Work Order ID #	840231
Work Order Category	SEWERS
Work Order Description	Sewers - Visual Assess Main
Work Order Address	512 SPRUCE ST
Submit To	GONZALEZ, JUAN

From Request 727576: Code: SE_BLOCKAGE Description: Sewers - Blockage

Details:

Comments: By DOUGLAS, BREANNA: 4/25/2017 9:50:13 AM

CITIZEN IS REPORTING SEWER LEAK ON THE SIDE OF PROPERTY AT 512 SPRUCE

ST.

Caller:

Q: Is the sewage outside or inside the house?

A: Outside

Q: Where is it coming from? A: Don't Know / No Answer

Q: Is the flow steady or intermittent?

A: Intermittent

By DOUGLAS, BREANNA: 4/25/2017 9:51:43 AM

CITIZEN REQUEST CALL BEFORE ARRIVING TO ENSURE PROPERTY ACCESS.

415-490-7978.

By DOUGLAS, BREANNA: 4/25/2017 9:54:15 AM

REPORTED TO 5969.

By GONZALEZ, JUAN: 4/28/2017 10:44:50 AM

checked and found m/s holding back, hand rodded easement and also flushed easement 100ft. nable to get the line clear' we also found rodds in the m/s sewer. need to have a crew to go there and cut the rodds, so we can service the line. advised the office.

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$189.50	GONZALEZ, JUAN	2.50	4/25/2017 12:00:00 PM	4/25/2017 3:30:00 PM
\$147.70	MONDY, DEANDRE	2.50	4/25/2017 12:00:00 PM	4/25/2017 3:30:00 PM

Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$49.75	4366 - PICKUP C/CAB	4366	2.50	4/25/2017 12:00:00	4/25/2017 3:40:00	\$49.75	Hourly
				PM	PM		·

Material

Material Cost	Description	Material UID	Mat Unit	Units
			Cost	Required

Entities

Entity UID	Entity Type
15416	SANITARYSEWERCOLLECTIONSYSTEM
15415	SANITARYSEWERCOLLECTIONSYSTEM
15413	SANITARYSEWERCOLLECTIONSYSTEM
27964	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 OTHER	
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	2 - Light
CLEANING OBSERVATION - OTHER	2 - Light
CLEANING OBSERVATION - OTHER	

Request ID	Request Description	Request Priority	Incident Address	Date & Time Initiated	Submit To	Category	Status
727576	Sewers - Blockage	1 - Emergency	512 SPRUCE ST	4/25/2017 9:50:12 AM	GONZALEZ, JUAN	SEWERS	Open

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work	Other	Date & Time Of
					Phone	Phone	Call
							4/25/2017
							9:47:19 AM
							4/27/2017
							2:38:53 PM

Work Order ID #	841253
Work Order Category	SEWERS
Work Order Description	Sewers - Clean - Flush
Work Order Address	512 SPRUCE ST
Submit To	LOZANO, ARMANDO A

From Request 728337: Code: SE_BLOCKAGE Description: Sewers - Blockage

Comments: By OLORTEGUI, ARTURO: 4/28/2017 8:30:16 AM

CITIZEN IS REPORTING A SEWER BLOCKAGE AT 512 SPRUCE STREET. PER CITIZEN, A PLUMBER INSPECTED HER SEWER CONNECTION AND INFORMED HER THAT THE BLOCKAGE IS NOT ON HER LATERAL.

Caller:

Q: Is the sewage outside or inside the house?

A: Inside

Q: Where is it coming from?

A: Other

Q: Is the flow steady or intermittent?

A: Don't Know / No Answer

By LOZANO, ARMANDO A: 4/29/2017 4:57:21 PM

Flushed and cleared m/s easement of extremely heavy debris, rocks, and broken pieces of clay pipe, removed the debris utilizing long clamps and buckets, dye test from sewer lateral clean out on right side of property showed the lateral is still blocked and backing up, informed and advised owner and plumber to service the sewer lateral.

