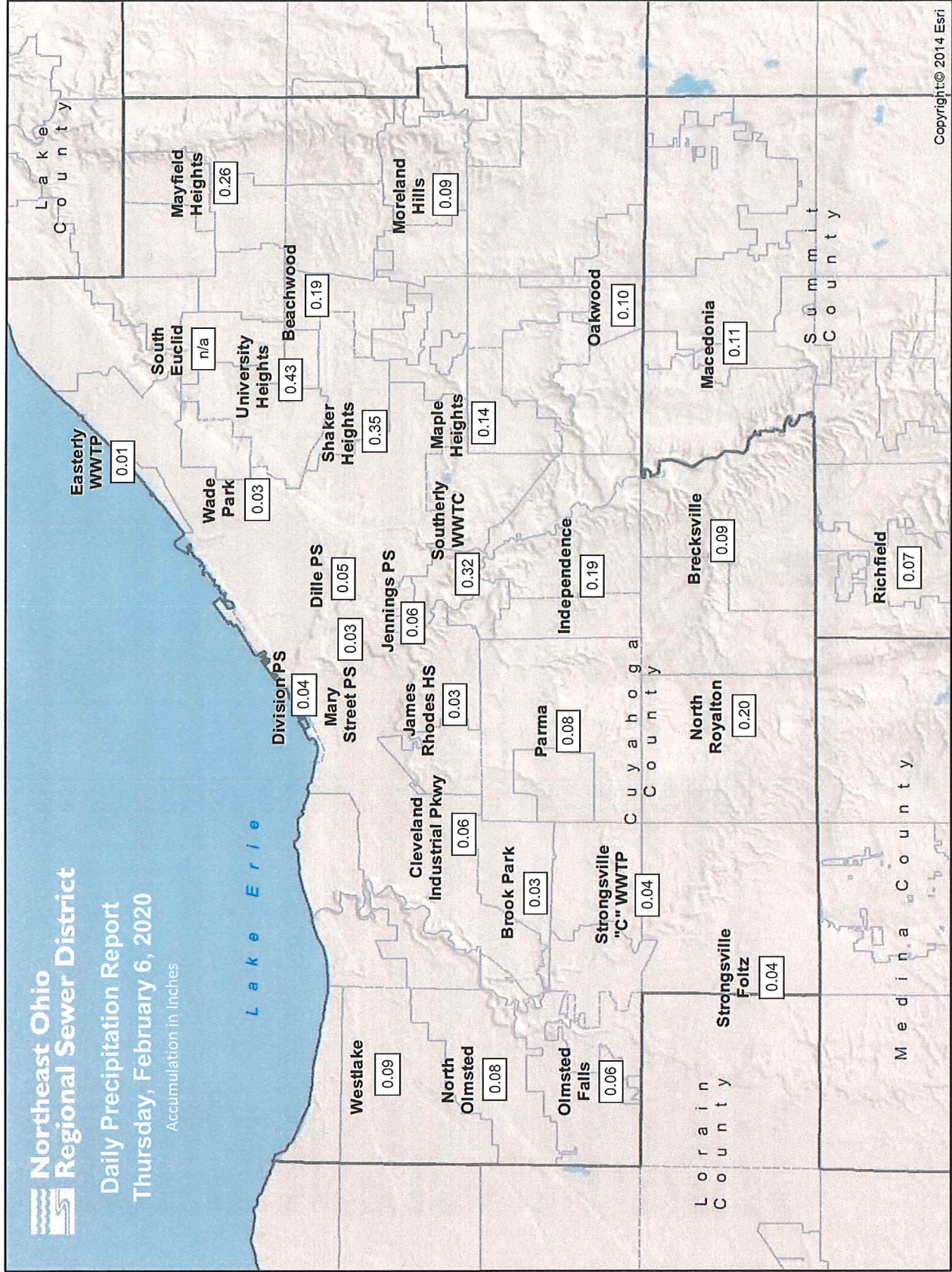




Northeast Ohio Regional Sewer District

Daily Precipitation Report Thursday, February 6, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District

