Work Order ID #	441590
Work Order Category	SEWERS
Work Order Description	Sewers - Clean - Flush
Work Order Address	9TH ST & HARRISON ST
Submit To	CAMEL, SAM E
By CAMEL, SAM E: 2/27/2012 3:45:29 PM	-
CLEAN M/S LINE 400FT SEWER LINE WAS HEAVY WITH GREASE	EAVY WITH GREASE
Priority	3 - Medium
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	
Initiated By	CAMEL, SAM E
Initiated Date	2/27/2012 3:39:11 PM
Actual Start Date	2/27/2012 1:00:00 PM
Actual Finish Date	2/27/2012 3:39:53 PM
Police Beat	03X
Service Delivery District	
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	400
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$574.58
Total Of Work Order Labor Costs	\$431.48
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$143.10

#### Labor

( ) : : : : : : : : : : : : : : : : : :				
2/27/2012 3:41:56 PM	2/27/2012 1:00:00 PM   2/27/2012 3:41:56 PM	2.68	DENNIS, MARK	\$188.99
				2000
2/27/2012 3:41:56 PM	2/27/2012 1:00:00 PM	2.68	CAMEL, SAME	Φ4.242
		000	CAMELOAME	#343 AO
l Finish Date	Start Date	Hours	Labor Name	במטטו טטאנ
			Obor Nome	- shor Cost

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1		Andrew Comments					
Political and descriptions		Z	Ţ			U/BODY	
Hourly	\$143.10	2/27/2012 3:42:38	2/2//2012 1:00:00   2/27/2012 3:42:38	2.70		4292 - FICKOF DUMF   4292	\$140.10
				0 1			9143 40
Rate Type	Cost						Cost
Equipment	Equip Unit	Finish Date	Start Date	Hours	Equip ID Hours	Description	Equipment
		!	- )·	-	5		

#### Material

	Material Cost [
	Description
	Material UID
Cost	Mat Unit
Required	Units

#### Entities

Entity UID	Entity Type
12893	SANITARYSEWERCOLLECTIONSYSTEM
12894	SANITARYSEWERCOLLECTIONSYSTEM

Custom Field Names	Custom Field Value
HOT SPOT	
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	
CAUSED BY OTHER	
CAUSED BY OTHER - SPECIFY	
RECOMMEND CCTV	
RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	

(OFFICE) DATE FAXED
(LST) CHARKS
(LEAT) OWNERS NAME
(I AT) OWNER CONTACTED
(LAT) CHECKED AND CLEAR
(LAT) ROOF DRAIN CONNECT SEWER
(LAT) DYE SHOW IN OTHER-SPECIF
(LAT) DYE SHOW IN OTHER
(LAT) DYE SHOW MAIN IN EASEMEN
(LAT) DYE SHOW MAIN IN STREET
(LAT) VISUAL CHECK
(LAT) PUBLIC PROPERTY -SPECIFY
(LAT) AFFECTS PUBLIC PROPERTY
(LAT) LOCATED IN
(LAT) TESTED FROM
(LAT) ACTION - RESULTS
(LAT) ACTION - VISUAL ONLY
(LAT) ACTION - NESTER TEST
(LAT) ACTION - DYE TEST
(LAT) NATURE OF COMPLAINT
(LAT) SOURCE OF COMPLAINT
(LAT) CHECKED BY
RECOMMEND OTHER - SPECIFY
RECOMMEND OTHER
RECOMMEND ENFORCE FOG SOURCE
RECOMMEND REPLACE
RECOMMEND REHABILITATION
RECOMMEND REPAIR
RECOMMEND ADJUST PM SCHED/METH
RECOMMEND ADD TO PM

		_
	Request ID	, ,
	Request Description	
Priority	Request	
Address	Incident	
Initiated	Date & Time	
	Submit To	
,	Category	
	Status	

	First Name
	Last Name
	Customer Email
	Cell Phone
	Home Phone
	Work Phone
	Other Phone
Call	Date & Time Of

Work Order ID # Work Order Category Work Order Description Work Order Address	645482
ion	
ion	SEWERS
	Sewers - Clean - Flush
	8TH ST & HARRISON ST
Submit To	PANICHELLI, MARIO J
By PANICHELLI, MARIO J: 12/9/2014 12:45:49 PM	M
Set up traffic control / close middle lane on Harrison St. Flush/vac from M/H#64-401-37	son St. Flush/vac from M/H#64-401-37.
Flush up Harrison using grease nozzle and Grease Release degreaser. Flush south on 8th	ase Release degreaser. Flush south on 8th
St. and up east on Harrison.	
Supervisor	3 - Medium
Cityworks Project Name	
Initiated By	PANICHELLI, MARIO J
Initiated Date	12/9/2014 12:35:29 PM
Actual Start Date	12/9/2014 8:00:00 AM
Actual Finish Date	12/9/2014 11:00:00 AM
Police Beat	03X
Service Delivery District	
City Council District	CCD2
Total Entities (GIS Assets) on Work Order 3	
Units Accomplished	460
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$461.04
Total Of Work Order Labor Costs	\$404.64

Total Of Work Order Equipment Costs Total Of Work Order Material Costs

\$0.00 \$56.40

Labor Cost	Labor
Labor Name	
Hours	
Start Date	
Finish Date	

\$177.24	BROOKS, MICHAEL A.	3.00	12/9/2014 8:00:00 AM   12/9/2014 11:00:00	12/9/2014 11:00:00
				AM
\$227.40	PANICHELLI, MARIO J	3.00	12/9/2014 8:00:00 AM   12/9/2014 11:00:00	12/9/2014 11:00:00
				AM

Equipment

ER	 \$56.40   4291 - 2012   4291   3.00   12/9/2014 8:00:00   12/9/201		Description   Equip ID   Hours   Start Date	,
	 00:00   12/9/2014 11:00:00		Finish Date	
	\$56.40	Cost	Equip Unit	
	 Hourly	Rate Type	Equipment	

Material Cost

Description

Material UID

Mat Unit Cost

Units Required

Entities	
Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
12877	SANITARYSEWERCOLLECTIONSYSTEM
11585	SANITARYSEWERSTRUCTURES

Castolli i lellas	
Custom Field Names	Custom Field Value
HOT SPOT	
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	

