

CITY OF
CLEVELAND
HEIGHTS
LAW DEPARTMENT

July 10, 2023

Via E-Mail: vezner.kris@epa.gov and Berger.Jake@epa.gov

Kris P. Vezner, Esq.
Associate Regional Counsel
U.S. Environmental Protection Agency
Region 5 (C-14J)
77 West Jackson Blvd.
Chicago, IL 60604

and

Jake Berger
Physical Scientist
Water Enforcement & Compliance Assurance Branch
U.S. Environmental Protection Agency
77 W. Jackson Blvd.
Mail Code ECW-15J
Chicago, IL 60604

Re: June 2023 Overflow Monitoring Reports
City of Cleveland Heights, Ohio

Dear Mr. Vezner and Mr. Berger:

Please find enclosed the Overflow Monitoring Reports for inspections performed through June 30, 2023, as well as the Sanitary Sewer Overflow spreadsheet.

Please contact Director of Public Works Collette Clinkscale or me with any questions.

Very truly yours,

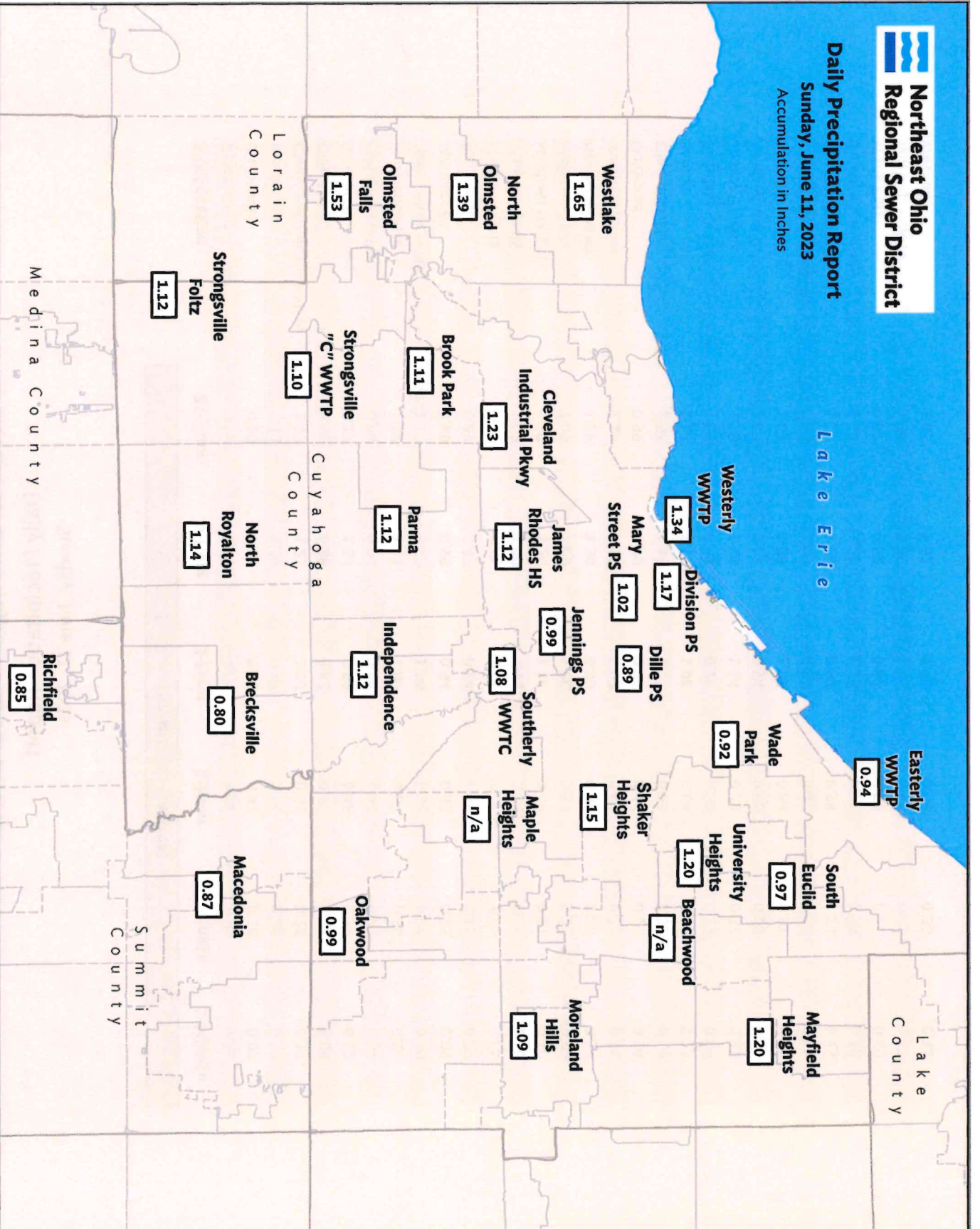


William R. Hanna
Director of Law

Enclosures

cc: Thomas Benson, Esq., EPA Attorney
James Vinch, Esq., EPA Attorney
James Zimny, EPA Engineer
U.S. EPA Region 5 Water Enforcement Branch
Mark Klingenstein, Environmental Engineer
Erm Gomes, Ohio EPA
Allison Cycyk, Ohio EPA
Casey Galligan, Ohio EPA
David Brumbaugh, Ohio EPA
Bill Fischbein, Ohio EPA
Kahlil Seren, Mayor
Collette Clinkscale, Director of Public Works
Steve Barker, Public Relations
Anthony Ferrone, Utilities Commissioner
Kevin Vander Tuig, P.E. (Outside Engineer)
Mathew St. Pierre, (Outside Engineer)
Dan Porter (Outside Engineer)
Cindy Biacofsky (Outside Engineer)
Louis L. McMahon, McMahon DeGulis LLP (Outside Legal Counsel)