Daily Precipitation Report

Thursday, February 6, 2020

Site Location	Peak Accumulation (inches)				
	24-Hour	6-Hour	3-Hour	1-Hour	15-Minute
Beachwood	0.19	0.16	0.16	0.13	0.06
Brecksville	0.09	0.05	0.04	0.03	0.03
Brook Park	0.03	0.02	0.02	0.02	0.01
Cleveland Industrial Pkwy	0.06	0.05	0.05	0.04	0.02
Dille Ave PS	0.05	0.05	0.04	0.03	0.02
Division Ave PS	0.04	0.02	0.02	0.02	0.01
Easterly WWTP	0.01	0.01	0.01	0.01	0.01
Independence	0.19	0.16	0.16	0.13	0.05
James Rhodes HS	0.03	0.03	0.03	0.02	0.01
Jennings PS	0.06	0.06	0.05	0.04	0.02
Macedonia	0.11	0.07	0.07	0.03	0.02
Maple Heights	0.14	0.12	0.12	0.10	0.05
Mary Street PS	0.03	0.02	0.02	0.02	0.01
Mayfield Heights	0.26	0.20	0.20	0.16	0.06
Moreland Hills	0.09	0.05	0.05	0.02	0.02
North Olmsted	0.08	0.06	0.06	0.04	0.02
North Royalton	0.20	0.13	0.13	0.11	0.05
Oakwood	0.10	0.06	0.05	0.03	0.01
Olmsted Falls	0.06	0.05	0.05	0.04	0.02
Parma	0.08	0.05	0.05	0.05	0.03
Richfield	0.07	0.04	0.04	0.02	0.02
Shaker Heights	0.35	0.30	0.30	0.29	0.13
South Euclid	n/a	n/a	n/a	n/a	n/a
Southerly WWTC	0.32	0.30	0.30	0.30	0.21
Strongsville C WWTP	0.04	0.03	0.03	0.03	0.01
Strongsville Foltz	0.04	0.02	0.02	0.02	0.01
University Heights	0.43	0.38	0.38	0.37	0.16
Wade Park	0.03	0.02	0.02	0.02	0.01
Westlake	0.09	0.06	0.06	0.05	0.02

Work Order Detail Report

2/11/2020

SSO INSPECTION 2-6-2020 0.48 INCHES OF RAIN

10:39 AM

WO Number: 200211-0002
Status: New Work Order
Status Date: 2/11/2020 10:19 am
Category: SSOs
Problem: Excessive Rainfall
Main Task: Inspection

Asset: SSO 102
Location: 2225 NOBLE ROAD

Cause:
Assigned Crew:
Supervisor: Jackson, Jeff
Lead Worker: Mc Coy, Sam
Priority: High
Account #:
Proj No - Acct:
Project:
Reason:
Received By:
Inspected By:

Assigned By: 29960 Jackson, Jeff
Assigned Date: 2/6/2020 7:00 AM
Start Date: 2/10/2020 7:21 AM
End Date: 2/10/2020 3:21 PM

Project ID:
Project Name:

Override
Notifications
Problem ☐
Overdue ☐
Lead Worker ☐
Task ☐
Supervisor ☐
Hard Lock WO ☐

Request Comments for Work Order

EXCESSIVE RAIN 0.48 INCHES

Location

Department: Sewer Collection
Division: Sewer Collection
Sub-Division:
Area:
Sub-Area:
Owner:
Location:
Classification:
Maintenance Zone:

Comments for Crew
RESET BLOCK

Alternate Zone:

Work Order Locations

<u>Address</u>	<u>Address 2</u>
<u>X Coord</u>	<u>Y Coord</u>
<u>General Location</u>	
2225 NOBLE ROAD	
2,227,020.20068015	682,910.03907888
2828 BERKSHIRE, EAST OF COVENTRY	NINE MILE CREEK - MAIN BRANCH
2,220,768.48319674	670,614.63814481
3003 EUCLID HEIGHTS BLVD	DUGWAY CREEK - MAIN BRANCH
2,222,538.05642922	672,458.71614955
COVENTRY SOUTH OF FAIRMOUNT	DUGWAY CREEK - MAIN BRANCH
2,220,178.73142348	666,876.97731304
COVENTRY/CEDAR	Doan Brook
2,220,516.67923839	669,679.88509305
FAIRMOUNT AT WELLINGTON	DOAN BROOK - MAIN BRANCH
2,223,969.26550905	664,532.08075613
FAIRMOUNT AT ARLINGTON	DOAN BROOK - MAIN BRANCH
2,222,127.85875881	665,393.74077822
FAIRMOUNT AT FAIRFAX	DOAN BROOK - MAIN BRANCH
2,220,920.81917815	666,080.57995571
HAMPSHIRE AT EUCLID HTS. BLVD.	DOAN BROOK - MAIN BRANCH
2,218,465.44876081	671,703.91811846
HAMPSHIRE LANE AT MAYFIELD (36")	DOAN BROOK - MAIN BRANCH
2,219,354.97683740	672,902.85961822
FAIRMOUNT AT DARTMOOR	DUGWAY CREEK - MAIN BRANCH
2,225,149.97508989	664,453.31024438
	DOAN BROOK - MAIN BRANCH

Work Order Detail Report

2/11/2020

SSO INSPECTION 2-6-2020 0.48 INCHES OF RAIN

10:39 AM

FAIRMOUNT AT LEE		
2,224,647.69623882	664,467.25017713	Doan Brook
LEE RD. & SUPERIOR AVE.		
2,224,449.07983814	672,366.92072946	HEIGHT = NA, WIDTH = NA, LENGTH = NA
FAIRMOUNT AT NORTH WOODLAND (N. SIDE)		
2,223,111.44143730	664,794.46048072	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT NORTH WOODLAND (S. SIDE)		
2,223,053.81655256	664,693.25202172	DOAN BROOK - MAIN BRANCH
2,225,617.27960148	665,510.97315531	
2,225,612.24483465	665,508.19560181	
2,226,741.98076415	679,430.76519755	
2,226,741.35609348	679,432.95121680	
2,226,591.76420106	679,420.92761880	
2,226,592.54503940	679,418.74159955	

