

**Work Order 441590**

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	

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	1
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**

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$242.49	CAMEL, SAM E	2.68	2/27/2012 1:00:00 PM	2/27/2012 3:41:56 PM
\$188.99	DENNIS, MARK	2.68	2/27/2012 1:00:00 PM	2/27/2012 3:41:56 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$143.10	4292 - PICKUP DUMP 4X2 S/CAB 3/4T U/BODY	4292	2.70	2/27/2012 1:00:00 PM	2/27/2012 3:42:38 PM	\$143.10	Hourly

**Material**

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

**Entities**

Entity UID	Entity Type
12893	SANITARYSEWERCOLLECTIONSYSTEM
12894	SANITARYSEWERCOLLECTIONSYSTEM

**Custom Fields**

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	
RECOMMEND ADJUST 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	

**Associated Service Request**

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

**Calls on Service Request**

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

# **Work Order 645482**

<b>Work Order ID #</b>	<b>645482</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - Clean - Flush</b>
<b>Work Order Address</b>	<b>8TH ST &amp; HARRISON ST</b>
<b>Submit To</b>	<b>PANICHELLI, MARIO J</b>
By PANICHELLI, MARIO J: 12/9/2014 12:45:49 PM	
Set up traffic control / close middle lane on Harrison St. Flush/vac from M/H#64-401-37.	
Flush up Harrison using grease nozzle and Grease Release degreaser. Flush south on 8th St. and up east on Harrison.	

<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>GUZMAN, MIGUEL</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>PANICHELLI, MARIO J</b>
<b>Initiated Date</b>	<b>12/9/2014 12:35:29 PM</b>
<b>Actual Start Date</b>	<b>12/9/2014 8:00:00 AM</b>
<b>Actual Finish Date</b>	<b>12/9/2014 11:00:00 AM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD2</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>3</b>
<b>Units Accomplished</b>	<b>460</b>
<b>Units Accomplished Description</b>	<b>Linear Feet</b>
<b>Total Work Order Cost</b>	<b>\$461.04</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$404.64</b>
<b>Total Of Work Order Material Costs</b>	<b>\$0.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$56.40</b>

## **Labor**

<b>Labor Cost</b>	<b>Labor Name</b>	<b>Hours</b>	<b>Start Date</b>	<b>Finish Date</b>
-------------------	-------------------	--------------	-------------------	--------------------

\$177.24	BROOKS, MICHAEL A.	3.00	12/9/2014 8:00:00 AM	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 AM

**Equipment**

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

**Material**

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

**Entities**

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
12877	SANITARYSEWERCOLLECTIONSYSTEM
11585	SANITARYSEWERSTRUCTURES

**Custom Fields**

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	
RECOMMEND ADJUST 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	
CLEANING OBSERVATION - DEBRIS	3 - Moderate
CLEANING OBSERVATION - GREASE	4 - Heavy
CLEANING OBSERVATION - ROOTS	1 - Clear

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

Associated Service Request

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

Calls on Service Request

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

**Work Order 645482**

Work Order ID #	645482
Work Order Category	SEWERS
Work Order Description	Sewers - Clean - Flush
Work Order Address	8TH ST & HARRISON ST
Submit To	PANICHELLI, MARIO J
By PANICHELLI, MARIO J: 12/9/2014 12:45:49 PM	
Set up traffic control / close middle lane on Harrison St. Flush/vac from M/H#64-401-37.	
Flush up Harrison using grease nozzle and Grease Release degreaser. Flush south on 8th St. and up east on Harrison.	

