | | | | | | |
|------------------------------|-------|-----------|-------------------|----------------------|---------------------|--------|
| SWCT26 Inspection | | | | | | |
| Crew: | | Status: | *Cal'd UC: \$6.21 | *Task Cost: \$279.52 | Start Dt: 10/6/2020 | |
| Supervisor: | | UOM: Each | # of Units: 45.00 | *Unit Cost: \$0.00 | End Dt: | |
| Employee | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| 9512 DelZoppo, Michael | Hours | 8.00 | \$172.32 | | 10/6/2020 | |
| Equipment | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| CHFLT50 FORD F250 CREW CAB 5 | Hours | 8.00 | \$107.20 | | 10/6/2020 | |

Task Comment: SSO INSPECTION 0.34 INCHES OF RAIN

| | | Lock: <input type="checkbox"/> | | *Actual | *Estimated | *Difference |
|---------------------|--------|--------------------------------|------------------|----------|------------|-------------|
| Projected Complete: | | | WO Duration | 0.00 | 0.00 | 0.00 |
| Repair Type: | | | Labor Hours | 8.00 | 0.00 | 0.00 |
| Subcontractor: | | | Labor Costs | \$172.32 | \$0.00 | \$0.00 |
| Profit Center: | | | Material Costs | 0.00 | 0.00 | 0.00 |
| Quantity: | 0.00 | Lock: <input type="checkbox"/> | Fluids Costs | 0.00 | 0.00 | 0.00 |
| Unit of Measure: | Each | | Equipment Costs | 107.20 | 0.00 | 0.00 |
| *Unit Cost: | \$0.00 | | Contractor Costs | 0.00 | 0.00 | 0.00 |
| WO Hours: | 0.00 | | Misc. Costs | 0.00 | 0.00 | 0.00 |
| | | | Total Costs | \$279.52 | \$0.00 | \$0.00 |
| | | | Use Task Info: | True | True | |

| Billed Party | | Billing | | |
|---------------------|--|-------------------|--|---------|
| Customer ID: | | Customer Number: | | |
| Customer Name: | | Last Name: | | |
| Address: | | Phone: | | Cell #: |
| City: | | Fax #: | | |
| State: | | E-mail: | | |
| Zip: | | | | |
| Billing Data | | *Billing Amount: | Billing Required: <input type="checkbox"/> | |
| Contact Name: | | Date Bill Sent: | Billing Processed: <input type="checkbox"/> | |
| Invoice Number: | | Payment Received: | Imported to Financials: <input type="checkbox"/> | |
| Incoming Account #: | | Payment Method: | | |

| Associated PMs | | PM Code and Description | Closed |
|----------------|--|-------------------------|-------------------------------------|
| | | SSO-02 SSO INSPECTION | <input checked="" type="checkbox"/> |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201005-0005

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

| Tracking | | | Date | Time |
|-------------------------|---|------------------------|-----------|---|
| Item | Description | By | | |
| Work Order Creation | From Routine Work SSO-02 - SSO INSPECTION | aferrone | 10/5/2020 | 11:20 AM |
| Supervisor Notification | Email Queued Successfully! | aferrone | 10/5/2020 | 11:20 AM |
| Email Successfully Sent | jjackson@clvhts.com Lucy Work Order Update - Supervisor | BackgroundTaskUser | 10/5/2020 | 11:20 AM |
| Supervisor Notification | Email Queued Successfully! | aferrone | 10/5/2020 | 11:21 AM |
| Email Successfully Sent | aferrone@clvhts.com Lucy Work Order Update - Supervisor | BackgroundTaskUser | 10/5/2020 | 11:21 AM |
| Status Change | From New Work Order to Complete | aferrone | 10/6/2020 | 4:01 PM |
| Rates: | | | | |
| Received By: | Email | Opened At: | | Televised: <input type="checkbox"/> |
| Work From: | | Pipe Footage Cleaned | | Power Rooter: <input type="checkbox"/> |
| Pipe Size: | | Gallons Used: | | Jet: <input type="checkbox"/> |
| Pipe Condition: | | WO User 23: | | Gap Vac: <input type="checkbox"/> |
| Could Not Open: | | WO User 24: | | Dye Test: <input type="checkbox"/> |
| Additional Repair: | | WO User 9: | | Gap Root Cut: <input type="checkbox"/> |
| Dye Test Reason: | | User 10: | | GIS Correction?: <input type="checkbox"/> |
| Test Performed Through: | | Appointment Date DNL | | WO User 30: <input type="checkbox"/> |
| Dye Test Results: | | Appointment Date: | 10/9/2020 | |
| WO User 51: | | | | |
| Measurement: | | E Mail: | | |
| History: | | WO User 22: | | |
| Manhole Basin Repair: | | Pipe Size: | | |
| Material Used: | | PVC Tees, Angles, Slic | | |
| Pipe Repair: | | WO User 44: | | |
| Street Repair: | | WO User 45: | | |
| Grass Repair: | | WO User 46: | | |
| Curb Repair: | | | | |
| Driveway- Sidewalk Re | | | | |
| Construction Crew: | | | | |
| WO User 39: | | OUPS #: | | |
| WO User 40: | | WO User 48: | | |
| WO User 41: | | | | |
| WO User 52: | | WO User 62: | | |
| WO User 53: | | WO User 63: | | |
| WO User 54: | | WO User 64: | | |
| WO User 55: | | WO User 65: | | |
| WO User 56: | | WO User 66: | | |
| WO User 57: | | WO User 67: | | |
| WO User 58: | | WO User 68: | | |
| WO User 59: | | WO User 69: | | |
| WO User 60: | | WO User 70: | | |
| WO User 61: | | WO User 71: | | |
| WO User 72: | | WO User 82: | | Televised: <input type="checkbox"/> |
| WO User 73: | | Quantity: | | Paid: <input type="checkbox"/> |
| WO User 74: | | WO User 84: | | WO User 104: <input type="checkbox"/> |
| WO User 75: | | WO User 85: | | WO User 105: <input type="checkbox"/> |
| WO User 76: | | WO User 86: | | WO User 106: <input type="checkbox"/> |
| WO User 92 Date: | | WO User 97 Date: | | |
| WO User 93 Date: | | WO User 98 Date: | | |
| WO User 94 Date: | | WO User 99 Date: | | |
| WO User 95 Date: | | WO User 100 Date: | | |
| WO User 96 Date: | | WO User 101 Date: | | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201005-0005

Work Order Detail Report

10/6/2020

SSO INSPECTION 10-1-2020 0.34 INCHES OF RAIN

4:05 PM

WO User 77:

WO User 78:

WO User 79:

WO User 80:

WO User 81:

WO Creator: aferrone

WO Creation Date:

10/5/2020

PM Trigger:

WO User 87:

WO User 88:

WO User 89:

WO User 90:

WO User 91:

WO User 107:

WO User 108:

WO User 109:

WO User 110:

WO User 111:

Rec #: 5989



Daily Precipitation Report

Monday, October 19, 2020

Accumulation in Inches

Easterly
WWTP

0.65

South
Euclid

0.65

University
Heights

0.59

Beachwood

0.57

Mayfield
Heights

0.61

Wade
Park

0.59

Shaker
Heights

0.60

Dille PS

0.62

Mary
Street PS

0.59

Jennings PS

0.64

James
Rhodes HS

n/a

Southery
WWTC

0.62

Maple
Heights

0.61

Oakwood

0.50

Independence

0.62

Brecksville

n/a

North
Royalton

0.58

Macedonia

0.56

Richfield

0.52

Westlake

0.70

Cuyahoga
County

Brook Park

0.63

Parma

0.63

Olmsted
Falls

0.62

Lorain
County

0.57

Strongsville
"C" WWTP

0.67

Strongsville
Foltz

0.64

Medina
County

Northeast Ohio Regional Sewer District
Daily Precipitation Report
Monday, October 19, 2020

| <u>Site Location</u> | <u>Peak Accumulation (inches)</u> | | | | |
|---------------------------|-----------------------------------|---------------|---------------|---------------|------------------|
| | <u>24-Hour</u> | <u>6-Hour</u> | <u>3-Hour</u> | <u>1-Hour</u> | <u>15-Minute</u> |
| Beachwood | 0.57 | 0.36 | 0.21 | 0.08 | 0.03 |
| Brecksville | n/a | n/a | n/a | n/a | 0.01 |
| Brook Park | 0.63 | 0.43 | 0.23 | 0.09 | n/a |
| Cleveland Industrial Pkwy | 0.62 | 0.43 | 0.24 | 0.09 | 0.02 |
| Dillie Ave PS | 0.62 | 0.42 | 0.23 | 0.10 | 0.03 |
| Division Ave PS | 0.71 | 0.48 | 0.26 | 0.10 | 0.03 |
| Eastery WWTP | 0.65 | 0.46 | 0.26 | 0.11 | 0.04 |
| Independence | 0.62 | 0.41 | 0.23 | 0.10 | 0.03 |
| James Rhodes HS | n/a | n/a | n/a | n/a | n/a |
| Jennings PS | 0.64 | 0.42 | 0.23 | 0.09 | 0.03 |
| Macedonia | 0.56 | 0.39 | 0.22 | 0.09 | 0.03 |
| Maple Heights | 0.61 | 0.39 | 0.22 | 0.09 | 0.04 |
| Mary Street FS | 0.59 | 0.40 | 0.22 | 0.09 | 0.04 |
| Mayfield Heights | 0.61 | 0.41 | 0.24 | 0.09 | 0.03 |
| Moreland Hills | 0.58 | 0.38 | 0.23 | 0.10 | 0.03 |
| North Olmsted | 0.62 | 0.43 | 0.24 | 0.10 | 0.03 |
| North Royalton | 0.58 | 0.41 | 0.23 | 0.10 | 0.03 |
| Oakwood | 0.50 | 0.34 | 0.21 | 0.10 | 0.03 |
| Olmsted Falls | 0.57 | 0.39 | 0.21 | 0.09 | 0.03 |
| Parma | 0.63 | 0.39 | 0.22 | 0.10 | 0.03 |
| Richfield | 0.52 | 0.39 | 0.22 | 0.11 | 0.04 |
| Shaker Heights | 0.60 | 0.38 | 0.21 | 0.09 | 0.03 |
| South Euclid | 0.65 | 0.43 | 0.25 | 0.09 | 0.03 |
| Southerly WWTC | 0.62 | 0.39 | 0.22 | 0.09 | 0.04 |
| Strongsville C WWTP | 0.67 | 0.42 | 0.23 | 0.10 | 0.04 |
| Strongsville Foltz | 0.64 | 0.42 | 0.24 | 0.11 | 0.04 |
| University Heights | 0.59 | 0.38 | 0.22 | 0.08 | 0.03 |
| Wade Park | 0.59 | 0.40 | 0.22 | 0.08 | 0.04 |
| Westlake | 0.70 | 0.51 | 0.29 | 0.12 | 0.04 |

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| | | | |
|--|--------------------|-----------------------|--|
| WO Number: | 201020-0001 | Category: | SSOs |
| Status: | Complete | Problem: | Storm Response |
| Status Date: | 10/20/2020 2:27 pm | Main Task: | Inspection |
| Asset: SSO 431 | | | |
| Location: FAIRFAX AT NORTH PARK | | | |
| Cause: | Weather | Assigned By: | |
| Assigned Crew: | | Assigned Date: | |
| Supervisor: | Jackson, Jeff | Start Date: | 10/20/2020 8:00 AM |
| Lead Worker: | DelZoppo, Michael | End Date: | 10/20/2020 |
| Priority: | High | | Override Notifications |
| Account #: | | | Problem <input type="checkbox"/> |
| Proj No - Acct: | | Project ID: | Overdue <input type="checkbox"/> |
| Project: | | Project Name: | Lead Worker <input type="checkbox"/> |
| Reason: | | | Task <input type="checkbox"/> |
| Received By: | | | Supervisor <input type="checkbox"/> |
| Inspected By: | | | Hard Lock WO <input type="checkbox"/> |

Request Comments for Work Order

Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher.

Location

Department: Sewer Collection
Division: Sewer Collection

Comments for Crew
Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher.

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

| Work Order Locations | | | Address 2 |
|---------------------------------------|------------------|----------------|--------------------------|
| <u>Address</u> | <u>X Coord</u> | <u>Y Coord</u> | <u>General Location</u> |
| FAIRFAX AT NORTH PARK | | | Doan Brook |
| 2,220,655.65435414 | 665,517.24643672 | | |
| NORTH PARK AND COVENTRY | | | |
| 2,219,873.16674590 | 666,048.82312946 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT SOUTH OF SCARBOROUGH | | | |
| 2,220,364.86097248 | 666,446.72325230 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT FAIRFAX | | | |
| 2,220,920.81917815 | 666,080.57995571 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | | | |
| 2,223,053.81655256 | 664,693.25202172 | | DOAN BROOK - MAIN BRANCH |
| 3012 NORTH WOODLAND | | | |
| 2,222,845.06631389 | 664,689.08536339 | | Doan Brook |
| | | | |
| 2,226,440.21168265 | 664,329.55524255 | | |
| | | | |
| 2,226,354.79813956 | 664,409.89202413 | | |
| | | | |
| 2,226,389.92077273 | 664,379.07548472 | | |
| FAIRMOUNT AT DARTMOOR | | | |
| 2,225,149.97508989 | 664,453.31024438 | | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT WELLINGTON | | | |
| 2,223,969.26550905 | 664,532.08075613 | | DOAN BROOK - MAIN BRANCH |

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| | | |
|--|------------------|--------------------------------------|
| FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | | |
| 2,223,111.44143730 | 664,794.46048072 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT MARLBORO | | |
| 2,221,638.88762389 | 665,726.15513962 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT ARLINGTON | | |
| 2,222,127.85875881 | 665,393.74077822 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT & COVENTRY (SCARBOROUGH) | | |
| 2,220,278.63411081 | 667,231.62916280 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AND COVENTRY | | |
| 2,220,419.37169023 | 666,567.10752596 | DOAN BROOK - MAIN BRANCH |
| SCARBOROUGH AT LAMBERTON | | |
| 2,221,598.28993607 | 666,996.61322863 | |
| MONMOUTH, EAST OF DARTMOOR | | |
| 2,225,152.08663423 | 665,499.19660404 | DOAN BROOK |
| BRADFORD AND LEE | | |
| 2,224,643.84191582 | 665,970.39907372 | DOAN BROOK - MAIN BRANCH |
| EDDINGTON | | |
| 2,221,299.08384156 | 674,932.84604380 | |
| HAMPSHIRE LANE AT MAYFIELD (18") | | |
| 2,219,348.17140481 | 672,922.02624655 | DUGWAY CREEK - MAIN BRANCH |
| EAST OVERLOOK AT EDGEHILL | | |
| 2,218,479.60588473 | 671,538.70289771 | DOAN BROOK - MAIN BRANCH |
| HAMPSHIRE LANE AT MAYFIELD (36") | | |
| 2,219,354.97683740 | 672,902.85961822 | DUGWAY CREEK - MAIN BRANCH |
| 2600 HAMPSHIRE RD | | |
| HAMPSHIRE AT EUCLID HTS. BLVD. | | |
| 2,218,465.44876081 | 671,703.91811846 | DOAN BROOK - MAIN BRANCH |
| CEDAR BTW. FAIRMOUNT/DEMINGTON | | |
| 2,218,036.25112839 | 669,668.09115338 | DOAN BROOK - MAIN BRANCH |
| 2828 BERKSHIRE, EAST OF COVENTRY | | |
| 2,220,768.48319674 | 670,614.63814481 | DUGWAY CREEK - MAIN BRANCH |
| 3003 EUCLID HEIGHTS BLVD | | |
| 2,222,538.05642922 | 672,458.71614955 | DUGWAY CREEK - MAIN BRANCH |
| South Taylor between Antisdale Ave and Superior Rd | | |
| 2,227,113.30810548 | 671,276.67684697 | |
| LEE RD. & SUPERIOR AVE. | | |
| 2,224,449.07983814 | 672,366.92072946 | HEIGHT = NA, WIDTH = NA, LENGTH = NA |
| EUCLID HEIGHTS BLVD AND LEE | | |
| 2,224,196.49208874 | 673,102.72798488 | DUGWAY CREEK - MAIN BRANCH |
| EUCLID HEIGHTS BLVD/CUMBERLAND | | |
| 2,223,890.24106081 | 672,984.80925746 | DUGWAY CREEK - MAIN BRANCH |
| 1685 CUMBERLAND | | |
| 2,223,414.40769489 | 674,158.55920655 | DUGWAY CREEK - MAIN BRANCH |
| CUMBERLAND/SOMERTON | | |
| 2,223,678.60992239 | 673,517.13791722 | DUGWAY CREEK - MAIN BRANCH |
| 2225 NOBLE RD | | |
| 2225 NOBLE ROAD | | |
| 2,227,020.20068015 | 682,910.03907888 | NINE MILE CREEK - MAIN BRANCH |
| QUILLIAMS, N. OF RANDOLF | | |
| 2,229,594.65878581 | 682,393.53289405 | NINE MILE CREEK - MAIN BRANCH |
| LANGTON AND AATHERSTONE | | |
| 2,228,126.76638040 | 684,188.23206055 | |
| 2,220,777.89623564 | 666,181.72575080 | |
| 2,218,501.67473823 | 671,997.54581206 | |
| 2,216,759.55453481 | 670,474.59347738 | |

