

CITY OF
**CLEVELAND
HEIGHTS** 
LAW DEPARTMENT

July 15, 2024

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

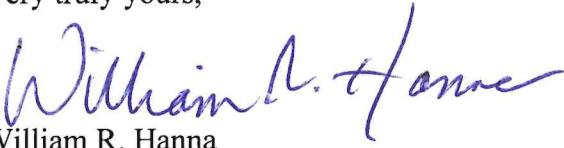
Re: June 2024 Overflow Monitoring Reports
City of Cleveland Heights, Ohio

Dear Mr. Vezner and Mr. Berger:

Please find enclosed the Overflow Monitoring Report for inspections performed through June 30, 2024, 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

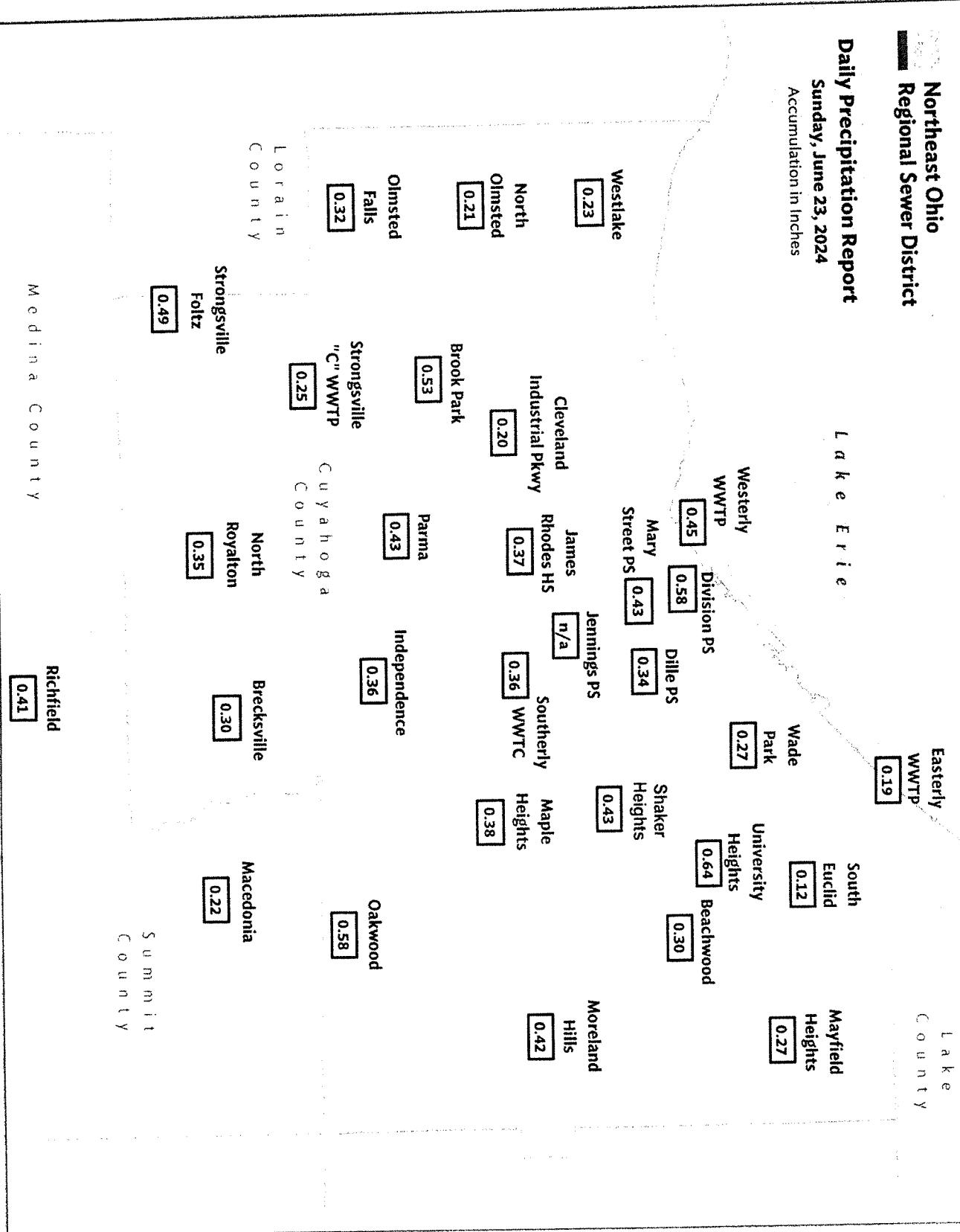
cc: Thomas Benson, Esq., EPA Attorney
James Vinch, Esq., EPA Attorney
James Zimny, EPA Engineer
U.S. EPA Region 5 Water Enforcement Branch
Mark Klingenstein, Environmental Engineer
Erm Gomes, Ohio EPA
Allison Cycyk, Ohio EPA
Casey Galligan, Ohio EPA
David Brumbaugh, Ohio EPA
Bill Fischbein, Ohio EPA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

