

CITY OF  
CLEVELAND  
HEIGHTS   
LAW DEPARTMENT

September 13, 2022

***Via U.S. Mail and 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: August, 2022 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 August 31, 2022, 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

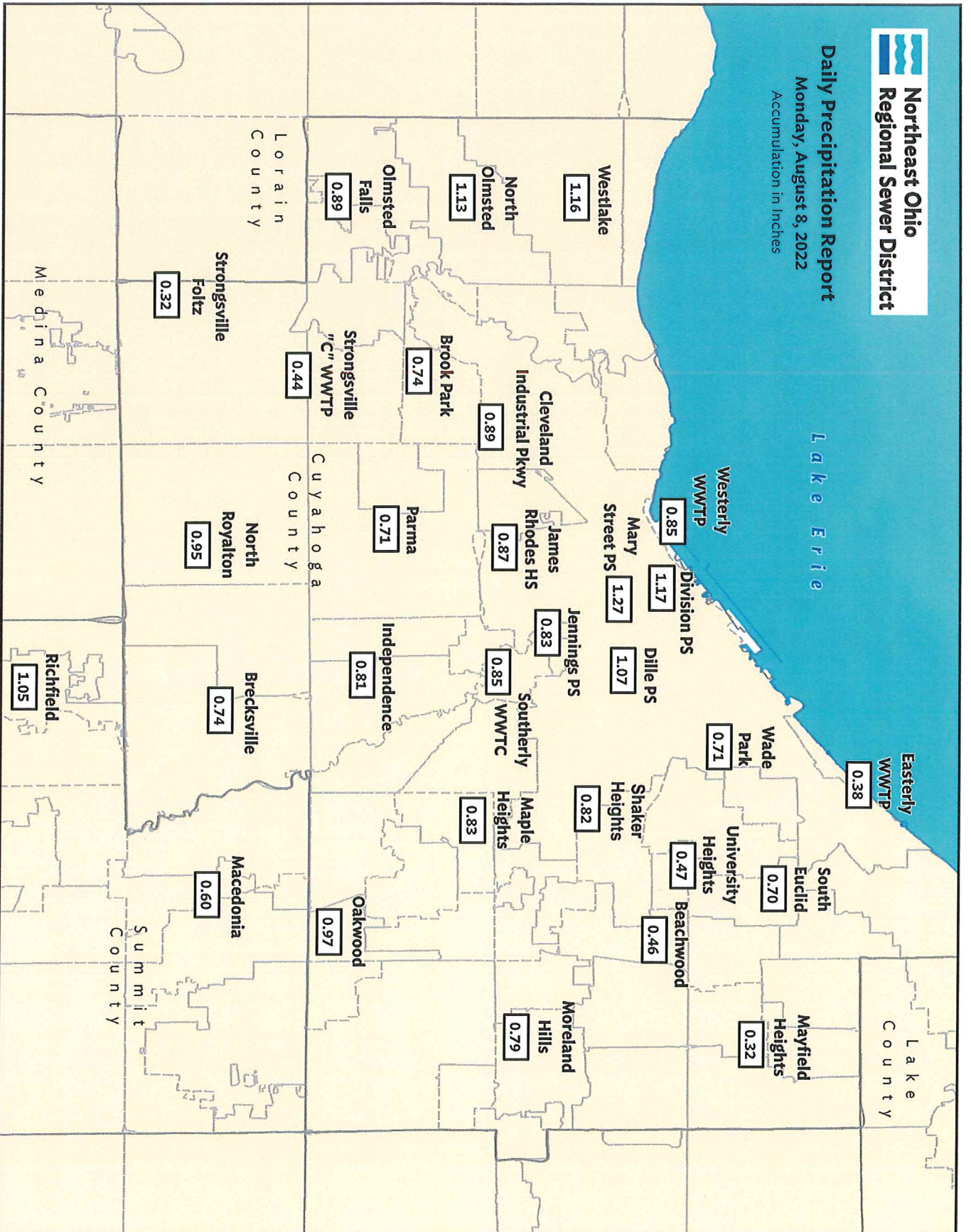
cc: Thomas Benson, Esq., EPA Attorney  
James Vinch, Esq., EPA Attorney  
James Zimny, EPA Engineer  
U.S. EPA Region 5 Water Enforcement Branch  
Mark Klingenstein, Environmental Engineer  
Erm Gomes, Ohio EPA  
Allison Cycyk, Ohio EPA  
Casey Galligan, Ohio EPA  
David Brumbaugh, Ohio EPA  
Bill Fischbein, 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)

**Northeast Ohio  
Regional Sewer District**

**Daily Precipitation Report**

**Monday, August 8, 2022**

Accumulation in Inches



# **Northeast Ohio Regional Sewer District** **Daily Precipitation Report** Monday, August 8, 2022

| Site Location             | Peak Accumulation (inches) |        |        |        |           |          |
|---------------------------|----------------------------|--------|--------|--------|-----------|----------|
|                           | 24-Hour                    | 6-Hour | 3-Hour | 1-Hour | 15-Minute | 5-Minute |
| Beachwood                 | 0.46                       | 0.46   | 0.46   | 0.45   | 0.21      | 0.13     |
| Brecksville               | 0.74                       | 0.65   | 0.65   | 0.65   | 0.57      | 0.27     |
| Brook Park                | 0.74                       | 0.71   | 0.69   | 0.68   | 0.50      | 0.23     |
| Cleveland Industrial Pkwy | 0.89                       | 0.89   | 0.89   | 0.89   | 0.84      | 0.40     |
| Dille Ave PS              | 1.07                       | 1.07   | 1.07   | 1.06   | 0.49      | 0.22     |
| Division Ave PS           | 1.17                       | 1.17   | 1.17   | 1.17   | 0.56      | 0.25     |
| Easterly WWTP             | 0.38                       | 0.35   | 0.35   | 0.34   | 0.27      | 0.12     |
| Independence              | 0.81                       | 0.80   | 0.80   | 0.80   | 0.59      | 0.36     |
| James Rhodes HS           | 0.87                       | 0.87   | 0.87   | 0.87   | 0.66      | 0.28     |
| Jennings PS               | 0.83                       | 0.83   | 0.82   | 0.82   | 0.53      | 0.24     |
| Macedonia                 | 0.60                       | 0.58   | 0.57   | 0.56   | 0.42      | 0.21     |
| Maple Heights             | 0.83                       | 0.82   | 0.82   | 0.82   | 0.59      | 0.23     |
| Mary Street PS            | 1.27                       | 1.27   | 1.27   | 1.26   | 0.58      | 0.27     |
| Mayfield Heights          | 0.32                       | 0.32   | 0.32   | 0.31   | 0.21      | 0.15     |
| Moreland Hills            | 0.79                       | 0.75   | 0.75   | 0.74   | 0.45      | 0.20     |
| North Olmsted             | 1.13                       | 1.12   | 1.12   | 1.11   | 0.76      | 0.29     |
| North Royalton            | 0.95                       | 0.88   | 0.87   | 0.86   | 0.81      | 0.35     |
| Oakwood                   | 0.97                       | 0.93   | 0.93   | 0.93   | 0.53      | 0.29     |
| Olmsted Falls             | 0.89                       | 0.84   | 0.81   | 0.80   | 0.76      | 0.37     |
| Parma                     | 0.71                       | 0.69   | 0.69   | 0.68   | 0.61      | 0.35     |
| Richfield                 | 1.05                       | 1.05   | 1.04   | 0.99   | 0.60      | 0.31     |
| Shaker Heights            | 0.82                       | 0.82   | 0.82   | 0.81   | 0.38      | 0.17     |
| South Euclid              | 0.70                       | 0.70   | 0.70   | 0.69   | 0.40      | 0.25     |
| Southerly WWTC            | 0.85                       | 0.85   | 0.84   | 0.84   | 0.59      | 0.28     |
| Strongsville C WWTP       | 0.44                       | 0.42   | 0.42   | 0.41   | 0.36      | 0.22     |
| Strongsville Foltz        | 0.32                       | 0.24   | 0.21   | 0.21   | 0.16      | 0.09     |
| University Heights        | 0.47                       | 0.47   | 0.47   | 0.46   | 0.24      | 0.14     |
| Wade Park                 | 0.71                       | 0.71   | 0.70   | 0.70   | 0.48      | 0.26     |
| Westerly WWTP             | 0.85                       | 0.85   | 0.85   | 0.85   | 0.45      | 0.20     |
| Westlake                  | 1.16                       | 1.16   | 1.09   | 1.09   | 0.72      | 0.39     |

## Work Order Detail Report

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

WO Number: 220810-0004 Category: SSOs  
Status: Complete Problem: Storm Response  
Status Date: 8/15/2022 1:30 pm Main Task: Inspection