Priority	3 - Medium
Supervisor	GUZMAN, MIGUEL
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	1
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 Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$56.40

**Labor**

Labor Cost	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 AM
\$227.40	PANICHELLI, MARIO J	3.00	12/9/2014 8:00:00 AM	12/9/2014 11:00:00 AM

**Equipment**

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

**Material**

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

**Entities**

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
12877	SANITARYSEWERCOLLECTIONSYSTEM
11585	SANITARYSEWERSTRUCTURES

**Custom Fields**

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	
RECOMMEND ADJUST 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	
CLEANING OBSERVATION - DEBRIS	3 - Moderate
CLEANING OBSERVATION - GREASE	4 - Heavy
CLEANING OBSERVATION - ROOTS	1 - Clear

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

**Associated Service Request**

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

**Calls on Service Request**

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

# **Work Order 611448**

<b>Work Order ID #</b>	<b>611448</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - CCTV</b>
<b>Work Order Address</b>	<b>339 9TH ST</b>
<b>Submit To</b>	<b>GARCIA, CESAR A</b>
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 AT 339 9TH ST AND THE DYE NEVER SHOWED IN THE M/S.	
<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>AMATE, DAVID J</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>GARCIA, CESAR A</b>
<b>Initiated Date</b>	<b>7/9/2014 2:57:36 PM</b>
<b>Actual Start Date</b>	<b>7/9/2014 8:00:07 AM</b>
<b>Actual Finish Date</b>	<b>7/9/2014 10:00:12 AM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD2</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>70</b>
<b>Units Accomplished Description</b>	<b>Linear Feet</b>
<b>Total Work Order Cost</b>	<b>\$309.56</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$269.76</b>
<b>Total Of Work Order Material Costs</b>	<b>\$0.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$39.80</b>

## **Labor**

<b>Labor Cost</b>	<b>Labor Name</b>	<b>Hours</b>	<b>Start Date</b>	<b>Finish Date</b>
\$118.16	FOSTER, LARRY	2.00	7/9/2014 12:00:00 AM	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

**Equipment**

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

**Material**

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

**Entities**

Entity UID	Entity Type
15118	SANITARYSEWERCOLLECTIONSYSTEM

**Custom Fields**

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	

RECOMMEND ADJUST 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	

**Associated Service Request**

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

**Calls on Service Request**

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



# **Work Order 611448**

<b>Work Order ID #</b>	<b>611448</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - CCTV</b>
<b>Work Order Address</b>	<b>339 9TH ST</b>
<b>Submit To</b>	<b>GARCIA, CESAR A</b>
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 AT 339 9TH ST AND THE DYE NEVER SHOWED IN THE M/S.	

<b>Priority</b>	<b>3 - Medium</b>
<b>Supervisor</b>	<b>AMATE, DAVID J</b>
<b>Cityworks Project Name</b>	
<b>Initiated By</b>	<b>GARCIA, CESAR A</b>
<b>Initiated Date</b>	<b>7/9/2014 2:57:36 PM</b>
<b>Actual Start Date</b>	<b>7/9/2014 8:00:07 AM</b>
<b>Actual Finish Date</b>	<b>7/9/2014 10:00:12 AM</b>
<b>Police Beat</b>	<b>03X</b>
<b>Service Delivery District</b>	<b>1</b>
<b>City Council District</b>	<b>CCD2</b>
<b>Total Entities (GIS Assets) on Work Order</b>	<b>1</b>
<b>Units Accomplished</b>	<b>70</b>
<b>Units Accomplished Description</b>	<b>Linear Feet</b>
<b>Total Work Order Cost</b>	<b>\$309.56</b>
<b>Total Of Work Order Labor Costs</b>	<b>\$269.76</b>
<b>Total Of Work Order Material Costs</b>	<b>\$0.00</b>
<b>Total Of Work Order Equipment Costs</b>	<b>\$39.80</b>

## **Labor**

<b>Labor Cost</b>	<b>Labor Name</b>	<b>Hours</b>	<b>Start Date</b>	<b>Finish Date</b>
\$118.16	FOSTER, LARRY	2.00	7/9/2014 12:00:00 AM	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



