M-7602-R16 08/28/2015-18209

SHEET _____ of _____

JOB CONTROL FORM

ACCT #

MAXIMO #

JOB #

SER #

CUE #

CUE MAXIMO#

REPORTED BY: Brandon Dorsey / Adams

SUPERVISOR: Nick Pine / Pine

DATE: 12/11/21

TIME

Map #

☐ $ _____ MAXIMO ORD.

☐ $ _____ CONTRACT

PROJECT/ACTIVITY

(1)

(2)

(3)

HOUSE/BLOCK: 10675

STREET NAME: Harrison Ave

COMMUNITY/SUBURB: Hamilton Co.

DESCRIPTION of WORK: Spotting Gas main on Harrison Ave

RESTORATION AND PERMIT

PERMIT REQUIRED FROM

PERMIT #'s

RS #

ARE CUTS READY FOR RESTORATION? ☐ YES ☐ NO

HAS STREET/SDWLK CUT BEEN BACKFILLED/FLASH FILLED? ☐ YES ☐ NO

IF NO, IS CUT READY FOR FLASHFILL? ☐ YES ☐ NO

HOW IS CUT COVERED? ☐ N/A ☐ STREET PLATE ☐ COLD PATCH ☐ PLYWOOD

LESS THAN 18" COVER TO UTILITY? ☐ YES ☐ NO

	PAV CODE	CUT SIZE	DIST/DIRECT		STREET NAME	DIST/DIRECT		INTERSECTING STREET	PROJ LINE
1	32	2x2	25'	nsel	Harrison Ave	25'	wsel	Stone dr	
2									
3									

REMARKS: No Restoration is needed

FILL OUT THIS SECTION FOR EACH EXPOSED GAS PIPELINE

A EXISTING PIPE EXPOSED
- [1] MAIN [1]
- [2] SERVICE M-C [2]
- [3] SERVICE C-M [3]
- [5] HSE REG-METER-R.V. [5]
- [6] SYS. STA.-DIST. REG.-GATE STA [6]
- [7] 1st STAGE REG SET [7]
- [8] OTHER: [8]

B PIPE SIZE
6 INCHES | INCHES

C PIPE KIND
- [1] CAST IRON (also mark G) [1]
- [2] COATED STEEL (also mark G, J, K, L & M) [2]
- [3] BARE STEEL (also mark G & M) [3]
- [4] COPPER (also mark G & M) [4]
- [5] PLASTIC [5]

E LENGTH OF PIPE EXPOSED
2 FT | FT

F PIPE CONDITION
- [1] GOOD [1]
- [2] GENERAL CORROSION (NOT THRU PIPE WALL) [2]
- [5] PITS THRU PIPE WALL (also mark H) [5]
- [6] LOCAL GRAPHITIZATION [6]
- [7] GENERAL GRAPHITIZATION (If checked, supr must sign below) [7]

(items 6 & 7 are for CI or DI only if condition exists)

G INTERNAL CORROSION
- [1] YES [1]
- [2] NO [2]
- [3] NOT EXPOSED [3]

H # OF PITS THRU PIPE WALL

I PIPE LOCATED
- [1] UNDER STREET [1]
- [2] UNDER SIDEWALK [2]
- [3] AT CURBLINE [3]
- [5] NOT UNDER PAVING [5]
- [6] ABOVE GROUND [6]

J COATING TYPE (also mark K, L & M)
- [1] WAX (SOFT) [1]
- [2] COAL TAR (HARD) [2]
- [3] YELLOW (X-TRU) [3]
- [4] THIN FILM (SCOTCH) [4]
- [5] WHITE FLEX [5]
- [6] PAINT [6]
- [7] OTHER: [7]

K CONDITION OF COATING
- [1] GOOD [1]
- [2] LOOSE [2]
- [3] BARE SPOTS [3]

L CATHODIC PROTECTION INDICATOR
- [1] OK [1]
- [2] LOW [2]

M CATHODIC PROTECTION (for item 5 use #20 in Block S)
- [1] INST ANODE & TEST CONN [1]
- [2] INSTALLED ANODE [2]
- [3] INSTALLED TEST CONN [3]
- [4] NONE INSTALLED [4]
- [5] CORROSION MAINTENANCE [5]

N REPORTABLE LEAK
- [1] YES [1]
- [2] NO [2]