Priority	1 - Emergency
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	
Initiated By	LOZANO, ARMANDO A
Initiated Date	4/29/2017 4:40:27 PM
Actual Start Date	4/29/2017 7:00:00 AM
Actual Finish Date	4/29/2017 1:00:00 PM
Police Beat	15X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	106
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$1,276.56
Total Of Work Order Labor Costs	\$1,163.76
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$112.80
Total Of Work Order Material Costs	\$0.00

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date				
\$454.80	LOZANO, ARMANDO A	6.00	4/29/2017 7:00:00 AM	4/29/2017 1:00:00 PM				
\$354.48	MILLER, DONALD M	6.00	4/29/2017 7:00:00 AM	4/29/2017 1:00:00 PM				
\$354.48	HURST, SEDRIC D	6.00	4/29/2017 7:00:00 AM	4/29/2017 1:00:00 PM				

Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip Unit	Equipment
Cost						Cost	Rate Type
\$112.80	4398 - SEWER	4398	6.00	4/29/2017 7:00:00	4/29/2017 1:00:00	\$112.80	Hourly
	FLUSHER COMBO			AM	PM		·

Material

Material Cost	Description	Material UID	Mat Unit	Units				
			Cost	Required				

5/5/2017 2:15 PM 4 of 20

Entities

Entity UID	Entity Type
15413	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

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	Yes
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	Yes
RECOMMEND OTHER - SPECIFY	cctv sanitary sewer line
(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	
	4. Hoove
CLEANING OBSERVATION - DEBRIS	4 - Heavy
CLEANING ODCEDVATION CDEACE	1 Clear
CLEANING OBSERVATION - GREASE	1 - Clear
CLEANING OBSERVATION - ROOTS	1 - Clear

Associated Service Request

Request ID	Request Description	Request	Incident	Date & Time	Submit To	Category	Status
		Priority	Address	Initiated			
728337	Sewers - Blockage	1 -	512 SPRUCE	4/28/2017 8:30:16	SUPERVISOR,	SEWERS	Closed
		Emergency	ST	AM	SEWERS		

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							4/25/2017 9·47·19 AM

Work Order ID #	840427
Work Order Category	SEWERS
Work Order Description	Sewers - Visual Assess Main
Work Order Address	512 SPRUCE ST
Submit To	FLUKER, DERRICK M

By FLUKER, DERRICK M: 4/25/2017 8:37:39 PM

WE WERE GIVEN THIS COMPLAINT BY THE DAY CREW WE WERE TO HAND ROD MAIN SEWER ON EASEMENT WE WENT TO THE ABOVE ADDRESS WE FOUND THE M/H WITH A LOT OF DEBRIS IN IT WE REMOVED A LOT OF ROCK THEN WE FOUND SOME RODS FROM THE POWER RODDER IN THE LINE SO WE COULD NOT ROD THE LINE THERE WAS NO DAMAGE BEING CAUSED TO ANY PROPERTY AT THIS TIME .

By FLUKER, DERRICK M: 4/25/2017 8:38:58 PM I INFORMED MR NICKS OF OUR FINDING.

By CROWDER, WILLIAM T: 4/26/2017 8:00:22 AM

Changed topic to Visual Assess Main from Hand Rod because no work was performed

Deionity	3 - Medium
Priority	
Supervisor	PEGROSS JR., LOUIS H
Cityworks Project Name	
Initiated By	FLUKER, DERRICK M
Initiated Date	4/25/2017 8:21:10 PM
Actual Start Date	4/25/2017 3:30:05 PM
Actual Finish Date	4/25/2017 5:30:15 PM
Police Beat	15X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$575.24
Total Of Work Order Labor Costs	\$472.04
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$103.20

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$141.04	CRAWFORD JR., MARK K	2.00	4/25/2017 3:30:00 PM	4/25/2017 5:30:00 PM
\$180.96	FLUKER, DERRICK M	2.00	4/25/2017 3:30:00 PM	4/25/2017 5:30:00 PM
\$150.04	FOSTER, LARRY	2.00	4/25/2017 3:30:00 PM	4/25/2017 5:30:00 PM

Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$39.80	4245 - PICKUP C/CAB	4245	2.00	4/25/2017 3:30:00	4/25/2017 5:30:00	\$39.80	Hourly
	W/SERV BODY			PM	PM		
\$39.80	4246 - PICKUP C/CAB	4246	2.00	4/25/2017 3:30:00	4/25/2017 5:30:00	\$39.80	Hourly
	W/SERV BODY			PM	PM		
\$23.60	4315 - SEWERS	4315	2.00	4/25/2017 3:30:00	4/25/2017 5:30:00	\$23.60	Hourly
	POWER RODDER			PM	PM		

Material

Material Cost	Description	Material UID	Mat Unit	Units
			Cost	Required

Entities

Entity UID	Entity Type
0	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

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 FLOSHING 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	2 - Light
CLEANING OBSERVATION - ROOTS	3 - Moderate
CLEANING OBSERVATION - OTHER	N/A
CLEANING OBSERVATION - OTHER	1973
OLL, WINTO ODOLITY/THORY - OTHLIN	

Associated Service Request

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

Calls on Service Request

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

842384
SEWERS
Sewers - CCTV
512 SPRUCE ST
GARCIA, CESAR A

WE TELEVISED THE M/S EASEMENT AND IT IS IN POOR CONDITION. THIS LINE NEEDS TO BE REHABBED. THE M/S IS OPEN AND CLEAN AT THIS TIME. WE ALSO LOOK IN M/S ASSET# 15412 AND IT HAS HEAVY DEBRIS IN THAT LINE. THIS LINE NEEDS TO BE FLUSHED.

Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	5/5/2017 11:21:01 AM
Actual Start Date	5/5/2017 9:00:38 AM
Actual Finish Date	5/5/2017 12:00:51 PM
Police Beat	15X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	100
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$616.23
Total Of Work Order Labor Costs	\$581.88
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$34.35

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$177.24	FOSTER, LARRY	3.00	5/5/2017 12:00:00 AM	5/5/2017 12:00:00 AM
\$227.40	GARCIA, CESAR A	3.00	5/5/2017 12:00:00 AM	5/5/2017 12:00:00 AM
\$177.24	HURST, SEDRIC D	3.00	5/5/2017 12:00:00 AM	5/5/2017 12:00:00 AM

Equipment

Equipment							
Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$34.35	4581 - CUES CCTV	4581	3.00	5/5/2017 12:00:00	5/5/2017 12:00:00	\$34.35	Hourly
	HICUBE BOX.			AM	AM		

Material

Material Cost	Description	Material UID	Mat Unit	Units
			Cost	Required

Entities

Entity UID	Entity Type
15413	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

Ouotom i iolao	
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 - BTE TEST	
(LAT) ACTION - NEGTER TEST	
(LAT) ACTION - VISUAL CIVET	
(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) OWNER CONTACTED (LAT) OWNERS NAME	
(LAT) REMARKS	
(OFFICE) DATE FAXED	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	2 - Light
CLEANING OBSERVATION - DEBRIS CLEANING OBSERVATION - GREASE	1 - Clear
CLEANING OBSERVATION - GREASE CLEANING OBSERVATION - ROOTS	1 - Clear
CLEANING OBSERVATION - ROOTS CLEANING OBSERVATION - OTHER	1 - Clear
	i - Ciedi
CLEANING OBSERVATION - OTHER	

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

Calls on Service Request

Calls off Service Request							
First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of
							Call

Work Order 842373	
Work Order ID #	842373
Work Order Category	SEWERS
Work Order Description	Sewers - CCTV
Work Order Address	512 SPRUCE ST
Submit To	GARCIA, CESAR A
By GARCIA, CESAR A: 5/5/2017 10:57:00 A	
	ASEMENT BUT WE COULD ONLY GO 40FT
	ASSISTED THE FLUSHER AND PULLED OUT
5 BUCKETS OF ROCK AND DEBRIS FROM	THE EASEMENT. WE WILL TELEVISE
ANOTHER DAY.	
Priority	3 - Medium
Supervisor	AMATE, DAVID J
Cityworks Project Name	
Initiated By	GARCIA, CESAR A
Initiated Date	5/5/2017 10:53:01 AM
Actual Start Date	5/1/2017 8:00:48 AM
Actual Finish Date	5/1/2017 2:30:56 PM
Police Beat	15X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	40
Units Accomplished Description	Linear Feet
<u> </u>	