Daily Precipitation Report
Sunday, June 11, 2023
Accumulation in Inches



Northeast Ohio Regional Sewer District

Daily Precipitation Report

Sunday, June 11, 2023

Site Location	Peak Accumulation (inches)				
	24-Hour	6-Hour	3-Hour	1-Hour	15-Minute
Beachwood	n/a	n/a	n/a	n/a	n/a
Brecksville	0.80	0.80	0.78	0.47	0.18
Brook Park	1.11	1.09	0.97	0.50	0.28
Cleveland Industrial Pkwy	1.23	1.21	1.03	0.51	0.28
Dille Ave PS	0.89	0.88	0.83	0.47	0.22
Division Ave PS	1.17	1.14	0.99	0.48	0.30
Easterly WWTP	0.94	0.94	0.84	0.43	0.22
Independence	1.12	1.12	1.09	0.67	0.33
James Rhodes HS	1.12	1.12	1.06	0.54	0.24
Jennings PS	0.99	0.99	0.94	0.53	0.25
Macedonia	0.87	0.87	0.84	0.39	0.15
Maple Heights	n/a	n/a	n/a	n/a	n/a
Mary Street PS	1.02	1.00	0.90	0.54	0.26
Mayfield Heights	1.20	1.20	1.16	0.69	0.21
Moreland Hills	1.09	1.09	1.06	0.53	0.21
North Olmsted	1.39	1.36	0.98	0.48	0.23
North Royalton	1.14	1.11	1.02	0.62	0.37
Oakwood	0.99	0.99	0.95	0.46	0.19
Olmsted Falls	1.53	1.48	1.17	0.63	0.32
Parma	1.12	1.12	1.08	0.64	0.36
Richfield	0.85	0.83	0.78	0.37	0.12
Shaker Heights	1.15	1.15	1.14	0.72	0.32
South Euclid	0.97	0.97	0.94	0.60	0.29
Southerly WWTC	1.08	1.08	1.05	0.63	0.31
Strongsville C WWTP	1.10	1.03	0.94	0.47	0.17
Strongsville Foltz	1.12	1.05	0.97	0.58	0.24
University Heights	1.20	1.20	1.18	0.77	0.28
Wade Park	0.92	0.92	0.87	0.50	0.26
Westerly WWTP	1.34	1.30	1.05	0.51	0.31
Westlake	1.65	1.62	0.98	0.56	0.26

Work Order Detail Report

6/14/2023

sso inspection 6-11-2023 1.20" rain

2:15 PM

WO Number: 230612-0006	Category: SSOs
Status: Complete	Problem: Storm Response
Status Date: 6/14/2023 2:11 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: 6/13/2023 8:00 AM
Lead Worker: Cardarella, Joe	End Date: 6/13/2023 2:30 PM
Priority: High	Override
Account #:	Notifications
Proj No - Acct:	Problem ☐
Project:	Overdue ☐
Reason:	Lead Worker ☐
Received By:	Task ☐
Inspected By:	Supervisor ☐
	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
Sub-Division:
Area:
Sub-Area:
Owner:
Location:
Classification:

Comments for Crew

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

Maintenance Zone: **Alternate Zone:**

Work Order Locations

<u>Address</u>	<u>Address 2</u>
<u>X Coord</u>	<u>Y Coord</u>
<u>General Location</u>	
FAIRFAX AT NORTH PARK	
2,220,655.65435414	665,517.24643672
NORTH PARK AND COVENTRY	
2,219,873.16674590	666,048.82312946
FAIRMOUNT SOUTH OF SCARBOROUGH	
2,220,364.86097248	666,446.72325230
FAIRMOUNT AT FAIRFAX	
2,220,920.81917815	666,080.57995571
FAIRMOUNT AT NORTH WOODLAND (S. SIDE)	
2,223,053.81655256	664,693.25202172
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
FAIRMOUNT AT WELLINGTON	
2,223,969.26550905	664,532.08075613
DOAN BROOK - MAIN BRANCH	

Work Order Detail Report

6/14/2023

sso inspection 6-11-2023 1.20" rain

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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 ATHERSTONE		
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

6/14/2023

ssso inspection 6-11-2023 1.20" rain

2:15 PM

Work Order Assets							
Object Type	Description 1		Description 2				
System ID 1	System ID 2	Odometer	Hourmeter	Othermeter	PM Description	Asset ID	Completed
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#: 230612-0006

Work Order Detail Report

sso inspection 6-11-2023 1.20" rain

6/14/2023

2:15 PM

SSO 103	
Sewer Control Valve	19
SSO 104	3003 EUCLID HEIGHTS BLVD
Sewer Structure	15
SA16AGMG0	
Sewer Control Valve	3402
CH-30	South Taylor between Antisdale Ave and Superior F
Sewer Control Valve	52
DV-11	LEE RD. & SUPERIOR AVE.
Sewer Control Valve	9
SSO 108	EUCLID HEIGHTS BLVD AND LEE
Sewer Control Valve	22
SSO 106	EUCLID HEIGHTS BLVD/CUMBERLAND
Sewer Control Valve	43
SSO 95	1685 CUMBERLAND
Sewer Control Valve	18
SSO 105	CUMBERLAND/SOMERTON
Sewer Structure	30
SA16AQD0	
Sewer Structure	4987
SA16AQQC0	
Sewer Control Valve	3745
SSO 102	2225 NOBLE ROAD
Sewer Control Valve	3
SSO 107	QUILLIAMS, N. OF RANDOLF
Sewer Control Valve	38
CH-51	LANGTON AND ATHERSTONE
Sewer Structure	54
SA16APEF0	
	1809

Work Order Detail Report

6/14/2023

sso inspection 6-11-2023 1.20" rain

2:15 PM

Check List					
	Item	Completed	Condition	Completion Date/Time	Est Completion Date
1	A-37-FAIRFAX AT NORTH PARK SA16ACPG0	☐	Sound	6/13/2023/ 2:57 pm	6/13/2023
2	A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT)	☐	Sound	/ 2:58 pm	6/13/2023
3	A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0	☐	Sound	6/13/2023/ 2:58 pm	6/13/2023
4	A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK)	☐	Sound	/ 2:58 pm	6/13/2023
5	A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK)	☐	Not Sound	6/13/2023/ 2:59 pm	6/13/2023
Reset					
6	A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN)	☐	Sound	6/13/2023/ 2:59 pm	6/13/2023
7	A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD)	☐	Sound	6/13/2023/ 2:59 pm	6/13/2023
8	A-6 FAIRMOUNT AT SHELBURNE ST16ZBJK0 (WEST BOUND LANE)	☐	Sound	6/13/2023/ 3:00 pm	6/13/2023
9	A-5 FAIRMOUNT AT SHELBURNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK)	☐	Sound	6/13/2023/ 3:00 pm	6/13/2023
10	A-7 FAIRMOUNT AT SHELBURNE SA16AAVH0 (EAST BOUND)	☐	Sound	6/13/2023/ 3:00 pm	6/13/2023
11	A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN)	☐	Sound	6/13/2023/ 3:01 pm	
12	A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION)	☐	Sound	/ 3:01 pm	6/13/2023
13	A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK)	☐	Sound	/ 3:02 pm	6/13/2023
14	A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION)	☐	Not Sound	6/13/2023/ 3:02 pm	6/13/2023
Reset					
15	A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION)	☐	Sound	6/13/2023/ 3:03 pm	6/13/2023
16	A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN)	☐	Sound	6/13/2023/ 3:03 pm	6/13/2023
17	A-35 2393 COVENTRY SA16AASK0 (INTERSECTION)	☐	Not Sound	6/13/2023/ 3:04 pm	6/13/2023
Reset					
18	A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION)	☐	Sound	6/13/2023/ 3:05 pm	6/13/2023
19	A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION)	☐	Sound	6/13/2023/ 3:05 pm	6/13/2023
20	A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE)	☐	Sound	6/13/2023/ 3:05 pm	6/13/2023
21	A-58 E MONMOUTH AT EXETER (INTERSECTION)	☐	Sound	6/13/2023/ 3:06 pm	6/13/2023
22	A-9 BRADFORD AT LEE SA16AFLL0 (INTERSECTION)	☐	Not Sound	6/13/2023/ 3:06 pm	6/13/2023
Reset					
23	B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0	☐	Sound	6/13/2023/ 3:06 pm	6/13/2023
24	B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0	☐	Sound	6/13/2023/ 3:07 pm	6/13/2023
Monitor					

