Work Order 485882

Work Order ID #	**485882**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**9TH ST AND HARRISON**
Submit To	**GARCIA, CESAR A**
By GARCIA, CESAR A: 10/12/2012 2:13:34 PM HAD #194 FLUSH AND VACUUM HEAVY ROCK AND DEBRIS FROM THE M/S. THE CONDITION OF THESE M/S ARE GOOD.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	Sewers6402
Initiated By	GARCIA, CESAR A
Initiated Date	10/9/2012 3:25:50 PM
Actual Start Date	10/9/2012 9:00:52 AM
Actual Finish Date	10/9/2012 12:00:52 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	4
Units Accomplished	450
Units Accomplished Description	Linear Feet
Total Work Order Cost	$464.34
Total Of Work Order Labor Costs	$404.64
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	GARCIA, CESAR A	3.00	10/9/2012 7:00:00 AM	10/9/2012 7:00:00 AM
$177.24	FOSTER, LARRY	3.00	10/9/2012 7:00:00 AM	10/9/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$59.70	4184 - TRUCK 1T UTILITY BODY	4184	3.00	10/9/2012 7:00:00 AM	10/9/2012 7:00:00 AM	$59.70	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12897	SANITARYSEWERCOLLECTIONSYSTEM
15118	SANITARYSEWERCOLLECTIONSYSTEM
12898	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

Work Order 642099

Work Order ID #	**642099**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV PM**
Work Order Address	**11TH ST & HARRISON ST**
Submit To	**LOZANO, ARMANDO A**
By LOZANO, ARMANDO A: 11/22/2014 3:11:10 PM Televised m/s lines for PACP Harrison 12th to Tube 2014 project. By LOZANO, ARMANDO A: 11/24/2014 7:01:21 AM We were unable to televise any more lines because the flusher was called to tend an overflow on Wilda ave, and the next m/s lines were dirty with grease, the camera could not go any further, informed Tony Jones.	
Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	LOZANO, ARMANDO A
Initiated Date	11/22/2014 3:09:35 PM
Actual Start Date	11/22/2014 7:00:00 AM
Actual Finish Date	11/22/2014 3:00:00 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	4
Units Accomplished	800
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,238.24
Total Of Work Order Labor Costs	$1,079.04
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$159.20

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$606.40	LOZANO, ARMANDO A	8.00		
$472.64	MILLER, DONALD M	8.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$159.20	4184 - TRUCK 1T UTILITY BODY	4184	8.00			$159.20	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14911	SANITARYSEWERCOLLECTIONSYSTEM
14912	SANITARYSEWERCOLLECTIONSYSTEM
14910	SANITARYSEWERCOLLECTIONSYSTEM
13614	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	2 - Light
CLEANING OBSERVATION - GREASE	2 - Light
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 642099

Work Order ID #	**642099**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV PM**
Work Order Address	**11TH ST & HARRISON ST**
Submit To	**LOZANO, ARMANDO A**
By LOZANO, ARMANDO A: 11/22/2014 3:11:10 PM Televised m/s lines for PACP Harrison 12th to Tube 2014 project. By LOZANO, ARMANDO A: 11/24/2014 7:01:21 AM We were unable to televise any more lines because the flusher was called to tend an overflow on Wilda ave, and the next m/s lines were dirty with grease, the camera could not go any further, informed Tony Jones.	
Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	LOZANO, ARMANDO A
Initiated Date	11/22/2014 3:09:35 PM
Actual Start Date	11/22/2014 7:00:00 AM
Actual Finish Date	11/22/2014 3:00:00 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	4
Units Accomplished	800
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,238.24
Total Of Work Order Labor Costs	$1,079.04
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$159.20

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$606.40	LOZANO, ARMANDO A	8.00		
$472.64	MILLER, DONALD M	8.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$159.20	4184 - TRUCK 1T UTILITY BODY	4184	8.00			$159.20	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14911	SANITARYSEWERCOLLECTIONSYSTEM
14912	SANITARYSEWERCOLLECTIONSYSTEM
14910	SANITARYSEWERCOLLECTIONSYSTEM
13614	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	2 - Light
CLEANING OBSERVATION - GREASE	2 - Light
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 642099

Work Order ID #	**642099**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV PM**
Work Order Address	**11TH ST & HARRISON ST**
Submit To	**LOZANO, ARMANDO A**

By LOZANO, ARMANDO A: 11/22/2014 3:11:10 PM
Televised m/s lines for PACP Harrison 12th to Tube 2014 project.

By LOZANO, ARMANDO A: 11/24/2014 7:01:21 AM
We were unable to televise any more lines because the flusher was called to tend an overflow on Wilda ave, and the next m/s lines were dirty with grease, the camera could not go any further, informed Tony Jones.

Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	LOZANO, ARMANDO A
Initiated Date	11/22/2014 3:09:35 PM
Actual Start Date	11/22/2014 7:00:00 AM
Actual Finish Date	11/22/2014 3:00:00 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	4
Units Accomplished	800
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,238.24
Total Of Work Order Labor Costs	$1,079.04
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$159.20

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$606.40	LOZANO, ARMANDO A	8.00		
$472.64	MILLER, DONALD M	8.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$159.20	4184 - TRUCK 1T UTILITY BODY	4184	8.00			$159.20	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14911	SANITARYSEWERCOLLECTIONSYSTEM
14912	SANITARYSEWERCOLLECTIONSYSTEM
14910	SANITARYSEWERCOLLECTIONSYSTEM
13614	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	2 - Light
CLEANING OBSERVATION - GREASE	2 - Light
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 484661

Work Order ID #	**484661**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**800 HARRISON ST**
Submit To	**GARCIA, CESAR A**
By GARCIA, CESAR A: 10/9/2012 2:46:04 PM WE HAD THIS LINE FLUSHED TO CLEAR SOME GREASE. THE CONDITION OF THIS M/S IS FAIR.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	Sewers6402
Initiated By	GARCIA, CESAR A
Initiated Date	10/2/2012 3:43:01 PM
Actual Start Date	10/2/2012 1:00:19 PM
Actual Finish Date	10/2/2012 3:30:19 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	325
Units Accomplished Description	Linear Feet
Total Work Order Cost	$386.95
Total Of Work Order Labor Costs	$337.20
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$49.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$147.70	FOSTER, LARRY	2.50	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$189.50	GARCIA, CESAR A	2.50	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$49.75	4184 - TRUCK 1T UTILITY BODY	4184	2.50	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$49.75	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	
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 644838

Work Order ID #	**644838**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**900 HARRISON ST**
Submit To	**FORD, CHARLES**
By FORD, CHARLES: 12/8/2014 1:59:46 PM CCTV M/S FOR HARRISON ST TUBE PROJECT UNABLE TO COMPLETE THE INSPECTION DUE TO HEAVY GREASE AND THE CAMERA BROKE DOWN M/H# MISSING 9TH ST HARRISON ST	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	FORD, CHARLES
Initiated Date	12/6/2014 7:04:54 AM
Actual Start Date	12/6/2014 7:00:27 AM
Actual Finish Date	12/8/2014 3:30:14 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	170
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,243.81
Total Of Work Order Labor Costs	$1,146.48
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$97.33

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$644.30	FORD, CHARLES	8.50	12/6/2014 7:00:00 AM	12/6/2014 4:00:00 PM

$502.18	HURST, SEDRIC D	8.50	12/6/2014 7:00:00 AM	12/6/2014 4:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$97.33	4070 - VAN CUTAWAY TV HI-CUBE	4070	8.50	12/6/2014 7:00:00 AM	12/6/2014 4:00:00 PM	$97.33	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
11583	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	Yes
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	Yes
RECOMMEND FLUSHING	Yes

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	N/A
CLEANING OBSERVATION - OTHER	N/A
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 609012

Work Order ID #	**609012**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Clean - Flush**
Work Order Address	**323 9TH ST**
Submit To	**FREEMAN, REGINALD Z**
By FREEMAN, REGINALD Z: 6/26/2014 3:23:05 PM Hydro flushed & cleaned sewer mains,removed grease deposits from line 12894 on Harrison	
Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	FREEMAN, REGINALD Z
Initiated Date	6/26/2014 3:13:44 PM
Actual Start Date	6/26/2014 10:00:31 AM
Actual Finish Date	6/26/2014 1:00:51 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	6
Units Accomplished	929
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	CURTIS, MAURICE J	3.00	6/26/2014 10:00:00 AM	6/26/2014 1:00:00 PM

$227.40	FREEMAN, REGINALD Z	3.00	6/26/2014 10:00:00 AM	6/26/2014 1:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$56.40	4165 - SEWER FLUSHER COMBO	4165	3.00	6/26/2014 10:00:00 AM	6/26/2014 1:00:00 PM	$56.40	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
15018	SANITARYSEWERCOLLECTIONSYSTEM
15118	SANITARYSEWERCOLLECTIONSYSTEM
12877	SANITARYSEWERCOLLECTIONSYSTEM
13657	SANITARYSEWERSTRUCTURES
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	

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 484635

Work Order ID #	**484635**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**900 HARRISON ST**
Submit To	**GARCIA, CESAR A**

By GARCIA, CESAR A: 10/2/2012 3:29:18 PM
HAD #195 ROD THE M/S WITH A 6"SAW TO CUT OUT HEAVY GREASE. THE 8" SAW DID NOT FIT. ALSO HAD #194 FLUSH THE M/S WITH THE DE GREASER. THE CAMERA WAS ONLY ABLE TO GO 150 BEFORE THERE WAS GREASE WE COULDNT PASS. WE WILL FLUSH IT AGAIN AND TRY ANOTHER DAY.