Asset: SSO 431

Location: FAIRFAX AT NORTH PARK

Cause: Weather

Assigned Crew:

Supervisor: Jackson, Jeff

Lead Worker: Cardarella, Joe

Priority: High

Account #:

Proj No - Acct:

Project:

Reason:

Received By:

Inspected By:

Assigned By:

Assigned Date:

Start Date: 8/10/2022 7:21 AM

End Date: 8/10/2022 3:21 PM

OverrideNotificationsProblem ☐Overdue ☐Lead Worker ☐Task ☐Supervisor ☐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

Department: Sewer Collection

Division: Sewer Collection

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                               |                  | 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 |

## Work Order Detail Report

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

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

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**Work Order Detail Report**

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

|                    |                  |
|--------------------|------------------|
| 2,224,536.21778722 | 668,887.44048372 |
| 2,226,741.35609348 | 679,432.95121680 |
| 2,226,591.76420106 | 679,420.92761880 |
| 2,227,825.14395215 | 684,881.15948047 |

# Work Order Detail Report

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

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

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

WO#: 220810-0004

**Work Order Detail Report**

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

|                     |                                                   |
|---------------------|---------------------------------------------------|
| SSO 103             | 19                                                |
| Sewer Control Valve | 3003 EUCLID HEIGHTS BLVD                          |
| SSO 104             | 15                                                |
| Sewer Structure     |                                                   |
| SA16AGMG0           | 3402                                              |
| Sewer Control Valve | South Taylor between Antisdale Ave and Superior 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     |                                                   |
| SA16AQQD0           | 4987                                              |
| Sewer Structure     |                                                   |
| SA16AQQC0           | 3745                                              |
| Sewer Control Valve | 2225 NOBLE ROAD                                   |
| SSO 102             | 3                                                 |
| Sewer Control Valve | QUILLIAMS, N. OF RANDOLF                          |
| SSO 107             | 38                                                |
| Sewer Control Valve | LANGTON AND ATHERSTONE                            |
| CH-51               | 54                                                |
| Sewer Structure     |                                                   |
| SA16APEF0           | 1809                                              |

**Work Order Detail Report**

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

| Check List |                                                                                |                          |           |                      |                     |
|------------|--------------------------------------------------------------------------------|--------------------------|-----------|----------------------|---------------------|
|            | Item                                                                           | Completed                | Condition | Completion Date/Time | Est Completion Date |
| 1          | A-37-FAIRFAX AT NORTH PARK<br>SA16ACPG0                                        | <input type="checkbox"/> | Not Sound | 8/10/2022/ 1:56 pm   | 8/10/2022           |
| Reset      |                                                                                |                          |           |                      |                     |
| 2          | A-36-NORTH PARK AT COVENTRY<br>SA16ACNB0 (IN MEDIAN-CEMENT)                    | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:57 pm   |                     |
| 3          | A-45-FAIRMOUNT ( IN THE ISLAND<br>EAST OF COVENTRY) SA16ACNE0                  | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:57 pm   |                     |
| 4          | A-54-2806 FAIRMOUNT SA16AAWB0<br>(TREE LAWN BY SIDEWALK)                       | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:57 pm   | 8/10/2022           |
| 5          | A-33-FAIRMOUNT AT FAIRFAX<br>SA16AAWC0 (SW CORNER IN THE<br>SIDEWALK)          | <input type="checkbox"/> | Not Sound | 8/10/2022/ 1:56 pm   | 8/10/2022           |
| Reset      |                                                                                |                          |           |                      |                     |
| 6          | A-39-3012 NORTH WOODLAND<br>SA16AAWM5 (TREE LAWN)                              | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:58 pm   | 8/10/2022           |
| 7          | A-2 FAIRMOUNT AT NORTH<br>WOODLAND SA16AAWK0(MIDDLE<br>OF THE ROAD)            | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:58 pm   | 8/10/2022           |
| 8          | A-6 FAIRMOUNT AT SHELBURNE<br>ST16ZBJK0 (WEST BOUND LANE)                      | <input type="checkbox"/> | Sound     | / 1:58 pm            | 8/10/2022           |
| 9          | A-5 FAIRMOUNT AT SHELBURNE<br>SA16AAXB0(ON THE SE CORNER IN<br>THE SIDEWALK)   | <input type="checkbox"/> | Sound     | / 1:59 pm            | 8/10/2022           |
| 10         | A-7 FAIRMOUNT AT SHELBURNE<br>SA16AAVH0 (EAST BOUND)                           | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:59 pm   | 8/10/2022           |
| 11         | A-4 FAIRMOUNT AT DARTMOOR<br>SA16AAVB0(NW CORNER IN THE<br>GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:59 pm   | 8/10/2022           |
| 12         | A-3 FAIRMOUNT AT WELLINGTON<br>SA16AAUW0 (INTERSECTION)                        | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:59 pm   | 8/10/2022           |
| 13         | A-1 3041 FAIRMOUNT SA16AAUT0<br>(TREE LAWN NEAR SIDEWALK)                      | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:00 pm   | 8/10/2022           |
| 14         | A-32 FAIRMOUNT AT ARLINGTON<br>SA16AAUP0 (INTERSECTION)                        | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:00 pm   | 8/10/2022           |
| 15         | A-38 FAIRMOUNT AT MARLBORO<br>SA16AAUM0 (INTERSECTION)                         | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:00 pm   | 8/10/2022           |
| 16         | A-49 2757 FAIRMOUNT SA16AAUC0<br>(EAST OF CHURCH IN TREE LAWN)                 | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:01 pm   | 8/10/2022           |
| 17         | A-35 2393 COVENTRY SA16AASK0<br>(INTERSECTION)                                 | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:01 pm   | 8/10/2022           |
| 18         | A-50 SCARBOROUGH AND<br>LAMBERTON SA16AANE5<br>(INTERSECTION)                  | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:01 pm   | 8/10/2022           |
| 19         | A-47 2528 STRATFORD SA16ACDB5<br>(INTERSECTION)                                | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:02 pm   | 8/10/2022           |
| 20         | A-57 E MONMOUTH SA16AFWA5<br>WEST OF (DARTMOOR NEAR LEE)                       | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:02 pm   | 8/10/2022           |
| 21         | A-58 E MONMOUTH AT EXETER<br>(INTERSECTION)                                    | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:02 pm   | 8/10/2022           |
| 22         | A-9 BRADFORD AT LEE SA16AFLLO<br>(INTERSECTION)                                | <input type="checkbox"/> | Sound     | 8/10/2022/ 2:03 pm   | 8/10/2022           |
| 23         | B-52 EDDINGTON NORTH OF<br>AVONDALE SA16AHVE0                                  | <input type="checkbox"/> | Sound     | 8/10/2022/12:38 pm   | 8/10/2022           |
| 24         | B-10 HAMPSHIRE LANE AT MAYFIELD<br>SA16BACB0                                   | <input type="checkbox"/> | Sound     | 8/10/2022/12:38 pm   | 8/10/2022           |
| 25         | B-11 HAMPSHIRE LANE AT MAYFIELD<br>SA16AEEA0                                   | <input type="checkbox"/> | Sound     | 8/10/2022/12:39 pm   | 8/10/2022           |
| 26         | B-61 2600 HAMPSHIRE SA16ADZB0                                                  | <input type="checkbox"/> | Sound     | 8/10/2022/12:39 pm   | 8/10/2022           |