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| | |
|--------------------|------------------|
| 2,224,536.21778722 | 668,887.44048372 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,741.35609348 | 679,432.95121680 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,591.76420106 | 679,420.92761880 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,227,825.14395215 | 684,881.15948047 |
|--------------------|------------------|

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| Work Order Assets | | Work Order Assets | | | | | | |
|---------------------|-------------|-------------------|---------------|-----------|---------------|---------------------------------------|----------|-----------|
| Object Type | System ID 1 | System ID 2 | Description 1 | | Description 2 | | Asset ID | Completed |
| | | | Odometer | Hourmeter | Othermeter | PM Description | | |
| Sewer Control Valve | SSO 431 | | | | | FAIRFAX AT NORTH PARK | | |
| | | | | | | | 26 | |
| Sewer Control Valve | SSO 114 | | | | | NORTH PARK AND COVENTRY | | |
| | | | | | | | 16 | |
| Sewer Control Valve | SSO 121 | | | | | FAIRMOUNT SOUTH OF SCARBOROUGH | | |
| | | | | | | | 35 | |
| Sewer Structure | SA16AAWB0 | | | | | | | |
| | | | | | | | 3094 | |
| Sewer Control Valve | SSO 112 | | | | | FAIRMOUNT AT FAIRFAX | | |
| | | | | | | | 7 | |
| Sewer Control Valve | SSO 99 | | | | | FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | | |
| | | | | | | | 6 | |
| Sewer Control Valve | SSO 432 | | | | | 3012 NORTH WOODLAND | | |
| | | | | | | | 14 | |
| Sewer Control Valve | DB-03 | | | | | | | |
| | | | | | | | 55 | |
| Sewer Control Valve | DB-01 | | | | | | | |
| | | | | | | | 56 | |
| Sewer Control Valve | DB-02 | | | | | | | |
| | | | | | | | 57 | |
| Sewer Control Valve | CH-04 | | | | | FAIRMOUNT AT DARTMOOR | | |
| | | | | | | | 5 | |
| Sewer Control Valve | SSO 110 | | | | | FAIRMOUNT AT WELLINGTON | | |
| | | | | | | | 44 | |
| Sewer Control Valve | SSO 87 | | | | | FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | | |
| | | | | | | | 33 | |
| Sewer Control Valve | SSO 116 | | | | | FAIRMOUNT AT MARLBORO | | |
| | | | | | | | 4 | |
| Sewer Control Valve | SSO 111 | | | | | FAIRMOUNT AT ARLINGTON | | |
| | | | | | | | 46 | |
| Sewer Control Valve | SSO 113 | | | | | FAIRMOUNT & COVENTRY (SCARBOROUGH) | | |
| | | | | | | | 37 | |
| Sewer Control Valve | SSO 124 | | | | | FAIRMOUNT AND COVENTRY | | |
| | | | | | | | 47 | |
| Sewer Control Valve | CH-50 | | | | | SCARBOROUGH AT LAMBERTON | | |
| | | | | | | | 53 | |
| Sewer Control Valve | SSO 129 | | | | | BRADFORD AND LEE | | |
| | | | | | | | 11 | |
| Sewer Control Valve | CH-52 | | | | | EDDINGTON | | |
| | | | | | | | 2 | |
| Sewer Control Valve | SSO 88 | | | | | HAMPSHIRE LANE AT MAYFIELD (18") | | |
| | | | | | | | 42 | |
| Sewer Control Valve | SSO 122 | | | | | EAST OVERLOOK AT EDGEHILL | | |
| | | | | | | | 36 | |
| Sewer Control Valve | SSO 89 | | | | | HAMPSHIRE LANE AT MAYFIELD (36") | | |
| | | | | | | | 34 | |
| Sewer Structure | SA16ADZB0 | | | | | | | |
| | | | | | | | 1536 | |
| Sewer Control Valve | SSO 91 | | | | | HAMPSHIRE AT EUCLID HTS. BLVD. | | |
| | | | | | | | 20 | |
| Sewer Structure | SA16ADPH0 | | | | | | | |
| | | | | | | | 4446 | |
| Sewer Control Valve | SSO 120 | | | | | CEDAR BTW. FAIRMOUNT/DEMINGTON | | |
| | | | | | | | 8 | |
| Sewer Control Valve | | | | | | 2828 BERKSHIRE, EAST OF COVENTRY | | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO# 201020-0001

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| | |
|---------------------|---|
| SSO 103 | 19 |
| Sewer Control Valve | 3003 EUCLID HEIGHTS BLVD |
| SSO 104 | 15 |
| Sewer Structure | |
| SA16AGMG0 | 3402 |
| Sewer Control Valve | South Taylor between Antisdale Ave and Superior R |
| CH-30 | 52 |
| Sewer Control Valve | LEE RD. & SUPERIOR AVE. |
| DV-11 | 9 |
| Sewer Control Valve | EUCLID HEIGHTS BLVD AND LEE |
| SSO 108 | 22 |
| Sewer Control Valve | EUCLID HEIGHTS BLVD/CUMBERLAND |
| SSO 106 | 43 |
| Sewer Control Valve | 1685 CUMBERLAND |
| SSO 95 | 18 |
| Sewer Control Valve | CUMBERLAND/SOMERTON |
| SSO 105 | 30 |
| Sewer Structure | |
| SA16AQQD0 | 4987 |
| Sewer Structure | |
| SA16AQQC0 | 3745 |
| Sewer Control Valve | 2225 NOBLE ROAD |
| SSO 102 | 3 |
| Sewer Control Valve | QUILLIAMS, N. OF RANDOLF |
| SSO 107 | 38 |
| Sewer Control Valve | LANGTON AND AHERSTONE |
| CH-51 | 54 |
| Sewer Structure | |
| SA16APEF0 | 1809 |

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| Check List | | Completed | Condition | Completion Date/Time | Est Completion Date |
|------------|--|--------------------------|-----------|----------------------|---------------------|
| 1 | A-37-FAIRFAX AT NORTH PARK SA16ACPG0 | <input type="checkbox"/> | Sound | 10/20/2020/ 7:43 am | |
| | No overflow | | | | |
| 2 | A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT) | <input type="checkbox"/> | Sound | 10/20/2020/ 7:47 am | |
| | No overflow | | | | |
| 3 | A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0 | <input type="checkbox"/> | Sound | 10/20/2020/ 7:49 am | |
| | No overflow | | | | |
| 4 | A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK) | <input type="checkbox"/> | Sound | 10/20/2020/ 7:53 am | |
| | No overflow | | | | |
| 5 | A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/20/2020/ 7:54 am | |
| | No overflow | | | | |
| 6 | A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN) | <input type="checkbox"/> | Sound | 10/20/2020/ 7:56 am | |
| | No overflow | | | | |
| 7 | A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:00 am | |
| | No overflow | | | | |
| 8 | A-6 FAIRMOUNT AT SHELBYNE ST16ZBJK0 (WEST BOUND LANE) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:03 am | |
| | No overflow | | | | |
| 9 | A-5 FAIRMOUNT AT SHELBYNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:05 am | |
| | No overflow | | | | |
| 10 | A-7 FAIRMOUNT AT SHELBYNE SA16AAVH0 (EAST BOUND) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:07 am | |
| | No overflow | | | | |
| 11 | A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:09 am | |
| | No overflow | | | | |
| 12 | A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:12 am | |
| | No overflow | | | | |
| 13 | A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:15 am | |
| | No overflow | | | | |
| 14 | A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:17 am | |
| | No overflow | | | | |
| 15 | A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:19 am | |
| | No overflow | | | | |
| 16 | A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:20 am | |
| | No overflow | | | | |
| 17 | A-35 2393 COVENTRY SA16AASK0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:22 am | |
| | No overflow | | | | |
| 18 | A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:24 am | |
| | No overflow | | | | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201020-0001

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| | | | | |
|----|--|--------------------------|-------|---------------------|
| 19 | A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:27 am |
| | No overflow | | | |
| 20 | A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:30 am |
| | No overflow | | | |
| 21 | A-58 E MONMOUTH AT EXETER (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:31 am |
| | No overflow | | | |
| 22 | A-9 BRADFORD AT LEE SA16AFL00 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/20/2020/ 8:33 am |
| | No overflow | | | |
| 23 | B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0 | <input type="checkbox"/> | Sound | 10/20/2020/ 8:44 am |
| | No overflow | | | |
| 24 | B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0 | <input type="checkbox"/> | Sound | 10/20/2020/ 8:47 am |
| | No overflow | | | |
| 25 | B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEA0 | <input type="checkbox"/> | Sound | 10/20/2020/ 8:48 am |
| | No overflow | | | |
| 26 | B-61 2600 HAMPSHIRE SA16ADZB0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:49 am |
| | No overflow | | | |
| 27 | HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPR0 | <input type="checkbox"/> | Sound | 10/20/2020/ 8:50 am |
| | No overflow | | | |
| 28 | B-46 EDGEHILL AT E OVERLOOK SA16AEPF0 | <input type="checkbox"/> | Sound | 10/20/2020/ 8:52 am |
| | No overflow | | | |
| 29 | B-42 12537 CEDAR SA16ACZA0 | <input type="checkbox"/> | Sound | 10/20/2020/ 8:56 am |
| | No overflow | | | |
| 30 | B-15 COVENTRY AND CEDAR SA16ADBH0 | <input type="checkbox"/> | Sound | 10/20/2020/ 8:58 am |
| | No overflow | | | |
| 31 | B-23 2828 BERKSHIRE SA16AETA0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:01 am |
| | No overflow | | | |
| 32 | B-24 3003 EUCLID HTS. BLVD. ST16AALB0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:04 am |
| | No overflow | | | |
| 33 | B-56 LEE AND MEADOWBROOK SA16AGMG0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:08 am |
| | Overflowed | | | |
| 34 | C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:12 am |
| | No overflow | | | |
| 35 | C-12 LEE AND SUPERIOR SA16AGTJ0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:15 am |
| | No overflow | | | |
| 36 | C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:16 am |
| | No overflow | | | |
| 37 | C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:18 am |
| | No overflow | | | |
| 38 | C-25 CUMBERLAND AND SOMERTON SA16AISA0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:19 am |
| | No overflow | | | |
| 39 | C-17 1685 CUMBERLAND RD SA16AQIQB0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:20 am |
| | Overflowed | | | |

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Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| | | | | |
|----|--|--------------------------|-------|---------------------|
| 40 | C-59 3427 THORNE RD SA16AQQD0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:26 am |
| | No overflow | | | |
| 41 | C-60 3415 THORNE RD SA16AQQC0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:27 am |
| | No overflow | | | |
| 42 | C-22 2225 NOBLE RD ST16ZLHB0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:31 am |
| | No overflow | | | |
| 43 | C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:34 am |
| | No overflow | | | |
| 44 | C-51 AHERSTONE AND LANGTON SA16AOKA0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:36 am |
| | No overflow | | | |
| 45 | C-50 3593 FENLEY SA16APEH0 | <input type="checkbox"/> | Sound | 10/20/2020/ 9:39 am |
| | No overflow | | | |

| Tasks/Resources | | | | | | |
|--|-----------|-------------------|----------------------|----------------------|------------|--------|
| SWCT26 Inspection | | | | | | |
| Crew: | Status: | *Cal'c UC: \$6.21 | *Task Cost: \$279.52 | Start Dt: 10/20/2020 | | |
| Supervisor: | UOM: Each | # of Units: 45.00 | *Unit Cost: \$0.00 | End Dt: | | |
| Employee | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| 9512 DelZoppo, Michael | Hours | 8.00 | \$172.32 | | 10/20/2020 | |
| Equipment | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| CHFLT50 FORD F250 CREW CAB | Hours | 8.00 | \$107.20 | | 10/20/2020 | |
| 5 | | | | | | |
| Task Comment: SSO INSPECTION 0.59" OF RAIN | | | | | | |

| Projected Complete: | | Lock: <input type="checkbox"/> | *Actual | *Estimated | *Difference |
|---------------------|--------|--------------------------------|------------------|------------|-------------|
| Repair Type: | | | WO Duration | 0.00 | 0.00 |
| Subcontractor: | | | Labor Hours | 8.00 | 0.00 |
| Profit Center: | | | Labor Costs | \$172.32 | \$0.00 |
| Quantity: | 0.00 | Lock: <input type="checkbox"/> | Material Costs | 0.00 | 0.00 |
| Unit of Measure: | Each | | Fluids Costs | 0.00 | 0.00 |
| *Unit Cost: | \$0.00 | | Equipment Costs | 107.20 | 0.00 |
| WO Hours: | 0.00 | | Contractor Costs | 0.00 | 0.00 |
| | | | Misc. Costs | 0.00 | 0.00 |
| | | | Total Costs | \$279.52 | \$0.00 |
| | | | Use Task Info: | True | True |

| Billed Party | | Billing | | |
|----------------|--|------------------|--|---------|
| Customer ID: | | Customer Number: | | |
| Customer Name: | | Last Name: | | |
| Address: | | Phone: | | Cell #: |
| City: | | Fax #: | | |
| State: | | E-mail: | | |
| Zip: | | | | |

| Billing Data | | Billing Required: <input type="checkbox"/> | |
|---------------------|-------------------|--|--|
| Contact Name: | *Billing Amount: | | |
| Invoice Number: | Date Bill Sent: | | Billing Processed: <input type="checkbox"/> |
| Incoming Account #: | Payment Received: | | Imported to Financials: <input type="checkbox"/> |
| | Payment Method: | | |

| Associated PMs | | PM Code and Description | |
|----------------|--|--|--|
| | | SSO-02 SSO INSPECTION | |
| | | Closed <input checked="" type="checkbox"/> | |