**Northeast Ohio
Regional Sewer District**

Daily Precipitation Report

Sunday, June 23, 2024

Accumulation in Inches



Work Order Detail Report

6/26/2024

12:45 PM

SSO inspections 6-26-2024 0.64'

WO Number:	240625-0002	Category:	SSOs
Status:	Complete	Problem:	Storm Response
Status Date:	6/26/2024 12:37 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:	6/25/2024 8:00 AM
Lead Worker:	Cardarella, Joe	End Date:	6/25/2024 1:32 PM
Priority:	High		
Account #:		Override	<input type="checkbox"/>
Proj No - Acct:		Problem	<input type="checkbox"/>
Project:		Overdue	<input type="checkbox"/>
Reason:		Lead Worker	<input type="checkbox"/>
Received By:		Task	<input type="checkbox"/>
Inspected By:		Supervisor	<input type="checkbox"/>
		Hard Lock WO	<input type="checkbox"/>

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:

Maintenance Zone:

Alternate Zone:

Comments for Crew

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

Work Order Locations

Address 2

Address	Address 2	
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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so inspections 6-26-2024 0.64'

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	
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

6/26/2024

so inspections 6-26-2024 0.64'

12:45 PM

2,227,825.14395215 684,881.15948047

Work Order Detail Report

6/26/2024

so inspections 6-26-2024 0.64'

12:45 PM

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						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							3094		
SA16AAWB0									
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							55		
DB-03									
Sewer Control Valve						56			
DB-01									
Sewer Control Valve						57			
DB-02									
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									
SSO 116						FAIRMOUNT AT MARLBORO			
Sewer Control Valve						4			
SSO 111						FAIRMOUNT AT ARLINGTON			
Sewer Control Valve						46			
SSO 113						FAIRMOUNT & COVENTRY (SCARBOROUGH)			
Sewer Control Valve						37			
SSO 124						FAIRMOUNT AND COVENTRY			
Sewer Control Valve						47			
CH-50						SCARBOROUGH AT LAMBERTON			
Sewer Control Valve						53			
SSO 129									
Sewer Control Valve						BRADFORD AND LEE			
CH-52						11			
Sewer Control Valve									
SSO 88						EDDINGTON			
Sewer Control Valve						2			
SSO 122						HAMPSHIRE LANE AT MAYFIELD (18")			
Sewer Control Valve						42			
SSO 89						EAST OVERLOOK AT EDGEHILL			
Sewer Structure						36			
SA16ADZB0						HAMPSHIRE LANE AT MAYFIELD (36")			
Sewer Control Valve						34			
SSO 91									
Sewer Structure						1536			
SA16ADPH0									
Sewer Control Valve						HAMPSHIRE AT EUCLID HTS. BLVD.			
SSO 120						20			
Sewer Control Valve									
SSO 103						4446			
Sewer Control Valve						CEDAR BTW. FAIRMOUNT/DEMINGTON			
SSO 104						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

6/26/2024

so inspections 6-26-2024 0.64'