RECOMMEND CCTIV RECOMMEND PRODING RECOMMEND FUSHING RECOMMEND ADJUST PM SCHEDMETH RECOMMEND ADJUST PM SCHEDMETH RECOMMEND REPAIR RECOMMEND REPAIR RECOMMEND REPAIR RECOMMEND THER SPECIFY (LAT) CHECKED BY (LAT) NATURE OF COMPLAINT (LAT) ACTION - DYE TEST (LAT) ACTION - NYETEST (LAT) ACTION - NYETEST (LAT) ACTION - NYETEST (LAT) ACTION - NYETEST (LAT) ACTION - NYELLA ONLY (LAT) ACTION - RESULTS (LAT) DYE SHOW MAIN IN STREET (LAT) DYE SHOW MAIN IN STREET (LAT) DYE SHOW IN OTHER SPECIFY (LAT) DYE SHOW IN OTHER-SPECIF (LAT) CHECKED AND CLEAR (LAT) C	
R CE CE	CLEANING OBSERVATION - GREAGE
AETH ACE	C OBSERVATION CREASE
ODDINIG LUSHING LUSHING LUSHING LUSHING WETHER CLEAN-UP DD TO PM DUST PM SCHEDMETH EPAIR EPAIR EPAIR EPAIR EPAIR EPAIR EPAIR EPAIR THER THER SPECIFY BY THER SPECIFY THER SPECIF THER SPECIFY THER SPECIFY THER SPECIFY THER SPECIFY THER SPECIF THER SPECIFY THER SPECIF	G OBSERVATION - DERRIS
CODDING LUSHING LUSHING LUSHING WITHER CLEAN-UP DD TO PM  DD TO PM  EPARE  EPARE EPARE  ITHER THER SPECIFY BY THER SPECIFY BY THER SPECIFY BY TEST VESTER TEST VISUAL ONLY TEST VIN OTHER-SPECIFY ECK VMAIN IN STREET VMAIN IN EASEMEN VIN OTHER-SPECIF IN CONNECT SEWER IN ONTACTED  NAME  NAME  NAME  NAME	USA TICKET NUMBER
CITV ODDINIG LUSHING LUSHING LUSHING WITHER CLEAN-UP DD TO PM DJUST PM SCHEDMETH EPARI EPARI EPARI EPARI EPARIC EPARIC RIPORCE FOG SOURCE THER NFORCE FOG SOURCE THER TEST THER TEST VISUAL ONLY RESULTS ROM IN IN OPERTY-SPECIFY ECK VMAIN IN STREET VMAIN IN EASEMEN VIN OTHER-SPECIF VIN OTHER-SPECIF IN CONNECT SEWER IN - SPECIFY UN OTHER-SPECIF IN CONNECT SEWER NIN - SPECIFY WARD CLEAR DUTACTED WARE	CITY PROJECT NUMBER
CTV ODDING ULISHING URTHER CLEAN-UP DD TO PM DD TO PM DD TO PM SCHEDMETH EPAIR EHABILITATION EPLACE NFORCE FOG SOURCE THER - SPECIFY BY OF COMPLAINT F COMPLAINT F COMPLAINT F COMPLAINT F COMPLAINT F COMPLAINT NESTER TEST VISUAL ONLY PUBLIC PROPERTY VIDELIC PROPERTY VIDELIC PROPERTY VIN OTHER VIN OTHER VIN OTHER VIN OTHER-SPECIF AND CLEAR ONTACTED  NAME	(OFFICE) DATE FAXED
CTV ODDING ULISHING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DD TO PM DJUST PM SCHEDMETH EPAR EHABILITATION EPLACE EPLACE EPLACE EPLACE THER - SPECIFY BY OF COMPLAINT F COMPLAIN	REMARKS
ODDING LUSHING LUSHING LUSHING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DJUST PM SCHED/METH EPAIR EHABILITATION EPLACE ITHER NFORCE FOG SOURCE THER THER - SPECIFY BY SCOMPLAINT F COMPLAINT F COMPLAINT F COMPLAINT P COMPLAINT P COMPLAINT P COMPLAINT P COMPLAINT P COMPLAINT YETEST VISUAL ONLY ROM ROM ROM ROM VID OTHER VMAIN IN STREET VMAIN IN STREET VMAIN IN EASEMEN VIN OTHER-SPECIF SIN CONNECT SEWER NIN CONNECT SEWER	OWNERS NAME
CTV ODDING ODDING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM EPAIR EPAIR EPAIR EPAIR EPAIR EPAIR EPAIR  NFORCE FOG SOURCE THER THER - SPECIFY BY THER - SPECIFY BY THER - SPECIFY BY OPERTY-SPECIFY NISUAL ONLY RESULTS ROM IN PUBLIC PROPERTY OPERTY-SPECIFY VMAIN IN STREET	(LAT) OWNER CONTACTED
DDDING  LUSHING  URTHER CLEAN-UP  UPTHER CLEAN-UP  DD TO PM  DD TO PM  DUUST PM SCHEDMETH  EPAIR  EHABILITATION  EPLACE  THER  THER  THER - SPECIFY  BY  THER - SPECIFY  T	(LAT) CHECKED AND CLEAR
CITY ODDING ODDING LUSHING URTHER CLEAN-UP DD TO PM DJUST PM SCHEDMETH EPAIR EHABILITATION EPLACE ITHER THER THER THER THER THER THER THER	(LAT) ROOF DRAIN - SPECIFY
CITV ODDING ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM EPARIT EPARIT EPARIT EPARE	ROOF DRAIN CONNECT SEWER
CTV ODDING ODDING LUSHING URTHER CLEAN-UP DD TO PM DJUST PM SCHED/METH EPAIR EHABILITATION EHABILITATION EPLACE NFORCE FOG SOURCE THER THER THER - SPECIFY BY DYE TEST VISUAL ONLY RESULTS ROM UISUTE PROPERTY OPERTY - SPECIFY SOPERTY - SPECIFY WOPERTY - SPECIFY UN OTHER VMAIN IN STREET VMAIN IN EASEMEN	(LAT) DYE SHOW IN OTHER-SPECIF
CTV ODDING ODDING LUSHING URTHER CLEAN-UP DD TO PM DJUST PM SCHED/METH EPAIR EHABILITATION EHABILITATION EPLACE NFORCE FOG SOURCE THER THER THER TYER TYER TEST  PCOMPLAINT PCOMPLAINT PCOMPLAINT PCOMPLAINT PCOMPLAINT PSESULTS ROM MESTER TEST MESTER TEST MESTER TEST MESTER TEST NISUAL ONLY RESULTS ROM PUBLIC PROPERTY OPERTY - SPECIFY MOPERTY - SPECIFY MAIN IN STREET VMAIN IN STREET	(LAT) DYE SHOW IN OTHER
CTV ODDING ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DJUST PM SCHEDMETH EPAIR EPAIR EPAIR EPAIR EPAIR EPARE EPACE EPLACE ITHER THER THER THER THER THER THER THER	(LAT) DYE SHOW MAIN IN EASEMEN
CTV ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DJUST PM SCHEDMETH EPAIR EPAIR EPAIR EPAIR EPAIR EPARE EHABILITATION EPLACE THER THER THER THER THER THER THER THE	(LAT) DYE SHOW MAIN IN STREET
ODDING LUSHING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EPAIR EPAIR EPACE EPACE ITHER THER THER THER THER TOMPLAINT F COMPLAINT ST COMPLAINT NESTER TEST NEST	(LAT) VISUAL CHECK
ODDING LUSHING LUSHING LUSHING URTHER CLEAN-UP DITO PM DD TO PM DJUST PM SCHEDMETH EPAIR EPAIR EPAIR EPAIR EPACE ITHER THER THER THER THER THER THER THER - SPECIFY BY TOMPLAINT TOMPLAINT TOMPLAINT NESTER TEST NISUAL ONLY RESULTS ROM PUBLIC PROPERTY	(LAT) PUBLIC PROPERTY -SPECIFY
CTV ODDING LUSHING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EPAIR EPABILITATION EPLACE THER THER THER THER THER - SPECIFY BY TOMPLAINT F COMPLAINT F COMPLAINT SYE TEST VISUAL ONLY RESULTS ROM IN	(LAT) AFFECTS PUBLIC PROPERTY
CTV ODDING ODDING LUSHING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DD TO PM SCHED/METH EPAIR EPAIR EPAIR EPAIR EPARE THER THER THER THER THER THER THER - SPECIFY BY OYE TEST VESTER TEST VISUAL ONLY ROM ROM ROM	(LAT) LOCATED IN
CTV ODDING ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EPARE EPARE THER THER THER THER THER THER THER TH	TESTED FROM
CTV ODDING ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM EPAIR EPAIR EPAIR EPARE EPAR	(LAT) ACTION - RESULTS
CTV ODDING ODDING LUSHING URTHER CLEAN-UP DJ TO PM DJUST PM SCHED/METH EPAIR EPAIR EPARE EHABILITATION EPLACE NFORCE FOG SOURCE THER THER THER THER THER THER OF COMPLAINT F COMPLAINT PS TEST VESTER TEST	ACTION - VISUAL ONLY
CTV ODDING ODDING USTHING LUSHING URTHER CLEAN-UP DD TO PM EDIUST PM SCHEDMETH EPAIR EPAIR EPAIR EPACE THER THER THER SPECIFY BY OYE TEST	ACTION - NESTER TEST
CTV ODDING ODDING URTHER CLEAN-UP URTHER CLEAN-UP DD TO PM DD TO PM EPAIR EPAIR EPAIR EHABILITATION EPLACE THER THER THER SPECIFY BY F COMPLAINT	ACTION - DYE TEST
CTV ODDING ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM EDJUST PM SCHED/METH EPAIR EPAIR EPABILITATION EPLACE THER THER THER SPECIFY BY ODD TO PM ODD TO P	(LAT) NATURE OF COMPLAINT
CTV ODDING ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EPABILITATION EPLACE THER THER THER SPECIFY BY	(LAT) SOURCE OF COMPLAINT
CTV ODDING ODDING LUSHING URTHER CLEAN-UP DD TO PM DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EPABILITATION EPLACE NFORCE FOG SOURCE THER THER - SPECIFY	(LAT) CHECKED BY
CTV ODDING LUSHING URTHER CLEAN-UP DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EPAIR EPLACE NFORCE FOG SOURCE THER	RECOMMEND OTHER - SPECIFY
CTV  ODDING  LUSHING  URTHER CLEAN-UP  DD TO PM  DJUST PM SCHED/METH  EPAIR  EPAIR  EPABILITATION  EPLACE  NFORCE FOG SOURCE	RECOMMEND OTHER
CTV ODDING USHING USHING URTHER CLEAN-UP DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EHABILITATION EPLACE	
CTV ODDING USHING LUSHING URTHER CLEAN-UP DD TO PM DJUST PM SCHED/METH EPAIR EPAIR EPABILITATION	RECOMMEND REPLACE
CTV ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DJ TO PM DJ TO PM SCHED/METH EPAIR	RECOMMEND REHABILITATION
CTV ODDING LUSHING LUSHING URTHER CLEAN-UP DD TO PM DJ TO PM DJ TO PM SCHED/METH	RECOMMEND REPAIR
CTV ODDING LUSHING URTHER CLEAN-UP DD TO PM	RECOMMEND ADJUST PM SCHED/METH
CTV ODDING LUSHING URTHER CLEAN-UP	RECOMMEND ADD TO PM
CTV ODDING LUSHING	RECOMMEND FURTHER CLEAN-UP
CTV	RECOMMEND FLUSHING
- 1	RECOMMEND RODDING
	CAUSED BY OTHER - SPECIFY
	CAUSED BY OTHER