# Work Order Detail Report

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

|       |                                                  |                          |           |                    |           |
|-------|--------------------------------------------------|--------------------------|-----------|--------------------|-----------|
| 27    | HAMPSHIRE AT EUCLID HTS. BLVD.<br>SA16ADPR0      | <input type="checkbox"/> | Not Sound | 8/10/2022/12:39 pm | 8/10/2022 |
| Reset |                                                  |                          |           |                    |           |
| 28    | B-46 EDGEHILL AT E OVERLOOK<br>SA16AEPF0         | <input type="checkbox"/> | Not Sound | 8/10/2022/12:40 pm | 8/10/2022 |
| Reset |                                                  |                          |           |                    |           |
| 29    | B-42 12537 CEDAR SA16ACZA0                       | <input type="checkbox"/> | Sound     | / 1:49 pm          | 8/10/2022 |
| 30    | B-15 COVENTRY AND CEDAR<br>SA16ADBHO             | <input type="checkbox"/> | Not Sound | 8/10/2022/ 1:48 pm | 8/10/2022 |
| Reset |                                                  |                          |           |                    |           |
| 31    | B-23 2828 BERKSHIRE SA16AETA0                    | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:50 pm | 8/10/2022 |
| 32    | B-24 3003 EUCLID HTS. BLVD.<br>ST16AALB0         | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:50 pm | 8/10/2022 |
| 33    | B-56 LEE AND MEADOWBROOK<br>SA16AGMG0            | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:50 pm | 8/10/2022 |
| 34    | C-30 S TAYLOR NORTH OF<br>SUPERIOR SA16AIVF0     | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:51 pm | 8/10/2022 |
| 35    | C-12 LEE AND SUPERIOR<br>SA16AGTJ0               | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:54 pm | 8/10/2022 |
| 36    | C-28 EUCLID HTS. BLVD AND LEE RD<br>SA16AGTE0    | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:55 pm | 8/10/2022 |
| 37    | C-26 EUCLID HTS BLVD AND<br>CUMBERLAND SA16AIRL0 | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:55 pm | 8/10/2022 |
| 38    | C-25 CUMBERLAND AND SOMERTON<br>SA16AISA0        | <input type="checkbox"/> | Not Sound | 8/10/2022/ 1:51 pm | 8/10/2022 |
| Reset |                                                  |                          |           |                    |           |
| 39    | C-17 1685 CUMBERLAND RD<br>SA16AQIB0             | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:54 pm | 8/10/2022 |
| 40    | C-59 3427 THORNE RD SA16AQD0                     | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:54 pm | 8/10/2022 |
| 41    | C-60 3415 THORNE RD SA16AQQC0                    | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:53 pm | 8/10/2022 |
| 42    | C-22 2225 NOBLE RD ST16ZLHB0                     | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:53 pm | 8/10/2022 |
| 43    | C-27 QUILLIAMS NORTH OF<br>RANDOLPH SA16AOUQ0    | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:53 pm | 8/10/2022 |
| 44    | C-51 ATHERSTONE AND LANGTON<br>SA16AOKA0         | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:52 pm | 8/10/2022 |
| 45    | C-50 3593 FENLEY SA16APEH0                       | <input type="checkbox"/> | Sound     | 8/10/2022/ 1:52 pm | 8/10/2022 |

## Tasks/Resources

### SWCT26 Inspection

Crew: Status: \*Cal'c UC: \$6.21 \*Task Cost: \$279.52 Start Dt: 8/10/2022  
Supervisor: UOM: Each # of Units: 45.00 \*Unit Cost: \$0.00 End Dt: 8/10/2022

#### Employee

| Resource              | UOM   | Units | *Total Cost | Alt Description | Start Dt  | End Dt    |
|-----------------------|-------|-------|-------------|-----------------|-----------|-----------|
| 22394 Cardarella, Joe | Hours | 8.00  | \$172.32    |                 | 8/10/2022 | 8/10/2022 |

#### Equipment

| Resource                        | UOM   | Units | *Total Cost | Alt Description | Start Dt  | End Dt    |
|---------------------------------|-------|-------|-------------|-----------------|-----------|-----------|
| CHFLT50 FORD F250 CREW CAB<br>5 | Hours | 8.00  | \$107.20    |                 | 8/10/2022 | 8/10/2022 |

Task Comment: SSO INSPECTIONS 8-08-2022

## Work Order Detail Report

8/15/2022

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

1:31 PM

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

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

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

| <b>Tracking</b>         |                                           |          |           |          |
|-------------------------|-------------------------------------------|----------|-----------|----------|
| Item                    | Description                               | By       | Date      | Time     |
| Work Order Creation     | From Routine Work SSO-02 - SSO INSPECTION | jjackson | 8/10/2022 | 11:27 AM |
| Supervisor Notification | Email Queued Successfully!                | jjackson | 8/10/2022 | 11:27 AM |
| Status Change           | From New Work Order to Complete           | aferrone | 8/15/2022 | 1:30 PM  |

|                       |                                     |                                               |
|-----------------------|-------------------------------------|-----------------------------------------------|
| Rate:                 | Opened At:                          | Televised: <input type="checkbox"/>           |
| Recieved By:          | Pipe Footage Cleaned :              | Power Rooter: <input type="checkbox"/>        |
| Work From:            | Gallons Used:                       | Jet: <input type="checkbox"/>                 |
| Pipe Size:            | WO User 23:                         | Gap Vac: <input type="checkbox"/>             |
| Pipe Condition:       | WO User 24:                         | Dye Test: <input type="checkbox"/>            |
| Could Not Open:       | WO User 9:                          | Gap Root Cut: <input type="checkbox"/>        |
| Additional Repair:    | User 10:                            | GIS Correction?: <input type="checkbox"/>     |
| Dye Test Reason:      | Appointment Date DNL                | Test Tee Correction: <input type="checkbox"/> |
| Test Performed Throug | Appointment Date: 8/10/2022 7:30 AM |                                               |
| Dye Test Results:     |                                     |                                               |
| WO User 51:           |                                     |                                               |
| Measurement:          | E Mail:                             |                                               |
| History:              | Measurement Line 2:                 |                                               |

## Work Order Detail Report

SSO INSPECTION 8-8-2022 0.47 INCHES OF RAIN

8/15/2022

1:31 PM

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, Slet

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

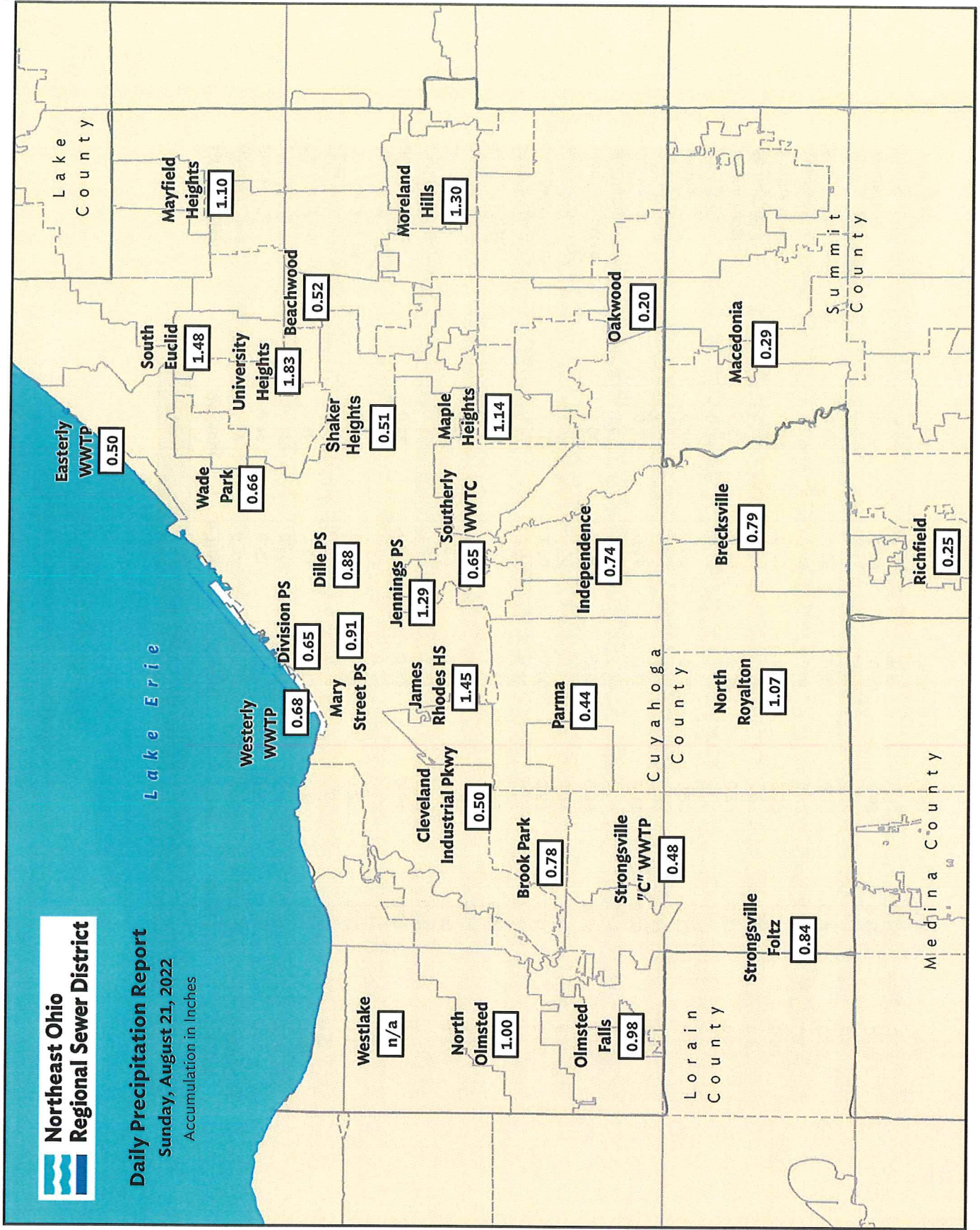
WO Creation Date: 8/10/2022

PM Trigger:

Rec #: 12989



**Daily Precipitation Report**  
Sunday, August 21, 2022  
Accumulation in Inches



## Work Order Detail Report

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 AM

|                                        |                    |                      |                       |                                       |
|----------------------------------------|--------------------|----------------------|-----------------------|---------------------------------------|
| <b>WO Number: 220824-0001</b>          |                    | <b>Category:</b>     | SSOs                  |                                       |
| <b>Status:</b>                         | Complete           | <b>Problem:</b>      | Storm Response        |                                       |
| <b>Status Date:</b>                    | 8/26/2022 11:08 am | <b>Main Task:</b>    | Inspection            |                                       |
| <b>Asset:</b> SSO 431                  |                    |                      |                       |                                       |
| <b>Location:</b> FAIRFAX AT NORTH PARK |                    |                      |                       |                                       |
| <b>Cause:</b>                          | Weather            |                      | <b>Assigned By:</b>   |                                       |
| <b>Assigned Crew:</b>                  |                    |                      | <b>Assigned Date:</b> |                                       |
| <b>Supervisor:</b>                     | Jackson, Jeff      | <b>Start Date:</b>   | 8/25/2022 7:06 AM     | <u>Override</u>                       |
| <b>Lead Worker:</b>                    | Cardarella, Joe    | <b>End Date:</b>     | 8/25/2022 3:06 PM     | <u>Notifications</u>                  |
| <b>Priority:</b>                       | High               |                      |                       | Problem <input type="checkbox"/>      |
| <b>Account #:</b>                      |                    |                      |                       | Overdue <input type="checkbox"/>      |
| <b>Proj No - Acct:</b>                 |                    | <b>Project ID:</b>   |                       | Lead Worker <input type="checkbox"/>  |
| <b>Project:</b>                        |                    | <b>Project Name:</b> |                       | Task <input type="checkbox"/>         |
| <b>Reason:</b>                         |                    |                      |                       | Supervisor <input type="checkbox"/>   |
| <b>Received By:</b>                    |                    |                      |                       | Hard Lock WO <input type="checkbox"/> |
| <b>Inspected By:</b>                   |                    |                      |                       |                                       |

### Request Comments for Work Order

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

### Location

**Department:** Sewer Collection  
**Division:** Sewer Collection  
**Sub-Division:**  
**Area:**  
**Sub-Area:**  
**Owner:**  
**Location:**  
**Classification:**

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

## Work Order Detail Report

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 AM

|                                                    |                  |                                      |
|----------------------------------------------------|------------------|--------------------------------------|
| FAIRMOUNT AT NORTH WOODLAND (N. SIDE)              |                  |                                      |
| 2,223,111.44143730                                 | 664,794.46048072 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT AT MARLBORO                              |                  |                                      |
| 2,221,638.88762389                                 | 665,726.15513962 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT AT ARLINGTON                             |                  |                                      |
| 2,222,127.85875881                                 | 665,393.74077822 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT & COVENTRY (SCARBOROUGH)                 |                  |                                      |
| 2,220,278.63411081                                 | 667,231.62916280 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT AND COVENTRY                             |                  |                                      |
| 2,220,419.37169023                                 | 666,567.10752596 | DOAN BROOK - MAIN BRANCH             |
| SCARBOROUGH AT LAMBERTON                           |                  |                                      |
| 2,221,598.28993607                                 | 666,996.61322863 |                                      |
| MONMOUTH, EAST OF DARTMOOR                         |                  |                                      |
| 2,225,152.08663423                                 | 665,499.19660404 | DOAN BROOK                           |
| BRADFORD AND LEE                                   |                  |                                      |
| 2,224,643.84191582                                 | 665,970.39907372 | DOAN BROOK - MAIN BRANCH             |
| EDDINGTON                                          |                  |                                      |
| 2,221,299.08384156                                 | 674,932.84604380 |                                      |
| HAMPSHIRE LANE AT MAYFIELD (18")                   |                  |                                      |
| 2,219,348.17140481                                 | 672,922.02624655 | 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                                   |                  |                                      |

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**Work Order Detail Report**

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 AM

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|                    |                  |
|--------------------|------------------|
| 2,224,536.21778722 | 668,887.44048372 |
| 2,226,741.35609348 | 679,432.95121680 |
| 2,226,591.76420106 | 679,420.92761880 |
| 2,227,825.14395215 | 684,881.15948047 |

# Work Order Detail Report

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 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 |               |          |               |            | 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      |          |           |

## Work Order Detail Report

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 AM

|                     |                                                   |
|---------------------|---------------------------------------------------|
| SSO 103             | 19                                                |
| Sewer Control Valve | 3003 EUCLID HEIGHTS BLVD                          |
| SSO 104             | 15                                                |
| Sewer Structure     |                                                   |
| SA16AGMG0           | 3402                                              |
| Sewer Control Valve | South Taylor between Antisdale Ave and Superior 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     |                                                   |
| SA16AQD0            | 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

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 AM

| Check List     |                                                                                |                          |           |                      |                     |
|----------------|--------------------------------------------------------------------------------|--------------------------|-----------|----------------------|---------------------|
|                | Item                                                                           | Completed                | Condition | Completion Date/Time | Est Completion Date |
| 1              | A-37-FAIRFAX AT NORTH PARK<br>SA16ACPG0                                        | <input type="checkbox"/> | Not Sound | 8/24/2022/ 9:26 am   | 8/24/2022           |
| Reset          |                                                                                |                          |           |                      |                     |
| 2              | A-36-NORTH PARK AT COVENTRY<br>SA16ACNB0 (IN MEDIAN-CEMENT)                    | <input type="checkbox"/> | Sound     | 8/24/2022/ 9:32 am   | 8/24/2022           |
| 3              | A-45-FAIRMOUNT ( IN THE ISLAND<br>EAST OF COVENTRY) SA16ACNE0                  | <input type="checkbox"/> | Sound     | 8/24/2022/ 8:59 am   | 8/24/2022           |
| 4              | A-54-2806 FAIRMOUNT SA16AAWB0<br>(TREE LAWN BY SIDEWALK)                       | <input type="checkbox"/> | Sound     | 8/24/2022/ 9:04 am   | 8/24/2022           |
| 5              | A-33-FAIRMOUNT AT FAIRFAX<br>SA16AAWC0 (SW CORNER IN THE<br>SIDEWALK)          | <input type="checkbox"/> | Not Sound | 8/24/2022/ 9:15 am   | 8/24/2022           |
| Reset          |                                                                                |                          |           |                      |                     |
| 6              | A-39-3012 NORTH WOODLAND<br>SA16AAWM5 (TREE LAWN)                              | <input type="checkbox"/> | Not Sound | 8/24/2022/ 9:46 am   | 8/24/2022           |
| Reset          |                                                                                |                          |           |                      |                     |
| 7              | A-2 FAIRMOUNT AT NORTH<br>WOODLAND SA16AAWK0(MIDDLE<br>OF THE ROAD)            | <input type="checkbox"/> | Sound     | 8/24/2022/ 9:51 am   | 8/24/2022           |
| 8              | A-6 FAIRMOUNT AT SHELBURNE<br>ST16ZBJK0 (WEST BOUND LANE)                      | <input type="checkbox"/> | Not Sound | 8/24/2022/10:19 pm   | 8/24/2022           |
| Reset          |                                                                                |                          |           |                      |                     |
| 9              | A-5 FAIRMOUNT AT SHELBURNE<br>SA16AAXB0(ON THE SE CORNER IN<br>THE SIDEWALK)   | <input type="checkbox"/> | Sound     | 8/24/2022/10:06 am   | 8/24/2022           |
| 10             | A-7 FAIRMOUNT AT SHELBURNE<br>SA16AAVH0 (EAST BOUND)                           | <input type="checkbox"/> | Sound     | /10:14 am            |                     |
| 11             | A-4 FAIRMOUNT AT DARTMOOR<br>SA16AAVB0(NW CORNER IN THE<br>GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound     | 8/24/2022/12:35 pm   | 8/24/2022           |
| 12             | A-3 FAIRMOUNT AT WELLINGTON<br>SA16AAUW0 (INTERSECTION)                        | <input type="checkbox"/> | Sound     | 8/24/2022/ 1:14 pm   | 8/24/2022           |
| 13             | A-1 3041 FAIRMOUNT SA16AAUT0<br>(TREE LAWN NEAR SIDEWALK)                      | <input type="checkbox"/> | Sound     | 8/24/2022/ 1:19 pm   | 8/24/2022           |
| 14             | A-32 FAIRMOUNT AT ARLINGTON<br>SA16AAUP0 (INTERSECTION)                        | <input type="checkbox"/> | Sound     | 8/24/2022/ 1:36 pm   | 8/24/2022           |
| 15             | A-38 FAIRMOUNT AT MARLBORO<br>SA16AAUM0 (INTERSECTION)                         | <input type="checkbox"/> | Sound     | 8/24/2022/ 1:42 pm   | 8/24/2022           |
| 16             | A-49 2757 FAIRMOUNT SA16AAUC0<br>(EAST OF CHURCH IN TREE LAWN)                 | <input type="checkbox"/> | Sound     | 8/24/2022/ 1:52 pm   | 8/24/2022           |
| 17             | A-35 2393 COVENTRY SA16AASK0<br>(INTERSECTION)                                 | <input type="checkbox"/> | Not Sound | 8/24/2022/ 8:48 am   | 8/24/2022           |
| Reset          |                                                                                |                          |           |                      |                     |
| 18             | A-50 SCARBOROUGH AND<br>LAMBERTON SA16AANE5<br>(INTERSECTION)                  | <input type="checkbox"/> | Not Sound | 8/24/2022/ 1:19 pm   | 8/24/2022           |
| Reset          |                                                                                |                          |           |                      |                     |
| 19             | A-47 2528 STRATFORD SA16ACDB5<br>(INTERSECTION)                                | <input type="checkbox"/> | Not Sound | 8/24/2022/ 1:29 pm   | 8/24/2022           |
| Reset          |                                                                                |                          |           |                      |                     |
| 20             | A-57 E MONMOUTH SA16AFWA5<br>WEST OF (DARTMOOR NEAR LEE)                       | <input type="checkbox"/> | Sound     | 8/24/2022/12:23 pm   | 8/24/2022           |
| 21             | A-58 E MONMOUTH AT EXETER<br>(INTERSECTION)                                    | <input type="checkbox"/> | Sound     | 8/24/2022/12:32 pm   | 8/24/2022           |
| 22             | A-9 BRADFORD AT LEE SA16AFL0<br>(INTERSECTION)                                 | <input type="checkbox"/> | Sound     | 8/24/2022/ 1:50 pm   | 8/24/2022           |
| Overflow meter |                                                                                |                          |           |                      |                     |
| 23             | B-52 EDDINGTON NORTH OF<br>AVONDALE SA16AHVE0                                  | <input type="checkbox"/> | Sound     | 8/25/2022/ 9:39 am   | 8/25/2022           |