12:45 PM

Check List		Completed	Condition	Completion Date/Time	Est Completion Date
	<u>Item</u>				
1	A-37-FAIRFAX AT NORTH PARK SA16ACPG0	<input type="checkbox"/>	Sound	6/26/2024/ 7:10 am	6/26/2024
2	A-36-NORTH PARK AT COVENTRY SA16ACNB0 (IN MEDIAN-CEMENT)	<input type="checkbox"/>	Sound	6/26/2024/ 7:11 am	6/26/2024
3	A-39-3012 NORTH WOODLAND SA16AAWM5 (TREE LAWN)	<input type="checkbox"/>	Sound	6/26/2024/ 7:11 am	6/26/2024
4	A-2 FAIRMOUNT AT NORTH WOODLAND SA16AAWK0(MIDDLE OF THE ROAD)	<input type="checkbox"/>	Sound	6/26/2024/ 7:11 am	6/26/2024
5	A-6 FAIRMOUNT AT SHELBYNE ST16ZBJK0 (WEST BOUND LANE)	<input type="checkbox"/>	Not Sound	6/26/2024/ 7:12 am	6/26/2024
Reset					
6	A-5 FAIRMOUNT AT SHELBYNE SA16AAXB0(ON THE SE CORNER IN THE SIDEWALK)	<input type="checkbox"/>	Sound	6/26/2024/ 7:13 am	6/26/2024
Monitor					
7	A-7 FAIRMOUNT AT SHELBYNE SA16AAVH0 (EAST BOUND)	<input type="checkbox"/>	Sound	6/26/2024/ 7:13 am	6/26/2024
8	A-4 FAIRMOUNT AT DARTMOOR SA16AAVB0(NW CORNER IN THE GRASS BY STOP SIGN)	<input type="checkbox"/>	Sound	6/26/2024/ 7:13 am	6/26/2024
9	A-3 FAIRMOUNT AT WELLINGTON SA16AAUW0 (INTERSECTION)	<input type="checkbox"/>	Sound	6/26/2024/ 7:14 am	6/26/2024
10	A-1 3041 FAIRMOUNT SA16AAUTO (TREE LAWN NEAR SIDEWALK)	<input type="checkbox"/>	Sound	6/26/2024/ 7:14 am	6/26/2024
11	A-32 FAIRMOUNT AT ARLINGTON SA16AAUPO (INTERSECTION)	<input type="checkbox"/>	Sound	/ 7:15 am	6/26/2024
12	A-38 FAIRMOUNT AT MARLBORO SA16AAUM0 (INTERSECTION)	<input type="checkbox"/>	Sound	6/26/2024/ 7:15 am	6/26/2024
13	A-35 2393 COVENTRY SA16AAASK0 (INTERSECTION)	<input type="checkbox"/>	Sound	6/26/2024/ 7:15 am	6/26/2024
Monitor					
14	A-50 SCARBOROUGH AND LAMBERTON SA16AANE5 (INTERSECTION)	<input type="checkbox"/>	Sound	6/26/2024/ 7:16 am	
Monitor					
15	A-47 2528 STRATFORD SA16ACDB5 (INTERSECTION)	<input type="checkbox"/>	Sound	6/26/2024/ 7:16 am	6/26/2024
16	A-57 E MONMOUTH SA16AFWA5 WEST OF (DARTMOOR NEAR LEE)	<input type="checkbox"/>	Sound	6/26/2024/	6/26/2024
17	A-58 E MONMOUTH AT EXETER (INTERSECTION)	<input type="checkbox"/>	Sound	6/26/2024/ 7:17 am	6/26/2024
18	A-9 BRADFORD AT LEE SA16AFLL0 (INTERSECTION)	<input type="checkbox"/>	Not Sound	6/26/2024/ 7:17 am	6/26/2024
Reset					
19	B-52 EDDINGTON NORTH OF AVONDALE SA16AHVE0	<input type="checkbox"/>	Sound	6/26/2024/ 7:18 am	6/26/2024
20	B-10 HAMPSHIRE LANE AT MAYFIELD SA16BACB0	<input type="checkbox"/>	Sound	6/26/2024/ 7:18 am	6/26/2024
21	B-11 HAMPSHIRE LANE AT MAYFIELD SA16AEEAO	<input type="checkbox"/>	Sound	6/26/2024/ 7:19 am	6/26/2024
22	B-61 2600 HAMPSHIRE SA16ADZB0	<input type="checkbox"/>	Not Sound	6/26/2024/ 7:19 am	6/26/2024
Reset					
23	HAMPSHIRE AT EUCLID HTS. BLVD. SA16ADPRO	<input type="checkbox"/>	Sound	6/26/2024/ 7:19 am	6/26/2024
Monitor					
24	B-46 EDGEHILL AT E OVERLOOK SA16AEPF0	<input type="checkbox"/>	Sound	6/26/2024/ 7:20 am	6/26/2024
25	B-42 12537 CEDAR SA16ACZA0	<input type="checkbox"/>	Sound	6/26/2024/ 7:20 am	
26	B-15 COVENTRY AND CEDAR SA16ADBH0	<input type="checkbox"/>	Sound	6/26/2024/ 7:24 am	6/26/2024

