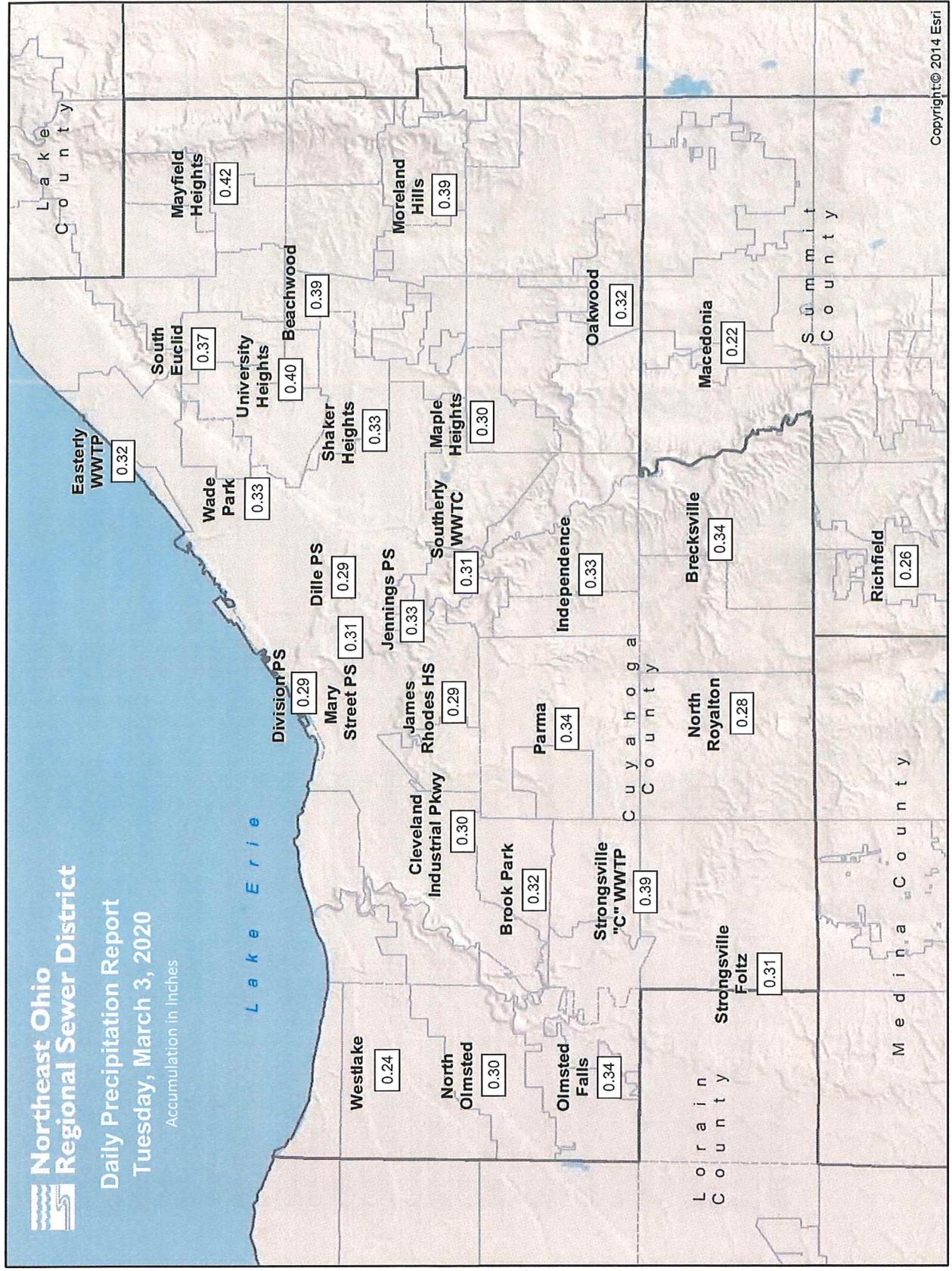


**Northeast Ohio
Regional Sewer District**
Daily Precipitation Report
Tuesday, March 3, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District

Daily Precipitation Report

Tuesday, March 3, 2020

Site Location	Peak Accumulation (inches)				
	24-Hour	6-Hour	3-Hour	1-Hour	5-Minute
Beachwood	0.39	0.37	0.37	0.16	0.09
Brecksville	0.34	0.29	0.29	0.16	0.12
Brook Park	0.32	0.26	0.26	0.14	0.11
Cleveland Industrial Pkwy	0.30	0.27	0.27	0.15	0.12
Dille Ave PS	0.29	0.27	0.27	0.16	0.10
Division Ave PS	0.29	0.27	0.26	0.12	0.07
Easterly WWTP	0.32	0.31	0.30	0.15	0.08
Independence	0.33	0.30	0.29	0.14	0.10
James Rhodes HS	0.29	0.26	0.25	0.14	0.09
Jennings PS	0.33	0.30	0.30	0.17	0.10
Macedonia	0.22	0.20	0.20	0.15	0.08
Maple Heights	0.30	0.27	0.26	0.13	0.10
Mary Street PS	0.31	0.27	0.27	0.16	0.10
Mayfield Heights	0.42	0.37	0.36	0.16	0.09
Moreland Hills	0.39	0.36	0.36	0.19	0.10
North Olmsted	0.30	0.27	0.24	0.11	0.07
North Royalton	0.28	0.23	0.23	0.13	0.09
Oakwood	0.32	0.29	0.29	0.15	0.12
Olmsted Falls	0.34	0.31	0.31	0.17	0.13
Parma	0.34	0.30	0.29	0.14	0.09
Richfield	0.26	0.22	0.22	0.19	0.10
Shaker Heights	0.33	0.31	0.31	0.15	0.10
South Euclid	0.37	0.32	0.31	0.16	0.07
Southerly WWTC	0.31	0.28	0.28	0.13	0.09
Strongsville C WWTP	0.39	0.36	0.35	0.16	0.11
Strongsville Foltz	0.31	0.27	0.26	0.15	0.10
University Heights	0.40	0.34	0.33	0.17	0.09
Wade Park	0.33	0.28	0.27	0.17	0.09
Westlake	0.24	0.22	0.22	0.11	0.05

Work Order Detail Report

3/6/2020

SSO INSPECTION 3-3-2020 0.40 INCHES OF RAIN

4:07 PM

WO Number: 200306-0043 **Category:** SSOs
Status: Complete **Problem:** Excessive Rainfall
Status Date: 3/6/2020 4:01 pm **Main Task:** Inspection

Asset: SSO 102
Location: 2225 NOBLE ROAD

Cause: **Assigned By:**
Assigned Crew: **Assigned Date:** 3/3/2020 7:00 AM
Supervisor: Jackson, Jeff **Start Date:** 3/5/2020 7:57 AM Override
Lead Worker: Cardarella, Joe **End Date:** 3/6/2020 Notifications
Priority: High Problem
Account #: Overdue
Proj No - Acct: **Project ID:** Lead Worker
Project: **Project Name:** Task
Reason: Supervisor
Received By: Hard Lock WO
Inspected By:

Request Comments for Work Order
0.40" OF RAIN

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

Comments for Crew
RESET BLOCK 0.40" INCHES OF RAIN

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

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

Work Order Detail Report

3/6/2020

SSO INSPECTION 3-3-2020 0.40 INCHES OF RAIN

4:07 PM

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

Work Order Detail Report

3/6/2020

SSO INSPECTION 3-3-2020 0.40 INCHES OF RAIN

4:07 PM

Work Order Assets

<u>Object Type</u>		<u>Description 1</u>			<u>Description 2</u>		
<u>System ID 1</u>	<u>System ID 2</u>	<u>Odometer</u>	<u>Hourmeter</u>	<u>Othermeter</u>	<u>PM Description</u>	<u>Asset ID</u>	<u>Completed</u>
Sewer Control Valve SSO 102					2225 NOBLE ROAD	3	
Sewer Control Valve SSO 103					2828 BERKSHIRE, EAST OF COVENTRY	19	
Sewer Control Valve SSO 104					3003 EUCLID HEIGHTS BLVD	15	
Sewer Control Valve SSO 426					COVENTRY SOUTH OF FAIRMOUNT	13	
Sewer Control Valve SSO 93					COVENTRY/CEDAR	27	
Sewer Control Valve SSO 110					FAIRMOUNT AT WELLINGTON	44	
Sewer Control Valve SSO 111					FAIRMOUNT AT ARLINGTON	46	
Sewer Control Valve SSO 112					FAIRMOUNT AT FAIRFAX	7	
Sewer Control Valve SSO 91					HAMPSHIRE AT EUCLID HTS. BLVD.	20	
Sewer Control Valve SSO 89					HAMPSHIRE LANE AT MAYFIELD (36")	34	
Sewer Control Valve CH-04					FAIRMOUNT AT DARTMOOR	5	
Sewer Control Valve CH-08					FAIRMOUNT AT LEE	41	
Sewer Control Valve DV-11					LEE RD. & SUPERIOR AVE.	9	
Sewer Control Valve SSO 87					FAIRMOUNT AT NORTH WOODLAND (N. SIDE)	33	
Sewer Control Valve SSO 99					FAIRMOUNT AT NORTH WOODLAND (S. SIDE)	6	
Sewer Structure ST16ZBTK0						2992	
Sewer Structure SA16AFWE0						3851	
Sewer Structure ST16ZJRC0						4020	
Sewer Structure SA16AQQD0						4987	
Sewer Structure SA16AQQC0						3745	
Sewer Structure ST16ZJRB0						4416	