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

WO#: 220824-0001

# Work Order Detail Report

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 AM

|       |                                                  |                          |           |                    |           |
|-------|--------------------------------------------------|--------------------------|-----------|--------------------|-----------|
| 24    | B-10 HAMPSHIRE LANE AT MAYFIELD<br>SA16BACB0     | <input type="checkbox"/> | Sound     | 8/25/2022/ 9:51 am | 8/25/2022 |
| 25    | B-11 HAMPSHIRE LANE AT MAYFIELD<br>SA16AEEA0     | <input type="checkbox"/> | Sound     | 8/25/2022/ 9:47 am | 8/25/2022 |
| 26    | B-61 2600 HAMPSHIRE SA16ADZB0                    | <input type="checkbox"/> | Sound     | 8/25/2022/ 9:47 am | 8/25/2022 |
| 27    | HAMPSHIRE AT EUCLID HTS. BLVD.<br>SA16ADPR0      | <input type="checkbox"/> | Not Sound | 8/25/2022/10:05 am | 8/25/2022 |
| Reset |                                                  |                          |           |                    |           |
| 28    | B-46 EDGEHILL AT E OVERLOOK<br>SA16AEPF0         | <input type="checkbox"/> | Sound     | 8/25/2022/10:09 am | 8/25/2022 |
| 29    | B-42 12537 CEDAR SA16ACZA0                       | <input type="checkbox"/> | Sound     | 8/25/2022/ 1:06 pm | 8/25/2022 |
| 30    | B-15 COVENTRY AND CEDAR<br>SA16ADB0              | <input type="checkbox"/> | Sound     | 8/25/2022/ 1:14 pm | 8/25/2022 |
| 31    | B-23 2828 BERKSHIRE SA16AETA0                    | <input type="checkbox"/> | Sound     | 8/25/2022/10:21 am | 8/25/2022 |
| 32    | B-24 3003 EUCLID HTS. BLVD.<br>ST16AALB0         | <input type="checkbox"/> | Sound     | 8/25/2022/10:29 am | 8/25/2022 |
| 33    | B-56 LEE AND MEADOWBROOK<br>SA16AGMG0            | <input type="checkbox"/> | Sound     | 8/25/2022/12:54 pm | 8/25/2022 |
| 34    | C-30 S TAYLOR NORTH OF<br>SUPERIOR SA16AIVF0     | <input type="checkbox"/> | Sound     | 8/24/2022/12:33 pm | 8/24/2022 |
| 35    | C-12 LEE AND SUPERIOR<br>SA16AGTJ0               | <input type="checkbox"/> | Not Sound | 8/24/2022/12:28 pm | 8/24/2022 |
| 36    | C-28 EUCLID HTS. BLVD AND LEE RD<br>SA16AGTE0    | <input type="checkbox"/> | Not Sound | 8/24/2022/12:29 pm | 8/24/2022 |
| Reset |                                                  |                          |           |                    |           |
| 37    | C-26 EUCLID HTS BLVD AND<br>CUMBERLAND SA16AIRL0 | <input type="checkbox"/> | Sound     | 8/24/2022/12:33 pm | 8/24/2022 |
| 38    | C-25 CUMBERLAND AND SOMERTON<br>SA16AISA0        | <input type="checkbox"/> | Sound     | 8/24/2022/12:32 pm | 8/24/2022 |
| 39    | C-17 1685 CUMBERLAND RD<br>SA16AQIB0             | <input type="checkbox"/> | Sound     | 8/24/2022/12:31 pm | 8/24/2022 |
| 40    | C-59 3427 THORNE RD SA16AQD0                     | <input type="checkbox"/> | Sound     | 8/24/2022/12:30 pm | 8/24/2022 |
| 41    | C-60 3415 THORNE RD SA16AQQC0                    | <input type="checkbox"/> | Sound     | 8/24/2022/12:30 pm | 8/24/2022 |
| 42    | C-22 2225 NOBLE RD ST16ZLHB0                     | <input type="checkbox"/> | Sound     | 8/24/2022/12:32 pm | 8/24/2022 |
| 43    | C-27 QUILLIAMS NORTH OF<br>RANDOLPH SA16AOUQ0    | <input type="checkbox"/> | Sound     | 8/24/2022/12:31 pm | 8/24/2022 |
| 44    | C-51 ATHERSTONE AND LANGTON<br>SA16AOKA0         | <input type="checkbox"/> | Sound     | 8/24/2022/12:31 pm | 8/24/2022 |
| 45    | C-50 3593 FENLEY SA16APEH0                       | <input type="checkbox"/> | Sound     | 8/24/2022/12:30 pm | 8/24/2022 |

## Tasks/Resources

### SWCT26 Inspection

Crew:

Status:

\*Cal'c UC: \$6.21

\*Task Cost: \$279.52

Start Dt: 8/25/2022

Supervisor:

UOM: Each

# of Units: 45.00

\*Unit Cost: \$0.00

End Dt: 8/25/2022

### Employee

| Resource              | UOM   | Units | *Total Cost | Alt Description | Start Dt  | End Dt    |
|-----------------------|-------|-------|-------------|-----------------|-----------|-----------|
| 22394 Cardarella, Joe | Hours | 8.00  | \$172.32    |                 | 8/25/2022 | 8/25/2022 |

### Equipment

| Resource                        | UOM   | Units | *Total Cost | Alt Description | Start Dt  | End Dt    |
|---------------------------------|-------|-------|-------------|-----------------|-----------|-----------|
| CHFLT50 FORD F250 CREW CAB<br>5 | Hours | 8.00  | \$107.20    |                 | 8/25/2022 | 8/25/2022 |