Priority	3 - Medium
Supervisor	
Cityworks Project Name	Sewers6402
Initiated By	GARCIA, CESAR A
Initiated Date	10/2/2012 3:25:53 PM
Actual Start Date	10/1/2012 12:45:48 PM
Actual Finish Date	10/1/2012 3:15:48 PM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	150
Units Accomplished Description	Linear Feet
Total Work Order Cost	$386.95
Total Of Work Order Labor Costs	$337.20
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$49.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date

$189.50	GARCIA, CESAR A	2.50	10/1/2012 7:00:00 AM	10/1/2012 7:00:00 AM
$147.70	FOSTER, LARRY	2.50	10/1/2012 7:00:00 AM	10/1/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$49.75	4184 - TRUCK 1T UTILITY BODY	4184	2.50	10/1/2012 7:00:00 AM	10/1/2012 7:00:00 AM	$49.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
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 484650

Work Order ID #	**484650**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**900 HARRISON ST**
Submit To	**GARCIA, CESAR A**

By GARCIA, CESAR A: 10/2/2012 3:38:59 PM
HAD #194 FLUSH THE M/S AND CLEAR OUT HEAVY GREASE. THERE IS STILL SOME GREASE IN THE LINE AT THIS TIME. THE CONDITION OF THESE M/S'S ARE GOOD.

Priority	3 - Medium
Supervisor	
Cityworks Project Name	Sewers6402
Initiated By	GARCIA, CESAR A
Initiated Date	10/2/2012 3:35:57 PM
Actual Start Date	10/2/2012 9:00:30 AM
Actual Finish Date	10/2/2012 12:30:30 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	575
Units Accomplished Description	Linear Feet
Total Work Order Cost	$541.74
Total Of Work Order Labor Costs	$472.08
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$69.66

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$132.65	GARCIA, CESAR A	1.75	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$132.65	GARCIA, CESAR A	1.75	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM

$103.39	FOSTER, LARRY	1.75	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$103.39	FOSTER, LARRY	1.75	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$34.83	4184 - TRUCK 1T UTILITY BODY	4184	1.75	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$69.66	Hourly
$34.83	4184 - TRUCK 1T UTILITY BODY	4184	1.75	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$69.66	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
12893	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 490490

Work Order ID #	**490490**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**10TH ST AND WEBSTER ST**
Submit To	**GARCIA, CESAR A**
By GARCIA, CESAR A: 10/31/2012 8:52:33 AM HAD #194 FLUSH THE M/S AND CLEAR SOME DEBRIS. TV THE M/S AND THEY ARE IN GOOD CONDITION.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	Sewers6402
Initiated By	GARCIA, CESAR A
Initiated Date	10/31/2012 8:50:12 AM
Actual Start Date	10/30/2012 9:00:36 AM
Actual Finish Date	10/30/2012 12:00:36 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	275
Units Accomplished Description	Linear Feet
Total Work Order Cost	$464.34
Total Of Work Order Labor Costs	$404.64
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
$113.70	GARCIA, CESAR A	1.50	10/30/2012 7:00:00 AM	10/30/2012 7:00:00 AM

$113.70	GARCIA, CESAR A	1.50	10/30/2012 7:00:00 AM	10/30/2012 7:00:00 AM
$88.62	FOSTER, LARRY	1.50	10/30/2012 7:00:00 AM	10/30/2012 7:00:00 AM
$88.62	FOSTER, LARRY	1.50	10/30/2012 7:00:00 AM	10/30/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$29.85	4184 - TRUCK 1T UTILITY BODY	4184	1.50	10/30/2012 7:00:00 AM	10/30/2012 7:00:00 AM	$59.70	Hourly
$29.85	4184 - TRUCK 1T UTILITY BODY	4184	1.50	10/30/2012 7:00:00 AM	10/30/2012 7:00:00 AM	$59.70	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14895	SANITARYSEWERCOLLECTIONSYSTEM
14897	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 618883

Work Order ID #	**618883**
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: 8/8/2014 7:58:18 PM Assist 189 complaint crew(Laurie) w/ backup call. Set up traffic control in intersection of 8Th St. and Harrison St. Close middle lane on 8Th St. Flush and vac from M/H#64-401-37. up 8Th St. north past address 320. City main clear. Measure depth of manhole in intersection for inspection purpose. Decant hydroflusher at corp yard.	
Priority	3 - Medium
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	
Initiated By	PANICHELLI, MARIO J
Initiated Date	8/8/2014 7:36:41 PM
Actual Start Date	8/8/2014 11:00:00 AM
Actual Finish Date	8/8/2014 1:00:00 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	$307.36
Total Of Work Order Labor Costs	$269.76
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$37.60

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date

$151.60	PANICHELLI, MARIO J	2.00	8/8/2014 11:00:00 AM	8/8/2014 1:00:00 PM
$118.16	QUINTOR, BRANDON	2.00	8/8/2014 11:00:00 AM	8/8/2014 1:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$37.60	4291 - 2012 AQUATECH B10 COMBO FLUSHER	4291	2.00	8/8/2014 11:00:00 AM	8/8/2014 1:00:00 PM	$37.60	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
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	

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 490704

Work Order ID #	**490704**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**9TH ST AND WEBSTER ST**
Submit To	**GARCIA, CESAR A**
By GARCIA, CESAR A: 10/31/2012 3:42:52 PM HAD #194 FLUSH OUT SOME DEBRIS IN THE LINE. THE CONDITION OF THESE M/S'S ARE GOOD. M/H#64-400-10 IS NO LONGER A PART OF THIS LINE.	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	Sewers6402
Initiated By	GARCIA, CESAR A
Initiated Date	10/31/2012 3:09:09 PM
Actual Start Date	10/31/2012 12:00:01 PM
Actual Finish Date	10/31/2012 4:00:01 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	3
Units Accomplished	725
Units Accomplished Description	Linear Feet
Total Work Order Cost	$619.11
Total Of Work Order Labor Costs	$539.52
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$79.59