O BASIS OF REPORT (If underlined also mark N, P, Q, R & S)
- [A] CORROSION [A]
- [B] 3rd PARTY EXCAVATION [B]
- [C] CO/AGENT EXCAVATION [C]
- [D] NATURAL FORCES [D]
- [E] PIPE, WELD OR JOINT (IF PL, MARK PL FAILURE REPORT SECTION ON BACK) [E]
- [F] EQUIPMENT [F]
- [H] FIRE/EXPOLSION/VANDALISM [H]
- [I] OTHER: [I]
- [J] NO LEAK W/ MAINTENANCE [J]
- [L] PIPELINE CONDITION ONLY [L]
- [N] INCORRECT OPERATIONS [N]

P PIPE WALL BROKEN OR CRACKED
- [1] YES [1]
- [2] NO [2]

Q GENERAL LOCATION
- [A] PIPE [A]
- [B] VALVE OR COCK# [B]
- [C] FITTING [C]
- [D] DRIP OR SYPHON [D]
- [E] TAP CONN [E]
- [F] REG. - R.V. [F]
- [G] METER [G]
- [H] OTHER: [H]

R DETAIL LOCATION
- [1] BELL JOINT [1]
- [2] MECHANICAL JOINT [2]
- [3] THREADED JOINT [3]
- [4] COMPRESSION JOINT [4]
- [5] WELD, SOLDER OR FUSION [5]
- [6] WALL OR BODY [6]
- [7] FLANGE [7]
- [8] RISER [8]
- [9] STAB JOINT [9]

S WORK PERFORMED
- [01] BAND [01]
- [05] PIPE INSERTION [05]
- [07] REPL BOLTS & GASKETS [07]
- [08] REPLACE PIPE [08]
- [09] SADDLE [09]
- [10] SLEEVE [10]
- [11] TIGHTEN [11]
- [12] WELDED OR SOLDERED [12]
- [13] REPLACE METER [13]
- [14] REPLACE REG OR RV [14]
- [15] REPAIR METER BRANCH [15]
- [18] SHRINK SLEEVE [18]
- [20] CATHODIC PROTECTION (If no other work performed) [20]
- [22] CUT IN COCK [22]
- [23] ENCAPSULATION [23]
- [24] OTHER: Test Hole [24]
- [25] ABANDONED [25]
- [26] TIE-IN [26]
- [27] PERMA BOND [27]
- [28] REPAIR COATING [28]
- [29] REPLACE PL RISER [29]
- [30] REPLACE ST RISER [30]
- [31] REPLACE CU RISER [31]

T GAS ODOR DETECTED
- [1] YES [1]
- [2] NO [2]
- [3] NOT APPLICABLE [3]

PIPELINE CONDITION ONLY

A EXISTING PIPE EXPOSED
- [1] MAIN [1]
- [2] SERVICE M-C [2]
- [3] SERVICE C-M [3]

B PIPE SIZE
6 INCHES | INCHES

C PIPE KIND
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2 FT | FT

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G INTERNAL CORROSION
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- [2] LOOSE [2]
- [3] BARE SPOTS [3]

L CATHODIC PROTECTION INDICATOR
- [1] OK [1]
- [2] LOW [2]

O BASIS OF REPORT
- [L] PIPE CONDITION ONLY [L]

PAVING

eGIS

eMAX

DOCUMENT I.D. NOS

SERVICE ACTIVITY

- ☐ NEW M-C DIR. BURY
- ☐ NEW M-C BORE
- ☐ RENEW M-C INSER
- ☐ RENEW M-C DIR. BURY
- ☐ RENEW M-C BORE
- ☐ ABAND M-C
- ☐ REPAIR M-C
- ☐ NEW C-M DIR. BURY
- ☐ NEW C-M BORE
- ☐ RENEW C-M INSER
- ☐ RENEW C-M DIR. BURY
- ☐ RENEW C-M BORE
- ☐ ABAND C-M
- ☐ REPAIR C-M
- ☐ TIE-IN
- ☐ RENEW/RELOCATION DIR. BURY
- ☐ RENEW/RELOCATE BORE
- ☐ OTHER (explain in description)
- ☐ EXISTING SERVICE NOT TO BE ABAND AT THIS TIME

	SIZE	KIND	LENGTH
MAIN to CURB PIPE (M-C)			
CURB to METER PIPE (C-M)			