Task Comment: SSO INSPECTION 1.83 INCHES OF RAIN

## Work Order Detail Report

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

11:09 AM

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

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

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

| Tracking                |                                           |          |           |          |
|-------------------------|-------------------------------------------|----------|-----------|----------|
| Item                    | Description                               | By       | Date      | Time     |
| Work Order Creation     | From Routine Work SSO-02 - SSO INSPECTION | jjackson | 8/24/2022 | 7:15 AM  |
| Supervisor Notification | Email Queued Successfully!                | jjackson | 8/24/2022 | 7:15 AM  |
| Status Change           | From New Work Order to Complete           | aferrone | 8/26/2022 | 11:08 AM |

|                       |                             |                                               |
|-----------------------|-----------------------------|-----------------------------------------------|
| Rate:                 | Opened At:                  | Televised: <input type="checkbox"/>           |
| Recieved By:          | Pipe Footage Cleaned :      | Power Rooter: <input type="checkbox"/>        |
| Work From:            | Gallons Used:               | Jet: <input type="checkbox"/>                 |
| Pipe Size:            | WO User 23:                 | Gap Vac: <input type="checkbox"/>             |
| Pipe Condition:       | WO User 24:                 | Dye Test: <input type="checkbox"/>            |
| Could Not Open:       | WO User 9:                  | Gap Root Cut: <input type="checkbox"/>        |
| Additional Repair:    | User 10:                    | GIS Correction?: <input type="checkbox"/>     |
| Dye Test Reason:      | Appointment Date DNL        | Test Tee Correction: <input type="checkbox"/> |
| Test Performed Throug | Appointment Date: 8/24/2022 |                                               |
| Dye Test Results:     |                             |                                               |
| WO User 51:           |                             |                                               |
| Measurement:          | E Mail:                     |                                               |
| History:              | Measurement Line 2:         |                                               |

## Work Order Detail Report

8/26/2022

SSO INSPECTION 8-21-2022 1.83 INCHES OF RAIN

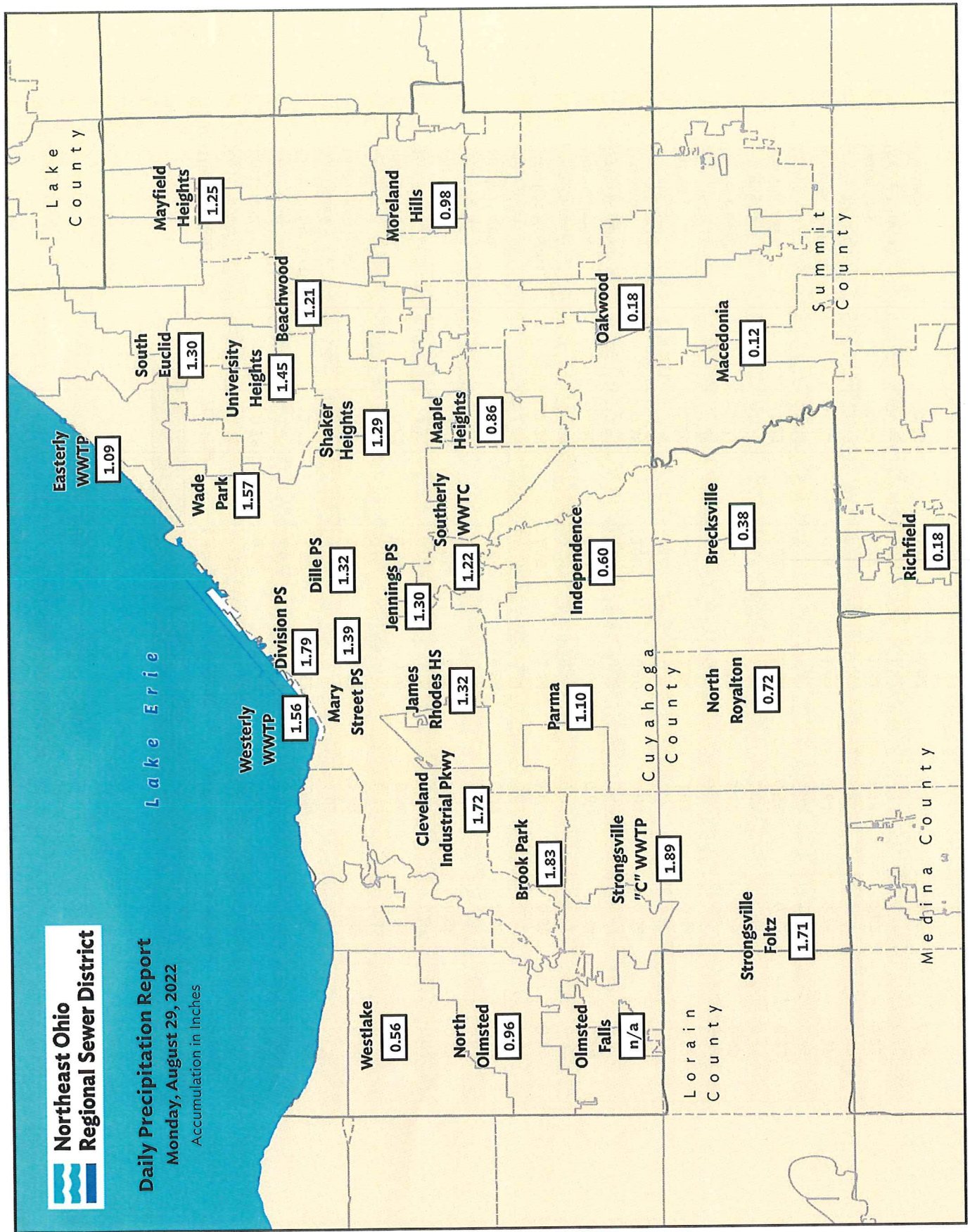
11:09 AM

|                       |                             |                                       |
|-----------------------|-----------------------------|---------------------------------------|
| 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:                 |                                       |
| 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: 8/24/2022 | PM Trigger: Rec #: 13027              |



**Monday, August 29, 2022**

### Accumulation in Inches



# Northeast Ohio Regional Sewer District

## Daily Precipitation Report

Monday, August 29, 2022

| Site Location             | Peak Accumulation (inches) |        |        |        |           |          |
|---------------------------|----------------------------|--------|--------|--------|-----------|----------|
|                           | 24-Hour                    | 6-Hour | 3-Hour | 1-Hour | 15-Minute | 5-Minute |
| Beachwood                 | 1.21                       | 1.08   | 1.08   | 0.99   | 0.69      | 0.32     |
| Brecksville               | 0.38                       | 0.30   | 0.30   | 0.29   | 0.24      | 0.13     |
| Brook Park                | 1.83                       | 1.62   | 1.62   | 1.56   | 0.72      | 0.27     |
| Cleveland Industrial Pkwy | 1.72                       | 1.53   | 1.53   | 1.46   | 0.67      | 0.28     |
| Dille Ave PS              | 1.32                       | 1.10   | 1.10   | 1.02   | 0.61      | 0.23     |
| Division Ave PS           | 1.79                       | 1.57   | 1.57   | 1.47   | 0.83      | 0.38     |
| Easterly WWTP             | 1.09                       | 0.97   | 0.97   | 0.88   | 0.46      | 0.19     |
| Independence              | 0.60                       | 0.59   | 0.59   | 0.56   | 0.23      | 0.13     |
| James Rhodes HS           | 1.32                       | 1.06   | 1.06   | 0.98   | 0.58      | 0.22     |
| Jennings PS               | 1.30                       | 1.05   | 1.05   | 0.98   | 0.58      | 0.22     |
| Macedonia                 | 0.12                       | 0.08   | 0.08   | 0.08   | 0.07      | 0.04     |
| Maple Heights             | 0.86                       | 0.84   | 0.84   | 0.79   | 0.52      | 0.27     |
| Mary Street PS            | 1.39                       | 1.24   | 1.24   | 1.15   | 0.71      | 0.31     |
| Mayfield Heights          | 1.25                       | 1.15   | 1.14   | 1.04   | 0.62      | 0.25     |
| Moreland Hills            | 0.98                       | 0.96   | 0.96   | 0.90   | 0.75      | 0.32     |
| North Olmsted             | 0.96                       | 0.64   | 0.64   | 0.60   | 0.34      | 0.24     |
| North Royalton            | 0.72                       | 0.58   | 0.58   | 0.57   | 0.33      | 0.16     |
| Oakwood                   | 0.18                       | 0.10   | 0.10   | 0.08   | 0.06      | 0.05     |
| Olmsted Falls             | n/a                        | n/a    | n/a    | n/a    | n/a       | n/a      |
| Parma                     | 1.10                       | 1.02   | 1.02   | 0.98   | 0.44      | 0.17     |
| Richfield                 | 0.18                       | 0.16   | 0.16   | 0.15   | 0.08      | 0.05     |
| Shaker Heights            | 1.29                       | 1.15   | 1.15   | 1.10   | 0.79      | 0.36     |
| South Euclid              | 1.30                       | 1.15   | 1.15   | 1.04   | 0.48      | 0.24     |
| Southerly WWTC            | 1.22                       | 1.02   | 1.02   | 0.95   | 0.62      | 0.31     |
| Strongsville C WWTP       | 1.89                       | 1.88   | 1.88   | 1.86   | 1.00      | 0.46     |
| Strongsville Foltz        | 1.71                       | 1.64   | 1.64   | 1.64   | 0.75      | 0.37     |
| University Heights        | 1.45                       | 1.30   | 1.30   | 1.18   | 0.67      | 0.25     |
| Wade Park                 | 1.57                       | 1.38   | 1.38   | 1.28   | 0.62      | 0.22     |
| Westerly WWTP             | 1.56                       | 1.42   | 1.42   | 1.33   | 0.77      | 0.35     |
| Westlake                  | 0.56                       | 0.42   | 0.42   | 0.36   | 0.27      | 0.18     |