Work Order Detail Report

6/14/2023

sso inspection 6-11-2023 1.20" rain

2:15 PM

25	B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEA0	☐	Sound	6/13/2023/ 3:08 pm	6/13/2023
Monitor					
26	B-61 2600 HAMPSHIRE SA16ADZB0	☐	Sound	6/13/2023/ 3:08 pm	6/13/2023
Monitor					
27	HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPR0	☐	Not Sound	/ 3:09 pm	6/13/2023
Reset					
28	B-46 EDGEHILL AT E OVERLOOK SA16AEPF0	☐	Sound	6/13/2023/ 3:09 pm	6/13/2023
Monitor					
29	B-42 12537 CEDAR SA16ACZA0	☐	Sound	6/13/2023/ 3:10 pm	6/13/2023
30	B-15 COVENTRY AND CEDAR SA16ADBH0	☐	Sound	6/13/2023/ 3:10 pm	6/13/2023
31	B-23 2828 BERKSHIRE SA16AETA0	☐	Sound	6/13/2023/ 3:10 pm	6/13/2023
32	B-24 3003 EUCLID HTS. BLVD. ST16AALB0	☐	Sound	6/13/2023/ 3:11 pm	6/13/2023
33	B-56 LEE AND MEADOWBROOK SA16AGMG0	☐	Sound	6/13/2023/ 3:11 pm	6/13/2023
34	C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0	☐	Sound	6/13/2023/ 3:12 pm	6/13/2023
35	C-12 LEE AND SUPERIOR SA16AGTJ0	☐	Sound	6/13/2023/ 3:12 pm	6/13/2023
36	C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0	☐	Not Sound	6/13/2023/ 3:11 pm	6/13/2023
Reset					
37	C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0	☐	Sound	6/13/2023/ 3:13 pm	6/13/2023
38	C-25 CUMBERLAND AND SOMERTON SA16AISA0	☐	Sound	6/13/2023/ 3:13 pm	6/13/2023
39	C-17 1685 CUMBERLAND RD SA16AQIB0	☐	Sound	6/13/2023/ 3:13 pm	6/13/2023
40	C-59 3427 THORNE RD SA16AQQD0	☐	Sound	6/13/2023/ 3:14 pm	6/13/2023
41	C-60 3415 THORNE RD SA16AQQC0	☐	Sound	6/13/2023/ 3:14 pm	6/13/2023
42	C-22 2225 NOBLE RD ST16ZLHB0	☐	Sound	6/13/2023/ 3:14 pm	6/13/2023
43	C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0	☐	Sound	6/13/2023/ 3:12 pm	6/13/2023
Monitor					
44	C-51 ATHERSTONE AND LANGTON SA16AOKA0	☐	Sound	6/13/2023/ 3:15 pm	6/13/2023
45	C-50 3593 FENLEY SA16APEH0	☐	Sound	6/13/2023/ 3:15 pm	6/13/2023

Tasks/Resources

SWCT26 Inspection

Crew: Status: *Cal'c UC: \$9.52 *Task Cost: \$428.33 Start Dt: 6/13/2023
Supervisor: UOM: Each # of Units: 45.00 *Unit Cost: \$0.00 End Dt: 6/13/2023

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
22394 Cardarella, Joe	Hours	7.00	\$172.83		6/13/2023	6/13/2023
28056 Palmisano, Anthony	Hours	7.00	\$161.70		6/13/2023	6/13/2023

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT55 FORD F250 PICK UP 0	Hours	7.00	\$93.80		6/13/2023	6/13/2023

Task Comment: sso overflow inspection -6-11-2023 amount rain 1.20

Work Order Detail Report

6/14/2023

sso inspection 6-11-2023 1.20" rain

2:15 PM

			<u>*Actual</u>	<u>*Estimated</u>	<u>*Difference</u>
Projected Complete:	Lock: ☐	WO Duration	6.50	0.00	0.00
Repair Type:		Labor Hours	14.00	0.00	0.00
Subcontractor:		Labor Costs	\$334.53	\$0.00	\$0.00
Profit Center:		Material Costs	0.00	0.00	0.00
		Fluids Costs	0.00	0.00	0.00
Quantity: 0.00	Lock: ☐	Equipment Costs	93.80	0.00	0.00
Unit of Measure: Each		Contractor Costs	0.00	0.00	0.00
*Unit Cost: \$0.00		Misc. Costs	0.00	0.00	0.00
WO Hours: 0.00		Total Costs	\$428.33	\$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			
Contact Name:		*Billing Amount:	Billing Required: ☐
Invoice Number:		Date Bill Sent:	Billing Processed: ☐
Incoming Account #:		Payment Received:	Imported to Financials: ☐
		Payment Method:	

Associated PMs	
<u>PM Code and Description</u>	<u>Closed</u>
SSO-02 SSO INSPECTION	☒

Tracking				
Item	Description	By	Date	Time
Work Order Creation	From Routine Work SSO-02 - SSO INSPECTION	jjackson	6/12/2023	3:41 PM
Supervisor Notification	Email Queued Successfully!	jjackson	6/12/2023	3:41 PM
Status Change	From New Work Order to Complete	aferrone	6/14/2023	2:11 PM

Rate:	Opened At:	Televised: ☐
Recieved By:	Pipe Footage Cleaned	Power Rooter: ☐
Work From:	Gallons Used:	Jet: ☐
Pipe Size:	WO User 23:	Gap Vac: ☐
Pipe Condition:	WO User 24:	Dye Test: ☐
Could Not Open:	WO User 9:	Gap Root Cut: ☐
Additional Repair:	User 10:	GIS Correction?: ☐
Dye Test Reason:	Appointment Date DNL	Test Tee Correction: ☐
Test Performed Throug	Appointment Date: 6/13/2023 8:00 AM	
Dye Test Results:		
WO User 51:		
Measurement:	E Mail:	
History:	Measurement Line 2:	