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$78.77	FOSTER, LARRY	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM

$78.77	FOSTER, LARRY	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM
$78.77	FOSTER, LARRY	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM
$101.07	GARCIA, CESAR A	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM
$101.07	GARCIA, CESAR A	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM
$101.07	GARCIA, CESAR A	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$26.53	4184 - TRUCK 1T UTILITY BODY	4184	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM	$80.39	Hourly
$26.53	4184 - TRUCK 1T UTILITY BODY	4184	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM	$80.39	Hourly
$26.53	4184 - TRUCK 1T UTILITY BODY	4184	1.33	10/31/2012 7:00:00 AM	10/31/2012 7:00:00 AM	$80.39	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12880	SANITARYSEWERCOLLECTIONSYSTEM
12882	SANITARYSEWERCOLLECTIONSYSTEM
14896	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 608853

Work Order ID #	**608853**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Inspect Main**
Work Order Address	**823 HARRISON ST**
Submit To	**LEACH, THOMAS B**

By LEACH, THOMAS B: 6/27/2014 3:14:46 PM
MET UP WITH BUILDING LEASING AGENT WHO EXPLAINED THAT THEY HAVE BEEN DEALING WITH SEWAGE IN THE ELEVATOR SHAFT OF THIS BUILDING FOR SEVERAL MONTHS, AND THEN SHE SHOWED US INTO THE BASEMENT WHERE THEY HAVE AN ELABORATE VENTILATION SYSTEM HOOKED UP VENTING THE SEWAGE SMELL OUT OF THE BUILDING. I ALMOST THREW UP WHEN I SAW THIS AT LEAST 12' X 12' 8'FT TO 10'FT DEEP AREA FULL OF GREASY MOLDY SEWAGE, I TOOK PICTURES. CHECKED MANHOLES, AND DYE TESTED WHILE AWAITING A FLUSHER. THEN SHOWED SET UP TRAFFIC CONTROLS AND BROUGHT THAT CREW UP TO SPEED. TRIED TO CALL SUPERVISORS FOR ADVICE, BUT THEY WERE IN A MEETING. WE WENT THROUGH NEIGHBORING BUILDINGS DYE TESTING AND THEY WERE ALL GOOD IN THE SEWER.

By LEACH, THOMAS B: 6/27/2014 3:22:50 PM
WE FLUSHED THE MAIN SEWER ON THREE SIDES OF BUILDING ALONG WITH THE FLOW. THERE WAS ONE DRY LINE COMING INTO MH64-401-61 WE HAD RILEY ASSIST WITH THE PUSH CAMERA AND GOT TO A POINT WHERE WE COULDN'T PASS BUT THE LINE SEEMED ABANDONED AND A TENANT INFORMED US THAT WHERE IT ENDED WAS A DEEP BART SYSTEM VAULT. THEN SUBTRONICS COMPANY REPS. SHOWED UP AND EXPLAINED THAT THEY HAVE BEEN DOING ALL THAT WE'VE DONE THE LAST TWO MONTHS AN AREN'T ANY FURTHER ALONG AT UNDERSTANDING WHERE THE WATER IS COMING FROM THAN WE ARE, BY THIS TIME THE DAY WAS OVER.

Priority	3 - Medium
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	Sewers6402
Initiated By	LEACH, THOMAS B
Initiated Date	6/26/2014 9:58:47 AM
Actual Start Date	6/26/2014 10:30:11 AM

Actual Finish Date	6/26/2014 3:00:35 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	3
Units Accomplished	1
Units Accomplished Description	Linear Feet
Total Work Order Cost	$696.51
Total Of Work Order Labor Costs	$606.96
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$89.55

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$265.86	ALVARADO-ORTIZ, SANTOS L	4.50	6/26/2014 10:00:00 AM	6/26/2014 3:00:00 PM
$341.10	LEACH, THOMAS B	4.50	6/26/2014 10:00:00 AM	6/26/2014 3:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$89.55	4368 - PICKUP C/CAB W/SERV BODY	4368	4.50	6/26/2014 10:00:00 AM	6/26/2014 3:00:00 PM	$89.55	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
15018	SANITARYSEWERCOLLECTIONSYSTEM
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 648356

Work Order ID #	**648356**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Clean - Flush**
Work Order Address	**HARRISON ST & 8TH ST**
Submit To	**FRANCOLINO, ADAM B**
By FRANCOLINO, ADAM B: 12/22/2014 1:41:57 PM FLUSHED MAIN SEWER FOR CCTV UNIT CHARLIE FORD, 1000 FEET HARD GREASE WONT COME OFF WALLS OF PIPE. By FRANCOLINO, ADAM B: 12/22/2014 1:42:23 PM NEED DYNEMITE	
Priority	3 - Medium
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	Scheduled Overtime Work "Sewers"
Initiated By	FRANCOLINO, ADAM B
Initiated Date	12/22/2014 1:37:16 PM
Actual Start Date	12/20/2014 7:00:08 AM
Actual Finish Date	12/20/2014 3:30:26 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	4
Units Accomplished	1000
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,592.56
Total Of Work Order Labor Costs	$1,442.16
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$150.40