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WO#: 201020-0001

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

| Tracking | | | Date | Time |
|-------------------------|--|--------------------|------------|----------|
| Item | Description | By | | |
| Work Order Creation | From Routine Work SSO-02 - SSO INSPECTION | jjackson | 10/20/2020 | 11:58 AM |
| Supervisor Notification | Email Queued Successfully! | jjackson | 10/20/2020 | 11:58 AM |
| Email Successfully Sent | jjackson@clvhts.com Lucy City Work Order | BackgroundTaskUser | 10/20/2020 | 11:58 AM |
| Status Change | Update - Supervisor From New Work Order to Complete | aferrone | 10/20/2020 | 2:27 PM |

| | | | |
|-------------------------|------------------------|------------------|--------------------------|
| Rates: | Opened At: | Televised: | <input type="checkbox"/> |
| Received By: | Pipe Footage Cleaned, | Power Rooter: | <input type="checkbox"/> |
| Work From: | Gallons Used: | Jet: | <input type="checkbox"/> |
| Pipe Size: | WO User 23: | Gap Vac: | <input type="checkbox"/> |
| Pipe Condition: | WO User 24: | Dye Test: | <input type="checkbox"/> |
| Could Not Open: | WO User 9: | Gap Root Cut: | <input type="checkbox"/> |
| Additional Repair: | User 10: | GIS Correction?: | <input type="checkbox"/> |
| Dye Test Reason: | Appointment Date DNL | WO User 30: | <input type="checkbox"/> |
| Test Performed Through: | Appointment Date: | 10/20/2020 | 7:00 AM |
| Dye Test Results: | | | |
| WO User 51: | E Mail: | | |
| Measurement: | WO User 22: | | |
| History: | | | |
| Manhole Basin Repair: | Pipe Size: | | |
| Material Used: | PVC Tees, Angles, Sled | | |
| Pipe Repair: | WO User 44: | | |
| Street Repair: | WO User 45: | | |
| Grass Repair: | WO User 46: | | |
| Curb Repair: | | | |
| Driveway- Sidewalk Re | | | |
| Construction Crew: | | | |
| WO User 39: | OUPS #: | | |
| WO User 40: | WO User 48: | | |
| WO User 41: | | | |
| WO User 52: | WO User 62: | | |
| WO User 53: | WO User 63: | | |
| WO User 54: | WO User 64: | | |
| WO User 55: | WO User 65: | | |
| WO User 56: | WO User 66: | | |
| WO User 57: | WO User 67: | | |
| WO User 58: | WO User 68: | | |
| WO User 59: | WO User 69: | | |
| WO User 60: | WO User 70: | | |
| WO User 61: | WO User 71: | | |
| WO User 72: | WO User 82: | Televised: | <input type="checkbox"/> |
| WO User 73: | Quantity: | Paid: | <input type="checkbox"/> |
| WO User 74: | WO User 84: | WO User 104: | <input type="checkbox"/> |
| WO User 75: | WO User 85: | WO User 105: | <input type="checkbox"/> |
| WO User 76: | WO User 86: | WO User 106: | <input type="checkbox"/> |
| WO User 92 Date: | WO User 97 Date: | | |
| WO User 93 Date: | WO User 98 Date: | | |
| WO User 94 Date: | WO User 99 Date: | | |
| WO User 95 Date: | WO User 100 Date: | | |
| WO User 96 Date: | WO User 101 Date: | | |

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WO# 201020-0001

Work Order Detail Report

10/20/2020

SSO INSPECTION 10-19-2020 0.59 INCHES OF RAIN

2:29 PM

WO User 77:

WO User 87:

WO User 107:

WO User 78:

WO User 88:

WO User 108:

WO User 79:

WO User 89:

WO User 109:

WO User 80:

WO User 90:

WO User 110:

WO User 81:

WO User 91:

WO User 111:

WO Creator: jjackson

WO Creation Date: 10/20/2020

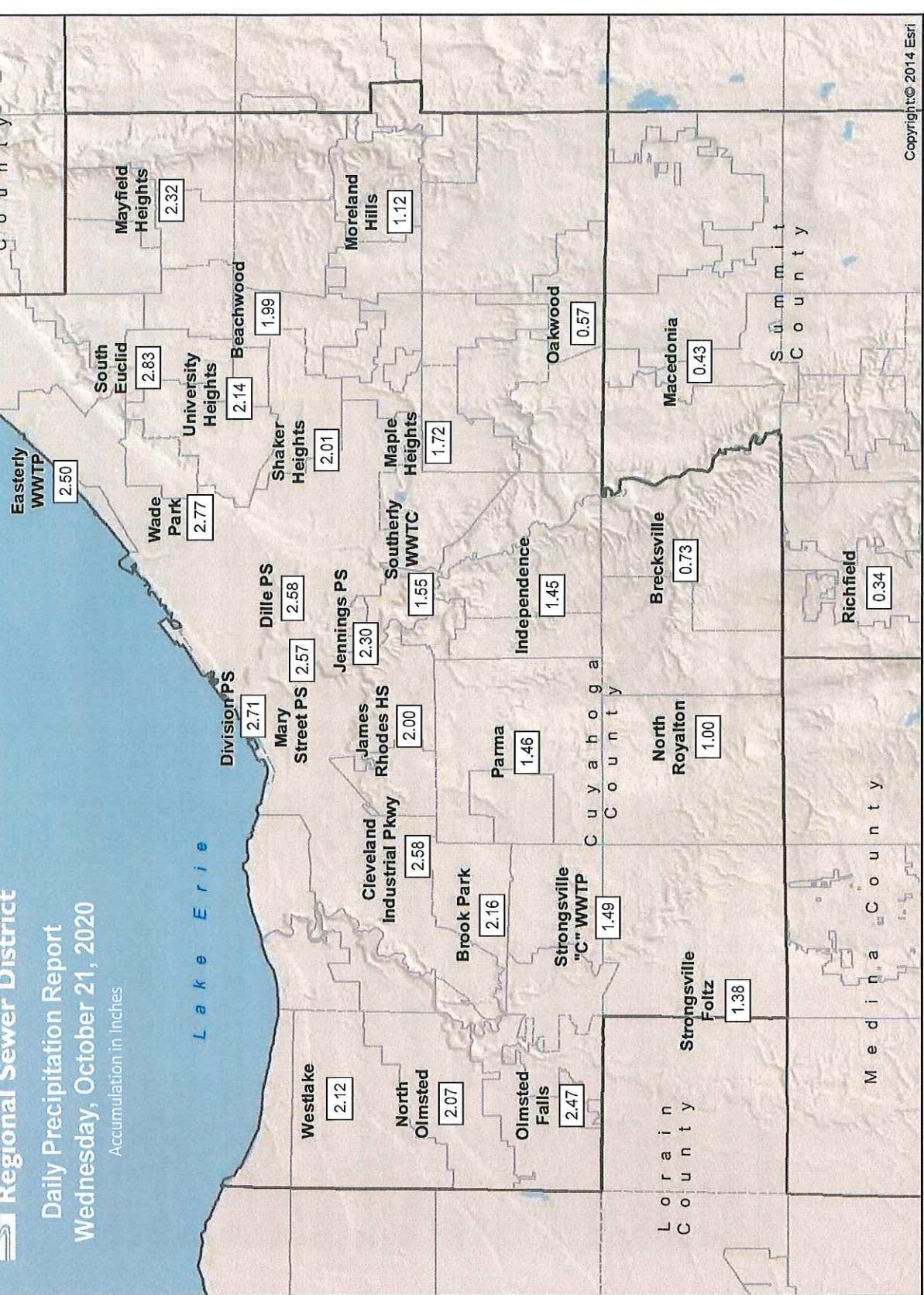
PM Trigger:

Rec #: 6028



Daily Precipitation Report Wednesday, October 21, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District**Daily Precipitation Report****Wednesday, October 21, 2020**

| <u>Site Location</u> | <u>Peak Accumulation (inches)</u> | | | | |
|---------------------------|-----------------------------------|---------------|---------------|---------------|------------------|
| | <u>24-Hour</u> | <u>6-Hour</u> | <u>3-Hour</u> | <u>1-Hour</u> | <u>15-Minute</u> |
| Beachwood | 1.99 | 1.87 | 1.25 | 0.68 | 0.38 |
| Brecksville | 0.73 | 0.54 | 0.34 | 0.20 | 0.09 |
| Brook Park | 2.16 | 2.04 | 1.54 | 0.73 | 0.36 |
| Cleveland Industrial Pkwy | 2.58 | 2.47 | 1.96 | 0.88 | 0.33 |
| Dille Ave PS | 2.58 | 2.45 | 1.97 | 0.98 | 0.37 |
| Division Ave PS | 2.71 | 2.58 | 2.24 | 1.10 | 0.47 |
| Eastely WWTP | 2.50 | 2.47 | 2.21 | 1.30 | 0.72 |
| Independence | 1.45 | 1.30 | 0.76 | 0.41 | 0.24 |
| James Rhodes HS | 2.00 | 1.89 | 1.38 | 0.69 | 0.27 |
| Jennings PS | 2.30 | 2.18 | 1.62 | 0.84 | 0.32 |
| Macedonia | 0.43 | 0.25 | 0.21 | 0.15 | 0.08 |
| Maple Heights | 1.72 | 1.53 | 0.98 | 0.53 | 0.26 |
| Mary Street PS | 2.57 | 2.45 | 1.97 | 0.96 | 0.32 |
| Mayfield Heights | 2.32 | 2.18 | 1.59 | 0.91 | 0.43 |
| Moreland Hills | 1.12 | 0.96 | 0.57 | 0.36 | 0.18 |
| North Olmsted | 2.07 | 1.96 | 1.53 | 0.67 | 0.30 |
| North Royalton | 1.00 | 0.82 | 0.45 | 0.33 | 0.21 |
| Oakwood | 0.57 | 0.38 | 0.29 | 0.15 | 0.08 |
| Olmsted Falls | 2.47 | 2.35 | 1.80 | 0.87 | 0.39 |
| Parma | 1.46 | 1.32 | 0.85 | 0.41 | 0.19 |
| Richfield | 0.34 | 0.17 | 0.14 | 0.12 | 0.05 |
| Shaker Heights | 2.01 | 1.88 | 1.42 | 0.73 | 0.39 |
| South Euclid | 2.83 | 2.67 | 2.26 | 1.14 | 0.45 |
| Southerly WWTC | 1.55 | 1.44 | 1.01 | 0.52 | 0.32 |
| Strongsville CWWTP | 1.49 | 1.32 | 0.93 | 0.48 | 0.20 |
| Strongsville Foltz | 1.38 | 1.19 | 0.72 | 0.39 | 0.17 |
| University Heights | 2.14 | 2.01 | 1.45 | 0.77 | 0.38 |
| Wade Park | 2.77 | 2.64 | 2.22 | 1.11 | 0.41 |
| Westlake | 2.12 | 2.03 | 1.65 | 0.83 | 0.35 |

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| | | |
|---------------------------------|------------|----------------|
| WO Number: 201022-0005 | Category: | SSOs |
| Status: Complete | Problem: | Storm Response |
| Status Date: 10/23/2020 2:50 pm | Main Task: | Inspection |

Asset: SSO 431

Location: FAIRFAX AT NORTH PARK

| | | |
|-----------------|-------------------|---|
| Cause: | Weather | Assigned By: |
| Assigned Crew: | | Assigned Date: |
| Supervisor: | Jackson, Jeff | Start Date: 10/22/2020 8:00 AM |
| Lead Worker: | DelZoppo, Michael | End Date: 10/23/2020 |
| Priority: | High | <input type="checkbox"/> Override Notifications |
| Account #: | | <input type="checkbox"/> Problem |
| Proj No - Acct: | | <input type="checkbox"/> Overdue |
| Project: | | <input type="checkbox"/> Lead Worker |
| Reason: | | <input type="checkbox"/> Task |
| Received By: | | <input type="checkbox"/> Supervisor |
| Inspected By: | | <input type="checkbox"/> Hard Lock WO |

Request Comments for Work Order

Inspect all (45) SSO's when rainfall is one quarter (1/4") inch or higher.

Location

Department: Sewer Collection

Division: Sewer Collection

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

| Work Order Locations | | |
|---------------------------------------|------------------|--------------------------|
| <u>Address</u> | <u>X Coord</u> | <u>Y Coord</u> |
| FAIRFAX AT NORTH PARK | | |
| 2,220,655,65435414 | 665,517.24643672 | Doan Brook |
| NORTH PARK AND COVENTRY | | |
| 2,219,873.16674590 | 666,048.82312946 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT SOUTH OF SCARBOROUGH | | |
| 2,220,364.86097248 | 666,446.72325230 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT FAIRFAX | | |
| 2,220,920.81917815 | 666,080.57995571 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | | |
| 2,223,053.81655256 | 664,693.25202172 | DOAN BROOK - MAIN BRANCH |
| 3012 NORTH WOODLAND | | |
| 2,222,845.06631389 | 664,689.08536339 | Doan Brook |
| | | |
| 2,226,440.21168265 | 664,329.55524255 | |
| | | |
| 2,226,354.79813956 | 664,409.89202413 | |
| | | |
| 2,226,389.92077273 | 664,379.07548472 | |
| FAIRMOUNT AT DARTMOOR | | |
| 2,225,149.97508989 | 664,453.31024438 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT WELLINGTON | | |
| 2,223,969.26550905 | 664,532.08075613 | DOAN BROOK - MAIN BRANCH |

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WO#: 201022-0005

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| | | |
|--|------------------|--------------------------------------|
| FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | | |
| 2,223,111.44143730 | 664,794.46048072 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT MARLBORO | | |
| 2,221,638.88762389 | 665,726.15513962 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT ARLINGTON | | |
| 2,222,127.85875881 | 665,393.74077822 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT & COVENTRY (SCARBOROUGH) | | |
| 2,220,278.63411081 | 667,231.62916280 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AND COVENTRY | | |
| 2,220,419.37169023 | 666,567.10752596 | DOAN BROOK - MAIN BRANCH |
| SCARBOROUGH AT LAMBERTON | | |
| 2,221,598.28993607 | 666,996.61322863 | |
| MONMOUTH, EAST OF DARTMOOR | | |
| 2,225,152.08663423 | 665,499.19660404 | DOAN BROOK |
| BRADFORD AND LEE | | |
| 2,224,643.84191582 | 665,970.39907372 | DOAN BROOK - MAIN BRANCH |
| EDDINGTON | | |
| 2,221,299.08384156 | 674,932.84604380 | |
| HAMPSHIRE LANE AT MAYFIELD (18") | | |
| 2,219,348.17140481 | 672,922.02624655 | DUGWAY CREEK - MAIN BRANCH |
| EAST OVERLOOK AT EDGEHILL | | |
| 2,218,479.60588473 | 671,538.70289771 | DOAN BROOK - MAIN BRANCH |
| HAMPSHIRE LANE AT MAYFIELD (36") | | |
| 2,219,354.97683740 | 672,902.85961822 | DUGWAY CREEK - MAIN BRANCH |
| 2600 HAMPSHIRE RD | | |
| HAMPSHIRE AT EUCLID HTS. BLVD. | | |
| 2,218,465.44876081 | 671,703.91811846 | DOAN BROOK - MAIN BRANCH |
| CEDAR BTW. FAIRMOUNT/DEMINGTON | | |
| 2,218,036.25112839 | 669,668.09115338 | DOAN BROOK - MAIN BRANCH |
| 2828 BERKSHIRE, EAST OF COVENTRY | | |
| 2,220,768.48319674 | 670,614.63814481 | DUGWAY CREEK - MAIN BRANCH |
| 3003 EUCLID HEIGHTS BLVD | | |
| 2,222,538.05642922 | 672,458.71614955 | DUGWAY CREEK - MAIN BRANCH |
| South Taylor between Antisdale Ave and Superior Rd | | |
| 2,227,113.30810548 | 671,276.67684697 | |
| LEE RD. & SUPERIOR AVE. | | |
| 2,224,449.07983814 | 672,366.92072946 | HEIGHT = NA, WIDTH = NA, LENGTH = NA |
| EUCLID HEIGHTS BLVD AND LEE | | |
| 2,224,196.49208874 | 673,102.72798488 | DUGWAY CREEK - MAIN BRANCH |
| EUCLID HEIGHTS BLVD/CUMBERLAND | | |
| 2,223,890.24106081 | 672,984.80925746 | DUGWAY CREEK - MAIN BRANCH |
| 1685 CUMBERLAND | | |
| 2,223,414.40769489 | 674,158.55920655 | DUGWAY CREEK - MAIN BRANCH |
| CUMBERLAND/SOMERTON | | |
| 2,223,678.60992239 | 673,517.13791722 | DUGWAY CREEK - MAIN BRANCH |
| 2225 NOBLE RD | | |
| 2225 NOBLE ROAD | | |
| 2,227,020.20068015 | 682,910.03907888 | NINE MILE CREEK - MAIN BRANCH |
| QUILLIAMS, N. OF RANDOLF | | |
| 2,229,594.65878581 | 682,393.53289405 | NINE MILE CREEK - MAIN BRANCH |
| LANGTON AND AATHERSTONE | | |
| 2,228,126.76638040 | 684,188.23206055 | |
| 2,220,777.89623564 | 666,181.72575080 | |
| 2,218,501.67473823 | 671,997.54581206 | |
| 2,216,759.55453481 | 670,474.59347738 | |