CLEANING OBSERVATION - OTHER 1 - Clear
CLEANING OBSERVATION - OTHER..

Associated Service Request

Г	
	request ID
	Request D
	equest Description
Priority	Request
Address	Incident
Initiated	Date & Time
	Submit To
,	Category
	Status

Calls on Service Request
First Name Last Name

	I II ST INGILIE
	Last Name
	customer Email
	Cell Phone
	Home Phone
	Work Phone
	Other Phone
Call	Date & Time Of

\$56.40	Total Of Work Order Equipment Costs
\$0.00	Total Of Work Order Material Costs
\$404.64	Total Of Work Order Labor Costs
\$461.04	Total Work Order Cost
Linear Feet	Units Accomplished Description
460	Units Accomplished
3	Total Entities (GIS Assets) on Work Order
CCD2	City Council District
	Service Delivery District
03X	Police Beat
12/9/2014 11:00:00 AM	Actual Finish Date
12/9/2014 8:00:00 AM	Actual Start Date
12/9/2014 12:35:29 PM	Initiated Date
PANICHELLI, MARIO J	Initiated By
	Cityworks Project Name
GUZMAN, MIGUEL	Supervisor
3 - Medium	Priority
	St. and up east on Harrison.
ease Release degreaser. Flush south on 8th	Flush up Harrison using grease nozzle and Grease Release degreaser. Flush south on 8th
rrison St. Flush/vac from M/H#64-401-37.	Set up traffic control / close middle lane on Harrison St. Flush/vac from M/H#64-401-37
PM	By PANICHELLI, MARIO J: 12/9/2014 12:45:49 PM
PANICHELLI, MARIO J	Submit To
8TH ST & HARRISON ST	Work Order Address
Sewers - Clean - Flush	Work Order Description
SEWERS	Work Order Category
645482	Work Order ID #
	7

Labor Cost	Labor
Labor Name	
Hours	
Start Date	
 Finish Date	

\$177.24	BROOKS, MICHAEL A.	3.00	12/9/2014 8:00:00 AM   12/9/2014 11:00:00	12/9/2014 11:00:00
				AM
\$227.40	PANICHELLI, MARIO J	3.00	12/9/2014 8:00:00 AM   12/9/2014 11:00:00	12/9/2014 11:00:00
				AM