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$723.84	FRANCOLINO, ADAM B	8.00	12/20/2014 12:00:00 AM	12/20/2014 12:00:00 AM
$718.32	LEE, RODNEY L	8.00	12/20/2014 12:00:00 AM	12/20/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$150.40	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	8.00	12/20/2014 12:00:00 AM	12/20/2014 12:00:00 AM	$150.40	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
12893	SANITARYSEWERCOLLECTIONSYSTEM
12892	SANITARYSEWERCOLLECTIONSYSTEM
12891	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	
CLEANING OBSERVATION - DEBRIS	1 - Clear

CLEANING OBSERVATION - GREASE	4 - Heavy
CLEANING OBSERVATION - ROOTS	N/A
CLEANING OBSERVATION - OTHER	N/A
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 714443

Work Order ID #	**714443**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Odor Investigate**
Work Order Address	**333 8TH ST**
Submit To	**PANICHELLI, MARIO J**

From Request 609812:
Code: SE_ODOR
Description: Sewers - Bad Odor
Details:
Comments: By FLEWELLEN, SARAH J: 10/9/2015 9:17:31 AM
CITIZEN STATES @ 333 8TH STREET, THERE IS A VERY STRONG SEWER ODOR.
Caller: [redacted]
Q: For how long has the bad odor been noticeable?
A: DONT KNOW
By FLEWELLEN, SARAH J: 10/9/2015 9:54:35 AM
REPORTED TO ACTING SEWER SUPERVISOR TOBIAS.

By PANICHELLI, MARIO J: 10/12/2015 2:31:03 PM
Met with caller at location (produce market). Caller complained of odor . Checked main in street on 8th St. Main flowing but slow. Checked downstream structures on Harrison St. at intersections of 6th st, , 7th st. and 8th St. Found manholes at 8th St. and at 7th St. full of grease. Manhole at 6th and Harrison St. running very slowly. Requested assistance from hydro crews to vac grease and improve flow on 8th St. and on Harrison St.

Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	PANICHELLI, MARIO J
Initiated Date	10/9/2015 10:01:05 AM
Actual Start Date	10/9/2015 10:00:00 AM
Actual Finish Date	10/9/2015 1:00:00 PM
Police Beat	03X

Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	$464.34
Total Of Work Order Labor Costs	$404.64
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	PANICHELLI, MARIO J	3.00	10/9/2015 10:00:00 AM	10/9/2015 1:00:00 PM
$177.24	TORRES, EDUARDO E	3.00	10/9/2015 10:00:00 AM	10/9/2015 1:00:00 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	10/9/2015 10:00:00 AM	10/9/2015 1:00:00 PM	$59.70	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
11639	SANITARYSEWERSTRUCTURES
12877	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	
CLEANING OBSERVATION - DEBRIS	2 - Light
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
609812	Sewers - Bad Odor	3 - Medium	333 8TH ST	10/9/2015 9:17:28 AM	JONES, ANTHONY C	SEWERS	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
[redacted]	[redacted]	[redacted]		[redacted]			10/9/2015 9:10:23 AM

Work Order 483955

Work Order ID #	**483955**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Clean - Flush**
Work Order Address	**HARRISON ST & 8TH ST**
Submit To	**PANICHELLI, MARIO J**
By PANICHELLI, MARIO J: 10/2/2012 4:05:57 PM flush up Harrison from 7th; flush west and east on 8th St. from Harrison. Heavy grease. multiple runs. Assisting CCTV crew.	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	Sewers6402
Initiated By	AMATE, DAVID J
Initiated Date	9/28/2012 9:30:18 AM
Actual Start Date	10/2/2012 8:00:00 AM
Actual Finish Date	10/2/2012 4:00:00 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	7
Units Accomplished	1280
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,199.45
Total Of Work Order Labor Costs	$1,049.02
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$150.43

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$86.63	PANICHELLI, MARIO J	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$86.63	PANICHELLI, MARIO J	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM

$86.63	PANICHELLI, MARIO J	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$86.63	PANICHELLI, MARIO J	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$86.63	PANICHELLI, MARIO J	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$86.63	PANICHELLI, MARIO J	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$86.63	PANICHELLI, MARIO J	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$63.23	ROBERTSON, DELONTAE W	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$63.23	ROBERTSON, DELONTAE W	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$63.23	ROBERTSON, DELONTAE W	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$63.23	ROBERTSON, DELONTAE W	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$63.23	ROBERTSON, DELONTAE W	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$63.23	ROBERTSON, DELONTAE W	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM
$63.23	ROBERTSON, DELONTAE W	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$21.49	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$153.50	Hourly
$21.49	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$153.50	Hourly
$21.49	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$153.50	Hourly
$21.49	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$153.50	Hourly
$21.49	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$153.50	Hourly
$21.49	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$153.50	Hourly
$21.49	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.14	10/2/2012 7:00:00 AM	10/2/2012 7:00:00 AM	$153.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit	Units