Work Order Detail Report

2/11/2020

SSO INSPECTION 2-6-2020 0.48 INCHES OF RAIN

10:39 AM

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					2225 NOBLE ROAD		
SSO 102						3	
Sewer Control Valve					2828 BERKSHIRE, EAST OF COVENTRY		
SSO 103						19	
Sewer Control Valve					3003 EUCLID HEIGHTS BLVD		
SSO 104						15	
Sewer Control Valve					COVENTRY SOUTH OF FAIRMOUNT		
SSO 426						13	
Sewer Control Valve					COVENTRY/CEDAR		
SSO 93						27	
Sewer Control Valve					FAIRMOUNT AT WELLINGTON		
SSO 110						44	
Sewer Control Valve					FAIRMOUNT AT ARLINGTON		
SSO 111						46	
Sewer Control Valve					FAIRMOUNT AT FAIRFAX		
SSO 112						7	
Sewer Control Valve					HAMPSHIRE AT EUCLID HTS. BLVD.		
SSO 91						20	
Sewer Control Valve					HAMPSHIRE LANE AT MAYFIELD (36")		
SSO 89						34	
Sewer Control Valve					FAIRMOUNT AT DARTMOOR		
CH-04						5	
Sewer Control Valve					FAIRMOUNT AT LEE		
CH-08						41	
Sewer Control Valve					LEE RD. & SUPERIOR AVE.		
DV-11						9	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (N. SIDE)		
SSO 87						33	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (S. SIDE)		
SSO 99						6	
Sewer Structure							
ST16ZBTK0						2992	
Sewer Structure							
SA16AFWE0						3851	
Sewer Structure							
ST16ZJRC0						4020	
Sewer Structure							
SA16AQD0						4987	
Sewer Structure							
SA16AQQC0						3745	
Sewer Structure							
ST16ZJRB0						4416	

Work Order Detail Report

2/11/2020

SSO INSPECTION 2-6-2020 0.48 INCHES OF RAIN

10:39 AM

Check List

	<u>Item</u>	<u>Completed</u>	<u>Condition</u>	<u>Completion Date/Time</u>	<u>Est Completion Date</u>
1	SSO A CH-01 FAIRMOUNT AND NORTH WOODLAND (3041)	☐	Sound	2/10/2020/	
2	SSO A CH-02 FAIRMOUNT AND NORTH WOODLAND (3026)	☐	Sound	2/10/2020/	
3	SSO A CH-03 FAIRMOUNT AT WELLINGTON	☐	Sound	2/10/2020/	
4	SSO A CH-04 FAIRMOUNT AT DARTMOOR	☐	Sound	2/10/2020/	
5	SSO A CH-32 FAIRMOUNT AT ARLINGTON	☐	Sound	2/10/2020/	
6	SSO A CH-33 FAIRMOUNT AND FAIRFAX (SOUTH SIDE)	☐	Sound	2/10/2020/	
7	SSO A CH-35 2393 COVENTRY W OF FAIRMOUNT	☐	Sound	2/10/2020/	
8	SSO A CH-36 NORTH PARK AT COVENTRY	☐	Sound	2/10/2020/	
9	SSO A CH-37 FAIRFAX AND NORTH PARK	☐	Sound	2/10/2020/	
10	SSO A CH-38 FAIRMOUNT AT MARLBORO	☐	Sound	2/10/2020/	
11	SSO A CH-39 3012 NORTH WOODLAND	☐	Sound	2/10/2020/	
12	SSO A CH-45 FAIRMOUNT IN THE ISLAND	☐	Sound	2/10/2020/	
13	SSO A CH-49 FAIRMOUNT EAST OF CHURCH	☐	Sound	2/10/2020/	
14	SSO A CH-50 SCARBOROUGH AND LAMBERTON	☐	Sound	2/10/2020/	
15	SSO B CH-09 BRADFORD AND LEE	☐	Not Sound	2/10/2020/	
16	SSO B CH-10 HAMPSHIRE LANE AT MAYFIELD 18"	☐	Sound	2/10/2020/	
17	SSO B CH-11 HAMPSHIRE LANE AT MAYFIELD 36"	☐	Sound	2/10/2020/	
18	SSO B CH-13 HAMPSHIRE LANE AT EUCLID HTS. BLVD	☐	Sound	2/10/2020/	
19	SSO B CH-17 1685 CUMBERLAND	☐	Sound	2/10/2020/	
20	SSO B CH-22 2225 NOBLE ROAD	☐	Sound	2/10/2020/	
21	SSO B CH-25 CUMBERLAND AND SOMERTON	☐	Sound	2/10/2020/	
22	SSO B CH-26 EUCLID HTS. BLVD. AND CUMBERLAND	☐	Sound	2/10/2020/	
23	SSO B CH-27 QUILLIAMS AND RANDOLPH	☐	Sound	2/10/2020/	
24	SSO B CH-28 EUCLID HTS. BLVD. AND LEE RD.	☐	Sound	2/10/2020/	
25	SSO B CH-51 ATHERSTONE AND LANGTON	☐	Not Sound	2/10/2020/	
26	SSO C CH-12 LEE AND SUPERIOR	☐	Sound	2/10/2020/	
27	SSO C CH-14 DERBYSHIRE AT EUCLID HTS. BLVD.	☐	Not Sound	2/10/2020/	
28	SSO C CH-15 COVENTRY AND CEDAR	☐	Sound	2/10/2020/	
29	SSO C CH-23 2828 BERKSHIRE EAST OF COVENTRY	☐	Sound	2/10/2020/	
30	SSO C CH-24 3003 EUCLID HTS. BLVD.	☐	Sound	2/10/2020/	
31	SSO C CH-30 SOUTH TAYLOR NORTH OF SUPERIOR	☐	Sound	2/10/2020/	