### Equipment

COMBO FLUSHER	AQUATECH B10	\$56.40 4291 - 2012		Equipment Description	
SHER	310	4291		Equi	
		4291 3.00		Equip ID Hours	1
	AM	12/9/2014 8:00:00		Start Date	
	AM	12/9/2014 11:00:00		Finish Date	
		\$56.40	Cost	Equip Unit	
	•	Hourly	Rate Type	Equipment	

Material

Material Cost Description M	Material UID	Mat Unit	Units Required
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#### Entities

SANITARYSEWERSTRUCTURES	11585
SANITARYSEWERCOLLECTIONSYSTEM	12877
SANITARYSEWERCOLLECTIONSYSTEM	12894
Entity Type	Entity UID

Custom Field Names	Custom Field Value
HOT SPOT	
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	

1 - Clear	CLEANING OBSERVATION - ROOTS
	CLEANING OBSERVATION - GREASE
3 - Moderate	DEBRIS
	CITY PROJECT NUMBER
	(OFFICE) DATE FAXED
	(LAT) REMARKS
	(LAT) OWNERS NAME
	(LAT) OWNER CONTACTED
	(LAT) CHECKED AND CLEAR
	(LAT) ROOF DRAIN - SPECIFY
	(LAT) ROOF DRAIN CONNECT SEWER
	(LAT) DYE SHOW IN OTHER-SPECIF
	(LAT) DYE SHOW IN OTHER
	(LAT) DYE SHOW MAIN IN EASEMEN
	(LAT) DYE SHOW MAIN IN STREET
	(LAT) VISUAL CHECK
	(LAT) PUBLIC PROPERTY -SPECIFY
	(LAT) AFFECTS PUBLIC PROPERTY
	(LAT) LOCATED IN
	(LAT) TESTED FROM
	(LAT) ACTION - RESULTS
	(LAT) ACTION - VISUAL ONLY
	(LAT) ACTION - NESTER TEST
	(LAT) ACTION - DYE TEST
	(LAT) NATURE OF COMPLAINT
	(LAT) SOURCE OF COMPLAINT
	(LAT) CHECKED BY
	RECOMMEND OTHER - SPECIFY
	RECOMMEND OTHER
	RECOMMEND ENFORCE FOG SOURCE
	RECOMMEND REPLACE
	RECOMMEND REHABILITATION
	RECOMMEND REPAIR
	RECOMMEND ADJUST PM SCHED/METH
	RECOMMEND ADD TO PM
	RECOMMEND FURTHER CLEAN-UP
	RECOMMEND FLUSHING
	RECOMMEND RODDING
	RECOMMEND CCTV
	CAUSED BY OTHER - SPECIFY
	CAUSED BY OTHER

CLEANING OBSERVATION - OTHER	CLEANING OBSERVATION - OTHER
	1 - Clear

	Request ID
	Request Description
Priority	Request
Address	Incident
Initiated	Date & Time
	Submit To
	Category
	Ś

Work Order ID #	611448
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	339 9TH ST
Submit To	GARCIA, CESAR A
By GARCIA, CESAR A: 7/9/2014 2:57:37 PM	
TV THE M/S AND FOUND IT TO BE IN GOOD CONDITION. WE DYE TESTED THE TOILET	CONDITION. WE DYE TESTED THE TOILET
AT 339 9TH ST AND THE DYE NEVER SHOWED IN THE M/S	ED IN THE M/S.
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	7/9/2014 2:57:36 PM
Actual Start Date	7/9/2014 8:00:07 AM
Actual Finish Date	7/9/2014 10:00:12 AM
Police Beat	03X
Service Delivery District	
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	
Units Accomplished	70
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$309.56
Total Of Work Order Labor Costs	\$269.76
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.80

#### Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$118.16	FOSTER, LARRY	2.00	7/9/2014 12:00:00 AM 7	7/9/2014 12:00:00 AM
\$151.60	GARCIA, CESAR A	2.00	7/9/2014 12:00:00 AM	7/9/2014 12:00:00 AM 7/9/2014 12:00:00 AM

 Equipment
-

		AM	AM			UTILITY BODY	
Hourly	\$39.80	7/9/2014 12:00:00	7/9/2014 12:00:00	2.00	4184	4184 - TRUCK 1T	\$39.80
Rate Type	Cost						Cost
Equipment	Equip Unit	Finish Date	Start Date	Hours	Equip ID Hours	Description	Equipment

#### Material

	Material Cost Description
	Material UID
Cost	Mat Unit
Required	Units

#### **Entities**

15118	Entity UID
SANITARYSEWERCOLLECTIONSYSTEM	Entity Type

Custom Field Names	Custom Field Value
HOT SPOT	
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	
CAUSED BY OTHER	
CAUSED BY OTHER - SPECIFY	
RECOMMEND CCTV	
RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	

,	
	USA TICKET NUMBER
	CITY PROJECT NUMBER
	(OFFICE) DATE FAXED
	(LAT) REMARKS
	(LAT) OWNERS NAME
	(LAT) OWNER CONTACTED
	(LAT) CHECKED AND CLEAR
	(LAT) ROOF DRAIN - SPECIFY
	(LAT) ROOF DRAIN CONNECT SEWER
	(LAT) DYE SHOW IN OTHER-SPECIF
	(LAT) DYE SHOW IN OTHER
	(LAT) DYE SHOW MAIN IN EASEMEN
	(LAT) DYE SHOW MAIN IN STREET
	(LAT) VISUAL CHECK
	(LAT) PUBLIC PROPERTY -SPECIFY
	(LAT) LOCATED IN
	(LAT) TESTED FROM
	(LAT) ACTION - RESULTS
	(LAT) ACTION - VISUAL ONLY
	(LAT) ACTION - NESTER TEST
	(LAT) ACTION - DYE TEST
	(LAT) NATURE OF COMPLAINT
	(LAT) SOURCE OF COMPLAINT
	(LAT) CHECKED BY
	RECOMMEND OTHER - SPECIFY
	RECOMMEND OTHER
	RECOMMEND ENFORCE FOG SOURCE
1	RECOMMEND REPLACE
	RECOMMEND REHABILITATION
1	RECOMMEND REPAIR
_	RECOMMEND ADJUST PM SCHED/METH

	First Name
	Last Name
	Customer Email
	Cell Phone
	Home Phone
	Work Phone
	Other Phone
Call	Date & Time Of

Print Preview - Cityworks

Work Order ID #	611448
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	339 9TH ST
Submit To	GARCIA, CESAR A
By GARCIA, CESAR A: 7/9/2014 2:57:37 PM	
TV THE M/S AND FOUND IT TO BE IN GOOD CONDITION. WE DYE TESTED THE TOILET	CONDITION. WE DYE TESTED THE TOILET
AT 339 9TH ST AND THE DYE NEVER SHOWED IN THE M/S	ED IN THE M/S.
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	7/9/2014 2:57:36 PM
Actual Start Date	7/9/2014 8:00:07 AM
Actual Finish Date	7/9/2014 10:00:12 AM
Police Beat	03X
Service Delivery District	
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	
Units Accomplished	70
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$309.56
Total Of Work Order Labor Costs	\$269.76
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.80