## Work Order Detail Report

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

|                                        |                  |                      |                       |                                       |
|----------------------------------------|------------------|----------------------|-----------------------|---------------------------------------|
| <b>WO Number:</b> 220831-0001          |                  | <b>Category:</b>     | SSOs                  |                                       |
| <b>Status:</b>                         | Complete         | <b>Problem:</b>      | Storm Response        |                                       |
| <b>Status Date:</b>                    | 9/1/2022 9:34 am | <b>Main Task:</b>    | Inspection            |                                       |
| <b>Asset:</b> SSO 431                  |                  |                      |                       |                                       |
| <b>Location:</b> FAIRFAX AT NORTH PARK |                  |                      |                       |                                       |
| <b>Cause:</b>                          | Weather          |                      | <b>Assigned By:</b>   |                                       |
| <b>Assigned Crew:</b>                  |                  |                      | <b>Assigned Date:</b> |                                       |
| <b>Supervisor:</b>                     | Jackson, Jeff    | <b>Start Date:</b>   | 8/29/2022 7:32 AM     | <u>Override</u>                       |
| <b>Lead Worker:</b>                    | Cardarella, Joe  | <b>End Date:</b>     | 8/29/2022 3:32 PM     | <u>Notifications</u>                  |
| <b>Priority:</b>                       | High             |                      |                       | Problem <input type="checkbox"/>      |
| <b>Account #:</b>                      |                  |                      |                       | Overdue <input type="checkbox"/>      |
| <b>Proj No - Acct:</b>                 |                  | <b>Project ID:</b>   |                       | Lead Worker <input type="checkbox"/>  |
| <b>Project:</b>                        |                  | <b>Project Name:</b> |                       | Task <input type="checkbox"/>         |
| <b>Reason:</b>                         |                  |                      |                       | Supervisor <input type="checkbox"/>   |
| <b>Received By:</b>                    |                  |                      |                       | Hard Lock WO <input type="checkbox"/> |
| <b>Inspected By:</b>                   |                  |                      |                       |                                       |

### Request Comments for Work Order

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

### Location

**Department:** Sewer Collection  
**Division:** Sewer Collection  
**Sub-Division:**  
**Area:**  
**Sub-Area:**  
**Owner:**  
**Location:**  
**Classification:**

**Maintenance Zone:****Alternate Zone:**

### Comments for Crew

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

### 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 |
|                                       |                  |
| 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 |

## Work Order Detail Report

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

|                                                    |                  |                                      |
|----------------------------------------------------|------------------|--------------------------------------|
| FAIRMOUNT AT NORTH WOODLAND (N. SIDE)              |                  |                                      |
| 2,223,111.44143730                                 | 664,794.46048072 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT AT MARLBORO                              |                  |                                      |
| 2,221,638.88762389                                 | 665,726.15513962 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT AT ARLINGTON                             |                  |                                      |
| 2,222,127.85875881                                 | 665,393.74077822 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT & COVENTRY (SCARBOROUGH)                 |                  |                                      |
| 2,220,278.63411081                                 | 667,231.62916280 | DOAN BROOK - MAIN BRANCH             |
| FAIRMOUNT AND COVENTRY                             |                  |                                      |
| 2,220,419.37169023                                 | 666,567.10752596 | DOAN BROOK - MAIN BRANCH             |
| SCARBOROUGH AT LAMBERTON                           |                  |                                      |
| 2,221,598.28993607                                 | 666,996.61322863 |                                      |
| MONMOUTH, EAST OF DARTMOOR                         |                  |                                      |
| 2,225,152.08663423                                 | 665,499.19660404 | DOAN BROOK                           |
| BRADFORD AND LEE                                   |                  |                                      |
| 2,224,643.84191582                                 | 665,970.39907372 | DOAN BROOK - MAIN BRANCH             |
| EDDINGTON                                          |                  |                                      |
| 2,221,299.08384156                                 | 674,932.84604380 |                                      |
| HAMPSHIRE LANE AT MAYFIELD (18")                   |                  |                                      |
| 2,219,348.17140481                                 | 672,922.02624655 | 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

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

|                    |                  |
|--------------------|------------------|
| 2,224,536.21778722 | 668,887.44048372 |
| 2,226,741.35609348 | 679,432.95121680 |
| 2,226,591.76420106 | 679,420.92761880 |
| 2,227,825.14395215 | 684,881.15948047 |

# Work Order Detail Report

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9/1/2022

9:35 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 |             |               |           |            | 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      |          |           |

## Work Order Detail Report

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

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

# Work Order Detail Report

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

| Check List                                                                        |                          |           |                      |                     |
|-----------------------------------------------------------------------------------|--------------------------|-----------|----------------------|---------------------|
| Item                                                                              | Completed                | Condition | Completion Date/Time | Est Completion Date |
| 1 A-37-FAIRFAX AT NORTH PARK<br>SA16ACPG0                                         | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 2 A-36-NORTH PARK AT COVENTRY<br>SA16ACNB0 (IN MEDIAN-CEMENT)                     | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 3 A-45-FAIRMOUNT ( IN THE ISLAND<br>EAST OF COVENTRY) SA16ACNE0                   | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 4 A-54-2806 FAIRMOUNT SA16AAWB0<br>(TREE LAWN BY SIDEWALK)                        | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 5 A-33-FAIRMOUNT AT FAIRFAX<br>SA16AAWC0 (SW CORNER IN THE<br>SIDEWALK)           | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 6 A-39-3012 NORTH WOODLAND<br>SA16AAWM5 (TREE LAWN)                               | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 7 A-2 FAIRMOUNT AT NORTH<br>WOODLAND SA16AAWK0(MIDDLE<br>OF THE ROAD)             | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 8 A-6 FAIRMOUNT AT SHELBURNE<br>ST16ZBJK0 (WEST BOUND LANE)                       | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 9 A-5 FAIRMOUNT AT SHELBURNE<br>SA16AAXB0(ON THE SE CORNER IN<br>THE SIDEWALK)    | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 10 A-7 FAIRMOUNT AT SHELBURNE<br>SA16AAVH0 (EAST BOUND)                           | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 11 A-4 FAIRMOUNT AT DARTMOOR<br>SA16AAVB0(NW CORNER IN THE<br>GRASS BY STOP SIGN) | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 12 A-3 FAIRMOUNT AT WELLINGTON<br>SA16AAUW0 (INTERSECTION)                        | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 13 A-1 3041 FAIRMOUNT SA16AAUT0<br>(TREE LAWN NEAR SIDEWALK)                      | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 14 A-32 FAIRMOUNT AT ARLINGTON<br>SA16AAUP0 (INTERSECTION)                        | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 15 A-38 FAIRMOUNT AT MARLBORO<br>SA16AAUM0 (INTERSECTION)                         | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 16 A-49 2757 FAIRMOUNT SA16AAUC0<br>(EAST OF CHURCH IN TREE LAWN)                 | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 17 A-35 2393 COVENTRY SA16AASK0<br>(INTERSECTION)                                 | <input type="checkbox"/> | Sound     | /                    |                     |
| 18 A-50 SCARBOROUGH AND<br>LAMBERTON SA16AANE5<br>(INTERSECTION)                  | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 19 A-47 2528 STRATFORD SA16ACDB5<br>(INTERSECTION)                                | <input type="checkbox"/> | Not Sound | 8/31/2022/           |                     |
| Reset                                                                             |                          |           |                      |                     |
| 20 A-57 E MONMOUTH SA16AFWA5<br>WEST OF (DARTMOOR NEAR LEE)                       | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 21 A-58 E MONMOUTH AT EXETER<br>(INTERSECTION)                                    | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| 22 A-9 BRADFORD AT LEE SA16AFLL0<br>(INTERSECTION)                                | <input type="checkbox"/> | Sound     | 8/31/2022/           |                     |
| Manhole metered                                                                   |                          |           |                      |                     |