Labor

Total Work Order Cost

Total Of Work Order Labor Costs

Total Of Work Order Material Costs

Total Of Work Order Equipment Costs

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$384.02	FOSTER, LARRY	6.50	5/1/2017 12:00:00 AM	5/1/2017 12:00:00 AM
\$492.70	GARCIA, CESAR A	6.50	5/1/2017 12:00:00 AM	5/1/2017 12:00:00 AM
\$384.02	HURST, SEDRIC D	6.50	5/1/2017 12:00:00 AM	5/1/2017 12:00:00 AM

\$1,335.17

\$1,260.74

\$0.00

\$74.43

Equipment

Equipment							
Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$74.43	4581 - CUES CCTV	4581	6.50	5/1/2017 12:00:00	5/1/2017 12:00:00	\$74.43	Hourly
	HICUBE BOX.			AM	AM		

Material

Material Cost	Description	Material UID	Mat Unit	Units
	·		Cost	Required

Entities

Entity UID	Entity Type
15413	SANITARYSEWERCOLLECTIONSYSTEM

Custom Fields

oustoin i leius					
Custom Field Value					

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 - VISUAL ONE!	
(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	
(LAT) ROOF DRAIN CONNECT SEWER	
(LAT) ROOF DRAIN - SPECIFY	
(LAT) CHECKED AND CLEAR	
(LAT) OWNER CONTACTED	
(LAT) OWNER CONTACTED (LAT) OWNERS NAME	
(LAT) REMARKS	
(OFFICE) DATE FAXED	
CITY PROJECT NUMBER	
USA TICKET NUMBER	
CLEANING OBSERVATION - DEBRIS	4 - Heavy
CLEANING OBSERVATION - DEBRIS CLEANING OBSERVATION - GREASE	N/A
CLEANING OBSERVATION - GREASE CLEANING OBSERVATION - ROOTS	N/A
CLEANING OBSERVATION - ROOTS CLEANING OBSERVATION - OTHER	N/A
CLEANING OBSERVATION - OTHER	IV/A
CLEANING UDSERVATION - UTHEK	

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

Calls on Service Request

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

Work Order ID #	780052
Work Order Category	SEWERS
Work Order Description	Sewers - Visual Assess Main
Work Order Address	512 SPRUCE ST
Submit To	PANICHELLI, MARIO J

From Request 670076: Code: SE_BLOCKAGE Description: Sewers - Blockage

Details:

Comments: By CRIDDLE, DEON: 7/22/2016 11:51:55 AM

CITIZEN IS REPORTING A RAW SEWAGE LEAK, LOCATED AT 512 SPRUCE STREET.

CITIZEN WOULD LIKE TO BE CONTACTED AS WELL.

Caller:

Q: Is the sewage outside or inside the house?

A: Outside

Q: Where is it coming from?

A: Other

Q: Is the flow steady or intermittent?

A: Intermittent

By PANICHELLI, MARIO J: 7/22/2016 2:51:33 PM

Met with resident at 512 Spruce. Resident lateral holding. Checked main in sidewalk. Main clear. Attempted to locate structures on easement. Could not get access to locked yards. Will print map for standby crew for further investigation. of city main. Resident not sure if lateral is connected to main on easement or main in sidewalk area on Spruce St.

Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	PANICHELLI, MARIO J
Initiated Date	7/22/2016 12:23:17 PM
Actual Start Date	7/22/2016 12:33:00 PM
Actual Finish Date	7/22/2016 3:00:00 PM
Police Beat	15X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	2
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$496.91
Total Of Work Order Labor Costs	\$447.16
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
\$119.33	MUNOZ, SALVADOR J	2.50	7/22/2016 12:30:00 PM	7/22/2016 3:00:00 PM
\$138.33	SPIKES, CALVIN C	2.50	7/22/2016 12:30:00 PM	7/22/2016 3:00:00 PM
\$189.50	PANICHELLI, MARIO J	2.50	7/22/2016 12:30:00 PM	7/22/2016 3:00:00 PM

Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$49.75	4365 - PICKUP C/CAB	4365	2.50	7/22/2016 12:30:00	7/22/2016 3:00:00	\$49.75	Hourly
	W/SERV BODY			PM	PM		·

V	a	te	er	İ	al

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

		Cost	Required	

Entities

Entity UID	Entity Type
27964	SANITARYSEWERSTRUCTURES
28020	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	1 Clear
CLEANING OBSERVATION - DEBRIS	1 - Clear 1 - Clear
CLEANING OBSERVATION - GREASE CLEANING OBSERVATION - ROOTS	
CLEANING OBSERVATION - ROOTS CLEANING OBSERVATION - OTHER	1 - Clear 1 - Clear
CLEANING OBSERVATION - OTHER	i - Olbai
CELTURITY ODDERWITTON - OTHER.	<u>I</u>

Associated Service Request

Request ID	Request Description	Request	Incident	Date & Time	Submit To	Category	Status
		Priority	Address	Initiated			
670076	Sewers - Blockage	1 -	512 SPRUCE	7/22/2016	JONES,	SEWERS	Closed
	-	Emergency	ST	11:51:55 AM	ANTHONY C		

5/5/2017 2:15 PM 14 of 20

Print Preview - Cityworks

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work	Other	Date & Time Of
					Phone	Phone	Call
							7/22/2016
							11:48:38 AM

Work Order ID #	780170
Work Order Category	SEWERS
Work Order Description	Sewers - Odor Investigate
Work Order Address	512 SPRUCE ST
Submit To	RUSHING JR., HENRY

From Request 670076: Code: SE_BLOCKAGE Description: Sewers - Blockage

Details:

Comments: By CRIDDLE, DEON: 7/22/2016 11:51:55 AM

CITIZEN IS REPORTING A RAW SEWAGE LEAK, LOCATED AT 512 SPRUCE STREET.

CITIZEN WOULD LIKE TO BE CONTACTED AS WELL.

Caller:

Q: Is the sewage outside or inside the house?

A: Outside

Q: Where is it coming from?

A: Other

Q: Is the flow steady or intermittent?

A: Intermittent

By CRIDDLE, DEON: 7/22/2016 12:53:49 PM

REPORTED TO JOSEPH KNIGHT

By RUSHING JR., HENRY: 7/23/2016 12:34:26 PM

HAND R ODDED AND FLUSHED EASEMENT AND CLEARED BLOCKAGE OF ROOTS

AND PAPER. EASEMENT RUNNING GOOD AT THIS TIME.

By RUSHING JR., HENRY: 7/23/2016 12:35:17 PM ALSO LEFT NOTE FOR TENANT / OWNER.

Priority	3 - Medium
Supervisor	JONES, ANTHONY C
Cityworks Project Name	
Initiated By	RUSHING JR., HENRY
Initiated Date	7/22/2016 10:04:55 PM
Actual Start Date	7/23/2016 9:00:25 AM
Actual Finish Date	7/23/2016 1:00:47 PM
Police Beat	15X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	1
Units Accomplished	1
Units Accomplished Description	Units (Locations)
Total Work Order Cost	\$611.92
Total Of Work Order Labor Costs	\$457.12
Total Of Work Order Material Costs	\$0.00
Total Of Work Order Equipment Costs	\$154.80

Labor

Labor Cost	Labor Name	Hours	Start Date	Finish Date
\$153.92	PRYOR, MICHAEL E	4.00	7/23/2016 12:00:00 AM	7/23/2016 12:00:00 AM
\$303.20	RUSHING JR., HENRY	4.00	7/23/2016 12:00:00 AM	7/23/2016 12:00:00 AM