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

Work Order Detail Report

2/11/2020

SSO INSPECTION 2-6-2020 0.48 INCHES OF RAIN

10:39 AM

32	SSO C CH-42 12537 CEDAR ROAD	☐	Sound	2/10/2020/
33	SSO C CH-46 EDGEHILL AT EUCLID HTS. BLVD.	☐	Not Sound	2/10/2020/
34	SSO C CH-47 2528 STRATFORD	☐	Sound	2/10/2020/
35	SSO C CH-52 EDDINGTON ROAD NORTH OF AVONDALE	☐	Sound	2/10/2020/
36	SSO C CH-54 2806 FAIRMOUNT	☐	Sound	2/10/2020/
37	SSO A CH-5 FAIRMOUNT AND SHELBURNE	☐	Sound	2/10/2020/
38	SSO A CH- 6 FAIRMOUNT AT SHELBURNE	☐	Sound	2/10/2020/
39	SSO A CH-07 FAIRMOUNT AT SHELBURNE	☐	Sound	2/10/2020/
40	SSO C CH-50 3293 FENLEY	☐	Sound	2/10/2020/
41	SSO B CH-57 E MONMOUTH W OF DARTMOOR	☐	Sound	2/10/2020/
42	SSO B CH-58 E MONMOUTH AT EXETER	☐	Not Sound	2/10/2020/
43	SSO B CH-59 3427 THORNE RD	☐	Sound	2/10/2020/
44	SSO B CH-60 3415 THORNE ROAD	☐	Sound	2/10/2020/
45	SSO C CH-61 2600 HAMPSHIRE ROAD	☐	Sound	2/10/2020/

Tasks/Resources

SWCT26 Inspection

Crew:
Supervisor: Jackson, Jeff

Status: Complete
UOM:

*Cal'c UC: \$0.00
of Units: 0.00

*Task Cost: \$855.04
*Unit Cost: \$0.00

Start Dt: 2/10/2020
End Dt: 2/10/2020

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
28056 Palmisano, Anthony	Hours	8.00	\$160.48		2/10/2020	2/10/2020
22394 Cardarella, Joe	Hours	8.00	\$172.32		2/10/2020	2/10/2020
40151 Mc Coy, Sam	Hours	8.00	\$135.52		2/10/2020	2/10/2020
9512 DelZoppo, Michael	Hours	8.00	\$172.32		2/10/2020	2/10/2020

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT55 FORD F250 PICK UP 0	Hours	8.00	\$107.20		2/10/2020	2/10/2020
CHFLT50 FORD F250 CREW CAB 5	Hours	8.00	\$107.20		2/10/2020	2/10/2020

Task Comment: CHECKED BLOCKS 0.48 INCHES OF RAIN

Projected Complete:

Lock: ☐

Repair Type:

Subcontractor:

Profit Center:

Quantity: 0.00

Lock: ☐

Unit of Measure:

*Unit Cost: \$0.00

WO Hours: 0.00

	*Actual	*Estimated	*Difference
WO Duration	8.00	0.00	0.00
Labor Hours	32.00	0.00	0.00
Labor Costs	\$640.64	\$0.00	\$0.00
Material Costs	0.00	0.00	0.00
Fluids Costs	0.00	0.00	0.00
Equipment Costs	214.40	0.00	0.00
Contractor Costs	0.00	0.00	0.00
Misc. Costs	0.00	0.00	0.00
Total Costs	\$855.04	\$0.00	\$0.00
Use Task Info:	True	True	

Work Order Detail Report

2/11/2020

SSO INSPECTION 2-6-2020 0.48 INCHES OF RAIN

10:39 AM

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

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-101 SSO INSPECTION FORM	☒

Tracking				
Item	Description	By	Date	Time
Work Order Creation	From Routine Work SSO-101 - SSO INSPECTION FORM	aferrone	2/11/2020	10:19 AM
Supervisor Notification	Email Queued Successfully!	aferrone	2/11/2020	10:19 AM
Leadworker Notification	Email Queued Successfully!	aferrone	2/11/2020	10:19 AM

Rates:	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	WO User 30: ☐
Test Performed Throug	Appointment Time:	
Dye Test Results:		
WO User 51:		
Measurement:	E Mail:	
History:	WO User 22:	

Manhole Basin Repair:	Pipe Size:
Material Used:	PVC Tees, Angles, Slee
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:

Work Order Detail Report

2/11/2020

SSO INSPECTION 2-6-2020 0.48 INCHES OF RAIN

10:39 AM

WO User 72:	WO User 82:	Televised:	☐
WO User 73:	WO User 83:	WO User 103:	☐
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: aferrone	WO Creation Date: 2/11/2020	PM Trigger:	Rec #: 4879

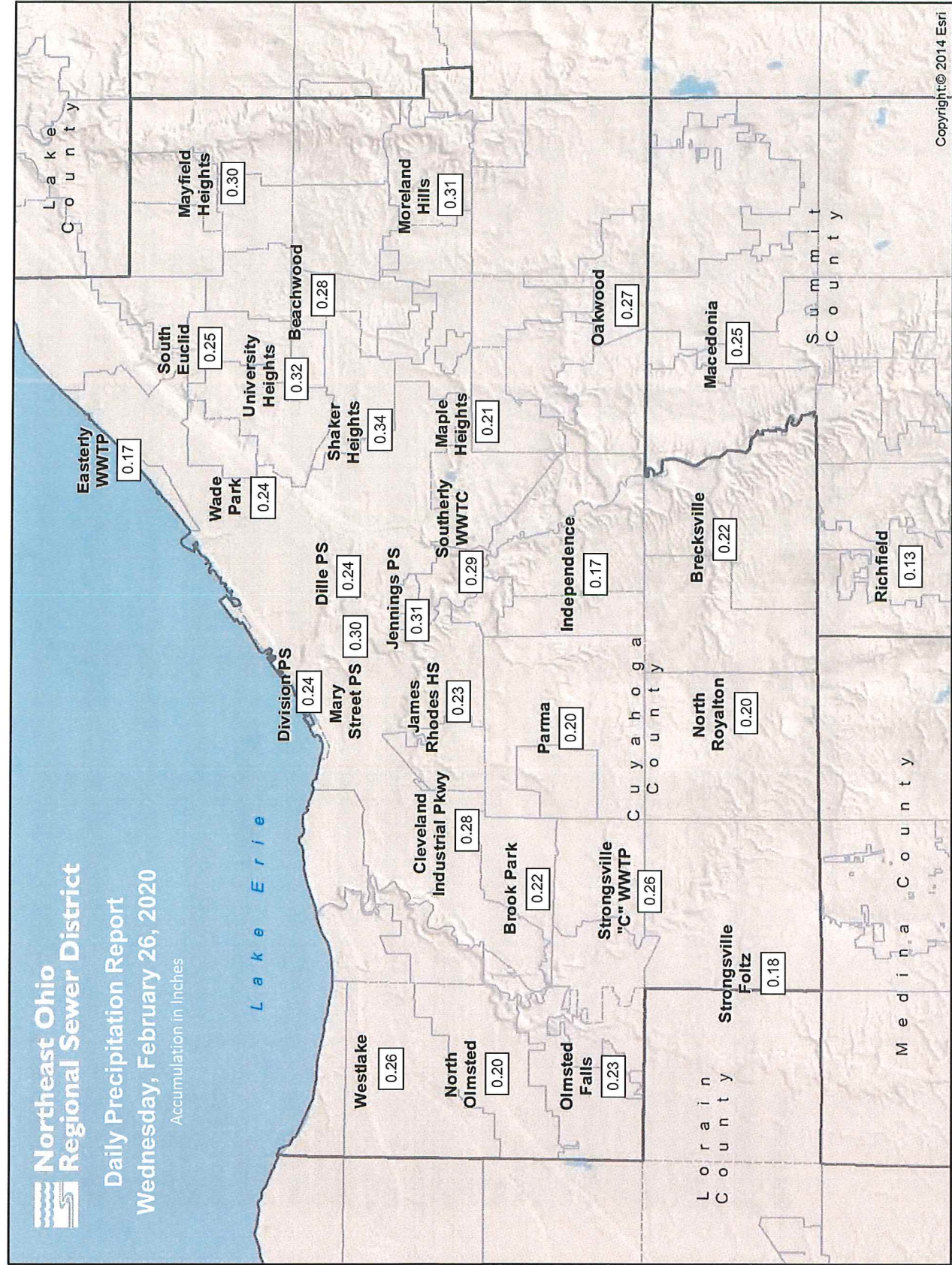


Northeast Ohio Regional Sewer District

Daily Precipitation Report

Wednesday, February 26, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District