Work Order Detail Report

3/6/2020

SSO INSPECTION 3-3-2020 0.40 INCHES OF RAIN

4:07 PM

Check List				
<u>Item</u>	<u>Completed</u>	<u>Condition</u>	<u>Completion Date/Time</u>	<u>Est Completion Date</u>
1	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-01 FAIRMOUNT AND NORTH WOODLAND (3041)				
2	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-02 FAIRMOUNT AND NORTH WOODLAND (3026)				
3	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-03 FAIRMOUNT AT WELLINGTON				
4	<input type="checkbox"/>	Sound	3/5/2020/	
SSO A CH-04 FAIRMOUNT AT DARTMOOR				
5	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-32 FAIRMOUNT AT ARLINGTON				
6	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-33 FAIRMOUNT AND FAIRFAX (SOUTH SIDE)				
7	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-35 2393 COVENTRY W OF FAIRMOUNT				
8	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-36 NORTH PARK AT COVENTRY				
9	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-37 FAIRFAX AND NORTH PARK				
10	<input type="checkbox"/>	Not Sound	3/6/2020/	
SSO A CH-38 FAIRMOUNT AT MARLBORO				
11	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-39 3012 NORTH WOODLAND				
12	<input type="checkbox"/>		3/6/2020/	
SSO A CH-45 FAIRMOUNT IN THE ISLAND				
COULD NOT OPEN				
13	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-49 FAIRMOUNT EAST OF CHURCH				
14	<input type="checkbox"/>	Sound	3/6/2020/	
SSO A CH-50 SCARBOROUGH AND LAMBERTON				
15	<input type="checkbox"/>	Sound	3/6/2020/	
SSO B CH-09 BRADFORD AND LEE				
16	<input type="checkbox"/>	Sound	3/5/2020/	
SSO B CH-10 HAMPSHIRE LANE AT MAYFIELD 18"				
17	<input type="checkbox"/>	Sound	3/5/2020/	
SSO B CH-11 HAMPSHIRE LANE AT MAYFIELD 36"				
18	<input type="checkbox"/>	Sound	3/5/2020/	
SSO B CH-13 HAMPSHIRE LANE AT EUCLID HTS. BLVD				
19	<input type="checkbox"/>	Sound	3/6/2020/	
SSO B CH-17 1685 CUMBERLAND				
20	<input type="checkbox"/>	Sound	3/6/2020/	
SSO B CH-22 2225 NOBLE ROAD				
21	<input type="checkbox"/>	Not Sound	3/6/2020/	
SSO B CH-25 CUMBERLAND AND SOMERTON				
NO BLOCK				
22	<input type="checkbox"/>	Sound	3/6/2020/	
SSO B CH-26 EUCLID HTS. BLVD. AND CUMBERLAND				
23	<input type="checkbox"/>	Sound	3/6/2020/	
SSO B CH-27 QUILLIAMS AND RANDOLPH				
24	<input type="checkbox"/>	Sound	3/6/2020/	
SSO B CH-28 EUCLID HTS. BLVD. AND LEE RD.				
25	<input type="checkbox"/>	Sound	3/6/2020/	
SSO B CH-51 ATHERSTONE AND LANGTON				
26	<input type="checkbox"/>	Sound	3/6/2020/	
SSO C CH-12 LEE AND SUPERIOR				
27	<input type="checkbox"/>	Sound	3/5/2020/	
SSO C CH-14 DERBYSHIRE AT EUCLID HTS. BLVD.				
28	<input type="checkbox"/>	Sound	3/5/2020/	
SSO C CH-15 COVENTRY AND CEDAR				
29	<input type="checkbox"/>	Sound	3/5/2020/	
SSO C CH-23 2828 BERKSHIRE EAST OF COVENTRY				
30	<input type="checkbox"/>	Sound	3/5/2020/	
SSO C CH-24 3003 EUCLID HTS. BLVD.				

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

Work Order Detail Report

3/6/2020

SSO INSPECTION 3-3-2020 0.40 INCHES OF RAIN

4:07 PM

31	SSO C CH-30 SOUTH TAYLOR NORTH OF SUPERIOR	<input type="checkbox"/>	Sound	3/6/2020/
32	SSO C CH-42 12537 CEDAR ROAD	<input type="checkbox"/>	Sound	3/5/2020/
33	SSO C CH-46 EDGEHILL AT EUCLID HTS. BLVD.	<input type="checkbox"/>	Sound	3/5/2020/
34	SSO C CH-47 2528 STRATFORD	<input type="checkbox"/>	Sound	3/6/2020/
35	SSO C CH-52 EDDINGTON ROAD NORTH OF AVONDALE	<input type="checkbox"/>	Sound	3/5/2020/
36	SSO C CH-54 2806 FAIRMOUNT	<input type="checkbox"/>	Sound	3/6/2020/
37	SSO A CH-5 FAIRMOUNT AND SHELBURNE	<input type="checkbox"/>		/
DID NOT CHECK				
38	SSO A CH- 6 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>		/
DID NOT CHECK				
39	SSO A CH-07 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>		/
DID NOT CHECK				
40	SSO C CH-50 3293 FENLEY	<input type="checkbox"/>	Sound	3/6/2020/
41	SSO B CH-57 E MONMOUTH W OF DARTMOOR	<input type="checkbox"/>		/
COULD NOT LOCATE				
42	SSO B CH-58 E MONMOUTH AT EXETER	<input type="checkbox"/>	Not Sound	3/6/2020/
43	SSO B CH-59 3427 THORNE RD	<input type="checkbox"/>	Sound	3/6/2020/
44	SSO B CH-60 3415 THORNE ROAD	<input type="checkbox"/>	Sound	3/6/2020/
45	SSO C CH-61 2600 HAMPSHIRE ROAD	<input type="checkbox"/>	Sound	3/5/2020/
46	SSO CH-56 MEADOWBROOK AND LEE	<input type="checkbox"/>		/
DID NOT OPEN				

Tasks/Resources

SWCT26 Inspection

Crew:

Status: Complete

*Cal'c UC: \$12.15

*Task Cost: \$559.04

Start Dt: 3/5/2020

Supervisor: Jackson, Jeff

UOM: Each

of Units: 46.00

*Unit Cost: \$0.00

End Dt:

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
22394 Cardarella, Joe	Hours	16.00	\$344.64		3/5/2020	

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT50 FORD F250 CREW CAB 5	Hours	16.00	\$214.40		3/5/2020	

Task Comment: EXCESSIVE RAINFALL 0.40" OF RAIN

Projected Complete:	Lock: <input type="checkbox"/>	WO Duration	*Actual	*Estimated	*Difference
Repair Type:		Labor Hours	8.00	0.00	0.00
Subcontractor:		Labor Costs	16.00	0.00	0.00
Profit Center:		Material Costs	\$344.64	\$0.00	\$0.00
		Fluids Costs	0.00	0.00	0.00
Quantity:	0.00	Equipment Costs	0.00	0.00	0.00
Unit of Measure:	Lock: <input type="checkbox"/>	Contractor Costs	214.40	0.00	0.00
*Unit Cost:	\$0.00	Misc. Costs	0.00	0.00	0.00
WO Hours:	0.00	Total Costs	\$559.04	\$0.00	\$0.00
		Use Task Info:	True	True	

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

Work Order Detail Report

3/6/2020

SSO INSPECTION 3-3-2020 0.40 INCHES OF RAIN

4:07 PM

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

Billing Data		
Contact Name:	*Billing Amount:	Billing Required: <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	
<u>PM Code and Description</u> SSO-101 SSO INSPECTION FORM	<u>Closed</u> <input checked="" type="checkbox"/>

Tracking				
<u>Item</u>	<u>Description</u>	<u>By</u>	<u>Date</u>	<u>Time</u>
Work Order Creation	From Routine Work SSO-101 - SSO INSPECTION FORM	aferrone	3/6/2020	11:48 AM
Supervisor Notification	Email Queued Successfully!	aferrone	3/6/2020	11:48 AM
Leadworker Notification	Email Queued Successfully!	aferrone	3/6/2020	11:48 AM
Email Successfully Sent	jjackson@clvhts.com Lucy Work Order Update - Supervisor	BackgroundTaskUser	3/6/2020	11:49 AM
Email Successfully Sent	aferrone@clvhts.com Lucy Work Order Status Update - Leadworker	BackgroundTaskUser	3/6/2020	11:49 AM
Status Change	From New Work Order to Complete	aferrone	3/6/2020	4:01 PM