CUSTOMER TO BE BILLED? ☐ YES ☐ NO

CUSTOMER NAME: _____

VALVE TEE INSTALLED? ☐ YES ☐ NO

FEEDER LINE SERVICE? ☐ YES ☐ NO

FIRST STAGE REG SETTING ABOVE GROUND? ☐ YES ☐ NO

GAS STREET LIGHT? # _____ ☐ YES ☐ NO

STREET LIGHT OWNER IS: ☐ COMPANY ☐ CUSTOMER ☐ MUNICIPALITY

METER LOCATION: ☐ OUTSIDE ☐ INSIDE

RISER INSTALLED OR REPLACED? ☐ YES ☐ NO

RISER MANUFACTURER _____

TYPE of RISER: ☐ FLEX ☐ S ☐ SPC ☐ CU

CHANGE IN LENGTH of SERVICE

☐ M-C ☐ SHORTEN
☐ C-M ☐ LENGTHEN

SIZE _____

KIND _____

TOTAL M-C _____

TOTAL C-M _____

METER #'s

_____

_____

_____

_____

EXCESS FLOW VALVE ON IP AND ABOVE

M-C DESCRIPTION	C-M DESCRIPTION
Not Applicable	Not Applicable
350 EFV 1/2" Plastic	350 EFV 1/2" Plastic
700 EFV 1" Plastic	700 EFV 1" Plastic
1,800 EFV 1 1/4" Plastic	1,800 EFV 1 1/4" Plastic
10,000 EFV 2" Plastic	10,000 EFV 2" Plastic
400 EFV 1" Steel	400 EFV 1" Steel

PIPE TO SOIL READING

☐ COATED COPPER ☐ COATED STEEL

M-C ____ . ____ ____

C-M ____ . ____ ____

PRESSURE TEST DATA ☐ GAUGE ☐ CHART

	PSIG	DURATION	MEDIA	TESTED by (signature)	DATE
M-C					
C-M					

INSTALLED	COMPANY NO.	SIZE	TYPE	MAKE	ORIFICE
REGULATOR					
REGULATOR					
RELIEF VALVE			X		X

PLASTIC PIPE FAILURE

U TYPE OF SOIL

1 SAND 1
2 LOAM 2
3 CLAY 3
4 ROCKY 4
5 SLURRY 5
6 OTHER: 6

V PRESSURE AT TIME OF FAILURE

W FAILURE LOCATION

1 PIPE 1
2 FITTING (COMPLETE Wa) 2
3 JOINT (COMPLETE Wb) 3

Wa FAILURE IN FITTING

1 TRANSITION 1
2 VALVE (PLASTIC) 2
3 METER RISER 3
4 MECHANICAL FITTING 4
5 HEAT FUSION FITTING 5
6 ELECTROFUSION FITTING 6
7 OTHER 7

Wb FAILURE IN JOINT

1 MECHANICAL 1
2 ELECTROFUSION 2
3 BUTT FUSION 3
4 SOCKET FUSION 4
5 SADDLE FUSION 5
6 SOLVENT 6
7 OTHER 7

Wc FAILURE CAUSE

1 SQUEEZE OFF 1
2 POINT LOADING 2
3 EXCESSIVE EXPANSION/CONTRACTION 3
4 EXCESS EXTERNAL EARTH LOADING 4
5 INSTALLATION ERROR 5
6 PREVIOUS IMPACT 6
7 UNKNOWN 7
8 OTHER 8

X MANUFACTURER

Y MANUFACTURER DATE

Z ORIGINAL INSTALLATION DATE

PRINT LINE of PIPE

MEASUREMENTS WHEN NO SKETCH IS REQUIRED:

STOP COCK: Y☐ N☐ CURB BOX: Y☐ N☐ MAIN SIZE: _____ MAIN KIND: _____ COVER: _____ PRESSURE: _____ F/L NAME: _____

NEAR HOUSE LINE _____ FT. _____ _____ H.L. FAR HOUSE LINE _____ FT. _____ _____ H.L. TAP @ HOUSE LINE _____ FT. _____ _____ H.L.

OF HOUSE # _____ TIE IN COUP./STOP COCK: _____ FT. _____ _____ _____ _____ TAP @ MAIN: _____ FT. _____ _____ _____ _____

INTERSECTING STREET: _____ FT. _____ _____ _____ _____ ST. NAME: _____

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11/15/2021

TO: AMS CONSTRUCTION
FROM : Brad Steinmetz
SUBJECT: Test holes

WO 42358028 - HAM CR 457 1.52 PID 113723 - HARRISON AVE & STONE DR, HARRISON OH

Test Hole	Station	Offset	Top of Main Elev.	Ground Elev.	Cover	Comments
ASPH 1	35+58	R20			39"	Gas Main
ASPH 2	35+68	R05			84"	Gas Service to Big Lots

Please find depth of main and service.

Please contact Brad Steinmetz once staked.

Thank You
Brad Steinmetz
513-978-2672