**Equipment**

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

**Material**

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

**Entities**

Entity UID	Entity Type
15118	SANITARYSEWERCOLLECTIONSYSTEM

**Custom Fields**

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	

RECOMMEND ADJUST 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	

**Associated Service Request**

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

**Calls on Service Request**

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



**Work Order 611148**

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. THE NEW MANHOLE IN FRONT OF 320 IS FOR THEIR PRIVATE LATERAL, THE DYE WAS POSITIVE. INFORMED LORENZO AND JR NICKS THAT NO ONE IS CLAIMING RESPONSIBILITY FOR THE LIQUID THAT KEEPS FILLING THE ABANDONED ELEVATOR SHAFT AT 310. IVE DONE ALL I CAN AND PASSED 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	1
Units Accomplished	1
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

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

**Equipment**

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

**Material**

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

**Entities**

Entity UID	Entity Type
12877	SANITARYSEWERCOLLECTIONSYSTEM

**Custom Fields**

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	

RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	
RECOMMEND ADJUST 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	

**Associated Service Request**

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

**Calls on Service Request**

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

						Call
--	--	--	--	--	--	------

# **Work Order 611148**

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

**Labor**



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

**Equipment**

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

**Material**

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

**Entities**

Entity UID	Entity Type
12877	SANITARYSEWERCOLLECTIONSYSTEM

**Custom Fields**

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	

RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	
RECOMMEND ADJUST 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	

**Associated Service Request**

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

**Calls on Service Request**

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

**Work Order 714639**

<b>Work Order ID #</b>	<b>714639</b>
<b>Work Order Category</b>	<b>SEWERS</b>
<b>Work Order Description</b>	<b>Sewers - Clean - Flush</b>
<b>Work Order Address</b>	<b>333 8TH ST</b>
<b>Submit To</b>	<b>LOZANO, ARMANDO A</b>

By LOZANO, ARMANDO A: 10/10/2015 3:48:09 PM

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

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 tank.

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

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

**Labor**

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

**Equipment**

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

**Material**

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

**Entities**

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

**Custom Fields**

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	
RECOMMEND ADJUST 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	
CLEANING OBSERVATION - DEBRIS	4 - Heavy
CLEANING OBSERVATION - GREASE	4 - Heavy
CLEANING OBSERVATION - ROOTS	1 - Clear
CLEANING OBSERVATION - OTHER	1 - Clear
CLEANING OBSERVATION - OTHER..	

Associated Service Request

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

Calls on Service Request

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

**Work Order 540979**

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

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

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	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
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 Date	Finish Date
\$227.40	FLUKER, DERRICK M	3.00	7/19/2013 1:10:47 PM	7/19/2013 4:10:27 PM
\$227.40	FRANCOLINO, ADAM B	3.00	7/19/2013 1:10:47 PM	7/19/2013 4:10:27 PM

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$59.70	4365 - PICKUP C/CAB W/SERV BODY	4365	3.00	7/19/2013 1:10:47 PM	7/19/2013 4:10:27 PM	\$59.70	Hourly

**Material**

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

**Entities**

Entity UID	Entity Type
14897	SANTARYSEWERCOLLECTIONSYSTEM

**Custom Fields**

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	
RECOMMEND RODDING	
RECOMMEND FLUSHING	
RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	
RECOMMEND ADJUST 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	

**Associated Service Request**

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

**Calls on Service Request**

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

# **Work Order 485636**

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 clean and flush 8 " line 4 tv truck on zone 3 all 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	1
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		

**Equipment**

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$131.60	4291 - 2012 AQUATECH B10 COMBO FLUSHER	4291	7.00			\$131.60	Hourly

**Material**

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

**Entities**

Entity UID	Entity Type
12897	SANITARYSEWERCOLLECTIONSYSTEM
15018	SANITARYSEWERCOLLECTIONSYSTEM

**Custom Fields**

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	

RECOMMEND ADJUST 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	

**Associated Service Request**

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

**Calls on Service Request**

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