Daily Precipitation Report

Wednesday, February 26, 2020

Site Location	Peak Accumulation (inches)				
	24-Hour	6-Hour	3-Hour	1-Hour	5-Minute
Beachwood	0.28	0.17	0.10	0.05	0.01
Brecksville	0.22	0.13	0.08	0.04	0.01
Brook Park	0.22	0.15	0.11	0.05	0.01
Cleveland Industrial Pkwy	0.28	0.17	0.10	0.05	0.01
Dille Ave PS	0.24	0.16	0.11	0.06	0.01
Division Ave PS	0.24	0.16	0.11	0.05	0.01
Easterly WWTP	0.17	0.13	0.08	0.04	0.01
Independence	0.17	0.12	0.07	0.03	0.01
James Rhodes HS	0.23	0.16	0.10	0.04	0.01
Jennings PS	0.31	0.21	0.14	0.06	0.01
Macedonia	0.25	0.17	0.10	0.05	0.01
Maple Heights	0.21	0.15	0.08	0.04	0.01
Mary Street PS	0.30	0.18	0.12	0.07	0.01
Mayfield Heights	0.30	0.18	0.10	0.05	0.01
Moreland Hills	0.31	0.17	0.10	0.05	0.01
North Olmsted	0.20	0.12	0.09	0.04	0.01
North Royalton	0.20	0.14	0.08	0.04	0.01
Oakwood	0.27	0.16	0.08	0.04	0.01
Olmsted Falls	0.23	0.14	0.10	0.04	0.01
Parma	0.20	0.14	0.09	0.04	0.01
Richfield	0.13	0.11	0.07	0.03	0.01
Shaker Heights	0.34	0.21	0.12	0.06	0.01
South Euclid	0.25	0.18	0.10	0.06	0.01
Southerly WWTC	0.29	0.19	0.12	0.05	0.01
Strongsville C WWTP	0.26	0.16	0.11	0.05	0.01
Strongsville Foltz	0.18	0.12	0.08	0.04	0.01
University Heights	0.32	0.20	0.11	0.06	0.01
Wade Park	0.24	0.16	0.10	0.05	0.01
Westlake	0.26	0.17	0.12	0.06	0.01

Work Order Detail Report

3/3/2020

SSO INSPECTION 2-26-2020 0.32 INCHES OF RAIN

2:02 PM

WO Number: 200303-0004		Category:	SSOs
Status:	On-Going	Problem:	Excessive Rainfall
Status Date:	3/3/2020 2:01 pm	Main Task:	Inspection
Asset: SSO 102			
Location: 2225 NOBLE ROAD			
Cause:		Assigned By:	
Assigned Crew:		Assigned Date: 2/26/2020 7:00 AM	
Supervisor:	Jackson, Jeff	Start Date: 2/28/2020 7:58 AM	<u>Override</u>
Lead Worker:	Eathridge, David	End Date: 3/2/2020 2:58 PM	<u>Notifications</u>
Priority:	High		Problem ☐
Account #:			Overdue ☐
Proj No - Acct:		Project ID:	Lead Worker ☐
Project:		Project Name:	Task ☐
Reason:	EXCESSIVE RAINFALL		Supervisor ☐
Received By:			Hard Lock WO ☐
Inspected By:			

Request Comments for Work Order

RAINFALL 0.32 INCHES OF RAIN

Location**Department:** Sewer Collection**Division:** Sewer Collection**Sub-Division:****Area:****Sub-Area:****Owner:****Location:****Classification:****Maintenance Zone:****Alternate Zone:****Comments for Crew**

RESET BLOCK

Work Order Locations

<u>Address</u>	<u>Address 2</u>
<u>X Coord</u>	<u>Y Coord</u>
<u>General Location</u>	
2225 NOBLE ROAD	
2,227,020.20068015 682,910.03907888	NINE MILE CREEK - 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
COVENTRY SOUTH OF FAIRMOUNT	
2,220,178.73142348 666,876.97731304	Doan Brook
COVENTRY/CEDAR	
2,220,516.67923839 669,679.88509305	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT WELLINGTON	
2,223,969.26550905 664,532.08075613	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT ARLINGTON	
2,222,127.85875881 665,393.74077822	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT FAIRFAX	
2,220,920.81917815 666,080.57995571	DOAN BROOK - MAIN BRANCH
HAMPSHIRE AT EUCLID HTS. BLVD.	
2,218,465.44876081 671,703.91811846	DOAN BROOK - MAIN BRANCH
HAMPSHIRE LANE AT MAYFIELD (36")	
2,219,354.97683740 672,902.85961822	DUGWAY CREEK - MAIN BRANCH
FAIRMOUNT AT DARTMOOR	
2,225,149.97508989 664,453.31024438	DOAN BROOK - MAIN BRANCH

Work Order Detail Report

3/3/2020

SSO INSPECTION 2-26-2020 0.32 INCHES OF RAIN

2:02 PM

FAIRMOUNT AT LEE		
2,224,647.69623882	664,467.25017713	Doan Brook
LEE RD. & SUPERIOR AVE.		
2,224,449.07983814	672,366.92072946	HEIGHT = NA, WIDTH = NA, LENGTH = NA
FAIRMOUNT AT NORTH WOODLAND (N. SIDE)		
2,223,111.44143730	664,794.46048072	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT NORTH WOODLAND (S. SIDE)		
2,223,053.81655256	664,693.25202172	DOAN BROOK - MAIN BRANCH
2,225,617.27960148	665,510.97315531	
2,225,612.24483465	665,508.19560181	
2,226,741.98076415	679,430.76519755	
2,226,741.35609348	679,432.95121680	
2,226,591.76420106	679,420.92761880	
2,226,592.54503940	679,418.74159955	

Work Order Detail Report

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SSO INSPECTION 2-26-2020 0.32 INCHES OF RAIN