			Cost	Required

Entities

Entity UID	Entity Type
12877	SANITARYSEWERCOLLECTIONSYSTEM
11584	SANITARYSEWERSTRUCTURES
12913	SANITARYSEWERCOLLECTIONSYSTEM
12767	SANITARYSEWERCOLLECTIONSYSTEM
11585	SANITARYSEWERSTRUCTURES
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 467522

Work Order ID #	**467522**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Clean - Flush**
Work Order Address	**9TH STREET & HARRISON ST**
Submit To	**FLUKER, DERRICK M**
By FLUKER, DERRICK M: 7/10/2012 1:01:07 PM CHECKED AND M/S PLUGGED WITH GREASE FLUSHED M/S ALSO USE THE DE-GREASER TO CLEARED M/S. FLUSHED 400' UP STREAM M/S FLOWING FINE AT THIS TIME.	
Priority	3 - Medium
Supervisor	MCLAURIN, AMEAL
Cityworks Project Name	
Initiated By	FLUKER, DERRICK M
Initiated Date	7/10/2012 12:50:33 PM
Actual Start Date	7/10/2012 9:30:07 AM
Actual Finish Date	7/10/2012 11:30:07 AM
Police Beat	
Service Delivery District	
City Council District	
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	400
Units Accomplished Description	Linear Feet
Total Work Order Cost	$340.80
Total Of Work Order Labor Costs	$303.20
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$37.60

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$75.80	FLUKER, DERRICK M	1.00		

$75.80	FLUKER, DERRICK M	1.00		
$75.80	CAMEL, SAM E	1.00		
$75.80	CAMEL, SAM E	1.00		

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$18.80	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.00			$37.60	Hourly
$18.80	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	1.00			$37.60	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14910	SANITARYSEWERCOLLECTIONSYSTEM
14916	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

Custom Field Names	Custom Field Value
HOT SPOT	Yes
BACKUP INTO PRIVATE PROPERTY	
SEWER LATERAL REPORT	
CAUSED BY ROOTS	
CAUSED BY FATS-OIL-GREASE	Yes
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 487936

Work Order ID #	**487936**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Clean - Flush**
Work Order Address	**10TH ST & HARRISON ST**
Submit To	**EVANS, CHARLIE**
By EVANS, CHARLIE: 10/17/2012 3:41:09 PM FLUSHED MS LINE 1500 FT TO CLEAR GREASE USED DEGREASER TO REMOVE GREASE FROM SEWER LINE	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	EVANS, CHARLIE
Initiated Date	10/17/2012 3:26:03 PM
Actual Start Date	10/17/2012 9:30:00 AM
Actual Finish Date	10/17/2012 3:29:48 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	9
Units Accomplished	1500
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,192.86
Total Of Work Order Labor Costs	$1,061.28
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$131.58

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM

$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	CAMEL, SAM E	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM
$58.96	EVANS, CHARLIE	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly

$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly
$14.62	4292 - 2012 AQUATECH B10 COMBO FLUSHER	4292	0.78	10/18/2012 7:00:00 AM	10/18/2012 7:00:00 AM	$132.91	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14912	SANITARYSEWERCOLLECTIONSYSTEM
14915	SANITARYSEWERCOLLECTIONSYSTEM
15019	SANITARYSEWERCOLLECTIONSYSTEM
15029	SANITARYSEWERCOLLECTIONSYSTEM
14910	SANITARYSEWERCOLLECTIONSYSTEM
14916	SANITARYSEWERCOLLECTIONSYSTEM
12894	SANITARYSEWERCOLLECTIONSYSTEM
11579	SANITARYSEWERSTRUCTURES
12892	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 612404

Work Order ID #	**612404**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - CCTV**
Work Order Address	**339 9TH ST**
Submit To	**LEACH, THOMAS B**

By LEACH, THOMAS B: 7/16/2014 12:56:53 PM
BASED ON HEARSAY FROM SUBTRONICS WE WENT BACK TO LOCATION TO ATTEMPT TO DRILL HOLE AND DYE TEST WHERE THEY MARKED STREET CLAIMING THAT THE LATERAL FROM 339 9TH ST IS BROKE DOWN AND CAUSING LIQUID TO FILL THE ELEVATOR SHAFT AT 310 8TH ST.

By LEACH, THOMAS B: 7/16/2014 1:06:26 PM
WE BROUGHT IN EXTRA LONG HAMMER DRILL BITS BUT COULDN'T DRILL THROUGH WHAT APPEARS TO BE EXTRA HARDENED CONCRETE OVER BART TUNNEL. THEN WE TRIED TO USE THE PUSH CAMERA FROM INSIDE THE RESTAURANT UT THE ONLY ACCESS TO THE DRAIN WAS A 1" INCH FLORE DRAIN THAT OUR CAMERA WAS TO BIG TO ACCESS. THEN WEE DYE TESTED THE TOILET AND FLOOR DRAIN AND SAW THE DYE IN MAIN SEWER AT LATERAL OF THE BUILDING THAT HOUSES 339 9TH ST COMING OUT IN FRONT OF 824 WEBSTER ST THE FIRST LATERAL ON THIS LINE SEGMENT.