Work Order Detail Report

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sso inspections 6-26-2024 0.64'

27	B-23 2828 BERKSHIRE SA16AETA0	<input type="checkbox"/>	Sound	6/26/2024/ 7:24 am	6/26/2024
Monitor					
28	B-56 LEE AND MEADOWBROOK SA16AGMG0	<input type="checkbox"/>	Sound	6/26/2024/ 7:25 am	6/26/2024
29	C-30 S TAYLOR NORTH OF SUPERIOR SA16AIVF0	<input type="checkbox"/>	Not Sound	6/26/2024/ 7:25 am	
Reset					
30	C-59 3427 THORNE RD SA16AQKD0	<input type="checkbox"/>	Sound	6/26/2024/ 7:22 am	6/26/2024
31	C-60 3415 THORNE RD SA16AQQC0	<input type="checkbox"/>	Sound	6/26/2024/ 7:22 am	6/26/2024
32	C-22 2225 NOBLE RD ST16ZLHB0	<input type="checkbox"/>	Sound	6/26/2024/ 7:23 am	6/26/2024
33	C-27 QUILLIAMS NORTH OF RANDOLPH SA16AOUQ0	<input type="checkbox"/>	Not Sound	6/26/2024/ 7:23 am	6/26/2024
Reset					
34	C-51 ATHERSTONE AND LANGTON SA16AOKA0	<input type="checkbox"/>	Sound	6/26/2024/ 7:23 am	6/26/2024
35	C-50 3593 FENLEY SA16APEH0	<input type="checkbox"/>	Sound	6/26/2024/ 7:22 am	6/26/2024

Tasks/Resources						
SMCT36 Inspection						
Crew:	Status:		*Cal'c UC: \$4.41	*Task Cost: \$154.32	Start Dt: 6/25/2024	
Supervisor:	UOM:	Each	# of Units: 35.00	*Unit Cost: \$0.00	End Dt: 6/25/2024	
Employee						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
13859 Moten, Robert	Hours	4.00	\$100.72		6/25/2024	6/25/2024
Equipment						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT50 FORD F250 CREW CAB 5	Hours	4.00	\$53.60		6/25/2024	6/25/2024

Task Comment: sso overflow inspection 6-23-2024 0.64'

		Lock: <input type="checkbox"/>	*Actual	*Estimated	*Difference
Projected Complete:			WO Duration	5.53	0.00
Repair Type:			Labor Hours	4.00	0.00
Subcontractor:			Labor Costs	\$100.72	\$0.00
Profit Center:			Material Costs	0.00	0.00
Quantity:	0.00	Lock: <input type="checkbox"/>	Fluids Costs	0.00	0.00
Jnt of Measure:	Each		Equipment Costs	53.60	0.00
Unit Cost:	\$0.00		Contractor Costs	0.00	0.00
VO Hours:	0.00		Misc. Costs	0.00	0.00
			Total Costs	\$154.32	\$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 <input checked="" type="checkbox"/>
		SSO-02 SSO INSPECTION	

Work Order Detail Report

6/26/2024

iso inspections 6-26-2024 0.64'

12:45 PM

Tracking		Item	Description	By	Date	Time
		Work Order Creation	From Routine Work SSO-02 - SSO	jjackson	6/25/2024	7:19 AM
			INSPECTION			
		Supervisor Notification	Email Queued Successfully!	jjackson	6/25/2024	7:19 AM
		Status Change	From New Work Order to Complete	jjackson	6/26/2024	12:37 PM

Rate:	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	Test Tee Correction:	<input type="checkbox"/>
Test Performed Through:	Appointment Date: 6/25/2024 8:00 AM		
Dye Test Results:			
WO User 51:	E Mail:		
Measurement:	Measurement Line 2:		
History:	Pipe Size:		
Manhole Basin Repair:	PVC Tees, Angles, Sles		
Material Used:	WO User 44:		
Pipe Repair:	WO User 45:		
Street Repair:	WO User 46:		
Grass Repair:			
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: 6/25/2024	PM Trigger:	Rec #: 15647