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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					2225 NOBLE ROAD		
SSO 102						3	
Sewer Control Valve					2828 BERKSHIRE, EAST OF COVENTRY		
SSO 103						19	
Sewer Control Valve					3003 EUCLID HEIGHTS BLVD		
SSO 104						15	
Sewer Control Valve					COVENTRY SOUTH OF FAIRMOUNT		
SSO 426						13	
Sewer Control Valve					COVENTRY/CEDAR		
SSO 93						27	
Sewer Control Valve					FAIRMOUNT AT WELLINGTON		
SSO 110						44	
Sewer Control Valve					FAIRMOUNT AT ARLINGTON		
SSO 111						46	
Sewer Control Valve					FAIRMOUNT AT FAIRFAX		
SSO 112						7	
Sewer Control Valve					HAMPSHIRE AT EUCLID HTS. BLVD.		
SSO 91						20	
Sewer Control Valve					HAMPSHIRE LANE AT MAYFIELD (36")		
SSO 89						34	
Sewer Control Valve					FAIRMOUNT AT DARTMOOR		
CH-04						5	
Sewer Control Valve					FAIRMOUNT AT LEE		
CH-08						41	
Sewer Control Valve					LEE RD. & SUPERIOR AVE.		
DV-11						9	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (N. SIDE)		
SSO 87						33	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (S. SIDE)		
SSO 99						6	
Sewer Structure							
ST16ZBTK0						2992	
Sewer Structure							
SA16AFWE0						3851	
Sewer Structure							
ST16ZJRC0						4020	
Sewer Structure							
SA16AQD0						4987	
Sewer Structure							
SA16AQQC0						3745	
Sewer Structure							
ST16ZJRB0						4416	

Work Order Detail Report

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SSO INSPECTION 2-26-2020 0.32 INCHES OF RAIN

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Check List					
	<u>Item</u>	<u>Completed</u>	<u>Condition</u>	<u>Completion Date/Time</u>	<u>Est Completion Date</u>
1	SSO A CH-01 FAIRMOUNT AND NORTH WOODLAND (3041)	☐	Sound	2/28/2020/	
2	SSO A CH-02 FAIRMOUNT AND NORTH WOODLAND (3026)	☐	Sound	2/28/2020/	
3	SSO A CH-03 FAIRMOUNT AT WELLINGTON	☐	Sound	2/28/2020/	
4	SSO A CH-04 FAIRMOUNT AT DARTMOOR	☐	Sound	2/28/2020/	
5	SSO A CH-32 FAIRMOUNT AT ARLINGTON	☐	Sound	2/28/2020/	
6	SSO A CH-33 FAIRMOUNT AND FAIRFAX (SOUTH SIDE)	☐	Sound	2/28/2020/	
7	SSO A CH-35 2393 COVENTRY W OF FAIRMOUNT	☐	Sound	3/2/2020/	
8	SSO A CH-36 NORTH PARK AT COVENTRY	☐	Sound	2/28/2020/	
9	SSO A CH-37 FAIRFAX AND NORTH PARK	☐	Sound	2/28/2020/	
10	SSO A CH-38 FAIRMOUNT AT MARLBORO	☐	Sound	2/28/2020/	
11	SSO A CH-39 3012 NORTH WOODLAND	☐	Sound	2/28/2020/	
12	SSO A CH-45 FAIRMOUNT IN THE ISLAND	☐	Sound	2/28/2020/	
13	SSO A CH-49 FAIRMOUNT EAST OF CHURCH	☐	Sound	3/2/2020/	
14	SSO A CH-50 SCARBOROUGH AND LAMBERTON	☐	Not Sound	3/2/2020/	
15	SSO B CH-09 BRADFORD AND LEE	☐	Not Sound	3/2/2020/	
16	SSO B CH-10 HAMPSHIRE LANE AT MAYFIELD 18"	☐	Sound	3/2/2020/	
17	SSO B CH-11 HAMPSHIRE LANE AT MAYFIELD 36"	☐	Sound	3/2/2020/	
18	SSO B CH-13 HAMPSHIRE LANE AT EUCLID HTS. BLVD	☐	Sound	3/2/2020/	
19	SSO B CH-17 1685 CUMBERLAND	☐	Sound	3/2/2020/	
20	SSO B CH-22 2225 NOBLE ROAD	☐	Sound	3/2/2020/	
21	SSO B CH-25 CUMBERLAND AND SOMERTON	☐	Sound	3/2/2020/	
22	SSO B CH-26 EUCLID HTS. BLVD. AND CUMBERLAND	☐	Sound	3/2/2020/	
23	SSO B CH-27 QUILLIAMS AND RANDOLPH	☐	Sound	3/2/2020/	
24	SSO B CH-28 EUCLID HTS. BLVD. AND LEE RD.	☐	Sound	3/2/2020/	
25	SSO B CH-51 ATHERSTONE AND LANGTON	☐	Sound	3/2/2020/	
26	SSO C CH-12 LEE AND SUPERIOR	☐	Sound	3/2/2020/	
27	SSO C CH-14 DERBYSHIRE AT EUCLID HTS. BLVD.	☐	Sound	3/2/2020/	
28	SSO C CH-15 COVENTRY AND CEDAR	☐		3/2/2020/	
BLOCK REPORTED MISSING					
29	SSO C CH-23 2828 BERKSHIRE EAST OF COVENTRY	☐	Sound	3/2/2020/	
30	SSO C CH-24 3003 EUCLID HTS. BLVD.	☐		/	
COULD NOT GET TO-TRAFFIC					