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WO#: 201022-0005

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

2,224,536.21778722 668,887.44048372

2,226,741.35609348 679,432.95121680

2,226,591.76420106 679,420.92761880

2,227,825.14395215 684,881.15948047

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| Work Order Assets | | Description 1 | | Description 2 | | Asset ID | Completed |
|---------------------|-------------|---------------|----------|---------------|------------|---------------------------------------|-----------|
| Object Type | System ID 1 | System ID 2 | Odometer | Hourmeter | Othermeter | PM Description | |
| Sewer Control Valve | SSO 431 | | | | | FAIRFAX AT NORTH PARK | 26 |
| Sewer Control Valve | SSO 114 | | | | | NORTH PARK AND COVENTRY | 16 |
| Sewer Control Valve | SSO 121 | | | | | FAIRMOUNT SOUTH OF SCARBOROUGH | 35 |
| Sewer Structure | SA16AAWB0 | | | | | | 3094 |
| Sewer Control Valve | SSO 112 | | | | | FAIRMOUNT AT FAIRFAX | 7 |
| Sewer Control Valve | SSO 99 | | | | | FAIRMOUNT AT NORTH WOODLAND (S, SIDE) | 6 |
| Sewer Control Valve | SSO 432 | | | | | 3012 NORTH WOODLAND | 14 |
| Sewer Control Valve | DB-03 | | | | | | 55 |
| Sewer Control Valve | DB-01 | | | | | | 56 |
| Sewer Control Valve | DB-02 | | | | | | 57 |
| Sewer Control Valve | CH-04 | | | | | FAIRMOUNT AT DARTMOOR | 5 |
| Sewer Control Valve | SSO 110 | | | | | FAIRMOUNT AT WELLINGTON | 44 |
| Sewer Control Valve | SSO 87 | | | | | FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | 33 |
| Sewer Control Valve | SSO 116 | | | | | FAIRMOUNT AT MARLBORO | 4 |
| Sewer Control Valve | SSO 111 | | | | | FAIRMOUNT AT ARLINGTON | 46 |
| Sewer Control Valve | SSO 113 | | | | | FAIRMOUNT & COVENTRY (SCARBOROUGH) | 37 |
| Sewer Control Valve | SSO 124 | | | | | FAIRMOUNT AND COVENTRY | 47 |
| Sewer Control Valve | CH-50 | | | | | SCARBOROUGH AT LAMBERTON | 53 |
| Sewer Control Valve | SSO 129 | | | | | BRADFORD AND LEE | 11 |
| Sewer Control Valve | CH-52 | | | | | EDDINGTON | 2 |
| Sewer Control Valve | SSO 88 | | | | | HAMPSHIRE LANE AT MAYFIELD (18") | 42 |
| Sewer Control Valve | SSO 122 | | | | | EAST OVERLOOK AT EDGEHILL | 36 |
| Sewer Control Valve | SSO 89 | | | | | HAMPSHIRE LANE AT MAYFIELD (36") | 34 |
| Sewer Structure | SA16ADZB0 | | | | | | 1536 |
| Sewer Control Valve | SSO 91 | | | | | HAMPSHIRE AT EUCLID HTS. BLVD. | 20 |
| Sewer Structure | SA16ADPH0 | | | | | | 4446 |
| Sewer Control Valve | SSO 120 | | | | | CEDAR BTW. FAIRMOUNT/DEMINGTON | 8 |
| Sewer Control Valve | | | | | | 2828 BERKSHIRE, EAST OF COVENTRY | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201022-0005

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| | |
|---------------------|---|
| SSO 103 | 19 |
| Sewer Control Valve | 3003 EUCLID HEIGHTS BLVD |
| SSO 104 | 15 |
| Sewer Structure | |
| SA16AGMG0 | 3402 |
| Sewer Control Valve | South Taylor between Antisdale Ave and Superior R |
| CH-30 | 52 |
| Sewer Control Valve | LEE RD. & SUPERIOR AVE. |
| DV-11 | 9 |
| Sewer Control Valve | EUCLID HEIGHTS BLVD AND LEE |
| SSO 108 | 22 |
| Sewer Control Valve | EUCLID HEIGHTS BLVD/CUMBERLAND |
| SSO 106 | 43 |
| Sewer Control Valve | 1685 CUMBERLAND |
| SSO 95 | 18 |
| Sewer Control Valve | CUMBERLAND/SOMERTON |
| SSO 105 | 30 |
| Sewer Structure | |
| SA16AQD0 | 4987 |
| Sewer Structure | |
| SA16AQCO | 3745 |
| Sewer Control Valve | 2225 NOBLE ROAD |
| SSO 102 | 3 |
| Sewer Control Valve | QUILLIAMS, N. OF RANDOLF |
| SSO 107 | 38 |
| Sewer Control Valve | LANGTON AND AHERSTONE |
| CH-51 | 54 |
| Sewer Structure | |
| SA16APEF0 | 1809 |

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| Check List | | Completed | Condition | Completion Date/Time | Est Completion Date |
|------------|--|--------------------------|-----------|----------------------|---------------------|
| 1 | A-37-FAIRFAX AT NORTH PARK SA16ACPG0 | <input type="checkbox"/> | Sound | 10/22/2020/ 7:51 am | |
| | Overflowed | | | | |
| 2 | A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT) | <input type="checkbox"/> | Sound | 10/22/2020/ 7:55 am | |
| | Overflowed | | | | |
| 3 | A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0 | <input type="checkbox"/> | Sound | 10/22/2020/ 7:58 am | |
| | Overflowed | | | | |
| 4 | A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:00 am | |
| | No overflow | | | | |
| 5 | A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:03 am | |
| | Overflowed | | | | |
| 6 | A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:08 am | |
| | No overflow | | | | |
| 7 | A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:09 am | |
| | No overflow | | | | |
| 8 | A-6 FAIRMOUNT AT SHELBYNE ST16ZBJK0 (WEST BOUND LANE) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:14 am | |
| | Overflowed | | | | |
| 9 | A-5 FAIRMOUNT AT SHELBYNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:16 am | |
| | No overflow | | | | |
| 10 | A-7 FAIRMOUNT AT SHELBYNE SA16AAVH0 (EAST BOUND) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:19 am | |
| | Overflowed | | | | |
| 11 | A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:21 am | |
| | No overflow | | | | |
| 12 | A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:24 am | |
| | No overflow | | | | |
| 13 | A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:26 am | |
| | No overflow | | | | |
| 14 | A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:33 am | |
| | Overflowed | | | | |
| 15 | A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:35 am | |
| | No overflow | | | | |
| 16 | A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:38 am | |
| | No overflow | | | | |
| 17 | A-35 2393 COVENTRY SA16AAASK0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:41 am | |
| | Overflowed | | | | |
| 18 | A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/22/2020/ 8:45 am | |
| | No overflow | | | | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201022-0005

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| | | | |
|-------------|--|--------------------------------|---------------------|
| 19 | A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION) | <input type="checkbox"/> Sound | 10/22/2020/ 8:52 am |
| No overflow | | | |
| 20 | A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE) | <input type="checkbox"/> Sound | 10/22/2020/ 8:55 am |
| No overflow | | | |
| 21 | A-58 E MONMOUTH AT EXETER (INTERSECTION) | <input type="checkbox"/> Sound | 10/22/2020/ 8:57 am |
| No overflow | | | |
| 22 | A-9 BRADFORD AT LEE SA16AFLLO (INTERSECTION) | <input type="checkbox"/> Sound | 10/22/2020/ 9:02 am |
| Overflowed | | | |
| 23 | B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:27 am |
| No overflow | | | |
| 24 | B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:31 am |
| No overflow | | | |
| 25 | B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEA0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:32 am |
| No overflow | | | |
| 26 | B-61 2600 HAMPSHIRE SA16ADZB0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:34 am |
| Overflowed | | | |
| 27 | HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPR0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:36 am |
| Overflowed | | | |
| 28 | B-46 EDGEHILL AT E OVERLOOK SA16AEFP0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:38 am |
| Overflowed | | | |
| 29 | B-42 12537 CEDAR SA16ACZA0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:45 am |
| Overflowed | | | |
| 30 | B-15 COVENTRY AND CEDAR SA16ADBH0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:49 am |
| No overflow | | | |
| 31 | B-23 2828 BERKSHIRE SA16AETA0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:53 am |
| No overflow | | | |
| 32 | B-24 3003 EUCLID HTS. BLVD. ST16AALB0 | <input type="checkbox"/> Sound | 10/22/2020/ 9:57 am |
| No overflow | | | |
| 33 | B-56 LEE AND MEADOWBROOK SA16AGMG0 | <input type="checkbox"/> Sound | 10/22/2020/10:01 am |
| Overflowed | | | |
| 34 | C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0 | <input type="checkbox"/> Sound | 10/23/2020/ 8:22 am |
| Overflowed | | | |
| 35 | C-12 LEE AND SUPERIOR SA16AGTJ0 | <input type="checkbox"/> Sound | 10/23/2020/ 8:26 am |
| No overflow | | | |
| 36 | C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0 | <input type="checkbox"/> Sound | 10/23/2020/ 8:29 am |
| Overflowed | | | |
| 37 | C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0 | <input type="checkbox"/> Sound | 10/23/2020/ 8:30 am |
| No overflow | | | |
| 38 | C-25 CUMBERLAND AND SOMERTON SA16AISA0 | <input type="checkbox"/> Sound | 10/23/2020/ 8:32 am |
| No overflow | | | |
| 39 | C-17 1685 CUMBERLAND RD SA16AQIQB0 | <input type="checkbox"/> Sound | 10/23/2020/ 8:35 am |
| No overflow | | | |

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WO#: 201022-0005

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| | | | | |
|----|--|--------------------------|-------|---------------------|
| 40 | C-59 3427 THORNE RD SA16AQJD0 | <input type="checkbox"/> | Sound | 10/23/2020/ 8:39 am |
| | No overflow | | | |
| 41 | C-60 3415 THORNE RD SA16AQJC0 | <input type="checkbox"/> | Sound | 10/23/2020/ 8:40 am |
| | No overflow | | | |
| 42 | C-22 2225 NOBLE RD ST16ZLHB0 | <input type="checkbox"/> | Sound | 10/23/2020/ 8:46 am |
| | No overflow | | | |
| 43 | C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0 | <input type="checkbox"/> | Sound | 10/23/2020/ 8:50 am |
| | Overflowed | | | |
| 44 | C-51 AHERSTONE AND LANGTON SA16AOKA0 | <input type="checkbox"/> | Sound | 10/23/2020/ 9:05 am |
| | Overflowed | | | |
| 45 | C-50 3593 FENLEY SA16APEH0 | <input type="checkbox"/> | Sound | 10/23/2020/ 9:17 am |
| | No overflow | | | |

| Tasks/Resources | | | | | |
|----------------------------|-----------|--------------------|----------------------|----------------------|------------|
| SWCT26 Inspection | | | | | |
| Crew: | Status: | *Cal'c UC: \$16.45 | *Task Cost: \$740.16 | Start Dt: 10/22/2020 | |
| Supervisor: | UOM: Each | # of Units: 45.00 | *Unit Cost: \$0.00 | End Dt: | |
| Employee | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt |
| 9512 DelZoppo, Michael | Hours | 16.00 | \$344.64 | | 10/22/2020 |
| 12459 Eathridge, David | Hours | 8.00 | \$181.12 | | 10/22/2020 |
| Equipment | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt |
| CHFLT50 FORD F250 CREW CAB | Hours | 16.00 | \$214.40 | | 10/22/2020 |
| 5 | | | | | |

Task Comment: SSO INSPECTION 2.14 INCHES OF RAIN

| | | Lock: <input type="checkbox"/> | *Actual | *Estimated | *Difference |
|---------------------|--------|--------------------------------|------------------|------------|-------------|
| Projected Complete: | | | WO Duration | 8.00 | 0.00 |
| Repair Type: | | | Labor Hours | 24.00 | 0.00 |
| Subcontractor: | | | Labor Costs | \$525.76 | \$0.00 |
| Profit Center: | | | Material Costs | 0.00 | 0.00 |
| Quantity: | 0.00 | Lock: <input type="checkbox"/> | Fluids Costs | 0.00 | 0.00 |
| Unit of Measure: | Each | | Equipment Costs | 214.40 | 0.00 |
| *Unit Cost: | \$0.00 | | Contractor Costs | 0.00 | 0.00 |
| WO Hours: | 0.00 | | Misc. Costs | 0.00 | 0.00 |
| | | | Total Costs | \$740.16 | \$0.00 |
| | | | Use Task Info: | True | True |

| Billing | | | | | |
|---------------------|--|--|-------------------|--|--|
| Billed Party | | | Billing Data | | |
| Customer ID: | | | Customer Number: | | |
| Customer Name: | | | Last Name: | | |
| Address: | | | Phone: | | Cell #: |
| City: | | | Fax #: | | |
| State: | | | E-mail: | | |
| Zip: | | | | | |
| Contact Name: | | | *Billing Amount: | | Billing Required: <input type="checkbox"/> |
| Invoice Number: | | | Date Bill Sent: | | Billing Processed: <input type="checkbox"/> |
| Incoming Account #: | | | Payment Received: | | Imported to Financials: <input type="checkbox"/> |
| | | | Payment Method: | | |