#### Labor

				-
M 7/9/2014 12:00:00 AM	7/9/2014 12:00:00 AM	2.00	GARCIA, CESAR A	\$151.60
M 7/9/2014 12:00:00 AM	7/9/2014 12:00:00 AM	2.00	FOSTER, LARRY	\$118.16
Finish Date	Start Date	Hours	Labor Name	Labor Cost

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		AM	AM			UTILITY BODY	
Hourly	\$39.80	7/9/2014 12:00:00	7/9/2014 12:00:00	2.00	4184	4184 - TRUCK 1T	\$39.80
Rate Type	Cost						COST
Equipment	Equip Unit	Finish Date	Start Date	Hours	Equip ID Hours	Description	Equipment

#### Material

	Material Cost Description
	Material UID
Cost	Mat Unit
Required	Units

#### Entities

Entity UID	Entity Type
15118	SANITARYSEWERCOLLECTIONSYSTEM

Custom Field Names	Custom Field Value
HOT SPOT	
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	
CAUSED BY OTHER	
CAUSED BY OTHER - SPECIFY	THE STATE OF THE S
RECOMMEND CCTV	
RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	

RECOMMEND ADJOST PM SCHED/METH	-	
RECOMMEND REPAIR		
RECOMMEND REHABILITATION		
RECOMMEND REPLACE		
RECOMMEND ENFORCE FOG SOURCE		
RECOMMEND OTHER		
RECOMMEND OTHER - SPECIFY		
(LAT) CHECKED BY		
(LAT) SOURCE OF COMPLAINT		
(LAT) NATURE OF COMPLAINT		
(LAT) ACTION - DYE TEST		
(LAT) ACTION - NESTER TEST		
(LAT) ACTION - VISUAL ONLY		
(LAT) ACTION - RESULTS		
(LAT) TESTED FROM		
(LAT) LOCATED IN		
(LAT) AFFECTS PUBLIC PROPERTY		
(LAT) PUBLIC PROPERTY -SPECIFY		
(LAT) VISUAL CHECK		
(LAT) DYE SHOW MAIN IN STREET		
(LAT) DYE SHOW MAIN IN EASEMEN		
(LAT) DYE SHOW IN OTHER		
(LAT) DYE SHOW IN OTHER-SPECIF		
(LAT) ROOF DRAIN CONNECT SEWER		
(LAT) ROOF DRAIN - SPECIFY		
(LAT) CHECKED AND CLEAR		
(LAT) OWNER CONTACTED		
(LAT) OWNERS NAME		
(LAT) REMARKS		
(OFFICE) DATE FAXED		
CITY PROJECT NUMBER		
USA TICKET NUMBER		

Γ	Re
	equest ID
	Request Description
Priority	Request
Address	Incident
Initiated	Date & Time
	Submit To
	Category
	Status

	First Name
	Last Name
	Customer Email
	Cell Phone
	Home Phone
	Work Phone
	Other Phone
Call	Date & Time Of

Work Order ID #	611148
Work Order Category	SEWERS
Work Order Description	Sewers - Odor Investigate
Work Order Address	310 8TH ST
Submit To	LEACH, THOMAS B
By LEACH, THOMAS B: 7/8/2014 3:19:18 PM	
THE NEW MANHOLE IN FRONT OF 320 IS FOR THEIR PRIVATE LATERAL THE DVE WAS	SESAR, FROM 5TH FLOOR OF 320 8TH ST.
POSITIVE. INFORMED LORENZO AND JR NICKS THAT NO ONE IS CLAIMING	CKS THAT NO ONE IS CLAIMING
RESPONSIBILITY FOR THE LIQUID THAT KEEPS FILLING THE ABANDONED ELEVATOR	EPS FILLING THE ABANDONED ELEVATOR
SHAFT AT 310. IV'E DONE ALL I CAN AND PASSED IT ON	SSED IT ON .
Priority	3 - Medium
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	
Initiated By	LEACH, THOMAS B
Initiated Date	7/8/2014 3:04:53 PM
Actual Start Date	7/8/2014 1:00:33 PM
Actual Finish Date	7/8/2014 3:00:21 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	
Units Accomplished	
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$420.22
Total Of Work Order Labor Costs	\$380.42
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.80

Labor

1 of 4

\$110.66	\$118.16	\$151.60	Labor Cost
SPIKES, CALVIN C	HURST, SEDRIC D	LEACH, THOMAS B	Labor Name
2.00	2.00	2.00	Hours
7/8/2014 1:00:00 PM	7/8/2014 1:00:00 PM	7/8/2014 1:00:00 PM	Start Date
7/8/2014 3:00:00 PM	7/8/2014 3:00:00 PM	7/8/2014 3:00:00 PM	Finish Date

Equipment

,						W/SERV BODY	
Hourly	\$39.80	7/8/2014 3:00:00 PM	7/8/2014 1:00:00 PM   7/8/2014 3:00:00 I	2.00		4368 - PICKUP C/CAB   4368	\$39.80
Rate T	Cost	,	•				Cost
Equipr	Equip Unit	Finish Date	Start Date	Hours	Equip ID Hours	Description	Equipment

**Material** Material

Entities

Entity Type

	RECOMMEND CCTV
	CAUSED BY OTHER - SPECIFY
	CAUSED BY OTHER
	CAUSED BY UNKNOWN
	CAUSED BY PUMP STATION FAILURE
	CAUSED BY PIPE PROBLEM/FAILURE
	CAUSED BY FLOW > CAPACITY
	CAUSED BY VANDALISM
	CAUSED BY INFILTRATION
	CAUSED BY COLLAPSE
	CAUSED BY DEBRIS
	CAUSED BY FATS-OIL-GREASE
	CAUSED BY ROOTS
	SEWER LATERAL REPORT
	BACKUP INTO PRIVATE PROPERTY
No	HOT SPOT
Custom Field Value	Custom Field Names
	Custolli i lelus