Work Order Detail Report

6/14/2023

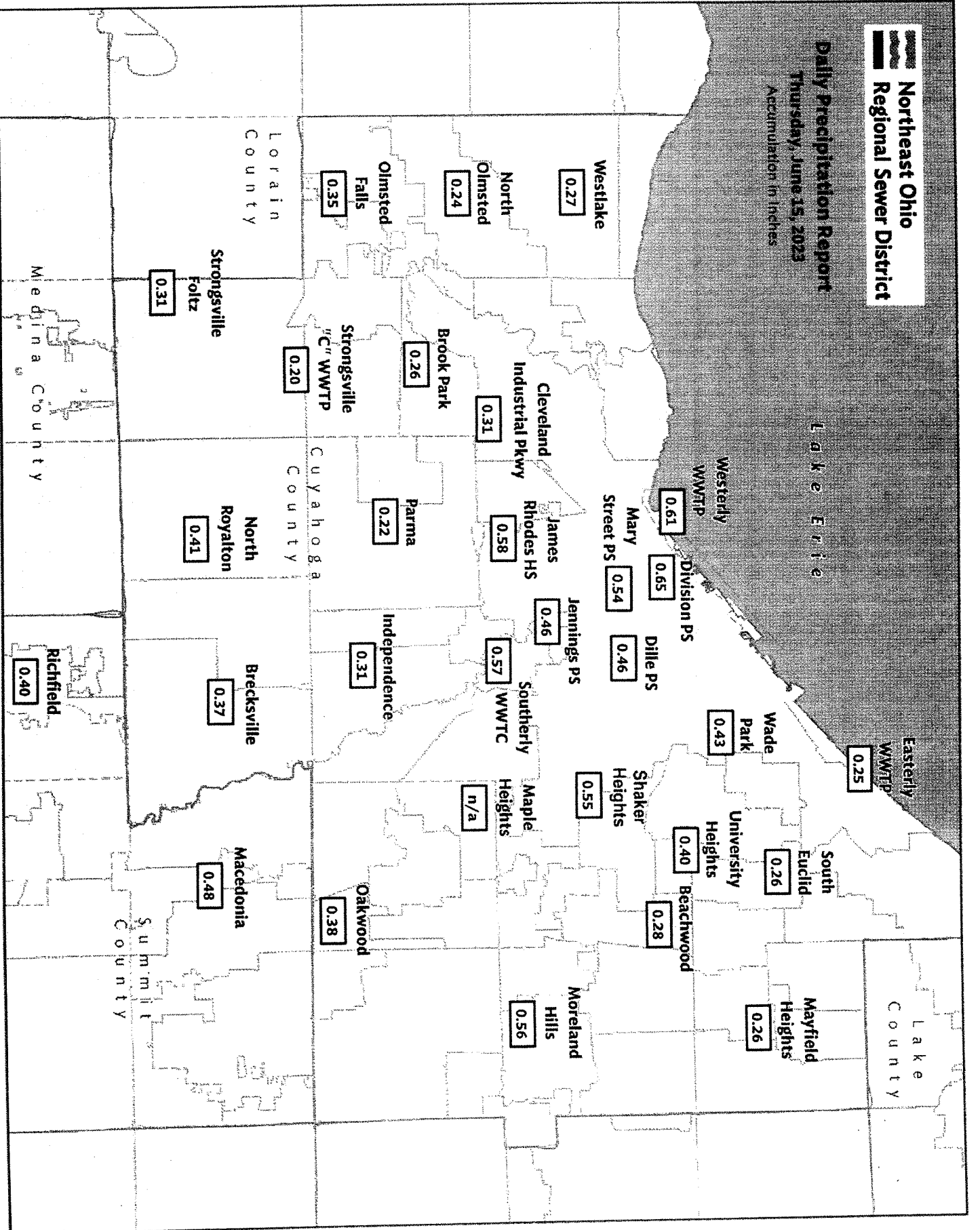
sso inspection 6-11-2023 1.20" rain

2:15 PM

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:			
WO User 40:	OUPS #:		
WO User 41:	WO User 48:		
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:	☐
WO User 73:	Quantity:	Paid:	☐
WO User 74:	WO User 84:	WO User 104:	☐
WO User 75:	WO User 85:	WO User 105:	☐
WO User 76:	WO User 86:	WO User 106:	☐
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:	☐
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: 6/12/2023	PM Trigger:	Rec #: 13784

Northeast Ohio Regional Sewer District

Daily Precipitation Report
Thursday, June 15, 2023
 Accumulation in inches



Northeast Ohio Regional Sewer District

Daily Precipitation Report

Thursday, June 15, 2023

Site Location	Peak Accumulation (inches)					
	24-Hour	6-Hour	3-Hour	1-Hour	15-Minute	5-Minute
Beachwood	0.28	0.28	0.28	0.13	0.09	0.05
Brecksville	0.37	0.37	0.35	0.19	0.12	0.09
Brook Park	0.26	0.26	0.25	0.16	0.12	0.07
Cleveland Industrial Pkwy	0.31	0.31	0.30	0.17	0.07	0.04
Dille Ave PS	0.46	0.46	0.45	0.37	0.28	0.13
Division Ave PS	0.65	0.65	0.65	0.52	0.30	0.12
Easterly WWTP	0.25	0.25	0.25	0.16	0.12	0.09
Independence	0.31	0.31	0.30	0.15	0.10	0.05
James Rhodes HS	0.58	0.58	0.58	0.46	0.35	0.22
Jennings PS	0.46	0.46	0.46	0.33	0.14	0.09
Macedonia	0.48	0.48	0.48	0.33	0.29	0.18
Maple Heights	n/a	n/a	n/a	n/a	n/a	n/a
Mary Street PS	0.54	0.54	0.54	0.44	0.36	0.15
Mayfield Heights	0.26	0.26	0.25	0.13	0.09	0.04
Moreland Hills	0.56	0.56	0.55	0.41	0.28	0.15
North Olmsted	0.24	0.24	0.22	0.14	0.10	0.05
North Royalton	0.41	0.41	0.38	0.24	0.21	0.14
Oakwood	0.38	0.38	0.37	0.17	0.10	0.05
Olmsted Falls	0.35	0.35	0.33	0.17	0.16	0.12
Parma	0.22	0.22	0.22	0.11	0.07	0.06
Richfield	0.40	0.40	0.40	0.35	0.25	0.15
Shaker Heights	0.55	0.55	0.55	0.43	0.28	0.15
South Euclid	0.26	0.26	0.25	0.14	0.11	0.07
Southerly WWTC	0.57	0.57	0.57	0.45	0.23	0.14
Strongsville C WWTP	0.20	0.20	0.18	0.09	0.06	0.03
Strongsville Foltz	0.31	0.31	0.30	0.20	0.11	0.07
University Heights	0.40	0.40	0.40	0.20	0.16	0.10
Wade Park	0.43	0.43	0.43	0.23	0.20	0.13
Westerly WWTP	0.61	0.61	0.60	0.50	0.30	0.15
Westlake	0.27	0.27	0.27	0.18	0.12	0.05

Work Order Detail Report

6/20/2023

3:46 PM

WO Number: 230620-0004	Category: SSOs
Status: Complete	Problem: Storm Response
Status Date: 6/20/2023 3:30 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: 6/20/2023 8:00 AM
Lead Worker: Cardarella, Joe	End Date: 6/20/2023 2:30 PM
Priority: High	Override ☐
Account #:	Notifications ☐
Proj No - Acct:	Problem ☐
Project:	Overdue ☐
Reason:	Lead Worker ☐
Received By:	Task ☐
Inspected By:	Supervisor ☐
	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
Sub-Division:
Area:
Sub-Area:
Owner:
Location:
Classification:

Comments for Crew

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

Maintenance Zone:

Alternate Zone:

Work Order Locations

Address	Address 2
X Coord	Y Coord
General Location	
FAIRFAX AT NORTH PARK	
2,220,655.65435414	665,517.24643672
NORTH PARK AND COVENTRY	
2,219,873.16674590	666,048.82312946
FAIRMOUNT SOUTH OF SCARBOROUGH	
2,220,364.86097248	666,446.72325230
FAIRMOUNT AT FAIRFAX	
2,220,920.81917815	666,080.57995571
FAIRMOUNT AT NORTH WOODLAND (S. SIDE)	
2,223,053.81655256	664,693.25202172
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
FAIRMOUNT AT WELLINGTON	
2,223,969.26550905	664,532.08075613
DOAN BROOK - MAIN BRANCH	

Work Order Detail Report

6/20/2023

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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 ATHERSTONE		
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

6/20/2023

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2,224,536.21778722	668,887.44048372
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2,226,741.35609348	679,432.95121680
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2,226,591.76420106	679,420.92761880
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2,227,825.14395215	684,881.15948047
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Work Order Detail Report

6/20/2023

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

Work Order Detail Report

6/20/2023

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

Work Order Detail Report

6/20/2023

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Check List		Completed	Condition	Completion Date/Time	Est Completion Date
Item					
1	A-37-FAIRFAX AT NORTH PARK SA16ACPG0	☐	Not Sound	6/20/2023/12:06 pm	6/20/2023
Reset					
2	A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT)	☐	Sound	6/20/2023/12:10 pm	6/20/2023
3	A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0	☐	Sound	6/20/2023/12:10 pm	6/20/2023
4	A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK)	☐	Sound	6/20/2023/12:11 pm	6/20/2023
5	A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK)	☐	Not Sound	6/20/2023/12:07 pm	6/20/2023
Reset					
6	A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN)	☐	Sound	6/20/2023/12:11 pm	6/20/2023
7	A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD)	☐	Sound	6/20/2023/12:11 pm	6/20/2023
8	A-6 FAIRMOUNT AT SHELBURNE ST16ZBJK0 (WEST BOUND LANE)	☐	Sound	6/20/2023/12:11 pm	6/20/2023
9	A-5 FAIRMOUNT AT SHELBURNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK)	☐	Sound	6/20/2023/12:12 pm	6/20/2023
10	A-7 FAIRMOUNT AT SHELBURNE SA16AAVH0 (EAST BOUND)	☐	Sound	6/20/2023/12:12 pm	6/20/2023
11	A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN)	☐	Sound	6/20/2023/12:13 pm	6/20/2023
12	A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION)	☐	Sound	6/20/2023/12:13 pm	6/20/2023
13	A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK)	☐	Sound	6/20/2023/12:13 pm	6/20/2023
14	A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION)	☐	Sound	6/20/2023/12:13 pm	6/20/2023
15	A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION)	☐	Sound	6/20/2023/12:14 pm	6/20/2023
16	A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN)	☐	Sound	6/20/2023/12:09 pm	6/20/2023
17	A-35 2393 COVENTRY SA16AASK0 (INTERSECTION)	☐	Not Sound	6/20/2023/12:09 pm	6/20/2023
Construction did not do					
18	A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION)	☐	Sound	6/20/2023/12:09 pm	6/20/2023
19	A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION)	☐	Sound	6/20/2023/12:08 pm	6/20/2023
20	A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE)	☐	Sound	6/20/2023/12:08 pm	6/20/2023
21	A-58 E MONMOUTH AT EXETER (INTERSECTION)	☐	Sound	6/20/2023/12:08 pm	6/20/2023
22	A-9 BRADFORD AT LEE SA16AFLLO (INTERSECTION)	☐	Sound	6/20/2023/12:07 pm	6/20/2023
23	B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0	☐	Sound	6/20/2023/12:15 pm	6/20/2023
24	B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0	☐	Sound	6/20/2023/12:15 pm	6/20/2023
25	B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEA0	☐	Sound	6/20/2023/12:15 pm	6/20/2023
26	B-61 2600 HAMPSHIRE SA16ADZB0	☐	Sound	6/20/2023/12:16 pm	6/20/2023

Work Order Detail Report

6/20/2023

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27	HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPR0	☐	Not Sound	6/20/2023/12:16 pm	6/20/2023
Reset					
28	B-46 EDGEHILL AT E OVERLOOK SA16AEPF0	☐	Not Sound	6/20/2023/12:16 pm	6/20/2023
Reset					
29	B-42 12537 CEDAR SA16ACZA0	☐	Not Sound	6/20/2023/12:17 pm	6/20/2023
Reset					
30	B-15 COVENTRY AND CEDAR SA16ADBHO	☐	Sound	6/20/2023/12:17 pm	6/20/2023
31	B-23 2828 BERKSHIRE SA16AETA0	☐	Not Sound	6/20/2023/12:18 pm	6/20/2023
Reset					
32	B-24 3003 EUCLID HTS. BLVD. ST16AALB0	☐	Sound	6/20/2023/12:18 pm	6/20/2023
33	B-56 LEE AND MEADOWBROOK SA16AGMG0	☐	Not Sound	6/20/2023/12:19 pm	6/20/2023
Reset					
34	C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0	☐	Sound	6/20/2023/ 2:48 pm	6/20/2023
35	C-12 LEE AND SUPERIOR SA16AGTJ0	☐	Sound	6/20/2023/ 2:48 pm	6/20/2023
36	C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0	☐	Not Sound	6/20/2023/ 2:41 pm	6/20/2023
Reset					
37	C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0	☐	Sound	6/20/2023/ 2:42 pm	6/20/2023
38	C-25 CUMBERLAND AND SOMERTON SA16AISA0	☐	Sound	6/20/2023/ 2:42 pm	6/20/2023
39	C-17 1685 CUMBERLAND RD SA16AQIB0	☐	Sound	6/20/2023/ 2:41 pm	6/20/2023
40	C-59 3427 THORNE RD SA16AQD0	☐	Not Sound	6/20/2023/ 2:40 pm	6/20/2023
Needs block					
41	C-60 3415 THORNE RD SA16AQQC0	☐	Sound	6/20/2023/ 2:42 pm	6/20/2023
42	C-22 2225 NOBLE RD ST16ZLHB0	☐	Sound	6/20/2023/ 2:43 pm	6/20/2023
43	C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0	☐	Sound	6/20/2023/ 2:43 pm	6/20/2023
44	C-51 ATHERSTONE AND LANGTON SA16AOKA0	☐	Sound	6/20/2023/ 2:43 pm	6/20/2023
45	C-50 3593 FENLEY SA16APEH0	☐	Sound	6/20/2023/ 2:43 pm	6/20/2023