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

2:52 PM

| Associated PMs | | PM Code and Description | Closed |
|-------------------------|--|-------------------------|---|
| | | SSO-02 SSO INSPECTION | <input checked="" type="checkbox"/> |
| Tracking | Description | By | |
| Item | | | Date |
| Work Order Creation | From Routine Work SSO-02 - SSO INSPECTION | aferrone | 10/22/2020 |
| Supervisor Notification | Email Queued Successfully! | aferrone | 10/22/2020 |
| Email Successfully Sent | jackson@clvhts.com Lucy Work Order Update - Supervisor | BackgroundTaskUser | 10/22/2020 |
| Status Change | From New Work Order to Complete | aferrone | 10/23/2020 |
| Rates: | Opened At: | | Televised: <input type="checkbox"/> |
| Received By: | Pipe Footage Cleaned, | | Power Rooter: <input type="checkbox"/> |
| Work From: | Gallons Used: | | Jet: <input type="checkbox"/> |
| Pipe Size: | WO User 23: | | Gap Vac: <input type="checkbox"/> |
| Pipe Condition: | WO User 24: | | Dye Test: <input type="checkbox"/> |
| Could Not Open: | WO User 9: | | Gap Root Cut: <input type="checkbox"/> |
| Additional Repair: | User 10: | | GIS Correction?: <input type="checkbox"/> |
| Dye Test Reason: | Appointment Date DNL | | WO User 30: <input type="checkbox"/> |
| Test Performed Through: | Appointment Date: | 10/22/2020 | |
| Dye Test Results: | | | |
| WO User 51: | E Mail: | | |
| Measurement: | WO User 22: | | |
| History: | | | |
| Manhole Basin Repair: | Pipe Size: | | |
| Material Used: | PVC Tees, Angles, Sled | | |
| Pipe Repair: | WO User 44: | | |
| Street Repair: | WO User 45: | | |
| Grass Repair: | WO User 46: | | |
| Curb Repair: | | | |
| Driveway- Sidewalk Re | | | |
| Construction Crew: | | | |
| WO User 39: | OUPS #: | | |
| WO User 40: | WO User 48: | | |
| WO User 41: | | | |
| WO User 52: | WO User 62: | | |
| WO User 53: | WO User 63: | | |
| WO User 54: | WO User 64: | | |
| WO User 55: | WO User 65: | | |
| WO User 56: | WO User 66: | | |
| WO User 57: | WO User 67: | | |
| WO User 58: | WO User 68: | | |
| WO User 59: | WO User 69: | | |
| WO User 60: | WO User 70: | | |
| WO User 61: | WO User 71: | | |
| WO User 72: | WO User 82: | | Televised: <input type="checkbox"/> |
| WO User 73: | Quantity: | | Paid: <input type="checkbox"/> |
| WO User 74: | WO User 84: | | WO User 104: <input type="checkbox"/> |
| WO User 75: | WO User 85: | | WO User 105: <input type="checkbox"/> |
| WO User 76: | WO User 86: | | WO User 106: <input type="checkbox"/> |
| WO User 92 Date: | WO User 97 Date: | | |
| WO User 93 Date: | WO User 98 Date: | | |
| WO User 94 Date: | WO User 99 Date: | | |
| WO User 95 Date: | WO User 100 Date: | | |
| WO User 96 Date: | WO User 101 Date: | | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201022-0005

Work Order Detail Report

10/23/2020

SSO INSPECTION 10-21-2020 2.14 INCHES OF RAIN

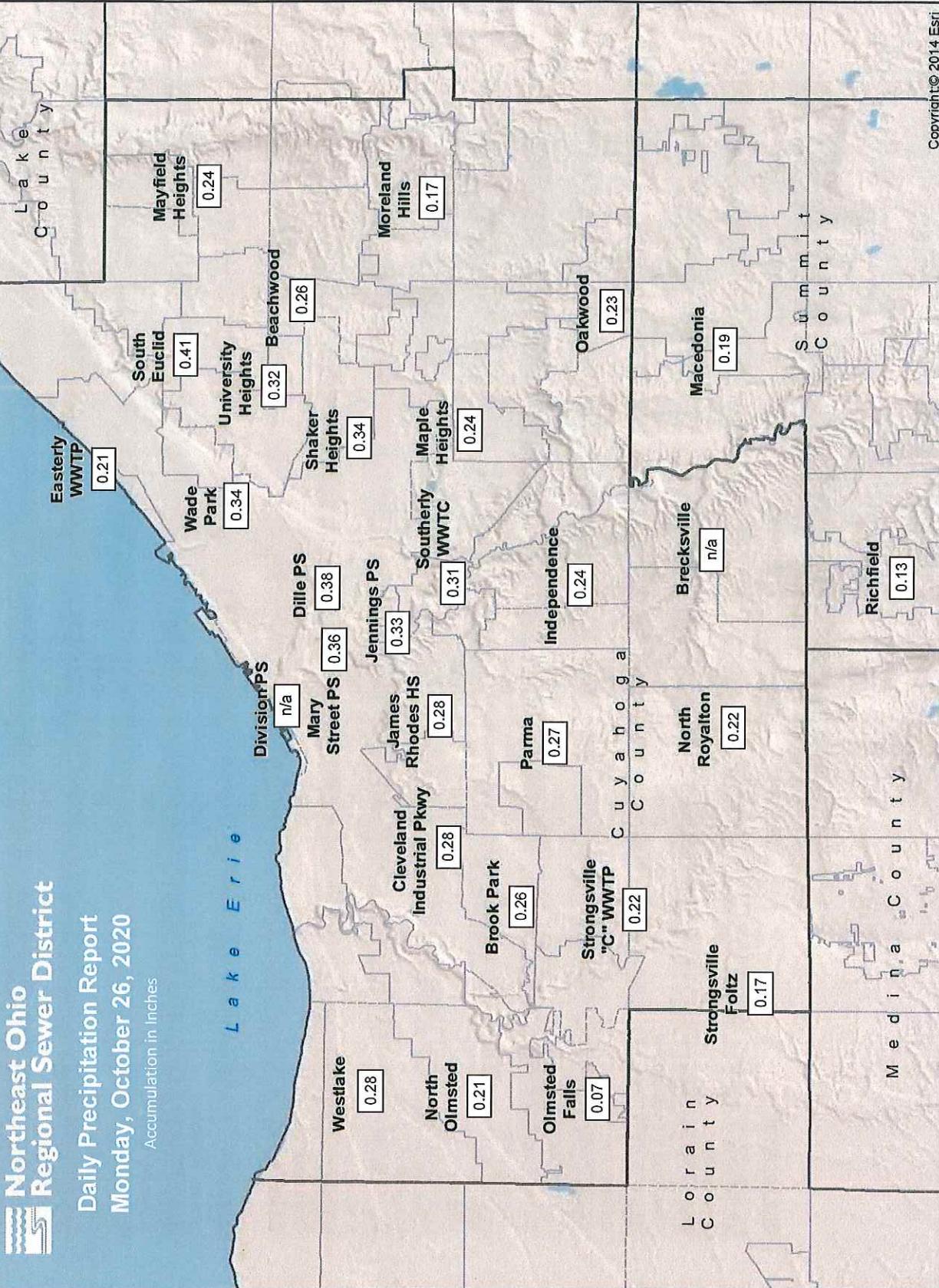
2:52 PM

| | | | |
|----------------------|------------------------------|--------------|--------------------------|
| WO User 77: | WO User 87: | WO User 107: | <input type="checkbox"/> |
| WO User 78: | WO User 88: | WO User 108: | <input type="checkbox"/> |
| WO User 79: | WO User 89: | WO User 109: | <input type="checkbox"/> |
| WO User 80: | WO User 90: | WO User 110: | <input type="checkbox"/> |
| WO User 81: | WO User 91: | WO User 111: | <input type="checkbox"/> |
| WO Creator: aferrone | WO Creation Date: 10/22/2020 | PM Trigger: | Rec #: 6050 |



Daily Precipitation Report Monday, October 26, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District**Daily Precipitation Report****Monday, October 26, 2020**

| <u>Site Location</u> | <u>Peak Accumulation (inches)</u> | | | | |
|---------------------------|-----------------------------------|---------------|---------------|---------------|------------------|
| | <u>24-Hour</u> | <u>6-Hour</u> | <u>3-Hour</u> | <u>1-Hour</u> | <u>15-Minute</u> |
| Beachwood | 0.26 | 0.14 | 0.09 | 0.04 | 0.02 |
| Brecksville | n/a | n/a | n/a | n/a | n/a |
| Brook Park | 0.26 | 0.14 | 0.08 | 0.04 | 0.02 |
| Cleveland Industrial Pkwy | 0.28 | 0.15 | 0.10 | 0.05 | 0.03 |
| Dillie Ave PS | 0.38 | 0.24 | 0.16 | 0.07 | 0.04 |
| Division Ave PS | n/a | n/a | n/a | n/a | n/a |
| Easterly WWTP | 0.21 | 0.10 | 0.06 | 0.05 | 0.03 |
| Independence | 0.24 | 0.14 | 0.08 | 0.04 | 0.02 |
| James Rhodes HS | 0.28 | 0.16 | 0.10 | 0.04 | 0.02 |
| Jennings PS | 0.33 | 0.20 | 0.14 | 0.06 | 0.04 |
| Macedonia | 0.19 | 0.10 | 0.06 | 0.03 | 0.01 |
| Maple Heights | 0.24 | 0.11 | 0.08 | 0.04 | 0.02 |
| Mary Street PS | 0.36 | 0.22 | 0.15 | 0.07 | 0.03 |
| Mayfield Heights | 0.24 | 0.14 | 0.09 | 0.04 | 0.02 |
| Moreland Hills | 0.17 | 0.08 | 0.05 | 0.03 | 0.01 |
| North Olmsted | 0.21 | 0.08 | 0.07 | 0.05 | 0.02 |
| North Royalton | 0.22 | 0.12 | 0.08 | 0.04 | 0.02 |
| Oakwood | 0.23 | 0.09 | 0.07 | 0.04 | 0.03 |
| Olmsted Falls | 0.07 | 0.04 | 0.03 | 0.02 | 0.01 |
| Parma | 0.27 | 0.15 | 0.10 | 0.04 | 0.02 |
| Richfield | 0.13 | 0.06 | 0.04 | 0.03 | 0.01 |
| Shaker Heights | 0.34 | 0.19 | 0.15 | 0.06 | 0.02 |
| South Euclid | 0.41 | 0.24 | 0.14 | 0.07 | 0.03 |
| Southerly WWTC | 0.31 | 0.17 | 0.11 | 0.05 | 0.03 |
| Strongsville C WWTP | 0.22 | 0.11 | 0.06 | 0.03 | 0.02 |
| Strongsville Folts | 0.17 | 0.08 | 0.05 | 0.03 | 0.01 |
| University Heights | 0.32 | 0.17 | 0.12 | 0.06 | 0.03 |
| Wade Park | 0.34 | 0.19 | 0.13 | 0.08 | 0.07 |
| Westlake | 0.28 | 0.13 | 0.09 | 0.05 | 0.03 |

Work Order Detail Report

10/28/2020

SSO INSPECTION 10-26-2020 0.32 INCHES OF RAIN

2:18 PM

| | | | | | | |
|--|-----------------------|------------------------|--------------------------|--|--|--|
| WO Number: | 201028-0002 | Category: | SSOs | | | |
| Status: | Complete | Problem: | Storm Response | | | |
| Status Date: | 10/28/2020 2:17 pm | Main Task: | Inspection | | | |
| Asset: | SSO 431 | | | | | |
| Location: | FAIRFAX AT NORTH PARK | | | | | |
| Cause: | Weather | | | | | |
| Assigned Crew: | | | | | | |
| Supervisor: | Jackson, Jeff | Start Date: | 10/28/2020 8:00 AM | | | |
| Lead Worker: | DelZoppo, Michael | End Date: | 10/28/2020 | | | |
| Priority: | High | Override Notifications | <input type="checkbox"/> | | | |
| Account #: | | | | | | |
| Proj No - Acct: | | | | | | |
| Project: | | | | | | |
| Reason: | | | | | | |
| Received By: | | | | | | |
| Inspected By: | | | | | | |
| Request Comments for Work Order | | | | | | |
| Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher. | | | | | | |

Location

Department: Sewer Collection
Division: Sewer Collection

Comments for Crew
Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher.

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

| Work Order Locations | | | Address 2 |
|---------------------------------------|--------------------|------------------|--------------------------|
| Address | X Coord | Y Coord | General Location |
| FAIRFAX AT NORTH PARK | 2,220,655.65435414 | 665,517.24643672 | Doan Brook |
| NORTH PARK AND COVENTRY | 2,219,873.16674590 | 666,048.82312946 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT SOUTH OF SCARBOROUGH | 2,220,364.86097248 | 666,446.72325230 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT FAIRFAX | 2,220,920.81917815 | 666,080.57995571 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | 2,223,053.81655256 | 664,693.25202172 | DOAN BROOK - MAIN BRANCH |
| 3012 NORTH WOODLAND | 2,226,440.21168265 | 664,329.55524255 | |
| | 2,226,354.79813956 | 664,409.89202413 | |
| 2,226,389.92077273 | 664,379.07548472 | | |
| FAIRMOUNT AT DARTMOOR | 2,225,149.97508989 | 664,453.31024438 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT WELLINGTON | 2,223,969.26550905 | 664,532.08075613 | DOAN BROOK - MAIN BRANCH |

Work Order Detail Report

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| | | |
|--|------------------|--------------------------------------|
| FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | | |
| 2,223,111.44143730 | 664,794.46048072 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT MARLBORO | | |
| 2,221,638.88762389 | 665,726.15513962 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT ARLINGTON | | |
| 2,222,127.85875881 | 665,393.74077822 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT & COVENTRY (SCARBOROUGH) | | |
| 2,220,278.63411081 | 667,231.62916280 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AND COVENTRY | | |
| 2,220,419.37169023 | 666,567.10752596 | DOAN BROOK - MAIN BRANCH |
| SCARBOROUGH AT LAMBERTON | | |
| 2,221,598.28993607 | 666,996.61322863 | |
| MONMOUTH, EAST OF DARTMOOR | | |
| 2,225,152.08663423 | 665,499.19660404 | DOAN BROOK |
| BRADFORD AND LEE | | |
| 2,224,643.84191582 | 665,970.39907372 | DOAN BROOK - MAIN BRANCH |
| EDDINGTON | | |
| 2,221,299.08384156 | 674,932.84604380 | |
| HAMPSHIRE LANE AT MAYFIELD (18") | | |
| 2,219,348.17140481 | 672,922.02624655 | DUGWAY CREEK - MAIN BRANCH |
| EAST OVERLOOK AT EDGEHILL | | |
| 2,218,479.60588473 | 671,538.70289771 | DOAN BROOK - MAIN BRANCH |
| HAMPSHIRE LANE AT MAYFIELD (36") | | |
| 2,219,354.97683740 | 672,902.85961822 | DUGWAY CREEK - MAIN BRANCH |
| 2600 HAMPSHIRE RD | | |
| HAMPSHIRE AT EUCLID HTS. BLVD. | | |
| 2,218,465.44876081 | 671,703.91811846 | DOAN BROOK - MAIN BRANCH |
| CEDAR BTW. FAIRMOUNT/DEMINGTON | | |
| 2,218,036.25112839 | 669,668.09115338 | DOAN BROOK - MAIN BRANCH |
| 2828 BERKSHIRE, EAST OF COVENTRY | | |
| 2,220,768.48319674 | 670,614.63814481 | DUGWAY CREEK - MAIN BRANCH |
| 3003 EUCLID HEIGHTS BLVD | | |
| 2,222,538.05642922 | 672,458.71614955 | DUGWAY CREEK - MAIN BRANCH |
| South Taylor between Antisdale Ave and Superior Rd | | |
| 2,227,113.30810548 | 671,276.67684697 | |
| LEE RD. & SUPERIOR AVE. | | |
| 2,224,449.07983814 | 672,366.92072946 | HEIGHT = NA, WIDTH = NA, LENGTH = NA |
| EUCLID HEIGHTS BLVD AND LEE | | |
| 2,224,196.49208874 | 673,102.72798488 | DUGWAY CREEK - MAIN BRANCH |
| EUCLID HEIGHTS BLVD/CUMBERLAND | | |
| 2,223,890.24106081 | 672,984.80925746 | DUGWAY CREEK - MAIN BRANCH |
| 1685 CUMBERLAND | | |
| 2,223,414.40769489 | 674,158.55920655 | DUGWAY CREEK - MAIN BRANCH |
| CUMBERLAND/SOMERTON | | |
| 2,223,678.60992239 | 673,517.13791722 | DUGWAY CREEK - MAIN BRANCH |
| 2225 NOBLE RD | | |
| 2225 NOBLE ROAD | | |
| 2,227,020.20068015 | 682,910.03907888 | NINE MILE CREEK - MAIN BRANCH |
| QUILLIAMS, N. OF RANDOLF | | |
| 2,229,594.65878581 | 682,393.53289405 | NINE MILE CREEK - MAIN BRANCH |
| LANGTON AND AHERSTONE | | |
| 2,228,126.76638040 | 684,188.23206055 | |
| 2,220,777.89623564 | 666,181.72575080 | |
| 2,218,501.67473823 | 671,997.54581206 | |
| 2,216,759.55453481 | 670,474.59347738 | |

