

Work Order 348152

Work Order ID #	348152
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	FRUITVALE AV & HAROLD ST
Submit To	161-KOCB ILL DUMP-OVERH-WEST,
<p>From: Request ID: 345486, 8/23/2010 12:28:25 PM LIT_ILL_DUMP_MATT Illegal Dumping – mattress/boxspring Problem Details: Problem Comments: Caller: XXXXXXXXXX Q: Are the dumped materials located on public or private property? A: Public Q: Do the contents pose an immediate threat to pedestrian or vehicular traffic? A: NO By SEBHATU, HABEN: 8/23/2010 11:28:04 AM ILLEGAL DUMPING REMOVAL OF 1 mattress at corner of Fruitvale Ave and Harold St. (Park-and-Ride corner By SEBHATU, HABEN: 8/23/2010 11:28:21 AM 1 mattress on Harold St (between Champion and Boston - on left side) 1 mattress on Harold St (between Boston and Wilson - on right side; also box of stuff about 8' up same side)</p>	
Priority	3 - Medium
Supervisor	
Cityworks Project Name	
Initiated By	FOSTER, FRANK D
Initiated Date	8/23/2010 12:28:27 PM
Actual Start Date	8/25/2010 1:42:48 PM
Actual Finish Date	8/25/2010 1:42:48 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	
Total Work Order Cost	\$39.59
Total Of Work Order Labor Costs	\$31.84
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$7.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$13.83	BROWN, ROOSEVELT S	0.25	8/25/2010 1:40:57 PM	8/25/2010 1:40:57 PM
\$18.01	NEWTON, FRANK V	0.25	8/25/2010 1:40:57 PM	8/25/2010 1:40:57 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$7.75	4317 - FLATBED DUMP W/LIFTGATE	4317	0.25	8/25/2010 1:41:48 PM	8/25/2010 1:41:48 PM	\$7.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
4692	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	1
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	NormWT
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
345486	Illegal Dumping – mattress/boxspring	3 - Medium	FRUITVALE AV & HAROLD ST	8/23/2010 11:28:04 AM	VAN ECK, JEFFREY A	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							8/23/2010 11:26:59 AM

Work Order 551181

Work Order ID #	551181
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Mattress Removal
Work Order Address	MONTANA ST & FRUITVALE AV
Submit To	161-KOCB ILL DUMP-OVERH-WEST,
From Request 480043: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Comments: 2 mattresses on sidewalk near curb By CAI, ZHEN: 9/11/2013 11:50:10 AM CITIZEN IS REQUESTING THE REMOVAL OF 2 MATTRESSES ON SIDEWALK NEAR THE CURB, ON MONTANA STREET BETWEEN CHAMPION STREET AND FRUITVALE AVENUE. By WRIGHT, DARYL A: 9/16/2013 4:41:28 PM No mattresses found at location. By DUNBAR, EDDIE: 9/20/2013 1:41:16 PM Per Frank Foster, am changing WO Description on this WO from "KOCB Illegal Dumping - Illegal Dumping Removal" to "KOCB Illegal Dumping - Mattress Removal". Goal is to better report # of mattresses picked up. EXD	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	OTTEN, RUSSELL D
Initiated Date	9/12/2013 8:49:15 AM
Actual Start Date	9/16/2013 4:40:57 PM
Actual Finish Date	9/16/2013 4:41:01 PM
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	0.1
Units Accomplished Description	Mattresses
Total Work Order Cost	\$118.77
Total Of Work Order Labor Costs	\$95.52
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$23.25

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$41.50	DEVERS, FRIZZELL IV	0.75	9/16/2013 4:41:48 PM	9/16/2013 4:41:50 PM
\$54.02	WRIGHT, DARYL A	0.75	9/16/2013 4:41:48 PM	9/16/2013 4:41:50 PM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$23.25	4316 - FLATBED DUMP W/LIFTGATE	4316	0.75	9/16/2013 4:41:48 PM	9/16/2013 4:41:50 PM	\$23.25	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
6536	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	