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

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:

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

Work Order Detail Report

3/6/2020

SSO INSPECTION 3-3-2020 0.40 INCHES OF RAIN

4:07 PM

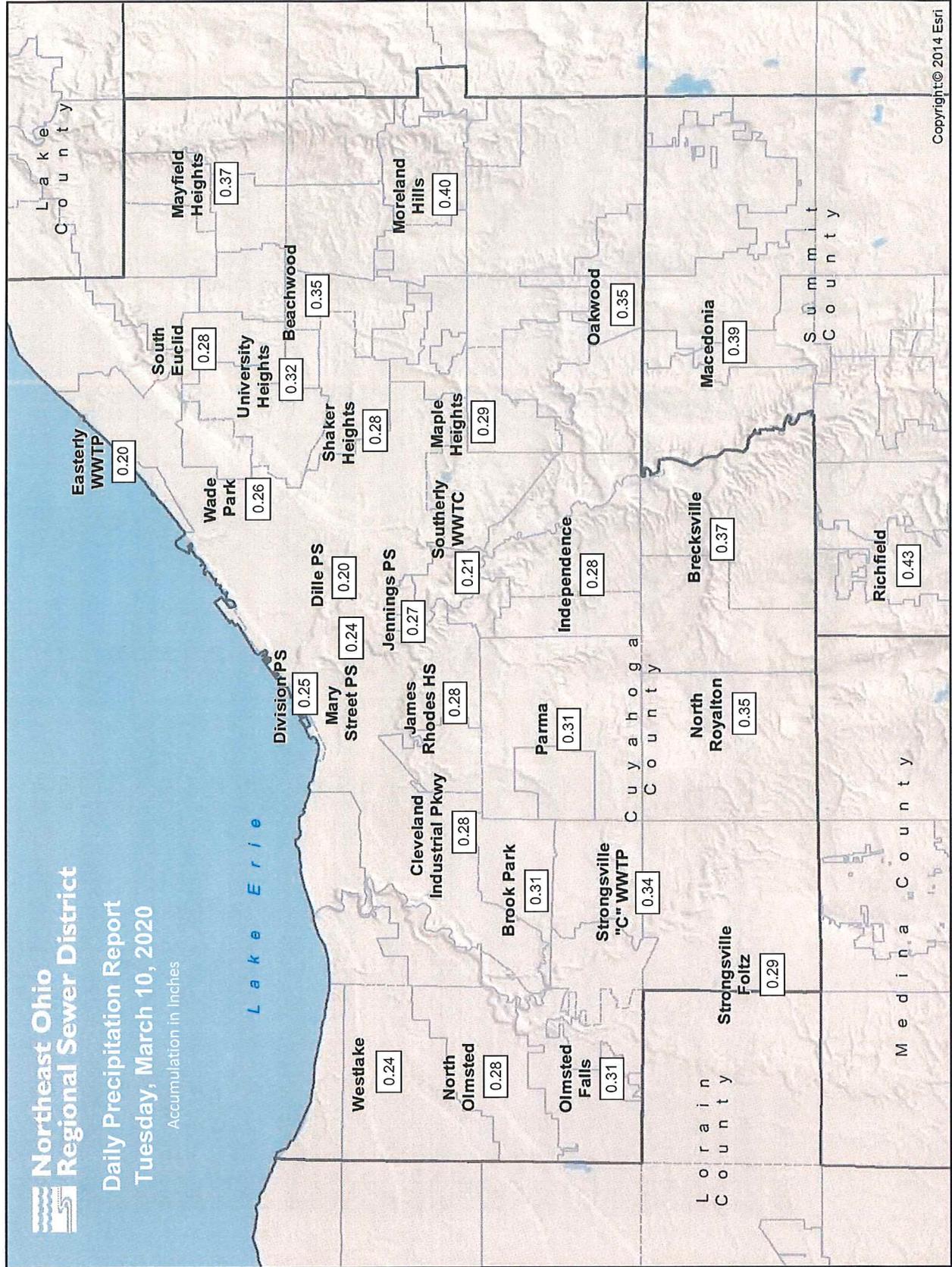
WO User 52:	WO User 62:		
WO User 53:	WO User 63:		
WO User 54:	WO User 64:		
WO User 55:	WO User 65:		
WO User 56:	WO User 66:		
WO User 57:	WO User 67:		
WO User 58:	WO User 68:		
WO User 59:	WO User 69:		
WO User 60:	WO User 70:		
WO User 61:	WO User 71:		
WO User 72:	WO User 82:	Televised:	<input type="checkbox"/>
WO User 73:	WO User 83:	WO User 103:	<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: aferrone	WO Creation Date: 3/6/2020	PM Trigger:	Rec #: 5175

**Northeast Ohio
Regional Sewer District**

**Daily Precipitation Report
Tuesday, March 10, 2020**

Accumulation in Inches



Northeast Ohio Regional Sewer District

Daily Precipitation Report

Tuesday, March 10, 2020

Site Location	Peak Accumulation (inches)				
	24-Hour	6-Hour	3-Hour	1-Hour	5-Minute
Beachwood	0.35	0.30	0.25	0.16	0.11
Brecksville	0.37	0.27	0.14	0.07	0.04
Brook Park	0.31	0.24	0.15	0.10	0.06
Cleveland Industrial Pkwy	0.28	0.22	0.15	0.09	0.05
Dille Ave PS	0.20	0.16	0.14	0.09	0.06
Division Ave PS	0.25	0.20	0.18	0.12	0.08
Easterly WWTP	0.20	0.18	0.17	0.13	0.09
Independence	0.28	0.22	0.14	0.08	0.05
James Rhodes HS	0.28	0.23	0.19	0.12	0.09
Jennings PS	0.27	0.21	0.17	0.11	0.07
Macedonia	0.39	0.24	0.14	0.08	0.04
Maple Heights	0.29	0.23	0.15	0.09	0.06
Mary Street PS	0.24	0.20	0.16	0.11	0.08
Mayfield Heights	0.37	0.30	0.25	0.17	0.12
Moreland Hills	0.40	0.33	0.21	0.12	0.08
North Olmsted	0.28	0.22	0.16	0.10	0.06
North Royalton	0.35	0.29	0.17	0.08	0.05
Oakwood	0.35	0.25	0.15	0.09	0.06
Olmsted Falls	0.31	0.26	0.15	0.09	0.05
Parma	0.31	0.25	0.17	0.11	0.07
Richfield	0.43	0.28	0.19	0.10	0.04
Shaker Heights	0.28	0.23	0.19	0.12	0.08
South Euclid	0.28	0.24	0.22	0.17	0.11
Southerly WWTC	0.21	0.18	0.15	0.09	0.06
Strongsville C WWTP	0.34	0.26	0.17	0.10	0.05
Strongsville Foltz	0.29	0.23	0.15	0.09	0.05
University Heights	0.32	0.27	0.23	0.16	0.12
Wade Park	0.26	0.23	0.21	0.16	0.12
Westlake	0.24	0.18	0.16	0.10	0.06

Work Order Detail Report

3/17/2020

SSO INSPECTION 3-10-2020 0.32 INCHES OF RAIN

4:16 PM

WO Number: 200317-0002	Category: SSOs
Status: New Work Order	Problem: Excessive Rainfall
Status Date: 3/17/2020 3:50 pm	Main Task: Inspection
Asset: SSO 102	
Location: 2225 NOBLE ROAD	
Cause:	Assigned By: 29960 Jackson, Jeff
Assigned Crew:	Assigned Date: 3/10/2020 7:00 AM
Supervisor: Jackson, Jeff	Start Date: 3/13/2020 7:12 AM
Lead Worker: Claggett, Dwane	End Date: 3/16/2020 3:12 PM
Priority: High	<u>Override</u>
Account #:	<u>Notifications</u>
Proj No - Acct:	Problem <input type="checkbox"/>
Project:	Overdue <input type="checkbox"/>
Reason: EXCESSIVE RAINFALL	Lead Worker <input type="checkbox"/>
Received By:	Task <input type="checkbox"/>
Inspected By:	Supervisor <input type="checkbox"/>
	Hard Lock WO <input type="checkbox"/>

Request Comments for Work Order

0.32 INCHES OF RAIN

Location

Department: Sewer Collection

Division: Sewer Collection

Sub-Division:

Area:

Sub-Area:

Owner:

Location:

Classification:

Maintenance Zone:

Alternate Zone:

Comments for Crew

RESET BLOCK

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

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

Work Order Detail Report

3/17/2020

SSO INSPECTION 3-10-2020 0.32 INCHES OF RAIN

4:16 PM

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

Work Order Detail Report

3/17/2020

SSO INSPECTION 3-10-2020 0.32 INCHES OF RAIN

4:16 PM

Work Order Assets

<u>Object Type</u>		<u>Description 1</u>			<u>Description 2</u>		
<u>System ID 1</u>	<u>System ID 2</u>	<u>Odometer</u>	<u>Hourmeter</u>	<u>Othermeter</u>	<u>PM Description</u>	<u>Asset ID</u>	<u>Completed</u>
Sewer Control Valve SSO 102					2225 NOBLE ROAD	3	
Sewer Control Valve SSO 103					2828 BERKSHIRE, EAST OF COVENTRY	19	
Sewer Control Valve SSO 104					3003 EUCLID HEIGHTS BLVD	15	
Sewer Control Valve SSO 426					COVENTRY SOUTH OF FAIRMOUNT	13	
Sewer Control Valve SSO 93					COVENTRY/CEDAR	27	
Sewer Control Valve SSO 110					FAIRMOUNT AT WELLINGTON	44	
Sewer Control Valve SSO 111					FAIRMOUNT AT ARLINGTON	46	
Sewer Control Valve SSO 112					FAIRMOUNT AT FAIRFAX	7	
Sewer Control Valve SSO 91					HAMPSHIRE AT EUCLID HTS. BLVD.	20	
Sewer Control Valve SSO 89					HAMPSHIRE LANE AT MAYFIELD (36")	34	
Sewer Control Valve CH-04					FAIRMOUNT AT DARTMOOR	5	
Sewer Control Valve CH-08					FAIRMOUNT AT LEE	41	
Sewer Control Valve DV-11					LEE RD. & SUPERIOR AVE.	9	
Sewer Control Valve SSO 87					FAIRMOUNT AT NORTH WOODLAND (N. SIDE)	33	
Sewer Control Valve SSO 99					FAIRMOUNT AT NORTH WOODLAND (S. SIDE)	6	
Sewer Structure ST16ZBTK0						2992	
Sewer Structure SA16AFWE0						3851	
Sewer Structure ST16ZJRC0						4020	
Sewer Structure SA16AQQD0						4987	
Sewer Structure SA16AQQC0						3745	
Sewer Structure ST16ZJRB0						4416	

Work Order Detail Report

3/17/2020

SSO INSPECTION 3-10-2020 0.32 INCHES OF RAIN

4:16 PM

Check List				
Item	Completed	Condition	Completion Date/Time	Est Completion Date
1	<input type="checkbox"/>	Sound	3/16/2020/	
2	<input type="checkbox"/>	Sound	3/16/2020/	
3	<input type="checkbox"/>	Sound	3/13/2020/	
4	<input type="checkbox"/>	Sound	3/16/2020/	
5	<input type="checkbox"/>	Sound	3/16/2020/	
6	<input type="checkbox"/>	Sound	3/13/2020/	
7	<input type="checkbox"/>	Sound	3/13/2020/	
8	<input type="checkbox"/>	Sound	3/13/2020/	
9	<input type="checkbox"/>	Not Sound	3/16/2020/	
10	<input type="checkbox"/>	Sound	3/13/2020/	
11	<input type="checkbox"/>	Sound	3/13/2020/	
12	<input type="checkbox"/>	Sound	3/13/2020/	
13	<input type="checkbox"/>	Sound	3/13/2020/	
14	<input type="checkbox"/>	Sound	3/13/2020/	
15	<input type="checkbox"/>	Sound	3/13/2020/	
16	<input type="checkbox"/>	Sound	3/13/2020/	
17	<input type="checkbox"/>	Sound	3/13/2020/	
18	<input type="checkbox"/>	Sound	3/13/2020/	
19	<input type="checkbox"/>	Sound	3/13/2020/	
20	<input type="checkbox"/>	Sound	3/13/2020/	
21	<input type="checkbox"/>	Not Sound	3/13/2020/	
NO BLOCK				
22	<input type="checkbox"/>	Sound	3/13/2020/	
23	<input type="checkbox"/>	Sound	3/13/2020/	
24	<input type="checkbox"/>	Sound	3/13/2020/	
25	<input type="checkbox"/>	Sound	3/13/2020/	
26	<input type="checkbox"/>	Sound	3/13/2020/	
27	<input type="checkbox"/>	Sound	3/16/2020/	
28	<input type="checkbox"/>	Not Sound	3/13/2020/	
NO BLOCK				
29	<input type="checkbox"/>	Sound	3/13/2020/	
30	<input type="checkbox"/>	Sound	3/13/2020/	

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

Work Order Detail Report

3/17/2020

SSO INSPECTION 3-10-2020 0.32 INCHES OF RAIN

4:16 PM

31	SSO C CH-30 SOUTH TAYLOR NORTH OF SUPERIOR	<input type="checkbox"/>	Sound	3/13/2020/
32	SSO C CH-42 12537 CEDAR ROAD	<input type="checkbox"/>	Sound	3/13/2020/
33	SSO C CH-46 EDGEHILL AT EUCLID HTS. BLVD.	<input type="checkbox"/>	Sound	3/13/2020/
34	SSO C CH-47 2528 STRATFORD	<input type="checkbox"/>	Sound	3/13/2020/
35	SSO C CH-52 EDDINGTON ROAD NORTH OF AVONDALE	<input type="checkbox"/>	Not Sound	3/13/2020/
NO BLOCK				
36	SSO C CH-54 2806 FAIRMOUNT	<input type="checkbox"/>	Sound	3/16/2020/
37	SSO A CH-5 FAIRMOUNT AND SHELBURNE	<input type="checkbox"/>	Not Sound	3/16/2020/
CANNOT LOCATE				
38	SSO A CH- 6 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>	Sound	3/16/2020/
39	SSO A CH-07 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>	Not Sound	3/16/2020/
COUNTY WAS WORKING IN THE LINE				
40	SSO C CH-50 3293 FENLEY	<input type="checkbox"/>	Sound	3/13/2020/
41	SSO B CH-57 E MONMOUTH W OF DARTMOOR	<input type="checkbox"/>	Sound	3/13/2020/
42	SSO B CH-58 E MONMOUTH AT EXETER	<input type="checkbox"/>	Sound	3/16/2020/
43	SSO B CH-59 3427 THORNE RD	<input type="checkbox"/>	Sound	3/16/2020/
44	SSO B CH-60 3415 THORNE ROAD	<input type="checkbox"/>	Sound	3/16/2020/
45	SSO C CH-61 2600 HAMPSHIRE ROAD	<input type="checkbox"/>	Sound	3/13/2020/
46	SSO CH-56 MEADOWBROOK AND LEE	<input type="checkbox"/>	Sound	3/13/2020/

Tasks/Resources

SWCT26 Inspection

Crew: Supervisor: Jackson, Jeff **Status:** Complete ***Cal'c UC:** \$13.59 ***Task Cost:** \$625.12 **Start Dt:** 3/13/2020
UOM: Each **# of Units:** 46.00 ***Unit Cost:** \$0.00 **End Dt:** 3/16/2020

Employee

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
22394 Cardarella, Joe	Hours	8.00	\$172.32		3/13/2020	3/16/2020
27146 Corbo, Joe	Hours	8.00	\$160.48		3/13/2020	3/16/2020
29967 Claggett, Dwane	Hours	8.00	\$181.12		3/13/2020	3/16/2020

Equipment

Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT55 FORD F250 PICK UP 0	Hours	8.00	\$107.20		3/13/2020	3/16/2020
CHFLT55 GMC SAVANA SEWER 7 VAN	Hours	8.00	\$4.00		3/13/2020	3/16/2020

Task Comment: 0.32 INCHES OF RAIN

Work Order Detail Report

3/17/2020

SSO INSPECTION 3-10-2020 0.32 INCHES OF RAIN

4:16 PM

Projected Complete:	Lock: <input type="checkbox"/>	WO Duration	<u>*Actual</u>	<u>*Estimated</u>	<u>*Difference</u>
Repair Type:		Labor Hours	32.00	0.00	0.00
Subcontractor:		Labor Costs	24.00	0.00	0.00
Profit Center:		Material Costs	\$513.92	\$0.00	\$0.00
		Fluids Costs	0.00	0.00	0.00
Quantity: 0.00	Lock: <input type="checkbox"/>	Equipment Costs	0.00	0.00	0.00
Unit of Measure:		Contractor Costs	111.20	0.00	0.00
*Unit Cost: \$0.00		Misc. Costs	0.00	0.00	0.00
WO Hours: 0.00		Total Costs	\$625.12	\$0.00	\$0.00
		Use Task Info:	True	True	

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

Associated PMS	PM Code and Description	Closed
	SSO-101 SSO INSPECTION FORM	<input checked="" type="checkbox"/>