Equipment

=quipinoni							
Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$79.60	4247 - PICKUP C/CAB	4247	4.00	7/23/2016 12:00:00	7/23/2016 12:00:00	\$79.60	Hourly
	W/SERV BODY			AM	AM		
\$75.20	4292 - 2012	4292	4.00	7/23/2016 12:00:00	7/23/2016 12:00:00	\$75.20	Hourly
	AQUATECH B10			AM	AM		-
	COMBO FLUSHER						

Material

Material Cost	Description	Material UID	Mat Unit	Units
			Cost	Required

Entities

Entity UID	Entity Type
27964	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 CRECIEV	
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) AFFECTO BURLO PROPERTY	
(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	4 - Heavy
CLEANING OBSERVATION - OTHER	4 - Heavy
CLEANING OBSERVATION - OTHER	

Associated Service Request

Request ID Request Description	Request Incide	nt Date & Time Su	ubmit To Category Status	
--------------------------------	----------------	-------------------	--------------------------	--

		Priority	Address	Initiated			
670076	Sewers - Blockage	1 -	512 SPRUCE	7/22/2016	JONES,	SEWERS	Closed
		Emergency	ST	11:51:55 AM	ANTHONY C		

Calls on Service Request

First Name	Last Name	Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of Call
							7/22/2016
							11:48:38 AM

Work Order ID #	609616
Work Order Category	SEWERS
Work Order Description	Sewers - Clean - Hand Rod
Work Order Address	512 SPRUCE ST
Submit To	RUSHING JR., HENRY
By RUSHING JR., HENRY: 6/30/2014 3:04:52	
CHECKED AND FOUND M/S HOLDING FOW	ARD COMPLAINT TO OT CREW.
Priority	3 - Medium
Supervisor	GUZMAN, MIGUEL
Cityworks Project Name	
Initiated By	RUSHING JR., HENRY
Initiated Date	6/30/2014 3:01:42 PM
Actual Start Date	6/30/2014 2:07:21 PM
Actual Finish Date	6/30/2014 3:22:38 PM
Police Beat	15X
Service Delivery District	3
City Council District	CCD2
Total Entities (GIS Assets) on Work Order	6
Units Accomplished	1
Units Accomplished Description	Linear Feet
Total Work Order Cost	\$614.10
Total Of Work Order Labor Costs	\$554.40
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
\$149.76	BIGBEE, MICHAEL E	3.00	6/30/2014 12:00:00	6/30/2014 12:00:00
			AM	AM
\$177.24	HOLMES, COURTNEY	3.00	6/30/2014 12:00:00	6/30/2014 12:00:00
			AM	AM
\$227.40	RUSHING JR., HENRY	3.00	6/30/2014 12:00:00	6/30/2014 12:00:00
			AM	AM

Equipment

Equipment	Description	Equip ID	Hours	Start Date	Finish Date	Equip	Equipment
Cost						Unit Cost	Rate Type
\$59.70	4247 - PICKUP C/CAB	4247	3.00	6/30/2014 12:00:00	6/30/2014 12:00:00	\$59.70	Hourly
	W/SERV BODY			AM	AM		

Material

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

Entities

Entity UID	Entity Type
15413	SANITARYSEWERCOLLECTIONSYSTEM
15412	SANITARYSEWERCOLLECTIONSYSTEM
15416	SANITARYSEWERCOLLECTIONSYSTEM
15415	SANITARYSEWERCOLLECTIONSYSTEM
27964	SANITARYSEWERSTRUCTURES
27963	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 OTHER	
RECOMMEND OTHER OPERIEN	
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 del vice request								
	Request ID	Request Description	Request	Incident	Date & Time	Submit To	Category	Status
			Priority	Address	Initiated			
	526400	Sewers - Blockage	1 -	512 SPRUCE	6/30/2014 1:22:54	JONES,	SEWERS	Closed
			Emergency	ST	PM	ANTHONY C		

Calls on Service Request

Calls Oil Sel Vil	Calls of Service Request								
First Name Last Name		Customer Email	Cell Phone	Home Phone	Work Phone	Other Phone	Date & Time Of		
							Call		
							6/30/2014 1:21:18		
							PM		

20 of 20