(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
480043	Illegal Dumping - debris, appliances, etc.	3 - Medium	MONTANA ST & FRUITVALE AV	9/11/2013 11:44:07 AM	VAN ECK, JEFFREY A	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							9/11/2013 11:44:07 AM

Work Order 551563

Work Order ID #	551563
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	MONTANA ST & FRUITVALE AV
Submit To	161-KOCB ILL DUMP-OVERH-WEST,
From Request 480459: Code: LIT_ILL_DUMP_MATT Description: Illegal Dumping – mattress/boxspring Details: Comments: By FLEWELLEN, SARAH J: 9/13/2013 8:49:29 AM ILLEGAL DUMPING REMOVAL: CITIZEN STATES A MATTRESS & BOXSPRING DUMPED ON THE SIDEWALK @ THE CORNER OF MONTANA JUST BEFORE FRUITVALE AVENUE. Caller: XXXXXXXXXX Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO By FOSTER, FRANK D: 9/13/2013 9:51:26 PM This is a duplicate work order of #551561	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	OTTEN, RUSSELL D
Initiated Date	9/13/2013 9:22:48 AM
Actual Start Date	
Actual Finish Date	
Police Beat	22X
Service Delivery District	4
City Council District	CCD4
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	-9999
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$0.00
Total Of Work Order Labor Costs	\$0.00
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
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Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
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Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
12083	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	

(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
480459	Illegal Dumping – mattress/boxspring	3 - Medium	MONTANA ST & FRUITVALE AV	9/13/2013 8:49:28 AM	VAN ECK, JEFFREY A	ILLDUMP	CANCEL

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							9/13/2013 8:45:40 AM
				NOT PROVIDED			9/13/2013 5:09:49 PM

Work Order 603333

Work Order ID #	603333
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Mattress Removal
Work Order Address	WOODBINE AV & FRUITVALE AV
Submit To	161-KOCB ILL DUMP-OVERH-WEST,
<p>From Request 520592: Code: LIT_ILL_DUMP_MATT Description: Illegal Dumping – mattress/boxspring Details: Illegal Dumping Comments: Reported by [REDACTED] [REDACTED] Summary: Illegal Dumping [REDACTED] Description: DumpingBy OLORTEGUI, ARTURO 5/30/2014 2:46:27 PM: CITIZEN IS REQUESTING THE REMOVAL OF A BOX SPRING, ON THE SIDEWALK, ON WOODBINE AVENUE, NEAR FRUITVALE AVENUE. Caller [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO By MORA, LUIS, JR.: 5/31/2014 12:25:04 PM Left x3 futon mattresses</p>	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	BROWN, LORENZO
Initiated Date	5/30/2014 3:02:41 PM
Actual Start Date	5/31/2014 12:10:04 PM
Actual Finish Date	5/31/2014 12:10:08 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Mattresses
Total Work Order Cost	\$113.07
Total Of Work Order Labor Costs	\$89.82
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$23.25

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.02	BURCIAGA, POLICARPIO B	0.75	5/31/2014 12:00:00 AM	5/31/2014 12:00:00 AM
\$35.80	MORA, LUIS, JR.	0.75	5/31/2014 12:00:00 AM	5/31/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$23.25	4317 - FLATBED DUMP W/LIFTGATE	4317	0.75	5/31/2014 12:00:00 AM	5/31/2014 12:00:00 AM	\$23.25	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
1612	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
520592	Illegal Dumping – mattress/boxspring	3 - Medium	WOODBINE AV & FRUITVALE AV	5/29/2014 10:10:18 AM	VAN ECK, JEFFREY A	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							5/30/2014 2:45:34 PM