By LEACH, THOMAS B: 7/16/2014 1:15:35 PM
I DON'T HAVE ANY IDEA HOW SUBTRONICS TELEVISED THIS LATERAL THERE IS NOT A CLEAN OUT IN THE RESTAURANT. AND I ASKED A REPRESENTATIVE IF SUBTRONICS THE FIRST TIME I WAS SENT OUT FOR THIS ISSUE IF THEY HAD CLEARED THE LATERAL AT 310 8TH ST AND THEY HAD NOT. I WENT INTO THE ELEVATOR SHAFT ON 7/11/14 I TOOK PICTURES AND THE ELEVATOR SHAFT WAS BONE DRY, AS IT WAS WHEN I TOOK PICTURES ON 7/14/14. I HAVE NO IDEA ABOUT THIS BROKEN DOWN LATERAL EXCEPT MAYBE IT WAS CHANGED WHEN BART WAS BUILT?

Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	

Initiated By	LEACH, THOMAS B
Initiated Date	7/14/2014 7:50:19 AM
Actual Start Date	7/14/2014 8:00:32 AM
Actual Finish Date	7/14/2014 3:00:32 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	65
Units Accomplished Description	Linear Feet
Total Work Order Cost	$1,024.31
Total Of Work Order Labor Costs	$944.16
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$80.15

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$413.56	HIGHTOWER, JR., ALBERT G	7.00	7/14/2014 8:00:00 AM	7/14/2014 3:00:00 PM
$530.60	LEACH, THOMAS B	7.00	7/14/2014 8:00:00 AM	7/14/2014 3:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$80.15	4069 - VAN TV HI-CUBE	4069	7.00	7/14/2014 8:00:00 AM	7/14/2014 3:00:00 PM	$80.15	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14896	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	
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 610950

Work Order ID #	**610950**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Back Up**
Work Order Address	**310 8TH ST**
Submit To	**GAMEZ, FRANCISCO**

From Request 527554:
Code: SE_BLOCKAGE
Description: Sewers - Blockage
Details:
Comments: By FLEWELLEN, SARAH J: 7/7/2014 2:15:00 PM
CITIZEN REPORTS SEWER LEAK NEXT DOOR TO 310 8TH AVENUE COMING INTO HIS BUILDING
Caller: [redacted]
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: 7/7/2014 2:19:42 PM
CORRECTION: REPORTED TO SUPERVISOR MIGUEL GUZMAN, CORRECT ADDRESS SHOULD READ 310 8TH STREET.

By GAMEZ, FRANCISCO: 7/8/2014 10:51:47 AM
310 8th st locate manhole , talk to building manager he showed us the elevator shaft and it has sewerage in it , our main sewer line are good and have been serviced , talk to our supervisor at the office and they said we have been there twice before and its a side sewer problem so i had to explain what was going on . our main is clear at this time

Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	GAMEZ, FRANCISCO

Initiated Date	7/8/2014 8:09:43 AM
Actual Start Date	7/7/2014 1:01:39 PM
Actual Finish Date	7/7/2014 3:00:40 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	$302.06
Total Of Work Order Labor Costs	$262.26
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	GAMEZ, FRANCISCO	2.00	7/7/2014 1:00:00 PM	7/7/2014 3:00:00 PM
$110.66	ROBERTSON, DELONTAE W	2.00	7/7/2014 1:00:00 PM	7/7/2014 3:00:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$39.80	4365 - PICKUP C/CAB W/SERV BODY	4365	2.00	7/7/2014 1:00:00 PM	7/7/2014 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	
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
527554	Sewers - Blockage	1 - Emergency	310 8TH ST	7/7/2014 2:15:00 PM	AMATE, DAVID J	SEWERS	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
[redacted]	[redacted]		[redacted]				7/7/2014 2:12:25 PM

Work Order 611685

Work Order ID #	**611685**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Inspect Main**
Work Order Address	**339 9TH ST**
Submit To	**LEACH, THOMAS B**
By LEACH, THOMAS B: 7/10/2014 3:19:25 PM PERFORMED ANOTHER DYE TEST FROM BATHROOM OF 339 9TH ST THEY SHARE A COMMON LATERAL WITH THAT ENTIRE BUILDING AND THEY DUMP INTO THE MAIN SEWER ON WEBSTER ST, IT WAS POSITIVE RIGHT AWAY.	
Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	LEACH, THOMAS B
Initiated Date	7/10/2014 1:56:59 PM
Actual Start Date	7/10/2014 1:00:32 PM
Actual Finish Date	7/10/2014 3:00:01 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	Linear Feet
Total Work Order Cost	$302.06
Total Of Work Order Labor Costs	$262.26
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	7/10/2014 1:00:00 PM	7/10/2014 3:00:00 PM

$110.66	SPIKES, CALVIN C	2.00	7/10/2014 1:00:00 PM	7/10/2014 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	7/10/2014 1:00:00 PM	7/10/2014 3:00:00 PM	$39.80	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
14896	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	
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 611344

Work Order ID #	**611344**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Inspect Main**
Work Order Address	**339 9TH ST**
Submit To	**LEACH, THOMAS B**

By LEACH, THOMAS B: 7/9/2014 1:46:33 PM
AT REQUEST OF AMATE WE AFTER TRYING AND TRYING TO COMMUNICATE WITH EMPLOYEES, I FINALLY GOT A BUSINESS OWNER FROM DOWN THE BLOCK TO EXPLAIN THE DYE TEST PROCEDURE AND THEY ALLOWED US IN TO DYE THE TOILET. THERE WAS A FLOOR DRAIN NEXT TO TOILET THAT HAD WATER RUNNING CONSTANTLY THROUGH IT, THEY WERE CHOPPING MEAT AND COOKING AND BAKING IN THIS FACILITY THERE WAS WATER ON THE FLOOR, GUT NO BAD ODOR, BUT THE DYE NEVER REACHED OUR MAIN SEWER. AND THERE LATERAL WAS FULL OF DIRT, I CHECKED MAIN ON 8THST SIDE OF BUILDING NO DYE THERE EITHER.