Work Order Detail Report

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| | |
|--------------------|------------------|
| 2,224,536.21778722 | 668,887.44048372 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,741.35609348 | 679,432.95121680 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,591.76420106 | 679,420.92761880 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,227,825.14395215 | 684,881.15948047 |
|--------------------|------------------|

Work Order Detail Report

10/28/2020

SSO INSPECTION 10-26-2020 0.32 INCHES OF RAIN

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| Work Order Assets | | | | | | | | |
|---------------------|--------------------|--------------------|----------------------|------------------|-------------------|---------------------------------------|-----------------|------------------|
| <u>Object Type</u> | <u>System ID 1</u> | <u>System ID 2</u> | <u>Description 1</u> | <u>Hourmeter</u> | <u>Othermeter</u> | <u>PM Description</u> | <u>Asset ID</u> | <u>Completed</u> |
| Sewer Control Valve | SSO 431 | | | | | FAIRFAX AT NORTH PARK | | |
| Sewer Control Valve | SSO 114 | | | | | NORTH PARK AND COVENTRY | | 16 |
| Sewer Control Valve | SSO 121 | | | | | FAIRMOUNT SOUTH OF SCARBOROUGH | | 35 |
| Sewer Structure | SA16AAWB0 | | | | | | | 3094 |
| Sewer Control Valve | SSO 112 | | | | | FAIRMOUNT AT FAIRFAX | | 7 |
| Sewer Control Valve | SSO 99 | | | | | FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | | 6 |
| Sewer Control Valve | SSO 432 | | | | | 3012 NORTH WOODLAND | | 14 |
| Sewer Control Valve | DB-03 | | | | | | | 55 |
| Sewer Control Valve | DB-01 | | | | | | | 56 |
| Sewer Control Valve | DB-02 | | | | | | | 57 |
| Sewer Control Valve | CH-04 | | | | | FAIRMOUNT AT DARTMOOR | | 5 |
| Sewer Control Valve | SSO 110 | | | | | FAIRMOUNT AT WELLINGTON | | 44 |
| Sewer Control Valve | SSO 87 | | | | | FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | | 33 |
| Sewer Control Valve | SSO 116 | | | | | FAIRMOUNT AT MARLBORO | | 4 |
| Sewer Control Valve | SSO 111 | | | | | FAIRMOUNT AT ARLINGTON | | 46 |
| Sewer Control Valve | SSO 113 | | | | | FAIRMOUNT & COVENTRY (SCARBOROUGH) | | 37 |
| Sewer Control Valve | SSO 124 | | | | | FAIRMOUNT AND COVENTRY | | 47 |
| Sewer Control Valve | CH-50 | | | | | SCARBOROUGH AT LAMBERTON | | 53 |
| Sewer Control Valve | SSO 129 | | | | | BRADFORD AND LEE | | 11 |
| Sewer Control Valve | CH-52 | | | | | EDDINGTON | | 2 |
| Sewer Control Valve | SSO 88 | | | | | HAMPSHIRE LANE AT MAYFIELD (18") | | 42 |
| Sewer Control Valve | SSO 122 | | | | | EAST OVERLOOK AT EDGEHILL | | 36 |
| Sewer Control Valve | SSO 89 | | | | | HAMPSHIRE LANE AT MAYFIELD (36") | | 34 |
| Sewer Structure | SA16ADZB0 | | | | | | | 1536 |
| Sewer Control Valve | SSO 91 | | | | | HAMPSHIRE AT EUCLID HTS. BLVD. | | 20 |
| Sewer Structure | SA16ADPH0 | | | | | | | 4446 |
| Sewer Control Valve | SSO 120 | | | | | CEDAR BTW. FAIRMOUNT/DEMINGTON | | 8 |
| Sewer Control Valve | | | | | | 2828 BERKSHIRE, EAST OF COVENTRY | | |

* A 'Hidden' field indicates permission to view the secured field is turned off.

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Work Order Detail Report

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SSO INSPECTION 10-26-2020 0.32 INCHES OF RAIN

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| | |
|---------------------|---|
| SSO 103 | 19 |
| Sewer Control Valve | 3003 EUCLID HEIGHTS BLVD |
| SSO 104 | 15 |
| Sewer Structure | |
| SA16AGMG0 | 3402 |
| Sewer Control Valve | South Taylor between Antisdale Ave and Superior R |
| CH-30 | 52 |
| Sewer Control Valve | LEE RD. & SUPERIOR AVE. |
| DV-11 | 9 |
| Sewer Control Valve | EUCLID HEIGHTS BLVD AND LEE |
| SSO 108 | 22 |
| Sewer Control Valve | EUCLID HEIGHTS BLVD/CUMBERLAND |
| SSO 106 | 43 |
| Sewer Control Valve | 1685 CUMBERLAND |
| SSO 95 | 18 |
| Sewer Control Valve | CUMBERLAND/SOMERTON |
| SSO 105 | 30 |
| Sewer Structure | |
| SA16AQD0 | 4987 |
| Sewer Structure | |
| SA16AQCO | 3745 |
| Sewer Control Valve | 2225 NOBLE ROAD |
| SSO 102 | 3 |
| Sewer Control Valve | QUILLIAMS, N. OF RANDOLF |
| SSO 107 | 38 |
| Sewer Control Valve | LANGTON AND AHERSTONE |
| CH-51 | 54 |
| Sewer Structure | |
| SA16APEF0 | 1809 |

Work Order Detail Report

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SSO INSPECTION 10-26-2020 0.32 INCHES OF RAIN

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| Check List | | <u>Completed</u> | <u>Condition</u> | <u>Completion Date/Time</u> | <u>Est Completion Date</u> |
|------------|--|--------------------------|------------------|-----------------------------|----------------------------|
| 1 | A-37-FAIRFAX AT NORTH PARK SA16ACPG0 | <input type="checkbox"/> | Sound | 10/28/2020/ 8:25 am | |
| | No overflow | | | | |
| 2 | A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:30 am | |
| | No overflow | | | | |
| 3 | A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0 | <input type="checkbox"/> | Sound | 10/28/2020/ 8:34 am | |
| | No overflow | | | | |
| 4 | A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:36 am | |
| | No overflow | | | | |
| 5 | A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:38 am | |
| | Overflowed | | | | |
| 6 | A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:43 am | |
| | No overflow | | | | |
| 7 | A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:45 am | |
| | No overflow | | | | |
| 8 | A-6 FAIRMOUNT AT SHELBYNE ST16ZBJK0 (WEST BOUND LANE) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:48 am | |
| | No overflow | | | | |
| 9 | A-5 FAIRMOUNT AT SHELBYNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:49 am | |
| | No overflow | | | | |
| 10 | A-7 FAIRMOUNT AT SHELBYNE SA16AAVH0 (EAST BOUND) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:50 am | |
| | No overflow | | | | |
| 11 | A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:53 am | |
| | No overflow | | | | |
| 12 | A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:55 am | |
| | Overflowed | | | | |
| 13 | A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:01 am | |
| | No overflow | | | | |
| 14 | A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:58 am | |
| | No overflow | | | | |
| 15 | A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 8:59 am | |
| | No overflow | | | | |
| 16 | A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:04 am | |
| | No overflow | | | | |
| 17 | A-35 2393 COVENTRY SA16AASK0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:07 am | |
| | No overflow | | | | |
| 18 | A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:09 am | |
| | No overflow | | | | |

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| | | | | |
|----|--|--------------------------|-------|---------------------|
| 19 | A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:17 am |
| | No overflow | | | |
| 20 | A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:20 am |
| | No overflow | | | |
| 21 | A-58 E MONMOUTH AT EXETER (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:21 am |
| | No overflow | | | |
| 22 | A-9 BRADFORD AT LEE SA16AFL0 (INTERSECTION) | <input type="checkbox"/> | Sound | 10/28/2020/ 9:25 am |
| | No overflow | | | |
| 23 | B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:35 am |
| | No overflow | | | |
| 24 | B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:38 am |
| | No overflow | | | |
| 25 | B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEA0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:39 am |
| | No overflow | | | |
| 26 | B-61 2600 HAMPSHIRE SA16ADZB0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:41 am |
| | No overflow | | | |
| 27 | HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPR0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:43 am |
| | No overflow | | | |
| 28 | B-46 EDGEHILL AT E OVERLOOK SA16AEFP0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:44 am |
| | No overflow | | | |
| 29 | B-42 12537 CEDAR SA16ACZA0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:50 am |
| | Overflowed | | | |
| 30 | B-15 COVENTRY AND CEDAR SA16ADBH0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:53 am |
| | No overflow | | | |
| 31 | B-23 2828 BERKSHIRE SA16AETA0 | <input type="checkbox"/> | Sound | 10/28/2020/ 9:56 am |
| | Overflowed | | | |
| 32 | B-24 3003 EUCLID HTS. BLVD. ST16AALB0 | <input type="checkbox"/> | Sound | 10/28/2020/10:00 am |
| | No overflow | | | |
| 33 | B-56 LEE AND MEADOWBROOK SA16AGMG0 | <input type="checkbox"/> | Sound | 10/28/2020/10:05 am |
| | Overflowed | | | |
| 34 | C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0 | <input type="checkbox"/> | Sound | 10/28/2020/12:24 pm |
| | No overflow | | | |
| 35 | C-12 LEE AND SUPERIOR SA16AGTJ0 | <input type="checkbox"/> | Sound | 10/28/2020/12:27 pm |
| | No overflow | | | |
| 36 | C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0 | <input type="checkbox"/> | Sound | 10/28/2020/12:30 pm |
| | No overflow | | | |
| 37 | C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0 | <input type="checkbox"/> | Sound | 10/28/2020/12:31 pm |
| | No overflow | | | |
| 38 | C-25 CUMBERLAND AND SOMERTON SA16AISA0 | <input type="checkbox"/> | Sound | 10/28/2020/12:32 pm |
| | No overflow | | | |
| 39 | C-17 1685 CUMBERLAND RD SA16AQIQB0 | <input type="checkbox"/> | Sound | 10/28/2020/12:33 pm |
| | No overflow | | | |

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| | | | | |
|----|--|--------------------------|-------|---------------------|
| 40 | C-59 3427 THORNE RD SA16AQJD0 | <input type="checkbox"/> | Sound | 10/28/2020/12:40 pm |
| | No overflow | | | |
| 41 | C-60 3415 THORNE RD SA16AQJC0 | <input type="checkbox"/> | Sound | 10/28/2020/12:41 pm |
| | No overflow | | | |
| 42 | C-22 2225 NOBLE RD ST16ZLHB0 | <input type="checkbox"/> | Sound | 10/28/2020/12:45 pm |
| | No overflow | | | |
| 43 | C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0 | <input type="checkbox"/> | Sound | 10/28/2020/12:50 pm |
| | Overflowed | | | |
| 44 | C-51 AHERSTONE AND LANGTON SA16AOKA0 | <input type="checkbox"/> | Sound | 10/28/2020/12:52 pm |
| | Overflowed. Line and block tangled. Can't check anymore. | | | |
| 45 | C-50 3593 FENLEY SA16APEH0 | <input type="checkbox"/> | Sound | / 1:07 pm |
| | No overflow | | | |

| Tasks/Resources | | | | | | |
|--|-------|-----------|-------------------|----------------------|----------------------|--------|
| SWCT26 Inspection | | | | | | |
| Crew: | | Status: | *Cal'c UC: \$9.57 | *Task Cost: \$440.00 | Start Dt: 10/28/2020 | |
| Supervisor: | | UOM: Each | # of Units: 46.00 | *Unit Cost: \$0.00 | End Dt: | |
| Employee | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| 9512 DelZoppo, Michael | Hours | 8.00 | \$172.32 | | 10/28/2020 | |
| 28056 Palmisano, Anthony | Hours | 8.00 | \$160.48 | | 10/28/2020 | |
| Equipment | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| CHFLT50 FORD F250 CREW CAB | Hours | 8.00 | \$107.20 | | 10/28/2020 | |
| 5 | | | | | | |
| Task Comment: SSO INSPECTION 0.32 INCHES OF RAIN | | | | | | |

| Projected Complete: | Lock: <input type="checkbox"/> | WO Duration | *Actual | *Estimated | *Difference |
|---------------------|--------------------------------|------------------|----------|------------|-------------|
| Repair Type: | | Labor Hours | 0.00 | 0.00 | 0.00 |
| Subcontractor: | | Labor Costs | \$16.00 | \$0.00 | 0.00 |
| Profit Center: | | Material Costs | \$332.80 | \$0.00 | \$0.00 |
| Quantity: | 0.00 | Fluids Costs | 0.00 | 0.00 | 0.00 |
| Unit of Measure: | Each | Equipment Costs | 107.20 | 0.00 | 0.00 |
| *Unit Cost: | \$0.00 | Contractor Costs | 0.00 | 0.00 | 0.00 |
| WO Hours: | 0.00 | Misc. Costs | 0.00 | 0.00 | 0.00 |
| | | Total Costs | \$440.00 | \$0.00 | \$0.00 |
| | | Use Task Info: | True | True | |

| Billed Party | | Billing | | |
|---------------------|--|-------------------|--|---------|
| Customer ID: | | Customer Number: | | |
| Customer Name: | | Last Name: | | |
| Address: | | Phone: | | Cell #: |
| City: | | Fax #: | | |
| State: | | E-mail: | | |
| Zip: | | | | |
| Billing Data | | *Billing Amount: | Billing Required: <input type="checkbox"/> | |
| Contact Name: | | Date Bill Sent: | Billing Processed: <input type="checkbox"/> | |
| Invoice Number: | | Payment Received: | Imported to Financials: <input type="checkbox"/> | |
| Incoming Account #: | | Payment Method: | | |

Work Order Detail Report

10/28/2020

SSO INSPECTION 10-26-2020 0.32 INCHES OF RAIN

2:18 PM

| Associated PMs | | PM Code and Description | Closed |
|-----------------------------------|---|-------------------------|-------------------------------------|
| | | SSO-02 SSO INSPECTION | <input checked="" type="checkbox"/> |
| Tracking | | | |
| Item | Description | By | Date |
| Work Order Creation | From Routine Work SSO-02 - SSO INSPECTION | jjackson | 10/28/2020 |
| Supervisor Notification | Email Queued Successfully! | jjackson | 10/28/2020 |
| Email Successfully Sent | jjackson@clvhts.com Lucy Work Order Update - Supervisor | BackgroundTaskUser | 10/28/2020 |
| Status Change | From New Work Order to Complete | aferrone | 10/28/2020 |
| Rates: | Opened At: | Televised: | <input type="checkbox"/> |
| Received By: | Pipe Footage Cleaned , | Power Rooter: | <input type="checkbox"/> |
| Work From: | Gallons Used: | Jet: | <input type="checkbox"/> |
| Pipe Size: | WO User 23: | Gap Vac: | <input type="checkbox"/> |
| Pipe Condition: | WO User 24: | Dye Test: | <input type="checkbox"/> |
| Could Not Open: | WO User 9: | Gap Root Cut: | <input type="checkbox"/> |
| Additional Repair: | User 10: | GIS Correction?: | <input type="checkbox"/> |
| Dye Test Reason: | Appointment Date DNL | WO User 30: | <input type="checkbox"/> |
| Test Performed Through: | Appointment Date: 10/28/2020 7:00 AM | | |
| Dye Test Results: | | | |
| WO User 51: | E Mail: | | |
| Measurement: | WO User 22: | | |
| History: | | | |
| Manhole Basin Repair: | Pipe Size: | | |
| Material Used: | PVC Tees, Angles, Slat | | |
| Pipe Repair: | WO User 44: | | |
| Street Repair: | WO User 45: | | |
| Grass Repair: | WO User 46: | | |
| Curb Repair: | | | |
| Driveway- Sidewalk Repair: | | | |
| Construction Crew: | | | |
| WO User 39: | OUPS #: | | |
| WO User 40: | WO User 48: | | |
| WO User 41: | | | |
| WO User 52: | WO User 62: | | |
| WO User 53: | WO User 63: | | |
| WO User 54: | WO User 64: | | |
| WO User 55: | WO User 65: | | |
| WO User 56: | WO User 66: | | |
| WO User 57: | WO User 67: | | |
| WO User 58: | WO User 68: | | |
| WO User 59: | WO User 69: | | |
| WO User 60: | WO User 70: | | |
| WO User 61: | WO User 71: | | |
| WO User 72: | WO User 82: | Televised: | <input type="checkbox"/> |
| WO User 73: | Quantity: | Paid: | <input type="checkbox"/> |
| WO User 74: | WO User 84: | WO User 104: | <input type="checkbox"/> |
| WO User 75: | WO User 85: | WO User 105: | <input type="checkbox"/> |
| WO User 76: | WO User 86: | WO User 106: | <input type="checkbox"/> |
| WO User 92 Date: | WO User 97 Date: | | |
| WO User 93 Date: | WO User 98 Date: | | |
| WO User 94 Date: | WO User 99 Date: | | |
| WO User 95 Date: | WO User 100 Date: | | |
| WO User 96 Date: | WO User 101 Date: | | |