CITY PROJECT NUMBER
(OFFICE) DATE FAXED
(LAT) REMARKS
(LAT) OWNERS NAME
(LAT) OWNER CONTACTED
(LAT) CHECKED AND CLEAR
(LAT) ROOF DRAIN - SPECIFY
(LAT) ROOF DRAIN CONNECT SEWER
(LAT) DYE SHOW IN OTHER-SPECIF
(LAT) DYE SHOW IN OTHER
(LAT) DYE SHOW MAIN IN EASEMEN
(LAT) DYE SHOW MAIN IN STREET
(LAT) VISUAL CHECK
(LAT) PUBLIC PROPERTY -SPECIFY
(LAT) AFFECTS PUBLIC PROPERTY
(LAT) LOCATED IN
(LAT) TESTED FROM
(LAT) ACTION - RESULTS
(LAT) ACTION - VISUAL ONLY
(LAT) ACTION - NESTER TEST
(LAT) ACTION - DYE TEST
(LAT) NATURE OF COMPLAINT
(LAT) SOURCE OF COMPLAINT
(LAT) CHECKED BY
RECOMMEND OTHER - SPECIFY
RECOMMEND OTHER
RECOMMEND ENFORCE FOG SOURCE
RECOMMEND REPLACE
RECOMMEND REHABILITATION
RECOMMEND REPAIR
RECOMMEND ADJUST PM SCHED/METH
RECOMMEND ADD TO PM
RECOMMEND FURTHER CLEAN-UP
RECOMMEND FLUSHING
RECOMMEND RODDING

	Request ID Request Description
Priority	n Request
Address	Incident
Initiated	Date & Time
	Submit To
	Category
	Status

First Name Last Name	
Customer Email	
Cell Phone	
Home Phone	
Work Phone	
 Other Phone	
 Date & Time Of	

4 of 4

Work Order ID #	611148
Work Order Category	SEWERS
Work Order Description	Sewers - Odor Investigate
Work Order Address	310 8TH ST
Submit To	LEACH, THOMAS B
By LEACH, THOMAS B: 7/8/2014 3:19:18 PM	
DYE TESTED WITH ASSISTANCE OF CCTV CESAR, FROM 5TH FLOOR OF 320 8TH ST.	ESAR, FROM 5TH FLOOR OF 320 8TH ST.
THE NEW MANHOLE IN FRONT OF 320 IS FOR THEIR PRIVATE LATERAL, THE DYE WAS	OR THEIR PRIVATE LATERAL, THE DYE WAS
POSITIVE. INFORMED LORENZO AND JR NICKS THAT NO ONE IS CLAIMING	CKS THAT NO ONE IS CLAIMING
RESPONSIBILITY FOR THE LIQUID THAT KEEPS FILLING THE ABANDONED ELEVATOR	EPS FILLING THE ABANDONED ELEVATOR
SHAFT AT 310. IV'E DONE ALL I CAN AND PASSED IT ON	SSED IT ON
Priority	3 - Medium
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	
Initiated By	LEACH, THOMAS B
Initiated Date	7/8/2014 3:04:53 PM
Actual Start Date	7/8/2014 1:00:33 PM
Actual Finish Date	7/8/2014 3:00:21 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	_
Units Accomplished	
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$420.22
Total Of Work Order Labor Costs	\$380.42
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.80

Labor

1 of 4

7/8/2014 3:0	7/8/2014 1:00:00 PM 7/8/2014 3:00:00 PM	2.00	SPIKES, CALVIN C	\$110.66
7/8/2014 3:00:00 PM	7/8/2014 1:00:00 PM	2.00	HURST, SEDRIC D	\$118.16
7/8/2014 3:00:00 PM	7/8/2014 1:00:00 PM	2.00	LEACH, THOMAS B	\$151.60
Finish Date	Start Date	Hours	Labor Name	Labor Cost

### Equipment

\$39.6U	2000	COST	Cast.	Equipment	1
W/SERV BODY	toop plotte in older		•	Description	
4368			-	Equip ID   Hours	
2.00		-			
7/8/2014 1:00:00 PM   7/8/2014 3:00:00 F				Start Date	
7/8/2014 3:00:00 PM			י וויוטוי דעוני	Finish Data	
\$39.80	000.	Cost	Ldulp Ollin	Equip   Init	
Hourly	Trace Lype	Rate Type	- Edulouse in	Earlinmont	

	Material Cost	Material
	Description	
	Material UID	
Cost	Mat Unit Units	
Required	Units	

#### Entities

Custom Lielus	
Custom Field Names	Custom Field Value
HOT SPOT	No
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	
CAUSED BY OTHER	
CAUSED BY OTHER - SPECIFY	
RECOMMEND CCTV	

	CITY PROJECT NUMBER
	(OFFICE) DATE FAXED
1	(LAT) REMARKS
	(LAT) OWNERS NAME
	(LAT) OWNER CONTACTED
	(LAT) CHECKED AND CLEAR
	(LAT) ROOF DRAIN - SPECIFY
	(LAT) ROOF DRAIN CONNECT SEWER
	(LAT) DYE SHOW IN OTHER-SPECIF
	(LAT) DYE SHOW IN OTHER
	(LAT) DYE SHOW MAIN IN EASEMEN
	(LAT) DYE SHOW MAIN IN STREET
	(LAT) VISUAL CHECK
	(LAT) PUBLIC PROPERTY -SPECIFY
	(LAT) AFFECTS PUBLIC PROPERTY
	(LAT) LOCATED IN
	(LAT) TESTED FROM
	(LAT) ACTION - RESULTS
	(LAT) ACTION - VISUAL ONLY
	(LAT) ACTION - NESTER TEST
	(LAT) ACTION - DYE TEST
	(LAT) NATURE OF COMPLAINT
	(LAT) SOURCE OF COMPLAINT
	(LAT) CHECKED BY
	RECOMMEND OTHER - SPECIFY
	RECOMMEND OTHER
	RECOMMEND ENFORCE FOG SOURCE
	RECOMMEND REPLACE
	RECOMMEND REHABILITATION
	RECOMMEND REPAIR
	RECOMMEND ADJUST PM SCHED/METH
	RECOMMEND ADD TO PM
	RECOMMEND FURTHER CLEAN-UP
	RECOMMEND FLUSHING
	RECOMMEND RODDING

	Request ID
	Request Description
Priority	Request
 Address	Incident
Initiated	Date & Time
	Submit To
	Category
	Status

First Name	!	
Last Name	-	
Customer Email		
Cell Phone		
Home Phone		
Work Phone		
Other Phone		
Date & Time Of		

-	
Call	

Work Order ID #	714639
Work Order Category	SEWERS
Work Order Description	Sewers - Clean - Flush
Work Order Address	333 8TH ST
Submit To	LOZANO, ARMANDO A
By LOZANO ARMANDO A: 10/10/2015 3:48:09 PM	DM

of produce next to gutter area, and cars parked all around the area, notified Guzman. fish, we were unable to wash the gutter area because merchants have cardboard boxes full that a fish company truck drips lots of fish smelly water in gutter area when they deliver the 8th st and 2 advacent properties, the dye showed in m/s line, a person from 323 8th st stated Flushed and removed very heavy grease and debris form several m/s lines, dye tested 333

# By LOZANO, ARMANDO A: 10/10/2015 5:22:01 PM

Emptied very heavy grease and debris from the flusher waste tank, washed out the waste