Tasks/Resources

SWCT26 Inspection

Crew: Status: *Cal'c UC: \$11.34 *Task Cost: \$510.30 Start Dt: 6/20/2023
Supervisor: UOM: Each # of Units: 45.00 *Unit Cost: \$0.00 End Dt: 6/20/2023

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
11213 Owens, Will	Hours	5.00	\$129.40		6/20/2023	6/20/2023
13859 Moten, Robert	Hours	5.00	\$123.45		6/20/2023	6/20/2023
22394 Cardarella, Joe	Hours	5.00	\$123.45		6/20/2023	6/20/2023

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT50 FORD F250 CREW CAB 5	Hours	5.00	\$67.00		6/20/2023	6/20/2023
CHFLT55 FORD F250 PICK UP 0	Hours	5.00	\$67.00		6/20/2023	6/20/2023

Task Comment: sso inspections 6-20-2023 0.40'

Work Order Detail Report

			<u>*Actual</u>	<u>*Estimated</u>	<u>*Difference</u>
Projected Complete:		Lock: ☐	WO Duration	6.50	0.00
Repair Type:			Labor Hours	15.00	0.00
Subcontractor:			Labor Costs	\$376.30	\$0.00
Profit Center:			Material Costs	0.00	0.00
			Fluids Costs	0.00	0.00
Quantity:	0.00	Lock: ☐	Equipment Costs	134.00	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	\$510.30	\$0.00
			Use Task Info:	True	True

Billing	
Billed Party	
Customer ID:	Customer Number:
Customer Name:	Last Name:
Address:	
City:	Phone:
State:	Fax #:
Zip:	E-mail:
	Cell #:
Billing Data	
Contact Name:	*Billing Amount:
Invoice Number:	Date Bill Sent:
Incoming Account #:	Payment Received:
	Payment Method:
	Billing Required: ☐
	Billing Processed: ☐
	Imported to Financials: ☐

Associated PMs	
<u>PM Code and Description</u>	<u>Closed</u>
SSO-02 SSO INSPECTION	☒

Tracking				
Item	Description	By	Date	Time
Work Order Creation	From Routine Work SSO-02 - SSO INSPECTION	jjackson	6/20/2023	7:42 AM
Supervisor Notification	Email Queued Successfully!	jjackson	6/20/2023	7:42 AM
Status Change	From New Work Order to Complete	jjackson	6/20/2023	3:20 PM
Status Change	From Complete to On-Going	jjackson	6/20/2023	3:27 PM
Status Change	From On-Going to Complete	jjackson	6/20/2023	3:30 PM

Rate:	Opened At:	Televised: ☐
Recieved By:	Pipe Footage Cleaned	Power Rooter: ☐
Work From:	Gallons Used:	Jet: ☐
Pipe Size:	WO User 23:	Gap Vac: ☐
Pipe Condition:	WO User 24:	Dye Test: ☐
Could Not Open:	WO User 9:	Gap Root Cut: ☐
Additional Repair:	User 10:	GIS Correction?: ☐
Dye Test Reason:	Appointment Date DNL	Test Tee Correction: ☐
Test Performed Throug	Appointment Date: 6/20/2023 8:00 AM	
Dye Test Results:		
WO User 51:		
Measurement:	E Mail:	
History:	Measurement Line 2:	

Work Order Detail Report

Manhole Basin Repair:

Material Used:

Pipe Repair:

Street Repair:

Grass Repair:

Curb Repair:

Driveway- Sidewalk Re

Construction Crew:

WO User 39:

WO User 40:

WO User 41:

Pipe Size:

PVC Tees, Angles, Sler

WO User 44:

WO User 45:

WO User 46:

OUPS #:

WO User 48:

WO User 52:

WO User 53:

WO User 54:

WO User 55:

WO User 56:

WO User 57:

WO User 58:

WO User 59:

WO User 60:

WO User 61:

WO User 72:

WO User 73:

WO User 74:

WO User 75:

WO User 76:

WO User 62:

WO User 63:

WO User 64:

WO User 65:

WO User 66:

WO User 67:

WO User 68:

WO User 69:

WO User 70:

WO User 71:

WO User 82:

Quantity:

WO User 84:

WO User 85:

WO User 86:

Televised:

☐

Paid:

☐

WO User 104:

☐

WO User 105:

☐

WO User 106:

☐

WO User 92 Date:

WO User 93 Date:

WO User 94 Date:

WO User 95 Date:

WO User 96 Date:

WO User 97 Date:

WO User 98 Date:

WO User 99 Date:

WO User 100 Date:

WO User 101 Date:

WO User 77:

WO User 78:

WO User 79:

WO User 80:

WO User 81:

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:

☐

WO Creator: jjackson

WO Creation Date: 6/20/2023

PM Trigger:

Rec #: 13802

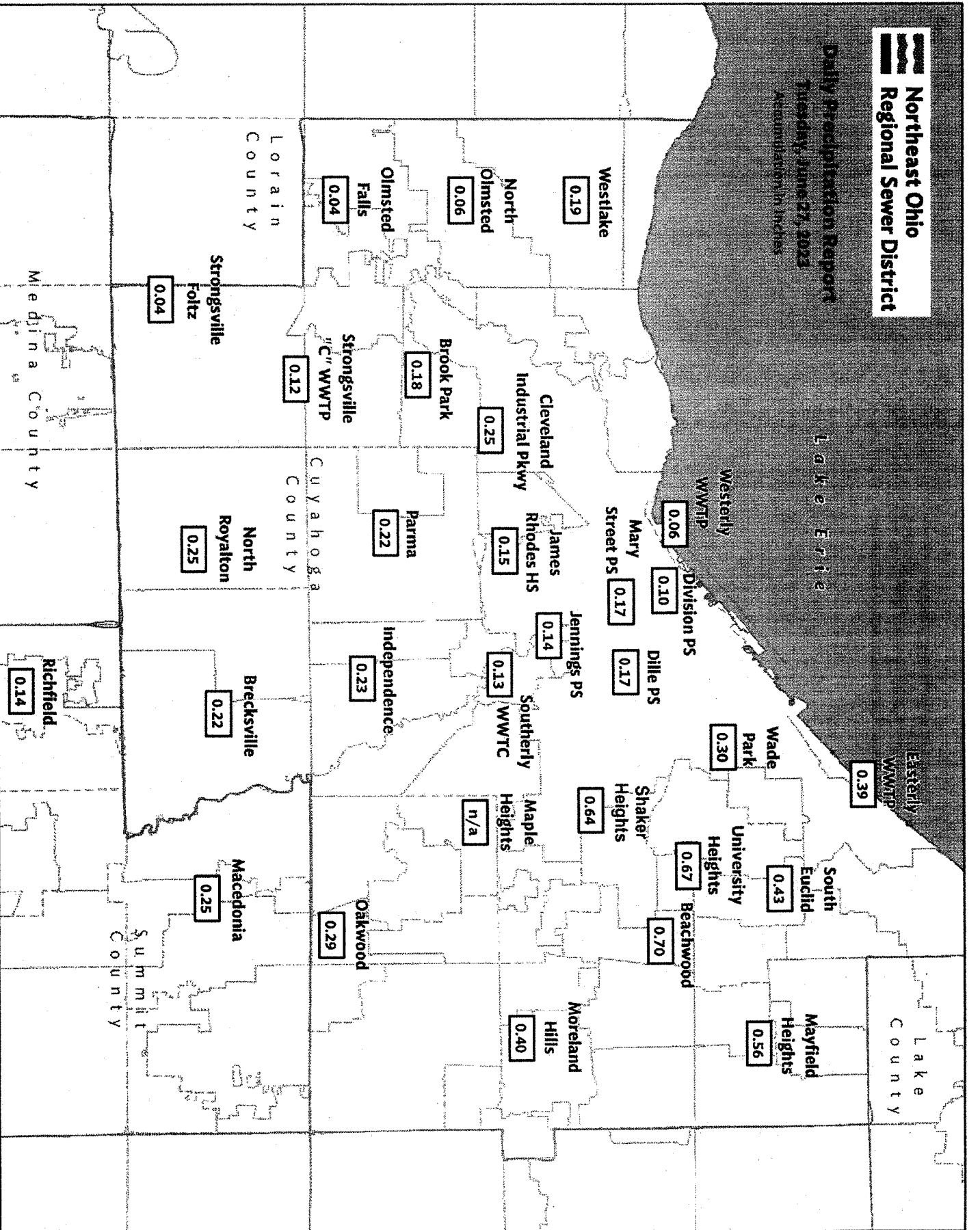


Northeast Ohio Regional Sewer District

Daily Precipitation Report

Tuesday, June 27, 2023

Accumulation in inches



Work Order Detail Report

sso inspections 6-27-2023 0.67

6/30/2023

10:19 AM

WO Number: 230629-0001		Category:	SSOs	
Status:	Complete	Problem:	Storm Response	
Status Date:	6/29/2023 5:58 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:	6/29/2023 8:00 AM	<u>Override</u>
Lead Worker:	Cardarella, Joe	End Date:	6/29/2023 2:45 PM	<u>Notifications</u>
Priority:	High			
Account #:		Problem ☐		
Proj No - Acct:		Overdue ☐		
Project:		Lead Worker ☐		
Reason:		Task ☐		
Received By:		Supervisor ☐		
Inspected By:		Hard Lock WO ☐		
Project ID:				
Project Name:				

Request Comments for Work Order

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

Location		Comments for Crew Inspect all (45) SSO's when rainfall is one quarter (1/4") inch or higher.
Department:	Sewer Collection	
Division:	Sewer	
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	
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	

Work Order Detail Report

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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 ATHERSTONE		
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	
2,224,536.21778722	668,887.44048372	
2,226,741.35609348	679,432.95121680	
2,226,591.76420106	679,420.92761880	

Work Order Detail Report

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2,227,825.14395215 684,881.15948047

Work Order Detail Report

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Work Order Assets

<u>Object Type</u>		<u>Description 1</u>			<u>Description 2</u>		<u>Completed</u>
<u>System ID 1</u>	<u>System ID 2</u>	<u>Odometer</u>	<u>Hourmeter</u>	<u>Othermeter</u>	<u>PM Description</u>	<u>Asset ID</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		
SSO 103						19	
Sewer Control Valve					3003 EUCLID HEIGHTS BLVD		
SSO 104						15	

Work Order Detail Report

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Sewer Structure		
SA16AGMG0		3402
Sewer Control Valve	South Taylor between Antisdale Ave and Superior F	
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		
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 ATHERSTONE	
CH-51		54
Sewer Structure		
SA16APEF0		1809

Work Order Detail Report

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Check List					
	Item	Completed	Condition	Completion Date/Time	Est Completion Date
1	A-37-FAIRFAX AT NORTH PARK SA16ACPG0	☐	Not Sound	6/29/2023/ 1:25 pm	6/29/2023
Reset					
2	A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT)	☐	Sound	6/29/2023/ 1:31 pm	6/29/2023
3	A-45-FAIRMOUNT (IN THE ISLAND EAST OF COVENTRY) SA16ACNE0	☐	Sound	6/29/2023/ 1:31 pm	6/29/2023
4	A-54-2806 FAIRMOUNT SA16AAWB0 (TREE LAWN BY SIDEWALK)	☐	Sound	6/29/2023/ 1:31 pm	6/29/2023
5	A-33-FAIRMOUNT AT FAIRFAX SA16AAWC0 (SW CORNER IN THE SIDEWALK)	☐	Not Sound	6/29/2023/ 1:26 pm	6/29/2023
Reset					
6	A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN)	☐	Sound	6/29/2023/ 1:32 pm	6/29/2023
7	A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD)	☐	Sound	6/29/2023/ 1:32 pm	6/29/2023
8	A-6 FAIRMOUNT AT SHELBURNE ST16ZBJK0 (WEST BOUND LANE)	☐	Sound	6/29/2023/ 1:32 pm	6/29/2023
9	A-5 FAIRMOUNT AT SHELBURNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK)	☐	Sound	6/29/2023/ 1:33 pm	6/29/2023
10	A-7 FAIRMOUNT AT SHELBURNE SA16AAVH0 (EAST BOUND)	☐	Sound	6/29/2023/ 1:33 pm	6/29/2023
11	A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN)	☐	Sound	6/29/2023/ 1:33 pm	6/29/2023
12	A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION)	☐	Sound	6/29/2023/ 1:34 pm	6/29/2023
13	A-1 3041 FAIRMOUNT SA16AAUT0 (TREE LAWN NEAR SIDEWALK)	☐	Sound	6/29/2023/ 1:34 pm	6/29/2023
14	A-32 FAIRMOUNT AT ARLINGTON SA16AAUP0 (INTERSECTION)	☐	Not Sound	6/29/2023/ 1:26 pm	6/29/2023
Reset					
15	A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION)	☐	Sound	6/29/2023/ 1:34 pm	6/29/2023
16	A-49 2757 FAIRMOUNT SA16AAUC0 (EAST OF CHURCH IN TREE LAWN)	☐	Sound	6/29/2023/ 1:39 pm	6/29/2023
17	A-35 2393 COVENTRY SA16AASK0 (INTERSECTION)	☐	Not Sound	6/29/2023/ 1:27 pm	6/29/2023
Couldn't do construction					
18	A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION)	☐	Sound	6/29/2023/ 1:39 pm	6/29/2023
19	A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION)	☐	Sound	6/29/2023/ 1:40 pm	6/29/2023
20	A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE)	☐	Sound	6/29/2023/ 1:40 pm	6/29/2023
21	A-58 E MONMOUTH AT EXETER (INTERSECTION)	☐	Sound	6/29/2023/ 1:40 pm	6/29/2023
22	A-9 BRADFORD AT LEE SA16AFLLO (INTERSECTION)	☐	Sound	6/29/2023/ 1:30 pm	6/29/2023
Monitor in place					
23	B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0	☐	Sound	6/29/2023/ 2:17 pm	6/29/2023
24	B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0	☐	Sound	6/29/2023/ 2:17 pm	6/29/2023
25	B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEA0	☐	Sound	6/29/2023/ 2:17 pm	6/29/2023
26	B-61 2600 HAMPSHIRE SA16ADZB0	☐	Sound	6/29/2023/ 2:18 pm	6/29/2023