Tracking	Item	Description	By	Date	Time
Work Order Creation		From Routine Work SSO-101 - SSO INSPECTION FORM	aferrone	3/17/2020	3:50 PM
Supervisor Notification		Email Queued Successfully!	aferrone	3/17/2020	3:50 PM
Leadworker Notification		Email Queued Successfully!	aferrone	3/17/2020	3:50 PM
Email Successfully Sent		jjackson@clvhts.com Lucity Work Order Update - Supervisor	BackgroundTaskUser	3/17/2020	3:50 PM
Email Successfully Sent		aferrone@clvhts.com Lucity Work Order Status Update - Leadworker	BackgroundTaskUser	3/17/2020	3:50 PM
Leadworker Notification		Email Queued Successfully!	aferrone	3/17/2020	3:52 PM
Email Successfully Sent		dclaggett@clvhts.com Lucity Work Order Status Update - Leadworker	BackgroundTaskUser	3/17/2020	3:52 PM

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

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

Work Order Detail Report

3/17/2020

SSO INSPECTION 3-10-2020 0.32 INCHES OF RAIN

4:16 PM

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:	OUPS #:		
WO User 39:	WO User 48:		
WO User 40:			
WO User 41:			
WO User 52:	WO User 62:		
WO User 53:	WO User 63:		
WO User 54:	WO User 64:		
WO User 55:	WO User 65:		
WO User 56:	WO User 66:		
WO User 57:	WO User 67:		
WO User 58:	WO User 68:		
WO User 59:	WO User 69:		
WO User 60:	WO User 70:		
WO User 61:	WO User 71:		
WO User 72:	WO User 82:	Televised:	<input type="checkbox"/>
WO User 73:	WO User 83:	WO User 103:	<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: aferrone	WO Creation Date: 3/17/2020	PM Trigger:	Rec #: 5259

Northeast Ohio Regional Sewer District

Daily Precipitation Report

Wednesday, March 18, 2020

Site Location	Peak Accumulation (inches)					
	24-Hour	6-Hour	3-Hour	1-Hour	15-Minute	5-Minute
Beachwood	1.11	1.05	0.59	0.33	0.12	0.04
Brecksville	1.59	1.52	0.87	0.38	0.15	0.07
Brook Park	1.18	1.11	0.63	0.37	0.15	0.07
Cleveland Industrial Pkwy	1.09	1.01	0.53	0.23	0.08	0.04
Dille Ave PS	0.97	0.92	0.48	0.23	0.07	0.03
Division Ave PS	1.06	1.00	0.56	0.22	0.07	0.03
Easterly WWTP	0.92	0.89	0.46	0.21	0.06	0.03
Independence	1.29	1.23	0.74	0.32	0.09	0.04
James Rhodes HS	1.08	1.01	0.53	0.29	0.09	0.04
Jennings PS	1.10	1.03	0.54	0.28	0.09	0.04
Macedonia	1.47	1.43	0.76	0.38	0.14	0.06
Maple Heights	1.41	1.35	0.82	0.41	0.13	0.06
Mary Street PS	0.96	0.90	0.49	0.21	0.07	0.03
Mayfield Heights	0.99	0.94	0.48	0.25	0.08	0.03
Moreland Hills	1.18	1.13	0.65	0.30	0.09	0.04
North Olmsted	1.08	0.97	0.52	0.22	0.07	0.04
North Royalton	1.28	1.21	0.67	0.29	0.08	0.04
Oakwood	1.47	1.43	0.81	0.34	0.12	0.06
Olmsted Falls	1.24	1.15	0.68	0.43	0.17	0.07
Parma	1.35	1.28	0.80	0.42	0.12	0.06
Richfield	1.68	1.61	0.82	0.41	0.13	0.06
Shaker Heights	1.18	1.12	0.65	0.38	0.16	0.06
South Euclid	1.00	0.94	0.51	0.23	0.08	0.03
Southerly WWTC	1.28	1.23	0.74	0.46	0.15	0.09
Strongsville C WWTP	1.38	1.31	0.83	0.43	0.12	0.05
Strongsville Foltz	1.34	1.28	0.75	0.35	0.11	0.05
University Heights	0.97	0.90	0.46	0.24	0.07	0.03
Wade Park	0.98	0.93	0.52	0.22	0.07	0.03
Westlake	1.01	0.91	0.50	0.20	0.07	0.03

Work Order Detail Report

3/23/2020

SSO INSPECTION 3-18-2020 0.97 INCHES OF RAIN

10:12 AM

WO Number: 200323-0001 **Category:** SSOs
Status: New Work Order **Problem:** Excessive Rainfall
Status Date: 3/23/2020 9:51 am **Main Task:** Inspection

Asset: SSO 102
Location: 2225 NOBLE ROAD

Cause: **Assigned By:** 29960 Jackson, Jeff
Assigned Crew: **Assigned Date:** 3/18/2020 7:00 AM
Supervisor: Jackson, Jeff **Start Date:** 3/20/2020 7:52 AM Override
Lead Worker: DelZoppo, Michael **End Date:** 3/20/2020 2:52 PM Notifications
Priority: High Problem
Account #: Overdue
Proj No - Acct: **Project ID:** Lead Worker
Project: **Project Name:** Task
Reason: Supervisor
Received By: Hard Lock WO
Inspected By:

Request Comments for Work Order
0.97 INCHES OF RAIN

Location
Department: Sewer Collection **Comments for Crew**
Division: Sewer Collection RESET BLOCK
Sub-Division:
Area:
Sub-Area:
Owner:
Location:
Classification:
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>
2225 NOBLE ROAD		
2,227,020.20068015	682,910.03907888	NINE MILE CREEK - MAIN BRANCH
2828 BERKSHIRE, EAST OF COVENTRY		
2,220,768.48319674	670,614.63814481	DUGWAY CREEK - MAIN BRANCH
3003 EUCLID HEIGHTS BLVD		
2,222,538.05642922	672,458.71614955	DUGWAY CREEK - MAIN BRANCH
COVENTRY SOUTH OF FAIRMOUNT		
2,220,178.73142348	666,876.97731304	Doan Brook
COVENTRY/CEDAR		
2,220,516.67923839	669,679.88509305	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT WELLINGTON		
2,223,969.26550905	664,532.08075613	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT ARLINGTON		
2,222,127.85875881	665,393.74077822	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT FAIRFAX		
2,220,920.81917815	666,080.57995571	DOAN BROOK - MAIN BRANCH
HAMPSHIRE AT EUCLID HTS. BLVD.		
2,218,465.44876081	671,703.91811846	DOAN BROOK - MAIN BRANCH
HAMPSHIRE LANE AT MAYFIELD (36")		
2,219,354.97683740	672,902.85961822	DUGWAY CREEK - MAIN BRANCH
FAIRMOUNT AT DARTMOOR		
2,225,149.97508989	664,453.31024438	DOAN BROOK - MAIN BRANCH

Work Order Detail Report

3/23/2020

SSO INSPECTION 3-18-2020 0.97 INCHES OF RAIN

10:12 AM

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

Work Order Detail Report

3/23/2020

SSO INSPECTION 3-18-2020 0.97 INCHES OF RAIN

10:12 AM

Work Order Assets							
Object Type		Description 1			Description 2		
System ID 1	System ID 2	Odometer	Hourmeter	Othermeter	PM Description	Asset ID	Completed
Sewer Control Valve					2225 NOBLE ROAD		
SSO 102						3	
Sewer Control Valve					2828 BERKSHIRE, EAST OF COVENTRY		
SSO 103						19	
Sewer Control Valve					3003 EUCLID HEIGHTS BLVD		
SSO 104						15	
Sewer Control Valve					COVENTRY SOUTH OF FAIRMOUNT		
SSO 426						13	
Sewer Control Valve					COVENTRY/CEDAR		
SSO 93						27	
Sewer Control Valve					FAIRMOUNT AT WELLINGTON		
SSO 110						44	
Sewer Control Valve					FAIRMOUNT AT ARLINGTON		
SSO 111						46	
Sewer Control Valve					FAIRMOUNT AT FAIRFAX		
SSO 112						7	
Sewer Control Valve					HAMPSHIRE AT EUCLID HTS. BLVD.		
SSO 91						20	
Sewer Control Valve					HAMPSHIRE LANE AT MAYFIELD (36")		
SSO 89						34	
Sewer Control Valve					FAIRMOUNT AT DARTMOOR		
CH-04						5	
Sewer Control Valve					FAIRMOUNT AT LEE		
CH-08						41	
Sewer Control Valve					LEE RD. & SUPERIOR AVE.		
DV-11						9	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (N. SIDE)		
SSO 87						33	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (S. SIDE)		
SSO 99						6	
Sewer Structure							
ST16ZBTK0						2992	
Sewer Structure							
SA16AFWE0						3851	
Sewer Structure							
ST16ZJRC0						4020	
Sewer Structure							
SA16AQQD0						4987	
Sewer Structure							
SA16AQQC0						3745	
Sewer Structure							
ST16ZJRB0						4416	