-	
Priority	1 - Emergency
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	
Initiated By	LOZANO, ARMANDO A
Initiated Date	10/10/2015 3:42:59 PM
Actual Start Date	10/10/2015 12:00:00 PM
Actual Finish Date	10/10/2015 5:30:00 PM
7	
Police Beat	03X
Service Delivery District	
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	8
Units Accomplished	1850
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$845.24
Total Of Work Order Labor Costs	\$741.84

Total Of Work Order Equipment Costs	Total Of Work Order Material Costs
\$103.40	\$0.00

#### Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$416.90	LOZANO, ARMANDO A	5.50	10/10/2015 12:00:00	10/10/2015 5:30:00
			PM	PM
\$324.94	MILLER, DONALD M	5.50	10/10/2015 12:00:00	10/10/2015 5:30:00
			PM	PM

### Equipment

	\$103.40   439		
FLUSHER COMBO			Description
	4398		Equip ID   Hours
	5.50		Hours
PM	10/10/2015 12:00:00   10/10/2015 5:30:00		Start Date
PM	10/10/2015 5:30:00		Finish Date
	\$103.40	Cost	Equip Unit
•	Hourly	Rate Type	Equipment

	Material Cost   [	Material
	Description	
	Material UID	
Cost	Mat Unit	
Required	Units	

#### Entities

Entity UID	Entity Type
12890	SANITARYSEWERCOLLECTIONSYSTEM
12891	SANITARYSEWERCOLLECTIONSYSTEM
12892	SANITARYSEWERCOLLECTIONSYSTEM
12893	SANITARYSEWERCOLLECTIONSYSTEM
12877	SANITARYSEWERCOLLECTIONSYSTEM
12894	SANITARYSEWERCOLLECTIONSYSTEM
12767	SANITARYSEWERCOLLECTIONSYSTEM
12913	SANITARYSEWERCOLLECTIONSYSTEM

Custom Field Names	Custom Field Value
HOT SPOT	
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	

(LAT) ROOF DRAIN - SPECIFY
(LAT) ROOF DRAIN CONNECT SEWER
(LAT) DYE SHOW IN OTHER-SPECIF
(LAT) DYE SHOW IN OTHER
(LAT) DYE SHOW MAIN IN EASEMEN
(LAT) DYE SHOW MAIN IN STREET
(LAT) VISUAL CHECK
(LAT) PUBLIC PROPERTY -SPECIFY
(LAT) AFFECTS PUBLIC PROPERTY
(LAT) LOCATED IN
(LAT) TESTED FROM
(LAT) ACTION - RESULTS
(LAT) ACTION - VISUAL ONLY
(LAT) ACTION - NESTER TEST
(LAT) ACTION - DYE TEST
(LAT) NATURE OF COMPLAINT
(LAT) SOURCE OF COMPLAINT
(LAT) CHECKED BY
RECOMMEND OTHER - SPECIFY
RECOMMEND OTHER
RECOMMEND ENFORCE FOG SOURCE
RECOMMEND REPLACE
RECOMMEND REHABILITATION
RECOMMEND REPAIR
RECOMMEND ADJUST PM SCHED/METH
RECOMMEND ADD TO PM
RECOMMEND FURTHER CLEAN-UP
RECOMMEND FLUSHING
RECOMMEND RODDING
RECOMMEND CCTV
CAUSED BY OTHER - SPECIFY
CAUSED BY OTHER
CAUSED BY UNKNOWN
CAUSED BY PUMP STATION FAILURE
CAUSED BY PIPE PROBLEM/FAILURE
CAUSED BY FLOW > CAPACITY
CAUSED BY VANDALISM
CAUSED BY INFILTRATION
CAUSED BY COLLAPSE
 CAUSED BY DEBRIS
CAUSED BY FATS-OIL-GREASE

CLEANING OBSERVATION - OTHER	CLEANING OBSERVATION - OTHER	CLEANING OBSERVATION - ROOTS	CLEANING OBSERVATION - GREASE	CLEANING OBSERVATION - DEBRIS	USA TICKET NUMBER	CITY PROJECT NUMBER	(OFFICE) DATE FAXED	(LAT) REMARKS	(LAT) OWNERS NAME	(LAT) OWNER CONTACTED
	1 - Clear	1 - Clear	4 - Heavy	4 - Heavy						

		Request ID
-		Request Description
	Priority	Request
	Address	Incident
	Initiated	Date & Time
		Submit To
		Category
	-	Status

First Name Last Name Customer Email Cell Phone Home Phone Work Phone Other Phone Date & Time Of Call	Calls on Service R	Request						
Call	t Name	ast Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
								Call

Work Order ID #	540979
Work Order Category	SEWERS
Work Order Description	Sewers - Back Up
Work Order Address	920 WEBSTER ST
Submit To	FLUKER, DERRICK M
C D 474445	

From Request 471115:

Code: SE\_BLOCKAGE

Description: Sewers - Blockage

Details:

Comments: By FLEWELLEN, SARAH J: 7/19/2013 2:06:29 PM

SEWER BLOCKAGE: CITIZEN STATES SEWER BACKING UP INSIDE OF RESTAURANT @ CAM HUONG @ 920 WEBSTER STREET

Caller: QUACH, LELE:

Q: Is the sewage outside or inside the house?

A: Outside

Q: Where is it coming from?

A: Manhole

Q: Is the flow steady or intermittent?

A: Steady

By FLEWELLEN, SARAH J: 7/19/2013 2:09:59 PM

DISPATCHED TO SEWER CREW 189.

By FLUKER, DERRICK M: 7/22/2013 8:48:26 AM

MAIN SEWER MAIN SEWER CLEARED AT THIS TIME . TENANT WAS INFORMED THAT FRIDAY SO REPORT IS ON MONDAY MORNING. CHECKED AND FOUND SEWAGE IN THE BUILDING. CHECKED MAIN SEWER FLUSHED THE SIDE SEWER LATERAL WAS PLUGGED. THE COMPUTER WAS NOT WORKING ON

Priority	2 - High
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	FLUKER, DERRICK M
Initiated Date	7/19/2013 2:40:57 PM

Actual Start Date	7/19/2013 1:10:42 PM
Actual Finish Date	7/19/2013 4:10:41 PM
Police Beat	03X
Service Delivery District	
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	
Units Accomplished	
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$514.50
Total Of Work Order Labor Costs	\$454.80
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$59.70

#### Labor

Labor Cost Labor Name Hours Start	 	Start Date	Finish Date
\$227.40 FLUKER, DERRICK M 3.00 7/19/2		7/19/2013 1:10:47 PM	M 7/19/2013 4:10:27 PM
\$227.40 FRANCOLINO, ADAM B 3.00 7/19/2		/19/2013 1:10:47 PM	7/19/2013 4:10:27 PM