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WO#: 201028-0002

Work Order Detail Report

10/28/2020

SSO INSPECTION 10-26-2020 0.32 INCHES OF RAIN

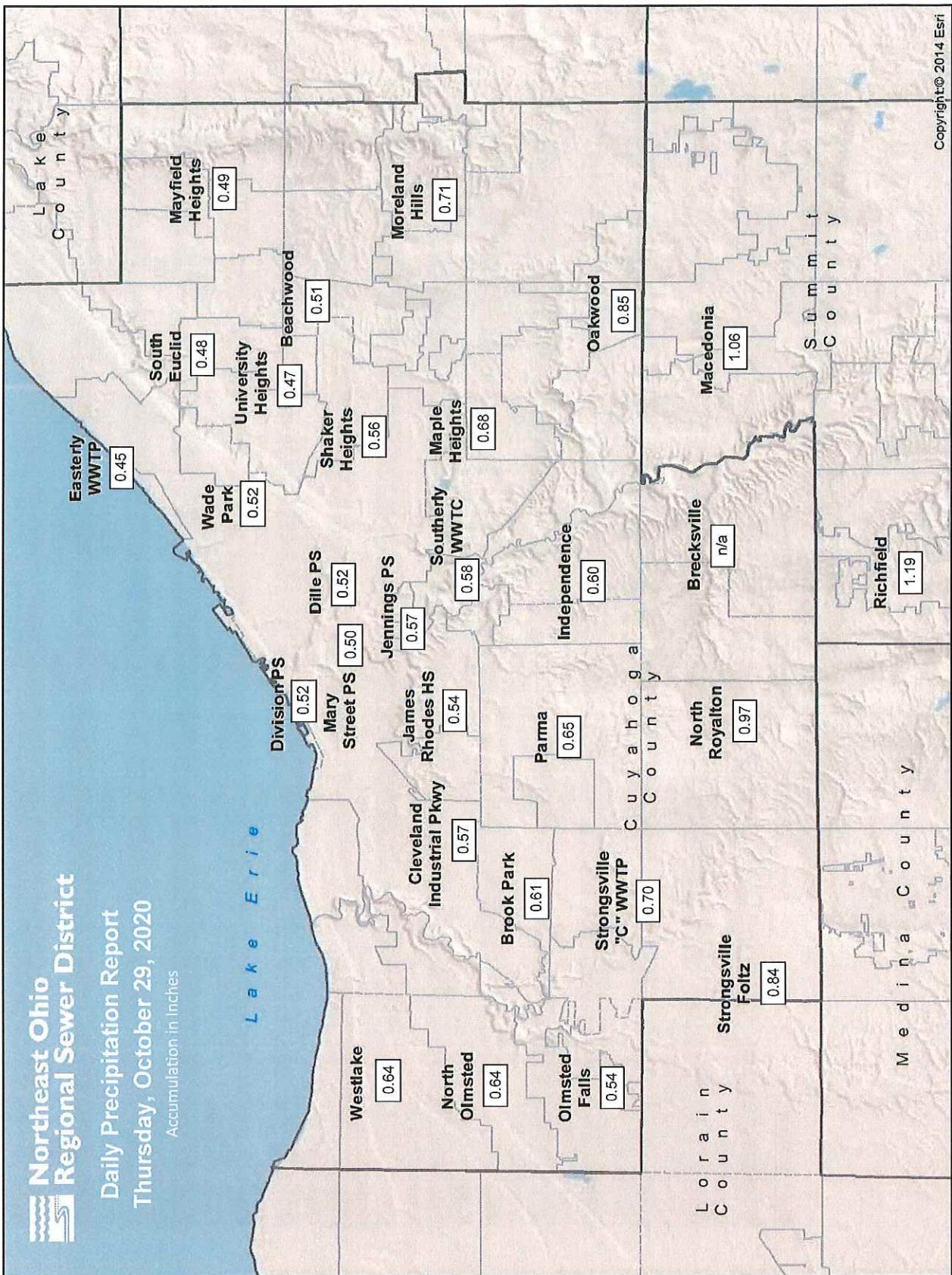
2:18 PM

| | | | |
|----------------------|------------------------------|--------------|--------------------------|
| WO User 77: | WO User 87: | WO User 107: | <input type="checkbox"/> |
| WO User 78: | WO User 88: | WO User 108: | <input type="checkbox"/> |
| WO User 79: | WO User 89: | WO User 109: | <input type="checkbox"/> |
| WO User 80: | WO User 90: | WO User 110: | <input type="checkbox"/> |
| WO User 81: | WO User 91: | WO User 111: | <input type="checkbox"/> |
| WO Creator: jjackson | WO Creation Date: 10/28/2020 | PM Trigger: | Rec #: 6073 |



Daily Precipitation Report Thursday, October 29, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District**Daily Precipitation Report****Thursday, October 29, 2020**

| Site Location | Peak Accumulation (inches) | | | | |
|---------------------------|----------------------------|--------|--------|--------|-----------|
| | 24-Hour | 6-Hour | 3-Hour | 1-Hour | 15-Minute |
| Beachwood | 0.51 | 0.39 | 0.23 | 0.09 | 0.03 |
| Brecksville | n/a | n/a | n/a | n/a | 0.01 |
| Brook Park | 0.61 | 0.49 | 0.28 | 0.11 | n/a |
| Cleveland Industrial Pkwy | 0.57 | 0.46 | 0.26 | 0.10 | 0.04 |
| Dille Ave PS | 0.52 | 0.39 | 0.23 | 0.10 | 0.03 |
| Division Ave PS | 0.52 | 0.42 | 0.25 | 0.10 | 0.04 |
| Easterly WWTP | 0.45 | 0.36 | 0.23 | 0.09 | 0.03 |
| Independence | 0.60 | 0.46 | 0.29 | 0.13 | 0.04 |
| James Rhodes HS | 0.54 | 0.43 | 0.25 | 0.10 | 0.03 |
| Jennings PS | 0.57 | 0.43 | 0.26 | 0.10 | 0.03 |
| Macedonia | 1.06 | 0.76 | 0.48 | 0.18 | 0.05 |
| Maple Heights | 0.68 | 0.51 | 0.30 | 0.12 | 0.04 |
| Mary Street PS | 0.50 | 0.38 | 0.23 | 0.09 | 0.03 |
| Mayfield Heights | 0.49 | 0.36 | 0.21 | 0.09 | 0.03 |
| Moreland Hills | 0.71 | 0.49 | 0.31 | 0.13 | 0.04 |
| North Olmsted | 0.64 | 0.47 | 0.26 | 0.10 | 0.04 |
| North Royalton | 0.97 | 0.68 | 0.45 | 0.18 | 0.05 |
| Oakwood | 0.85 | 0.58 | 0.37 | 0.15 | 0.04 |
| Olmsted Falls | 0.54 | 0.43 | 0.26 | 0.11 | 0.04 |
| Parma | 0.65 | 0.51 | 0.29 | 0.12 | 0.04 |
| Richfield | 1.19 | 0.81 | 0.50 | 0.19 | 0.06 |
| Shaker Heights | 0.56 | 0.42 | 0.25 | 0.10 | 0.03 |
| South Euclid | 0.48 | 0.37 | 0.23 | 0.10 | 0.03 |
| Southerly WWTC | 0.58 | 0.44 | 0.25 | 0.10 | 0.03 |
| Strongsville C WWTP | 0.70 | 0.55 | 0.32 | 0.13 | 0.04 |
| Strongsville Foltz | 0.84 | 0.62 | 0.39 | 0.17 | 0.05 |
| University Heights | 0.47 | 0.37 | 0.22 | 0.09 | 0.03 |
| Wade Park | 0.52 | 0.36 | 0.22 | 0.09 | 0.05 |
| Westlake | 0.64 | 0.47 | 0.28 | 0.11 | 0.04 |

Work Order Detail Report

11/9/2020

SSO ONSPECTION 10-29-2020 0.47 INCHES OF RAIN

8:45 AM

| | | |
|--------------------------------|------------|----------------|
| WO Number: 201105-0002 | Category: | SSOs |
| Status: Complete | Problem: | Storm Response |
| Status Date: 11/9/2020 8:44 am | Main Task: | Inspection |

| | | | |
|---------------------------|---------------------------------|-----------------------|---------------------------------------|
| Asset: SSO 431 | Location: FAIRFAX AT NORTH PARK | Cause: Weather | Assigned By: |
| Assigned Crew: | | Assigned Date: | |
| Supervisor: Jackson, Jeff | | Start Date: 11/5/2020 | 8:00 AM |
| Lead Worker: Mc Coy, Sam | | End Date: 11/5/2020 | <u>Override Notifications</u> |
| Priority: High | | | <input type="checkbox"/> Problem |
| Account #: | | | <input type="checkbox"/> Overdue |
| Proj No - Acct: | | Project ID: | <input type="checkbox"/> Lead Worker |
| Project: | | Project Name: | <input type="checkbox"/> Task |
| Reason: | | | <input type="checkbox"/> Supervisor |
| Received By: | | | <input type="checkbox"/> Hard Lock WO |
| Inspected By: | | | |

Request Comments for Work Order

Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher.

Location

Department: Sewer Collection
Division: Sewer Collection

Comments for Crew
Inspect all (46) SSO's when rainfall is one quarter (1/4") inch or higher.

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

| Work Order Locations | | |
|---------------------------------------|------------------|--------------------------|
| <u>Address</u> | <u>X Coord</u> | <u>Y Coord</u> |
| FAIRFAX AT NORTH PARK | | |
| 2,220,655.65435414 | 665,517.24643672 | Doan Brook |
| NORTH PARK AND COVENTRY | | |
| 2,219,873.16674590 | 666,048.82312946 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT SOUTH OF SCARBOROUGH | | |
| 2,220,364.86097248 | 666,446.72325230 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT FAIRFAX | | |
| 2,220,920.81917815 | 666,080.57995571 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT NORTH WOODLAND (S. SIDE) | | |
| 2,223,053.81655256 | 664,693.25202172 | DOAN BROOK - MAIN BRANCH |
| 3012 NORTH WOODLAND | | |
| 2,222,845.06631389 | 664,689.08536339 | Doan Brook |
| | | |
| 2,226,440.21168265 | 664,329.55524255 | |
| | | |
| 2,226,354.79813956 | 664,409.89202413 | |
| | | |
| 2,226,389.92077273 | 664,379.07548472 | |
| FAIRMOUNT AT DARTMOOR | | |
| 2,225,149.97508989 | 664,453.31024438 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT WELLINGTON | | |
| 2,223,969.26550905 | 664,532.08075613 | DOAN BROOK - MAIN BRANCH |

Work Order Detail Report

11/9/2020

SSO ONSPECTION 10-29-2020 0.47 INCHES OF RAIN

8:45 AM

| | | |
|--|------------------|--------------------------------------|
| FAIRMOUNT AT NORTH WOODLAND (N. SIDE) | | |
| 2,223,111.44143730 | 664,794.46048072 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT MARLBORO | | |
| 2,221,638.88762389 | 665,726.15513962 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AT ARLINGTON | | |
| 2,222,127.85875881 | 665,393.74077822 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT & COVENTRY (SCARBOROUGH) | | |
| 2,220,278.63411081 | 667,231.62916280 | DOAN BROOK - MAIN BRANCH |
| FAIRMOUNT AND COVENTRY | | |
| 2,220,419.37169023 | 666,567.10752596 | DOAN BROOK - MAIN BRANCH |
| SCARBOROUGH AT LAMBERTON | | |
| 2,221,598.28993607 | 666,996.61322863 | MONMOUTH, EAST OF DARTMOOR |
| 2,225,152.08663423 | 665,499.19660404 | DOAN BROOK |
| BRADFORD AND LEE | | |
| 2,224,643.84191582 | 665,970.39907372 | DOAN BROOK - MAIN BRANCH |
| EDDINGTON | | |
| 2,221,299.08384156 | 674,932.84604380 | HAMPSHIRE LANE AT MAYFIELD (18") |
| 2,219,348.17140481 | 672,922.02624655 | EAST OVERLOOK AT EDGEHILL |
| 2,218,479.60588473 | 671,538.70289771 | HAMPSHIRE LANE AT MAYFIELD (36") |
| 2,219,354.97683740 | 672,902.85961822 | DUGWAY CREEK - MAIN BRANCH |
| 2600 HAMPSHIRE RD | | |
| HAMPSHIRE AT EUCLID HTS. BLVD. | | |
| 2,218,465.44876081 | 671,703.91811846 | DOAN BROOK - MAIN BRANCH |
| CEDAR BTW. FAIRMOUNT/DEMINGTON | | |
| 2,218,036.25112839 | 669,668.09115338 | DOAN BROOK - MAIN BRANCH |
| 2828 BERKSHIRE, EAST OF COVENTRY | | |
| 2,220,768.48319674 | 670,614.63814481 | DUGWAY CREEK - MAIN BRANCH |
| 3003 EUCLID HEIGHTS BLVD | | |
| 2,222,538.05642922 | 672,458.71614955 | DUGWAY CREEK - MAIN BRANCH |
| South Taylor between Antisdale Ave and Superior Rd | | |
| 2,227,113.30810548 | 671,276.67684697 | |
| LEE RD. & SUPERIOR AVE. | | |
| 2,224,449.07983814 | 672,366.92072946 | HEIGHT = NA, WIDTH = NA, LENGTH = NA |
| EUCLID HEIGHTS BLVD AND LEE | | |
| 2,224,196.49208874 | 673,102.72798488 | DUGWAY CREEK - MAIN BRANCH |
| EUCLID HEIGHTS BLVD/CUMBERLAND | | |
| 2,223,890.24106081 | 672,984.80925746 | DUGWAY CREEK - MAIN BRANCH |
| 1685 CUMBERLAND | | |
| 2,223,414.40769489 | 674,158.55920655 | DUGWAY CREEK - MAIN BRANCH |
| CUMBERLAND/SOMERTON | | |
| 2,223,678.60992239 | 673,517.13791722 | DUGWAY CREEK - MAIN BRANCH |
| 2225 NOBLE RD | | |
| 2225 NOBLE ROAD | | |
| 2,227,020.20068015 | 682,910.03907888 | NINE MILE CREEK - MAIN BRANCH |
| QUILLIAMS, N. OF RANDOLF | | |
| 2,229,594.65878581 | 682,393.53289405 | NINE MILE CREEK - MAIN BRANCH |
| LANGTON AND AATHERSTONE | | |
| 2,228,126.76638040 | 684,188.23206055 | |
| 2,220,777.89623564 | 666,181.72575080 | |
| 2,218,501.67473823 | 671,997.54581206 | |
| 2,216,759.55453481 | 670,474.59347738 | |