Work Order Detail Report

3/23/2020

SSO INSPECTION 3-18-2020 0.97 INCHES OF RAIN

10:12 AM

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

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

Work Order Detail Report

3/23/2020

SSO INSPECTION 3-18-2020 0.97 INCHES OF RAIN

10:12 AM

32	SSO C CH-42 12537 CEDAR ROAD	<input type="checkbox"/>	Sound	3/20/2020/
33	SSO C CH-46 EDGEHILL AT EUCLID HTS. BLVD.	<input type="checkbox"/>	Not Sound	3/20/2020/
34	SSO C CH-47 2528 STRATFORD	<input type="checkbox"/>	Sound	3/20/2020/
35	SSO C CH-52 EDDINGTON ROAD NORTH OF AVONDALE	<input type="checkbox"/>	Sound	3/20/2020/
36	SSO C CH-54 2806 FAIRMOUNT	<input type="checkbox"/>	Sound	3/20/2020/
37	SSO A CH-5 FAIRMOUNT AND SHELBURNE	<input type="checkbox"/>	Not Sound	3/20/2020/
COULD NOT LOCATE				
38	SSO A CH- 6 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>	Sound	3/20/2020/
39	SSO A CH-07 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>	Not Sound	3/20/2020/
COULD NOT LOCATE				
40	SSO C CH-50 3293 FENLEY	<input type="checkbox"/>	Sound	3/20/2020/
41	SSO B CH-57 E MONMOUTH W OF DARTMOOR	<input type="checkbox"/>	Not Sound	3/20/2020/
CANNOT LOCATE				
42	SSO B CH-58 E MONMOUTH AT EXETER	<input type="checkbox"/>	Not Sound	3/20/2020/
43	SSO B CH-59 3427 THORNE RD	<input type="checkbox"/>	Sound	3/20/2020/
44	SSO B CH-60 3415 THORNE ROAD	<input type="checkbox"/>	Sound	3/20/2020/
45	SSO C CH-61 2600 HAMPSHIRE ROAD	<input type="checkbox"/>	Sound	3/20/2020/
46	SSO CH-56 MEADOWBROOK AND LEE	<input type="checkbox"/>	Not Sound	3/20/2020/
CANNOT LOCATE				

Tasks/Resources						
SWCT26 Inspection						
Crew:	Status: Complete	*Cal'c UC: \$10.56	*Task Cost: \$485.84	Start Dt: 3/20/2020		
Supervisor: Jackson, Jeff	UOM: Each	# of Units: 46.00	*Unit Cost: \$0.00	End Dt: 3/20/2020		
Employee						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
22394 Cardarella, Joe	Hours	8.00	\$172.32		3/20/2020	3/20/2020
9512 DelZoppo, Michael	Hours	8.00	\$172.32		3/20/2020	3/20/2020
Equipment						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT55 FORD 350 CAB AND 8 CHASSIS	Hours	8.00	\$141.20		3/20/2020	3/20/2020
Task Comment: SSO INSPECTION 0.97 INCHES OF RAIN						

Projected Complete:	Lock: <input type="checkbox"/>	WO Duration	*Actual 7.00	*Estimated 0.00	*Difference 0.00
Repair Type:		Labor Hours	16.00	0.00	0.00
Subcontractor:		Labor Costs	\$344.64	\$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	141.20	0.00	0.00
Unit of Measure:		Contractor Costs	0.00	0.00	0.00
*Unit Cost: \$0.00		Misc. Costs	0.00	0.00	0.00
WO Hours: 0.00		Total Costs	\$485.84	\$0.00	\$0.00
		Use Task Info:	True	True	

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

Work Order Detail Report

3/23/2020

SSO INSPECTION 3-18-2020 0.97 INCHES OF RAIN

10:12 AM

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

Billing Data		
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 and Description		Closed
SSO-101 SSO INSPECTION FORM		<input checked="" type="checkbox"/>

Tracking				
Item	Description	By	Date	Time
Work Order Creation	From Routine Work SSO-101 - SSO INSPECTION FORM	aferrone	3/23/2020	9:51 AM
Supervisor Notification	Email Queued Successfully!	aferrone	3/23/2020	9:51 AM
Leadworker Notification	Email Queued Successfully!	aferrone	3/23/2020	9:51 AM
Email Successfully Sent	jjackson@clvhts.com Lucy Work Order	BackgroundTaskUser	3/23/2020	9:51 AM
Email Successfully Sent	aferrone@clvhts.com Lucy Work Order Status Update - Supervisor Update - Leadworker	BackgroundTaskUser	3/23/2020	9:52 AM

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

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

Work Order Detail Report

3/23/2020

SSO INSPECTION 3-18-2020 0.97 INCHES OF RAIN

10:12 AM

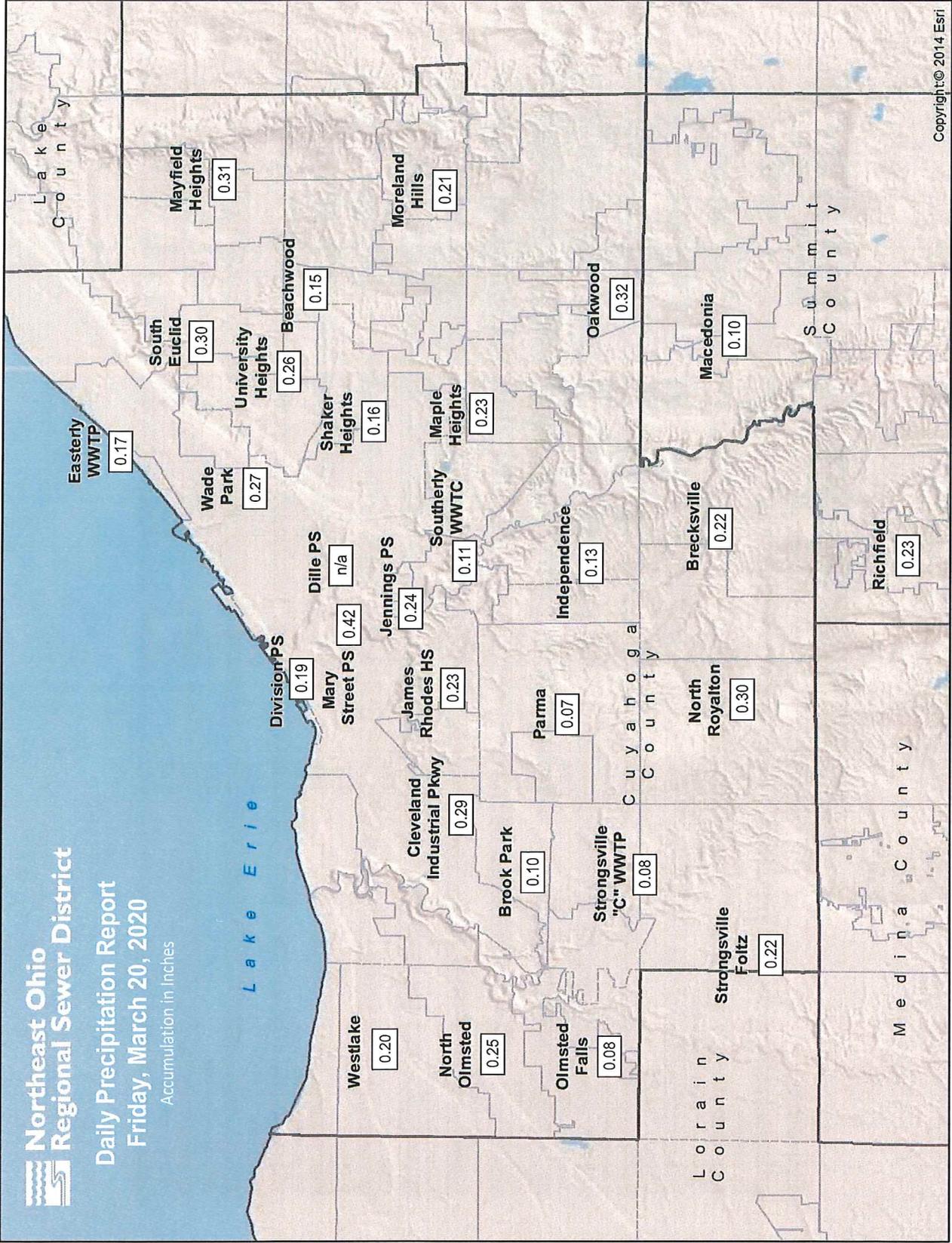
WO User 52:	WO User 62:		
WO User 53:	WO User 63:		
WO User 54:	WO User 64:		
WO User 55:	WO User 65:		
WO User 56:	WO User 66:		
WO User 57:	WO User 67:		
WO User 58:	WO User 68:		
WO User 59:	WO User 69:		
WO User 60:	WO User 70:		
WO User 61:	WO User 71:		
WO User 72:	WO User 82:	Televised:	<input type="checkbox"/>
WO User 73:	WO User 83:	WO User 103:	<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: aferrone	WO Creation Date: 3/23/2020	PM Trigger:	Rec #: 5273