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

WO#: 220831-0001

## Work Order Detail Report

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

|       |                                                  |                          |           |                    |           |
|-------|--------------------------------------------------|--------------------------|-----------|--------------------|-----------|
| 23    | B-52 EDDINGTON NORTH OF<br>AVONDALE SA16AHVE0    | <input type="checkbox"/> | Sound     | 8/31/2022/ 9:55 am | 8/31/2022 |
| 24    | B-10 HAMPSHIRE LANE AT MAYFIELD<br>SA16BACB0     | <input type="checkbox"/> | Sound     | 8/31/2022/10:03 am | 8/31/2022 |
| 25    | B-11 HAMPSHIRE LANE AT MAYFIELD<br>SA16AEEA0     | <input type="checkbox"/> | Sound     | 8/31/2022/10:03 am | 8/31/2022 |
| 26    | B-61 2600 HAMPSHIRE SA16ADZB0                    | <input type="checkbox"/> | Sound     | 8/31/2022/10:11 am | 8/31/2022 |
| 27    | HAMPSHIRE AT EUCLID HTS. BLVD.<br>SA16ADPR0      | <input type="checkbox"/> | Not Sound | 8/31/2022/10:18 am | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |
| 28    | B-46 EDGEHILL AT E OVERLOOK<br>SA16AEPF0         | <input type="checkbox"/> | Not Sound | 8/31/2022/10:26 am | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |
| 29    | B-42 12537 CEDAR SA16ACZA0                       | <input type="checkbox"/> | Sound     | 8/31/2022/12:26 pm |           |
| 30    | B-15 COVENTRY AND CEDAR<br>SA16ADBH0             | <input type="checkbox"/> | Not Sound | 8/31/2022/12:34 pm | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |
| 31    | B-23 2828 BERKSHIRE SA16AETA0                    | <input type="checkbox"/> | Sound     | 8/31/2022/12:37 pm |           |
| 32    | B-24 3003 EUCLID HTS. BLVD.<br>ST16AALB0         | <input type="checkbox"/> | Sound     | 8/31/2022/10:32 am | 8/31/2022 |
| 33    | B-56 LEE AND MEADOWBROOK<br>SA16AGMG0            | <input type="checkbox"/> | Sound     | 8/31/2022/12:18 pm | 8/31/2022 |
| 34    | C-30 S TAYLOR NORTH OF<br>SUPERIOR SA16AIVF0     | <input type="checkbox"/> | Sound     | 8/31/2022/12:58 pm | 8/31/2022 |
| 35    | C-12 LEE AND SUPERIOR<br>SA16AGTJ0               | <input type="checkbox"/> | Sound     | 8/31/2022/ 9:38 am | 8/31/2022 |
| 36    | C-28 EUCLID HTS. BLVD AND LEE RD<br>SA16AGTE0    | <input type="checkbox"/> | Not Sound | 8/31/2022/ 9:29 am | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |
| 37    | C-26 EUCLID HTS BLVD AND<br>CUMBERLAND SA16AIRL0 | <input type="checkbox"/> | Not Sound | 8/31/2022/ 9:13 am | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |
| 38    | C-25 CUMBERLAND AND SOMERTON<br>SA16AISA0        | <input type="checkbox"/> | Sound     | 8/31/2022/ 9:19 am | 8/31/2022 |
| 39    | C-17 1685 CUMBERLAND RD<br>SA16AQIB0             | <input type="checkbox"/> | Not Sound | 8/31/2022/ 9:25 am | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |
| 40    | C-59 3427 THORNE RD SA16AQQD0                    | <input type="checkbox"/> | Sound     | 8/31/2022/ 8:51 am | 8/31/2022 |
| 41    | C-60 3415 THORNE RD SA16AQQC0                    | <input type="checkbox"/> | Sound     | 8/31/2022/ 8:48 am | 8/31/2022 |
| 42    | C-22 2225 NOBLE RD ST16ZLHB0                     | <input type="checkbox"/> | Not Sound | 8/31/2022/ 8:41 am | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |
| 43    | C-27 QUILLIAMS NORTH OF<br>RANDOLPH SA16AOUQ0    | <input type="checkbox"/> | Sound     | 8/31/2022/ 8:10 am | 8/31/2022 |
| 44    | C-51 ATHERSTONE AND LANGTON<br>SA16AOKA0         | <input type="checkbox"/> | Sound     | 8/31/2022/ 8:16 am | 8/31/2022 |
| 45    | C-50 3593 FENLEY SA16APEH0                       | <input type="checkbox"/> | Not Sound | 8/31/2022/ 8:29 am | 8/31/2022 |
| Reset |                                                  |                          |           |                    |           |

# Work Order Detail Report

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

| Tasks/Resources                                         |                  |                          |                             |                            |                 |               |
|---------------------------------------------------------|------------------|--------------------------|-----------------------------|----------------------------|-----------------|---------------|
| <b>SWCT26 Inspection</b>                                |                  |                          |                             |                            |                 |               |
| <b>Crew:</b>                                            | <b>Status:</b>   | <b>*Cal'c UC:</b> \$4.42 | <b>*Task Cost:</b> \$199.12 | <b>Start Dt:</b> 8/29/2022 |                 |               |
| <b>Supervisor:</b>                                      | <b>UOM:</b> Each | <b># of Units:</b> 45.00 | <b>*Unit Cost:</b> \$0.00   | <b>End Dt:</b> 8/29/2022   |                 |               |
| <b>Employee</b>                                         |                  |                          |                             |                            |                 |               |
| <b>Resource</b>                                         | <b>UOM</b>       | <b>Units</b>             | <b>*Total Cost</b>          | <b>Alt Description</b>     | <b>Start Dt</b> | <b>End Dt</b> |
| 22394 Cardarella, Joe                                   | Hours            | 8.00                     | \$172.32                    |                            | 8/29/2022       | 8/29/2022     |
| <b>Equipment</b>                                        |                  |                          |                             |                            |                 |               |
| <b>Resource</b>                                         | <b>UOM</b>       | <b>Units</b>             | <b>*Total Cost</b>          | <b>Alt Description</b>     | <b>Start Dt</b> | <b>End Dt</b> |
| CHFLT50 FORD F250 CREW CAB<br>5                         | Hours            | 2.00                     | \$26.80                     |                            | 8/29/2022       | 8/29/2022     |
| <b>Task Comment:</b> SSO INSPECTION 1.45 INCHES OF RAIN |                  |                          |                             |                            |                 |               |

|                       |                                |                  | <u>*Actual</u> | <u>*Estimated</u> | <u>*Difference</u> |
|-----------------------|--------------------------------|------------------|----------------|-------------------|--------------------|
| Projected Complete:   | Lock: <input type="checkbox"/> | WO Duration      | 8.00           | 0.00              | 0.00               |
| Repair Type:          |                                | Labor Hours      | 8.00           | 0.00              | 0.00               |
| Subcontractor:        |                                | Labor Costs      | \$172.32       | \$0.00            | \$0.00             |
| Profit Center:        |                                | Material Costs   | 0.00           | 0.00              | 0.00               |
|                       |                                | Fluids Costs     | 0.00           | 0.00              | 0.00               |
| Quantity: 0.00        | Lock: <input type="checkbox"/> | Equipment Costs  | 26.80          | 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      | \$199.12       | \$0.00            | \$0.00             |
|                       |                                | Use Task Info:   | True           | True              |                    |

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

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

| Tracking                |                                           |          |           |         |
|-------------------------|-------------------------------------------|----------|-----------|---------|
| Item                    | Description                               | By       | Date      | Time    |
| Work Order Creation     | From Routine Work SSO-02 - SSO INSPECTION | jjackson | 8/31/2022 | 7:29 AM |
| Supervisor Notification | Email Queued Successfully!                | jjackson | 8/31/2022 | 7:29 AM |
| Status Change           | From New Work Order to Complete           | aferrone | 9/1/2022  | 9:34 AM |

## Work Order Detail Report

9/1/2022

SSO INSPECTION 8-29-2022 1.45" OF RAIN

9:35 AM

|                       |                                     |                      |                          |
|-----------------------|-------------------------------------|----------------------|--------------------------|
| 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 Throug | Appointment Date: 8/31/2022 8:00 AM |                      |                          |
| Dye Test Results:     |                                     |                      |                          |
| WO User 51:           |                                     |                      |                          |
| Measurement:          | E Mail:                             |                      |                          |
| History:              | Measurement Line 2:                 |                      |                          |
| 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:           | <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: 8/31/2022         | PM Trigger:          | Rec #: 13041             |