### Equipment

7/19/2013 1:10:47	7,000,000

#### Material

	Material Cost
	Description
	Material UID
Cost	Mat Unit
Required	Units

#### Entities

Entity UID	Entity Type
14897	SANITARYSEWERCOLLECTIONSYSTEM

Custom Field Names	
Custom Field Value	

	(LAT) DYE SHOW IN OTHER
	(LAT) DAE SEOM WAIN IN EVERNEN
	(LAT) DAE SHOW WAIN IN STREET
	(I AT) VISI IAI CHECK
	(LAT) PUBLIC PROPERTY -SPECIEY
	(LAT) AFFECTS PUBLIC PROPERTY
	(LAT) LOCATED IN
	(LAT) TESTED FROM
	(LAT) ACTION - RESULTS
	(LAT) ACTION - VISUAL ONLY
	(LAT) ACTION - NESTER TEST
	(LAT) ACTION - DYE TEST
	(LAT) NATURE OF COMPLAINT
	(LAT) SOURCE OF COMPLAINT
	(LAT) CHECKED BY
	RECOMMEND OTHER - SPECIFY
	RECOMMEND OTHER
	RECOMMEND ENFORCE FOG SOURCE
	RECOMMEND REPLACE
	RECOMMEND REHABILITATION
	RECOMMEND REPAIR
	RECOMMEND ADJUST PM SCHED/METH
	RECOMMEND ADD TO PM
	RECOMMEND FURTHER CLEAN-UP
	RECOMMEND FLUSHING
	RECOMMEND RODDING
	RECOMMEND CCTV
	CAUSED BY OTHER - SPECIFY
	CAUSED BY OTHER
	CAUSED BY UNKNOWN
	CAUSED BY PUMP STATION FAILURE
	CAUSED BY PIPE PROBLEM/FAILURE
	CAUSED BY FLOW > CAPACITY
	CAUSED BY VANDALISM
	CAUSED BY INFILTRATION
	CAUSED BY COLLAPSE
	CAUSED BY DEBRIS
	CAUSED BY FATS-OIL-GREASE
	CAUSED BY ROOTS
	SEWER LATERAL REPORT
	BACKUP INTO PRIVATE PROPERTY
No	HOT SPOT

(LAT) DYE SHOW IN OTHER-SPECIF	
(LAT) ROOF DRAIN CONNECT SEWER	
(LAT) ROOF DRAIN - SPECIFY	
(LAT) CHECKED AND CLEAR	
(LAT) OWNER CONTACTED	
(LAT) OWNERS NAME	
(LAT) REMARKS	
(OFFICE) DATE FAXED	

_	_		_
	471115		Request ID
	Sewers - Blockage		Request Description
Emergency S	1	Priority	Request
ST	920 WEBSTER		Incident Address   Date & Time
PM	920 WEBSTER   7/19/2013 2:06:28   GUZMAN,	Initiated	Date & Time
MIGUEL	GUZMAN,		Submit To
	SEWERS		Category
	Closed		Status

2:02:56 PM								
7/19/2013				5108130987	CAMHUONG@ATT.NET   510813098	QUACH	LELE	
Call								
Date & Time Of	Other Phone	Work Phone	Home Phone	Cell Phone	Customer Email	Last Name	First Name	

Work Order ID #	485636
Work Order Category	SEWERS
Work Order Description	Sewers - Clean - Flush
Work Order Address	HARRISON ST @ 9 AVENIDA DR
Submit To	VELAZQUEZ, HUGO H
By VELAZQUEZ, HUGO H: 10/5/2012 4:46:23 PM	PM
clean and flush 8 " line 4 tv truck on zone 3 all day	day
Priority	3 - Medium
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	
Initiated By	VELAZQUEZ, HUGO H
Initiated Date	10/5/2012 4:35:45 PM
Actual Start Date	10/4/2012 8:00:52 AM
Actual Finish Date	10/4/2012 4:00:52 PM
Police Beat	03X
Service Delivery District	•
City Council District	CCD2
-	
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	500
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$1,049.51
Total Of Work Order Labor Costs	\$917.91
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$131.60

#### Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$530.60	VELAZQUEZ, HUGO H	7.00		
\$387.31	ROBERTSON, DELONTAE W	7.00		

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Equipment							
Equipment	Description	Equip ID Hours	Hours	Start Date	Finish Date	Equip Unit	Equipment
Cost						Cost	Rate Type
\$131.60	4291 - 2012 AQUATECH   4291	4291	7.00			\$131.60	Hourly
	B10 COMBO FLUSHER					. '	•
	and the second s				TWO BURNAL CO.		

#### Material

	Material Cost Description
	Material UID
Cost	Mat Unit
Required	Units

#### Entities

Entity UID	Entity Type
12897	SANITARYSEWERCOLLECTIONSYSTEM
15018	SANITARYSEWERCOLLECTIONSYSTEM

Custom Field Names	Custom Field Value
	Odoron Licia Adiac
HOT SPOT	
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	
CAUSED BY DEBRIS	-
CAUSED BY COLLAPSE	
CAUSED BY INFILTRATION	
CAUSED BY VANDALISM	
CAUSED BY FLOW > CAPACITY	
CAUSED BY PIPE PROBLEM/FAILURE	
CAUSED BY PUMP STATION FAILURE	
CAUSED BY UNKNOWN	
CAUSED BY OTHER	
CAUSED BY OTHER - SPECIFY	
RECOMMEND CCTV	
RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	

(LAT) ROOF DRAIN - SPECIFY (LAT) CHECKED AND CLEAR (LAT) OWNER CONTACTED (LAT) OWNERS NAME (LAT) REMARKS (OFFICE) DATE FAXED
(LAT) DYE SHOW MAIN IN EASEMEN  (LAT) DYE SHOW IN OTHER  (LAT) DYE SHOW IN OTHER-SPECIF  (LAT) ROOF DRAIN CONNECT SEWER
(LAT) AFFECTS PUBLIC PROPERTY  (LAT) PUBLIC PROPERTY -SPECIFY  (LAT) VISUAL CHECK  (LAT) DYE SHOW MAIN IN STREET
(LAT) ACTION - NESTER TEST (LAT) ACTION - VISUAL ONLY (LAT) ACTION - RESULTS (LAT) TESTED FROM (LAT) LOCATED IN
(LAT) CHECKED BY  (LAT) SOURCE OF COMPLAINT  (LAT) NATURE OF COMPLAINT  (LAT) ACTION - DYE TEST
RECOMMEND ADJUST PM SCHED/METH  RECOMMEND REPAIR  RECOMMEND REPLACE  RECOMMEND ENFORCE FOG SOURCE  RECOMMEND OTHER  RECOMMEND OTHER

		Request ID R
		Request Description
	Priority	Request
	Address	Incident
	Initiated	Date & Time
		Submit To
****		Category
		Status

	First Name
	Last Name
	Customer Email
	Cell Phone
	Home Phone
	Work Phone
	Other Phone
Call	Date & Time Of