Northeast Ohio Regional Sewer District

Daily Precipitation Report Friday, March 20, 2020

Accumulation in Inches



Northeast Ohio Regional Sewer District

Daily Precipitation Report

Friday, March 20, 2020

Site Location	Peak Accumulation (inches)					
	24-Hour	6-Hour	3-Hour	1-Hour	15-Minute	5-Minute
Beachwood	0.15	0.15	0.12	0.11	0.08	0.06
Brecksville	0.22	0.22	0.20	0.20	0.15	0.13
Brook Park	0.10	0.10	0.10	0.08	0.07	0.06
Cleveland Industrial Pkwy	0.29	0.29	0.17	0.16	0.12	0.08
Dille Ave PS	n/a	n/a	n/a	n/a	n/a	n/a
Division Ave PS	0.19	0.19	0.19	0.18	0.10	0.08
Easterly WWTP	0.17	0.17	0.17	0.17	0.12	0.08
Independence	0.13	0.12	0.12	0.09	0.06	0.03
James Rhodes HS	0.23	0.23	0.12	0.11	0.11	0.08
Jennings PS	0.24	0.24	0.15	0.14	0.10	0.07
Macedonia	0.10	0.10	0.09	0.05	0.04	0.03
Maple Heights	0.23	0.23	0.16	0.15	0.15	0.15
Mary Street PS	0.42	0.42	0.40	0.39	0.28	0.11
Mayfield Heights	0.31	0.31	0.31	0.29	0.20	0.10
Moreland Hills	0.21	0.20	0.13	0.12	0.12	0.09
North Olmsted	0.25	0.25	0.20	0.20	0.13	0.07
North Royalton	0.30	0.30	0.29	0.28	0.22	0.14
Oakwood	0.32	0.32	0.30	0.29	0.27	0.15
Olmsted Falls	0.08	0.08	0.08	0.06	0.05	0.05
Parma	0.07	0.07	0.07	0.04	0.02	0.02
Richfield	0.23	0.14	0.14	0.08	0.07	0.05
Shaker Heights	0.16	0.16	0.09	0.08	0.07	0.04
South Euclid	0.30	0.30	0.30	0.29	0.21	0.12
Southerly WWTC	0.11	0.11	0.06	0.06	0.06	0.06
Strongsville C WWTP	0.08	0.08	0.08	0.06	0.04	0.03
Strongsville Foltz	0.22	0.22	0.22	0.20	0.13	0.07
University Heights	0.26	0.26	0.24	0.23	0.17	0.10
Wade Park	0.27	0.27	0.27	0.26	0.19	0.12
Westlake	0.20	0.20	0.19	0.18	0.11	0.06

Work Order Detail Report

4/8/2020

SSO INSPECTION 3-20-2020 0.26 INCHES OF RAIN

10:26 AM

WO Number: 200408-0001	Category: SSOs
Status: New Work Order	Problem: Excessive Rainfall
Status Date: 4/8/2020 8:57 am	Main Task: Inspection

Asset: SSO 102	
Location: 2225 NOBLE ROAD	
Cause:	Assigned By:
Assigned Crew:	Assigned Date: 3/20/2020 7:00 AM
Supervisor: Jackson, Jeff	Start Date: 3/24/2020 6:59 AM Override
Lead Worker: Cardarella, Joe	End Date: 3/24/2020 2:59 PM Notifications
Priority: High	<input type="checkbox"/> Problem
Account #:	<input type="checkbox"/> Overdue
Proj No - Acct:	<input type="checkbox"/> Lead Worker
Project:	<input type="checkbox"/> Task
Reason:	<input type="checkbox"/> Supervisor
Received By:	<input type="checkbox"/> Hard Lock WO
Inspected By:	

Request Comments for Work Order

EXCESSIVE RAINFALL 0.26 INCHES

Location		Comments for Crew
Department: Sewer Collection		RESET BLOCK
Division: Sewer Collection		
Sub-Division:		
Area:		
Sub-Area:		
Owner:		
Location:		
Classification:		
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>
2225 NOBLE ROAD		
2,227,020.20068015	682,910.03907888	NINE MILE CREEK - MAIN BRANCH
2828 BERKSHIRE, EAST OF COVENTRY		
2,220,768.48319674	670,614.63814481	DUGWAY CREEK - MAIN BRANCH
3003 EUCLID HEIGHTS BLVD		
2,222,538.05642922	672,458.71614955	DUGWAY CREEK - MAIN BRANCH
COVENTRY SOUTH OF FAIRMOUNT		
2,220,178.73142348	666,876.97731304	Doan Brook
COVENTRY/CEDAR		
2,220,516.67923839	669,679.88509305	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT WELLINGTON		
2,223,969.26550905	664,532.08075613	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT ARLINGTON		
2,222,127.85875881	665,393.74077822	DOAN BROOK - MAIN BRANCH
FAIRMOUNT AT FAIRFAX		
2,220,920.81917815	666,080.57995571	DOAN BROOK - MAIN BRANCH
HAMPSHIRE AT EUCLID HTS. BLVD.		
2,218,465.44876081	671,703.91811846	DOAN BROOK - MAIN BRANCH
HAMPSHIRE LANE AT MAYFIELD (36")		
2,219,354.97683740	672,902.85961822	DUGWAY CREEK - MAIN BRANCH
FAIRMOUNT AT DARTMOOR		
2,225,149.97508989	664,453.31024438	DOAN BROOK - MAIN BRANCH

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

Work Order Detail Report

4/8/2020

SSO INSPECTION 3-20-2020 0.26 INCHES OF RAIN

10:26 AM

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

Work Order Detail Report

4/8/2020

SSO INSPECTION 3-20-2020 0.26 INCHES OF RAIN

10:26 AM

Work Order Assets							
Object Type		Description 1			Description 2		
System ID 1	System ID 2	Odometer	Hourmeter	Othermeter	PM Description	Asset ID	Completed
Sewer Control Valve					2225 NOBLE ROAD		
SSO 102						3	
Sewer Control Valve					2828 BERKSHIRE, EAST OF COVENTRY		
SSO 103						19	
Sewer Control Valve					3003 EUCLID HEIGHTS BLVD		
SSO 104						15	
Sewer Control Valve					COVENTRY SOUTH OF FAIRMOUNT		
SSO 426						13	
Sewer Control Valve					COVENTRY/CEDAR		
SSO 93						27	
Sewer Control Valve					FAIRMOUNT AT WELLINGTON		
SSO 110						44	
Sewer Control Valve					FAIRMOUNT AT ARLINGTON		
SSO 111						46	
Sewer Control Valve					FAIRMOUNT AT FAIRFAX		
SSO 112						7	
Sewer Control Valve					HAMPSHIRE AT EUCLID HTS. BLVD.		
SSO 91						20	
Sewer Control Valve					HAMPSHIRE LANE AT MAYFIELD (36")		
SSO 89						34	
Sewer Control Valve					FAIRMOUNT AT DARTMOOR		
CH-04						5	
Sewer Control Valve					FAIRMOUNT AT LEE		
CH-08						41	
Sewer Control Valve					LEE RD. & SUPERIOR AVE.		
DV-11						9	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (N. SIDE)		
SSO 87						33	
Sewer Control Valve					FAIRMOUNT AT NORTH WOODLAND (S. SIDE)		
SSO 99						6	
Sewer Structure							
ST16ZBTK0						2992	
Sewer Structure							
SA16AFWE0						3851	
Sewer Structure							
ST16ZJRC0						4020	
Sewer Structure							
SA16AQD0						4987	
Sewer Structure							
SA16AQQC0						3745	
Sewer Structure							
ST16ZJRB0						4416	