Work Order Detail Report

11/9/2020

SSO ONSPECTION 10-29-2020 0.47 INCHES OF RAIN

8:45 AM

| | |
|--------------------|------------------|
| 2,224,536.21778722 | 668,887.44048372 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,741.35609348 | 679,432.95121680 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,226,591.76420106 | 679,420.92761880 |
|--------------------|------------------|

| | |
|--------------------|------------------|
| 2,227,825.14395215 | 684,881.15948047 |
|--------------------|------------------|

Work Order Detail Report

11/9/2020

SSO ONSPECTION 10-29-2020 0.47 INCHES OF RAIN

8:45 AM

Work Order Assets

| <u>Object Type</u> | <u>System ID 1</u> | <u>System ID 2</u> | <u>Description 1</u> | <u>Description 2</u> | <u>Asset ID</u> | <u>Completed</u> |
|---------------------|--------------------|--------------------|----------------------|----------------------|-------------------|---|
| | | | <u>Odometer</u> | <u>Hourmeter</u> | <u>Othermeter</u> | <u>PM Description</u> |
| Sewer Control Valve | SSO 431 | | | | | FAIRFAX AT NORTH PARK 26 |
| Sewer Control Valve | SSO 114 | | | | | NORTH PARK AND COVENTRY 16 |
| Sewer Control Valve | SSO 121 | | | | | FAIRMOUNT SOUTH OF SCARBOROUGH 35 |
| Sewer Structure | SA16AAWB0 | | | | | 3094 |
| Sewer Control Valve | SSO 112 | | | | | FAIRMOUNT AT FAIRFAX 7 |
| Sewer Control Valve | SSO 99 | | | | | FAIRMOUNT AT NORTH WOODLAND (S. SIDE) 6 |
| Sewer Control Valve | SSO 432 | | | | | 3012 NORTH WOODLAND 14 |
| Sewer Control Valve | DB-03 | | | | | 55 |
| Sewer Control Valve | DB-01 | | | | | 56 |
| Sewer Control Valve | DB-02 | | | | | 57 |
| Sewer Control Valve | CH-04 | | | | | FAIRMOUNT AT DARTMOOR 5 |
| Sewer Control Valve | SSO 110 | | | | | FAIRMOUNT AT WELLINGTON 44 |
| Sewer Control Valve | SSO 87 | | | | | FAIRMOUNT AT NORTH WOODLAND (N. SIDE) 33 |
| Sewer Control Valve | SSO 116 | | | | | FAIRMOUNT AT MARLBORO 4 |
| Sewer Control Valve | SSO 111 | | | | | FAIRMOUNT AT ARLINGTON 46 |
| Sewer Control Valve | SSO 113 | | | | | FAIRMOUNT & COVENTRY (SCARBOROUGH) 37 |
| Sewer Control Valve | SSO 124 | | | | | FAIRMOUNT AND COVENTRY 47 |
| Sewer Control Valve | CH-50 | | | | | SCARBOROUGH AT LAMBERTON 53 |
| Sewer Control Valve | SSO 129 | | | | | BRADFORD AND LEE 11 |
| Sewer Control Valve | CH-52 | | | | | EDDINGTON 2 |
| Sewer Control Valve | SSO 88 | | | | | HAMPSHIRE LANE AT MAYFIELD (18") 42 |
| Sewer Control Valve | SSO 122 | | | | | EAST OVERLOOK AT EDGEHILL 36 |
| Sewer Control Valve | SSO 89 | | | | | HAMPSHIRE LANE AT MAYFIELD (36") 34 |
| Sewer Structure | SA16ADZB0 | | | | | 1536 |
| Sewer Control Valve | SSO 91 | | | | | HAMPSHIRE AT EUCLID HTS, BLVD. 20 |
| Sewer Structure | SA16ADPH0 | | | | | 4446 |
| Sewer Control Valve | SSO 120 | | | | | CEDAR BTW. FAIRMOUNT/DEMINGTON 8 |
| Sewer Control Valve | | | | | | 2828 BERKSHIRE, EAST OF COVENTRY |

* A 'Hidden' field indicates permission to view the secured field is turned off.

WO#: 201105-0002

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| | |
|--------------------------------|---|
| SSO 103 | 19 |
| Sewer Control Valve SSO 104 | 3003 EUCLID HEIGHTS BLVD 15 |
| Sewer Structure SA16AGMG0 | 3402 |
| Sewer Control Valve CH-30 | South Taylor between Antisdale Ave and Superior R 52 |
| Sewer Control Valve DV-11 | LEE RD. & SUPERIOR AVE. 9 |
| Sewer Control Valve SSO 108 | EUCLID HEIGHTS BLVD AND LEE 22 |
| Sewer Control Valve SSO 106 | EUCLID HEIGHTS BLVD/CUMBERLAND 43 |
| Sewer Control Valve SSO 95 | 1685 CUMBERLAND 18 |
| Sewer Control Valve SSO 105 | CUMBERLAND/SOMERTON 30 |
| Sewer Structure SA16AQD0 | 4987 |
| Sewer Structure SA16AQG0 | 3745 |
| Sewer Control Valve SSO 102 | 2225 NOBLE ROAD 3 |
| Sewer Control Valve SSO 107 | QUILLIAMS, N. OF RANDOLF 38 |
| Sewer Control Valve CH-51 | LANGTON AND AHERSTONE 54 |
| Sewer Structure SA16APEF0 | 1809 |

Work Order Detail Report

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| Check List | | Completed | Condition | Completion Date/Time | Est Completion Date |
|------------|--|--------------------------|-----------|----------------------|---------------------|
| 1 | A-37-FAIRFAX AT NORTH PARK SA16ACPG0 | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 2 | A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 3 | A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0 | <input type="checkbox"/> | Not Sound | 11/5/2020/ | |
| 4 | A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 5 | A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Not Sound | 11/5/2020/ | |
| 6 | A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 7 | A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD) | <input type="checkbox"/> | Not Sound | 11/5/2020/ | |
| 8 | A-6 FAIRMOUNT AT SHELBYNE ST16ZBJK0 (WEST BOUND LANE) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 9 | A-5 FAIRMOUNT AT SHELBYNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 10 | A-7 FAIRMOUNT AT SHELBYNE SA16AAVH0 (EAST BOUND) | <input type="checkbox"/> | Not Sound | 11/5/2020/ | |
| 11 | A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 12 | A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 13 | A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 14 | A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 15 | A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 16 | A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 17 | A-35 2393 COVENTRY SA16AASK0 (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 18 | A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 19 | A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 20 | A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 21 | A-58 E MONMOUTH AT EXETER (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 22 | A-9 BRADFORD AT LEE SA16AFLL0 (INTERSECTION) | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 23 | B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0 | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 24 | B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0 | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 25 | B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEAA0 | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 26 | B-61 2600 HAMPSHIRE SA16ADZB0 | <input type="checkbox"/> | Sound | 11/5/2020/ | |
| 27 | HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPRO | <input type="checkbox"/> | Sound | 11/5/2020/ | |

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WO#: 201105-0002

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| | | | | |
|----|--|--------------------------|-----------|------------|
| 28 | B-46 EDGEHILL AT E OVERLOOK SA16AEPF0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 29 | B-42 12537 CEDAR SA16ACZA0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 30 | B-15 COVENTRY AND CEDAR SA16ADBHQ0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 31 | B-23 2828 BERKSHIRE SA16AETA0 | <input type="checkbox"/> | Not Sound | 11/5/2020/ |
| 32 | B-24 3003 EUCLID HTS. BLVD. ST16AALB0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 33 | B-56 LEE AND MEADOWBROOK SA16AGMG0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 34 | C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0 | <input type="checkbox"/> | Not Sound | 11/5/2020/ |
| 35 | C-12 LEE AND SUPERIOR SA16AGTJ0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 36 | C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 37 | C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 38 | C-25 CUMBERLAND AND SOMERTON SA16AISA0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 39 | C-17 1685 CUMBERLAND RD SA16AQIQB0 | <input type="checkbox"/> | | 11/5/2020/ |
| 40 | C-59 3427 THORNE RD SA16AQKD0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 41 | C-60 3415 THORNE RD SA16AQQC0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 42 | C-22 2225 NOBLE RD ST16ZLHB0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 43 | C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 44 | C-51 AHERSTONE AND LANGTON SA16AOKA0 | <input type="checkbox"/> | Sound | 11/5/2020/ |
| 45 | C-50 3593 FENLEY SA16APEH0 | <input type="checkbox"/> | Sound | 11/5/2020/ |

| Tasks/Resources | | | | | | |
|--|---------|-------|--------------------|----------------------|---------------------|--------|
| SWCT26 Inspection | | | | | | |
| Crew: | Status: | | *Cal'd UC: \$13.10 | *Task Cost: \$589.60 | Start Dt: 11/5/2020 | |
| Supervisor: | UOM: | Each | # of Units: 45.00 | *Unit Cost: \$0.00 | End Dt: | |
| Employee | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| 40151 Mc Coy, Sam | Hours | 8.00 | \$135.52 | | 11/5/2020 | |
| 27146 Corbo, Joe | Hours | 8.00 | \$160.48 | | 11/5/2020 | |
| Equipment | | | | | | |
| Resource | UOM | Units | *Total Cost | Alt Description | Start Dt | End Dt |
| CHFLT-56 FORD TRANSIT SEWER 0 VAN | Hours | 8.00 | \$146.80 | | 11/5/2020 | |
| CHFLT55 GMC SAVANA SEWER 7 VAN | Hours | 8.00 | \$146.80 | | 11/5/2020 | |
| Task Comment: SSO INSPECTION 0.47 INCHES OF RAIN | | | | | | |

Work Order Detail Report

11/9/2020

SSO ONSPECTION 10-29-2020 0.47 INCHES OF RAIN

8:45 AM

| | | | *Actual | *Estimated | *Difference |
|---------------------|--------|--------------------------------|------------------|------------|-------------|
| Projected Complete: | | Lock: <input type="checkbox"/> | WO Duration | 0.00 | 0.00 |
| Repair Type: | | | Labor Hours | 16.00 | 0.00 |
| Subcontractor: | | | Labor Costs | \$296.00 | \$0.00 |
| Profit Center: | | | Material Costs | 0.00 | 0.00 |
| | | | Fluids Costs | 0.00 | 0.00 |
| Quantity: | 0.00 | Lock: <input type="checkbox"/> | Equipment Costs | 293.60 | 0.00 |
| Unit of Measure: | Each | | Contractor Costs | 0.00 | 0.00 |
| *Unit Cost: | \$0.00 | | Misc. Costs | 0.00 | 0.00 |
| WO Hours: | 0.00 | | Total Costs | \$589.60 | \$0.00 |
| | | | Use Task Info: | True | True |

| Billed Party | | Billing | |
|-------------------------|--|--------------------------|--|
| Customer ID: | | Customer Number: | |
| Customer Name: | | Last Name: | |
| Address: | | Phone: | |
| City: | | Cell #: | |
| State: | | Fax #: | |
| Zip: | | E-mail: | |
| Billing Data | | | |
| Contact Name: | | *Billing Amount: | |
| Invoice Number: | | Date Bill Sent: | |
| Incoming Account #: | | Payment Received: | |
| | | Payment Method: | |
| Imported to Financials: | | <input type="checkbox"/> | |

| Associated PMs | | PM Code and Description | Closed |
|----------------|--|-------------------------|-------------------------------------|
| | | SSO-02 SSO INSPECTION | <input checked="" type="checkbox"/> |

| Tracking | | | | | |
|-------------------------|---|--------------------|-----------|---------|--|
| Item | Description | By | Date | Time | |
| Work Order Creation | From Routine Work SSO-02 - SSO INSPECTION | jackson | 11/5/2020 | 7:09 AM | |
| Supervisor Notification | Email Queued Successfully! | jackson | 11/5/2020 | 7:09 AM | |
| Email Successfully Sent | jackson@clvhts.com Lucity Work Order | BackgroundTaskUser | 11/5/2020 | 7:10 AM | |
| Status Change | Update - Supervisor | | | | |
| | From New Work Order to Complete | aferrone | 11/9/2020 | 8:44 AM | |

| | | | |
|-----------------------|-----------------------|------------------|--------------------------|
| Rates: | Opened At: | Televised: | <input type="checkbox"/> |
| Recieved By: | Pipe Footage Cleaned, | Power Rooter: | <input type="checkbox"/> |
| Work From: | Gallons Used: | Jet: | <input type="checkbox"/> |
| Pipe Size: | WO User 23: | Gap Vac: | <input type="checkbox"/> |
| Pipe Condition: | WO User 24: | Dye Test: | <input type="checkbox"/> |
| Could Not Open: | WO User 9: | Gap Root Cut: | <input type="checkbox"/> |
| Additional Repair: | User 10: | GIS Correction?: | <input type="checkbox"/> |
| Dye Test Reason: | Appointment Date DNL | WO User 30: | <input type="checkbox"/> |
| Test Performed Throug | Appointment Date: | 11/5/2020 | 7:30 AM |
| Dye Test Results: | | | |
| WO User 51: | E Mail: | | |
| Measurement: | WO User 22: | | |
| History: | | | |

Work Order Detail Report

11/9/2020

SSO ONSPECTION 10-29-2020 0.47 INCHES OF RAIN

8:45 AM

| | | | |
|-----------------------|-----------------------------|--------------|--------------------------|
| Manhole Basin Repair: | Pipe Size: | | |
| Material Used: | PVC Tees, Angles, Sles | | |
| Pipe Repair: | WO User 44: | | |
| Street Repair: | WO User 45: | | |
| Grass Repair: | WO User 46: | | |
| Curb Repair: | | | |
| Driveway- Sidewalk Re | | | |
| Construction Crew: | | | |
| WO User 39: | OUPS #: | | |
| WO User 40: | WO User 48: | | |
| WO User 41: | | | |
| WO User 52: | WO User 62: | | |
| WO User 53: | WO User 63: | | |
| WO User 54: | WO User 64: | | |
| WO User 55: | WO User 65: | | |
| WO User 56: | WO User 66: | | |
| WO User 57: | WO User 67: | | |
| WO User 58: | WO User 68: | | |
| WO User 59: | WO User 69: | | |
| WO User 60: | WO User 70: | | |
| WO User 61: | WO User 71: | | |
| WO User 72: | WO User 82: | Televised: | <input type="checkbox"/> |
| WO User 73: | Quantity: | Paid: | <input type="checkbox"/> |
| WO User 74: | WO User 84: | WO User 104: | <input type="checkbox"/> |
| WO User 75: | WO User 85: | WO User 105: | <input type="checkbox"/> |
| WO User 76: | WO User 86: | WO User 106: | <input type="checkbox"/> |
| WO User 92 Date: | WO User 97 Date: | | |
| WO User 93 Date: | WO User 98 Date: | | |
| WO User 94 Date: | WO User 99 Date: | | |
| WO User 95 Date: | WO User 100 Date: | | |
| WO User 96 Date: | WO User 101 Date: | | |
| WO User 77: | WO User 87: | WO User 107: | <input type="checkbox"/> |
| WO User 78: | WO User 88: | WO User 108: | <input type="checkbox"/> |
| WO User 79: | WO User 89: | WO User 109: | <input type="checkbox"/> |
| WO User 80: | WO User 90: | WO User 110: | <input type="checkbox"/> |
| WO User 81: | WO User 91: | WO User 111: | <input type="checkbox"/> |
| WO Creator: jjackson | WO Creation Date: 11/5/2020 | PM Trigger: | Rec #: 6112 |