Work Order 606987

Work Order ID #	606987
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	3223 FRUITVALE AV
Submit To	157-KOCB ILL DUMP-COMPL-LM-HS,
From Request 523367: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported b [REDACTED] Summary: Illegal Dumping Description: Pile of garbage dumped under freewayBy POWE, CLAUDE 6/17/2014 11:49:33 AM: CITIZEN REPORTS GARBAGE AND TRASH UNDERNEATH THE 580 FWY ON FRUITVALE AV, IN BETWEEN MONTANA ST & HAROLD ST. Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: NO Q: What are the contents of the illegally dumped materials? A: Misc Debris	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	VAN ECK, JEFFREY A
Initiated Date	6/17/2014 1:18:27 PM
Actual Start Date	6/18/2014 3:34:33 PM
Actual Finish Date	6/18/2014 3:34:35 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$75.55
Total Of Work Order Labor Costs	\$35.80
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$39.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$35.80	ETTER, CLEVELAND	0.75	6/18/2014 12:00:00 AM	6/18/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$39.75	4828 - PICKUP DUMP 4X2 3/4T	4828	0.75	6/18/2014 12:00:00 AM	6/18/2014 12:00:00 AM	\$39.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
2072	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
523367	Illegal Dumping - debris, appliances, etc.	3 - Medium	3223 FRUITVALE AV	6/12/2014 10:30:21 PM	VAN ECK, JEFFREY A	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							6/17/2014 11:38:36 AM

Work Order 608879

Work Order ID #	608879
Work Order Category	ILLDUMP
Work Order Description	KOCB Illegal Dumping - Illegal Dumping Removal
Work Order Address	FRUITVALE AV & WOODBINE AV
Submit To	114-KOCB ILL DUMP-PACKER-LM-HS,
From Request 525575: Code: LIT_ILL_DUMP Description: Illegal Dumping - debris, appliances, etc. Details: Illegal Dumping Comments: Reported b [REDACTED] Summary: Illegal Dumping Description: Large amount garbage, bedding, Sterno fuel cans. At the corner of Fruitvale and Woodbine hidden in the trees and shrubs. Right at the end of the chain link fence. Caller: [REDACTED] Q: Are the dumped materials located on public or private property? A: Public Q: Are the dumped materials in the middle of the roadway BLOCKING through traffic in a traffic lane? A: Don't Know / No Answer Q: What are the contents of the illegally dumped materials? A: Misc Debris	
Priority	3 - Medium
Supervisor	VAN ECK, JEFFREY A
Cityworks Project Name	
Initiated By	ENGLISH, DEXTER
Initiated Date	6/26/2014 12:30:25 PM
Actual Start Date	6/27/2014 3:48:38 PM
Actual Finish Date	6/27/2014 3:48:39 PM
Police Beat	21Y
Service Delivery District	4
City Council District	CCD5
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	3
Units Accomplished Description	Cubic Yards
Total Work Order Cost	\$99.27
Total Of Work Order Labor Costs	\$95.52
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$3.75

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$54.02	DUNLAP, PETER O	0.75	6/27/2014 12:00:00 AM	6/27/2014 12:00:00 AM
\$41.50	SON, LEATHOL C	0.75	6/27/2014 12:00:00 AM	6/27/2014 12:00:00 AM

Equipment

Equipment Cost	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit Cost	Equipment Rate Type
\$3.75	4441 - PACKER REFUSE18YD	4441	0.75	6/27/2014 12:00:00 AM	6/27/2014 12:00:00 AM	\$3.75	Hourly

Material

Material Cost	Description	Material UID	Mat Unit Cost	Units Required
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Entities

Entity UID	Entity Type
1612	OAKLANDSTREETS

Custom Fields

Custom Field Names	Custom Field Value
(LEO) EVIDENCE COLLECTED?	
(CREW) # OF APPLIANCES	
(CREW) # OF TIRES	
(CREW) # OF E-WASTE	
(CREW) # OF MATTRESSES/BOXSPR	
(CREW) CY CONSTRUCTION DEBRIS	
(CREW) CY OF OTHER DEBRIS	
CAUSE OF DAMAGE	Normal Wear and Tear
(CREW) CY FURNITURE	
(LEO) CASE #	
(CREW) CY HOUSEHOLD WASTE	
(LEO) SIGNATURE / DATE	

Associated Service Request

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
525575	Illegal Dumping - debris, appliances, etc.	3 - Medium	FRUITVALE AV & WOODBINE AV	6/25/2014 2:30:22 PM	VAN ECK, JEFFREY A	ILLDUMP	Closed

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							6/26/2014 12:35:30 AM