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

WO#: 200303-0004

Work Order Detail Report

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SSO INSPECTION 2-26-2020 0.32 INCHES OF RAIN

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31	SSO C CH-30 SOUTH TAYLOR NORTH OF SUPERIOR	☐	Sound	3/2/2020/
32	SSO C CH-42 12537 CEDAR ROAD	☐	Sound	3/2/2020/
33	SSO C CH-46 EDGEHILL AT EUCLID HTS. BLVD.	☐	Sound	3/2/2020/
34	SSO C CH-47 2528 STRATFORD	☐	Sound	3/2/2020/
35	SSO C CH-52 EDDINGTON ROAD NORTH OF AVONDALE	☐		3/2/2020/
STRING IS BROKEN				
36	SSO C CH-54 2806 FAIRMOUNT	☐	Sound	3/2/2020/
37	SSO A CH-5 FAIRMOUNT AND SHELBURNE	☐		/
NEEDS BLOCK				
38	SSO A CH- 6 FAIRMOUNT AT SHELBURNE	☐	Sound	3/2/2020/
39	SSO A CH-07 FAIRMOUNT AT SHELBURNE	☐	Sound	3/2/2020/
40	SSO C CH-50 3293 FENLEY	☐	Sound	3/2/2020/
41	SSO B CH-57 E MONMOUTH W OF DARTMOOR	☐	Sound	3/2/2020/
42	SSO B CH-58 E MONMOUTH AT EXETER	☐	Sound	3/2/2020/
43	SSO B CH-59 3427 THORNE RD	☐	Sound	3/2/2020/
44	SSO B CH-60 3415 THORNE ROAD	☐	Sound	3/2/2020/
45	SSO C CH-61 2600 HAMPSHIRE ROAD	☐		/

Tasks/Resources						
SWCT26 Inspection						
Crew:		Status: Complete	*Cal'c UC: \$24.92	*Task Cost: \$1,096.48	Start Dt: 2/28/2020	
Supervisor: Jackson, Jeff		UOM: Each	# of Units: 44.00	*Unit Cost: \$0.00	End Dt: 3/2/2020	
Employee						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
12459 Eathridge, David	Hours	16.00	\$362.24		2/28/2020	3/2/2020
22394 Cardarella, Joe	Hours	8.00	\$172.32		2/28/2020	3/2/2020
9512 DelZoppo, Michael	Hours	8.00	\$172.32		2/28/2020	3/2/2020
Equipment						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT55 FORD 350 CAB AND 8 CHASSIS	Hours	16.00	\$282.40		2/28/2020	3/2/2020
CHFLT50 FORD F250 CREW CAB 5	Hours	8.00	\$107.20		2/28/2020	3/2/2020
Task Comment: RAINFALL 0.32 INCHES						

			*Actual	*Estimated	*Difference
Projected Complete:	Lock: ☐	WO Duration	31.00	0.00	0.00
Repair Type:		Labor Hours	32.00	0.00	0.00
Subcontractor:		Labor Costs	\$706.88	\$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	389.60	0.00	0.00
Unit of Measure:		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	\$1,096.48	\$0.00	\$0.00
		Use Task Info:	True	True	

Work Order Detail Report

3/3/2020

SSO INSPECTION 2-26-2020 0.32 INCHES OF RAIN

2:02 PM

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

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-101 SSO INSPECTION FORM	☒

Tracking				
Item	Description	By	Date	Time
Work Order Creation	From Routine Work SSO-101 - SSO INSPECTION FORM	aferrone	3/3/2020	12:59 PM
Supervisor Notification	Email Queued Successfully!	aferrone	3/3/2020	12:59 PM
Leadworker Notification	Email Queued Successfully!	aferrone	3/3/2020	12:59 PM
Email Successfully Sent	jjackson@clvhts.com Lucy Work Order	BackgroundTaskUser	3/3/2020	1:00 PM
	Update - Supervisor			
Email Successfully Sent	aferrone@clvhts.com Lucy Work Order Status	BackgroundTaskUser	3/3/2020	1:00 PM
	Update - Leadworker			
Status Change	From New Work Order to On-Going	aferrone	3/3/2020	2:01 PM

Rates:	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	WO User 30: ☐
Test Performed Throug	Appointment Time:	
Dye Test Results:		
WO User 51:		
Measurement:	E Mail:	
History:	WO User 22:	

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

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SSO INSPECTION 2-26-2020 0.32 INCHES OF RAIN

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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:	WO User 83:	WO User 103:	☐
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: aferrone	WO Creation Date: 3/3/2020	PM Trigger:	Rec #: 5080