Work Order Detail Report

4/8/2020

SSO INSPECTION 3-20-2020 0.26 INCHES OF RAIN

10:26 AM

Check List					
	<u>Item</u>	<u>Completed</u>	<u>Condition</u>	<u>Completion Date/Time</u>	<u>Est Completion Date</u>
1	SSO A CH-01 FAIRMOUNT AND NORTH WOODLAND (3041)	<input type="checkbox"/>	Sound	3/24/2020/	
2	SSO A CH-02 FAIRMOUNT AND NORTH WOODLAND (3026)	<input type="checkbox"/>	Sound	3/24/2020/	
3	SSO A CH-03 FAIRMOUNT AT WELLINGTON	<input type="checkbox"/>	Sound	3/24/2020/	
4	SSO A CH-04 FAIRMOUNT AT DARTMOOR	<input type="checkbox"/>	Sound	3/24/2020/	
5	SSO A CH-32 FAIRMOUNT AT ARLINGTON	<input type="checkbox"/>	Sound	3/24/2020/	
6	SSO A CH-33 FAIRMOUNT AND FAIRFAX (SOUTH SIDE)	<input type="checkbox"/>	Sound	3/24/2020/	
7	SSO A CH-35 2393 COVENTRY W OF FAIRMOUNT	<input type="checkbox"/>	Sound	3/24/2020/	
8	SSO A CH-36 NORTH PARK AT COVENTRY	<input type="checkbox"/>	Sound	3/24/2020/	
9	SSO A CH-37 FAIRFAX AND NORTH PARK	<input type="checkbox"/>	Sound	3/24/2020/	
10	SSO A CH-38 FAIRMOUNT AT MARLBORO	<input type="checkbox"/>	Sound	3/24/2020/	
11	SSO A CH-39 3012 NORTH WOODLAND	<input type="checkbox"/>	Sound	3/24/2020/	
12	SSO A CH-45 FAIRMOUNT IN THE ISLAND	<input type="checkbox"/>	Sound	3/24/2020/	
13	SSO A CH-49 FAIRMOUNT EAST OF CHURCH	<input type="checkbox"/>	Sound	3/24/2020/	
14	SSO A CH-50 SCARBOROUGH AND LAMBERTON	<input type="checkbox"/>	Sound	3/24/2020/	
15	SSO B CH-09 BRADFORD AND LEE	<input type="checkbox"/>	Sound	3/24/2020/	
16	SSO B CH-10 HAMPSHIRE LANE AT MAYFIELD 18"	<input type="checkbox"/>	Sound	3/24/2020/	
17	SSO B CH-11 HAMPSHIRE LANE AT MAYFIELD 36"	<input type="checkbox"/>	Sound	3/24/2020/	
18	SSO B CH-13 HAMPSHIRE LANE AT EUCLID HTS. BLVD	<input type="checkbox"/>	Sound	3/24/2020/	
19	SSO B CH-17 1685 CUMBERLAND	<input type="checkbox"/>	Sound	3/24/2020/	
20	SSO B CH-22 2225 NOBLE ROAD	<input type="checkbox"/>	Sound	3/24/2020/	
21	SSO B CH-25 CUMBERLAND AND SOMERTON	<input type="checkbox"/>	Sound	3/24/2020/	
22	SSO B CH-26 EUCLID HTS. BLVD. AND CUMBERLAND	<input type="checkbox"/>	Sound	3/24/2020/	
23	SSO B CH-27 QUILLIAMS AND RANDOLPH	<input type="checkbox"/>	Sound	3/24/2020/	
24	SSO B CH-28 EUCLID HTS. BLVD. AND LEE RD.	<input type="checkbox"/>	Sound	3/24/2020/	
25	SSO B CH-51 ATHERSTONE AND LANGTON	<input type="checkbox"/>	Sound	3/24/2020/	
26	SSO C CH-12 LEE AND SUPERIOR	<input type="checkbox"/>	Sound	3/24/2020/	
27	SSO C CH-14 DERBYSHIRE AT EUCLID HTS. BLVD.	<input type="checkbox"/>	Sound	3/24/2020/	
28	SSO C CH-15 COVENTRY AND CEDAR	<input type="checkbox"/>	Sound	3/24/2020/	
29	SSO C CH-23 2828 BERKSHIRE EAST OF COVENTRY	<input type="checkbox"/>	Sound	3/24/2020/	
30	SSO C CH-24 3003 EUCLID HTS. BLVD.	<input type="checkbox"/>	Sound	3/24/2020/	
31	SSO C CH-30 SOUTH TAYLOR NORTH OF SUPERIOR	<input type="checkbox"/>	Sound	3/24/2020/	

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

Work Order Detail Report

4/8/2020

SSO INSPECTION 3-20-2020 0.26 INCHES OF RAIN

10:26 AM

32	SSO C CH-42 12537 CEDAR ROAD	<input type="checkbox"/>	Sound	3/24/2020/
33	SSO C CH-46 EDGEHILL AT EUCLID HTS. BLVD.	<input type="checkbox"/>	Sound	3/24/2020/
34	SSO C CH-47 2528 STRATFORD	<input type="checkbox"/>	Sound	3/24/2020/
35	SSO C CH-52 EDDINGTON ROAD NORTH OF AVONDALE	<input type="checkbox"/>	Sound	3/24/2020/
36	SSO C CH-54 2806 FAIRMOUNT	<input type="checkbox"/>	Sound	3/24/2020/
37	SSO A CH-5 FAIRMOUNT AND SHELBURNE	<input type="checkbox"/>	Sound	3/24/2020/
38	SSO A CH- 6 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>	Sound	3/24/2020/
39	SSO A CH-07 FAIRMOUNT AT SHELBURNE	<input type="checkbox"/>	Sound	3/24/2020/
40	SSO C CH-50 3293 FENLEY	<input type="checkbox"/>	Sound	3/24/2020/
41	SSO B CH-57 E MONMOUTH W OF DARTMOOR	<input type="checkbox"/>	Sound	3/24/2020/
42	SSO B CH-58 E MONMOUTH AT EXETER	<input type="checkbox"/>	Sound	3/24/2020/
43	SSO B CH-59 3427 THORNE RD	<input type="checkbox"/>	Sound	3/24/2020/
44	SSO B CH-60 3415 THORNE ROAD	<input type="checkbox"/>	Sound	3/24/2020/
45	SSO C CH-61 2600 HAMPSHIRE ROAD	<input type="checkbox"/>	Sound	3/24/2020/
46	SSO CH-56 MEADOWBROOK AND LEE	<input type="checkbox"/>	Sound	3/24/2020/

Tasks/Resources						
SWCT26 Inspection						
Crew:	Status: Complete	*Cal'c UC: \$9.78	*Task Cost: \$440.00	Start Dt: 3/24/2020		
Supervisor: Jackson, Jeff	UOM: Each	# of Units: 45.00	*Unit Cost: \$0.00	End Dt: 3/24/2020		
Employee						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
22394 Cardarella, Joe	Hours	8.00	\$172.32		3/24/2020	3/24/2020
28056 Palmisano, Anthony	Hours	8.00	\$160.48		3/24/2020	3/24/2020
Equipment						
Resource	UOM	Units	*Total Cost	Alt Description	Start Dt	End Dt
CHFLT55 FORD F250 PICK UP 0	Hours	8.00	\$107.20		3/24/2020	3/24/2020
Task Comment: EXCESSIVE RAINFALL 0.26 INCHES OF RAIN						

Projected Complete:	Lock: <input type="checkbox"/>	WO Duration	<u>*Actual</u> 8.00	<u>*Estimated</u> 0.00	<u>*Difference</u> 0.00
Repair Type:		Labor Hours	16.00	0.00	0.00
Subcontractor:		Labor Costs	\$332.80	\$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:		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	<u>\$440.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
		Use Task Info:	True	True	

Work Order Detail Report

4/8/2020

SSO INSPECTION 3-20-2020 0.26 INCHES OF RAIN

10:26 AM

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

Billing Data	
Contact Name:	*Billing Amount: Billing Required: <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 and Description	Closed
SSO-101 SSO INSPECTION FORM	<input checked="" type="checkbox"/>

Item	Description	By	Date	Time
Work Order Creation	From Routine Work SSO-101 - SSO INSPECTION FORM	aferrone	4/8/2020	8:57 AM
Supervisor Notification	Email Queued Successfully!	aferrone	4/8/2020	8:57 AM
Email Successfully Sent	jjackson@clvhts.com Lucity Work Order Update - Supervisor	BackgroundTaskUser	4/8/2020	8:58 AM

Rates: Recieved By: Work From: Pipe Size: Pipe Condition: Could Not Open: Additional Repair: Dye Test Reason: Test Performed Throug Dye Test Results: WO User 51: Measurement: History:	Opened At: Pipe Footage Cleaned , Gallons Used: WO User 23: WO User 24: WO User 9: User 10: Appointment Date DNL Appointment Time: E Mail: WO User 22:	Televised: <input type="checkbox"/> Power Rooter: <input type="checkbox"/> Jet: <input type="checkbox"/> Gap Vac: <input type="checkbox"/> Dye Test: <input type="checkbox"/> Gap Root Cut: <input type="checkbox"/> GIS Correction?: <input type="checkbox"/> WO User 30: <input type="checkbox"/>
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, Slex WO User 44: WO User 45: WO User 46: OUPS #: WO User 48:	

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

Work Order Detail Report

4/8/2020

SSO INSPECTION 3-20-2020 0.26 INCHES OF RAIN

10:26 AM

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:	WO User 83:	WO User 103:	<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: aferrone	WO Creation Date: 4/8/2020	PM Trigger:	Rec #: 5353