Work Order Detail Report

6/30/2023

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27	HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPR0	☐	Sound	6/29/2023/ 2:18 pm	6/29/2023
28	B-46 EDGEHILL AT E OVERLOOK SA16AEPF0	☐	Sound	6/29/2023/ 2:18 pm	6/29/2023
29	B-42 12537 CEDAR SA16ACZA0	☐	Sound	6/29/2023/ 2:19 pm	6/29/2023
30	B-15 COVENTRY AND CEDAR SA16ADBHO	☐	Sound	6/29/2023/ 2:19 pm	6/29/2023
31	B-23 2828 BERKSHIRE SA16AETA0	☐	Sound	6/29/2023/ 2:19 pm	6/29/2023
32	B-24 3003 EUCLID HTS. BLVD. ST16AALB0	☐	Sound	6/29/2023/ 2:16 pm	6/29/2023
33	B-56 LEE AND MEADOWBROOK SA16AGMG0	☐	Not Sound	6/29/2023/ 2:15 pm	6/29/2023
Reset					
34	C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0	☐	Sound	6/29/2023/ 1:36 pm	6/29/2023
35	C-12 LEE AND SUPERIOR SA16AGTJ0	☐	Sound	6/29/2023/ 1:35 pm	6/29/2023
36	C-28 EUCLID HTS. BLVD AND LEE RD SA16AGTE0	☐	Not Sound	6/29/2023/ 1:28 pm	6/29/2023
Reset					
37	C-26 EUCLID HTS BLVD AND CUMBERLAND SA16AIRL0	☐	Sound	6/29/2023/ 1:36 pm	6/29/2023
38	C-25 CUMBERLAND AND SOMERTON SA16AISA0	☐	Sound	6/29/2023/ 1:36 pm	6/29/2023
39	C-17 1685 CUMBERLAND RD SA16AQIB0	☐	Not Sound	6/29/2023/ 1:29 pm	6/29/2023
Reset					
40	C-59 3427 THORNE RD SA16AQD0	☐	Sound	6/29/2023/ 1:37 pm	6/29/2023
41	C-60 3415 THORNE RD SA16AQQC0	☐	Sound	6/29/2023/ 1:37 pm	6/29/2023
42	C-22 2225 NOBLE RD ST16ZLHB0	☐	Sound	6/29/2023/ 1:37 pm	6/29/2023
43	C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0	☐	Sound	6/29/2023/ 1:29 pm	6/29/2023
Monitor in place					
44	C-51 ATHERSTONE AND LANGTON SA16AOKA0	☐	Sound	6/29/2023/ 1:38 pm	6/29/2023
45	C-50 3593 FENLEY SA16APEH0	☐	Sound	6/29/2023/ 1:38 pm	6/29/2023

Tasks/Resources

SWCT26 Inspection

Crew:

Status:

*Cal'c UC: \$5.93

*Task Cost: \$266.63

Start Dt: 6/29/2023

Supervisor:

UOM: Each

of Units: 45.00

*Unit Cost: \$0.00

End Dt: 6/29/2023

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
22394 Cardarella, Joe	Hours	7.00	\$172.83		6/29/2023	6/29/2023
29960 Jackson, Jeff	Hours	1.00	\$0.00		6/29/2023	6/29/2023

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT50 FORD F250 CREW CAB 5	Hours	7.00	\$93.80		6/29/2023	6/29/2023
CHFT-500 FORD F250 PICK UP TRUCK	Each	1.00	\$0.00		6/29/2023	6/29/2023

Task Comment: sso inspections 6-27-2023 0.67

Work Order Detail Report

sso inspections 6-27-2023 0.67

6/30/2023

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			<u>*Actual</u>	<u>*Estimated</u>	<u>*Difference</u>
Projected Complete:		Lock: ☐	WO Duration	6.75	0.00
Repair Type:			Labor Hours	8.00	0.00
Subcontractor:			Labor Costs	\$172.83	\$0.00
Profit Center:			Material Costs	0.00	0.00
			Fluids Costs	0.00	0.00
Quantity:	0.00	Lock: ☐	Equipment Costs	93.80	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	\$266.63	\$0.00
			Use Task Info:	True	True

Billing	
Billed Party	
Customer ID:	Customer Number:
Customer Name:	Last Name:
Address:	
City:	Phone:
State:	Fax #:
Zip:	E-mail:
	Cell #:
Billing Data	
Contact Name:	*Billing Amount:
Invoice Number:	Date Bill Sent:
Incoming Account #:	Payment Received:
	Payment Method:
	Billing Required: ☐
	Billing Processed: ☐
	Imported to Financials: ☐

Associated PMs	
PM Code and Description	Closed
SSO-02 SSO INSPECTION	☒

Tracking	
Item	Description
Work Order Creation	From Routine Work SSO-02 - SSO INSPECTION
Supervisor Notification	Email Queued Successfully!
Status Change	From New Work Order to Complete

Rate:	Opened At:	Televised: ☐
Recieved By:	Pipe Footage Cleaned :	Power Rooter: ☐
Work From:	Gallons Used:	Jet: ☐
Pipe Size:	WO User 23:	Gap Vac: ☐
Pipe Condition:	WO User 24:	Dye Test: ☐
Could Not Open:	WO User 9:	Gap Root Cut: ☐
Additional Repair:	User 10:	GIS Correction?: ☐
Dye Test Reason:	Appointment Date DNL	Test Tee Correction: ☐
Test Performed Throug	Appointment Date: 6/29/2023 7:30 AM	
Dye Test Results:		
WO User 51:		
Measurement:	E Mail:	
History:	Measurement Line 2:	

Manhole Basin Repair:	Pipe Size:
Material Used:	PVC Tees, Angles, Slec
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:	
WO User 40:	OUPS #:
WO User 41:	WO User 48:

Work Order Detail Report

6/30/2023

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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: ☐
WO User 73:	Quantity:	Paid: ☐
WO User 74:	WO User 84:	WO User 104: ☐
WO User 75:	WO User 85:	WO User 105: ☐
WO User 76:	WO User 86:	WO User 106: ☐
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: ☐
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: 6/29/2023	PM Trigger: Rec #: 13821