By LEACH, THOMAS B: 7/9/2014 1:50:51 PM
FILED A SIDE SEWER INVESTIGATION REPORT, ALSO EXPLAINED SITUATION TO JOHNATHAN A ANN FOK MANAGEMENT REPRESENTATIVE, EXPLAINING THEIR LATERAL PROBABLY NEEDS REPLACING, SO HAVE IT VIDEOED SO THEY MAKE THE RIGHT REPAIR.

Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	LEACH, THOMAS B
Initiated Date	7/9/2014 10:18:45 AM
Actual Start Date	7/9/2014 8:00:48 AM
Actual Finish Date	7/9/2014 12:00:56 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	Linear Feet
Total Work Order Cost	$619.12
Total Of Work Order Labor Costs	$539.52
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$79.60

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$236.32	HURST, SEDRIC D	4.00	7/9/2014 12:00:00 AM	7/9/2014 12:00:00 AM
$303.20	LEACH, THOMAS B	4.00	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
$79.60	4366 - PICKUP C/CAB	4366	4.00	7/9/2014 12:00:00 AM	7/9/2014 12:00:00 AM	$79.60	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	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	
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 441901

Work Order ID #	**441901**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Clean - Flush**
Work Order Address	**8TH ST & HARRISON ST**
Submit To	**CAMEL, SAM E**
By CAMEL, SAM E: 2/28/2012 3:52:18 PM CLEAN AND FLUSHED M/S LINE 500 FT LINE WAS HEAVY WITH GREASE	
Priority	3 - Medium
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	
Initiated By	CAMEL, SAM E
Initiated Date	2/28/2012 3:44:52 PM
Actual Start Date	2/28/2012 9:00:00 AM
Actual Finish Date	2/28/2012 12:30:00 PM
Police Beat	03X
Service Delivery District	1
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	3
Units Accomplished	500
Units Accomplished Description	Linear Feet
Total Work Order Cost	$818.86
Total Of Work Order Labor Costs	$633.36
Total Of Work Order Material Costs	$0.00
Total Of Work Order Equipment Costs	$185.50

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
$316.68	CAMEL, SAM E	3.50	2/28/2012 9:00:00 AM	2/28/2012 12:30:00 PM

$316.68	FLUKER, DERRICK M	3.50	2/28/2012 9:00:00 AM	2/28/2012 12:30:00 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
$185.50	4292 - PICKUP DUMP 4X2 S/CAB 3/4T U/BODY	4292	3.50	2/28/2012 9:00:00 AM	2/28/2012 12:30:00 PM	$185.50	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
12894	SANITARYSEWERCOLLECTIONSYSTEM
14910	SANITARYSEWERCOLLECTIONSYSTEM
14916	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 609390

Work Order ID #	**609390**
Work Order Category	**SEWERS**
Work Order Description	**Sewers - Inspect Main**
Work Order Address	**317 9TH ST**
Submit To	**LEACH, THOMAS B**
By LEACH, THOMAS B: 6/30/2014 2:50:17 PM CHECKED ELEVATOR SHAFT AND IT WAS STILL FULL OF SEWAGE, I DIDN'T SEE ANY DYE FROM PRIOR TESTS, SO I FILLED A SIDE SEWER REPORT.	
Priority	3 - Medium
Supervisor	NICKS, JOHNNY R
Cityworks Project Name	
Initiated By	LEACH, THOMAS B
Initiated Date	6/30/2014 7:53:55 AM
Actual Start Date	6/30/2014 8:00:31 AM
Actual Finish Date	6/30/2014 10:00:07 AM
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	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	ALVARADO-ORTIZ, SANTOS L	2.00	6/30/2014 8:00:00 AM	6/30/2014 10:00:00 AM

$151.60	LEACH, THOMAS B	2.00	6/30/2014 8:00:00 AM	6/30/2014 10:00:00 AM

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	6/30/2014 8:00:00 AM	6/30/2014 10:00:00 AM	$39.80	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required

Entities

Entity UID	Entity Type
15018	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	
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CAUSED BY OTHER	
CAUSED BY OTHER - SPECIFY	
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RECOMMEND RODDING	
RECOMMEND FLUSHING	

RECOMMEND FURTHER CLEAN-UP	
RECOMMEND ADD TO PM	
RECOMMEND ADJUST PM SCHED/METH	
RECOMMEND REPAIR	
RECOMMEND REHABILITATION	
RECOMMEND REPLACE	
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