

Address	Tile No	Date Dispatch To	DS TICKETID	DS COMPANY	DS TICKETTYPE
N 5TH ST	Z14	07/03/2018 13:20 tt	W815600530	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
MACK RD	VV20	07/11/2018 07:02 tt	X818402109	KLEVEN CONSTRUCTION	RUSH FLUP POLY DAMG
PARK RIVIERA WAY	PP09	07/20/2018 07:16 tt	X817002681	REPUBLIC TELECOM SERVICES, INC	RUSH FLUP POLY DAMG
FRUITRIDGE RD	MM13	07/23/2018 14:57 tt	X818300128	REPUBLIC TELECOM SERVICES, INC	RUSH FLUP POLY DAMG
BROADWAY	II19	07/27/2018 13:49 tt	X819900028	GOLDEN STATE UTILITIES	RUSH FLUP POLY DAMG
W ST Side: NE	FF15	07/30/2018 11:13 tt	W819700286	MR. BORE INC	RUSH FLUP POLY DAMG
18TH ST	CC15	08/03/2018 07:32 tt	W811600692	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
7180 GREENHAVEN DR	RR11	08/13/2018 11:01 tt	X822500996	ADB UTILITY CONTRACTORS	RUSH NEW POLY DAMG
C ST Side: N	CC17	08/15/2018 13:19 tt	W822000477	GOLDEN STATE UTILITY COMPANY	RUSH FLUP POLY DAMG
CLOVER FIELD WAY	OO19	08/15/2018 15:07 tt	X822001511	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
29TH ST	CC17	08/16/2018 12:28 tt	W821800235	GOLDEN STATE UTILITY COMPANY	RUSH FLUP POLY DAMG
NATOMAS BLVD	K13	08/20/2018 14:21 tt	W819300508	GOLDEN STATE UTILITIES	RUSH FLUP POLY DAMG
7734 BLACKWATER WAY	VV10	08/21/2018 07:03 tt	X822101045	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
12TH AVE	JJ16	08/21/2018 13:15 tt	X822100072	GOLDEN STATE UTILITY COMPANY	RUSH FLUP POLY DAMG
H ST	EE18	08/21/2018 13:42 tt	W820700062	GOLDEN STATE UTILITIES	RUSH FLUP POLY DAMG
LA RIVIERA DR	HH22	08/23/2018 07:38 tt	W817100338	GOLDEN STATE UTILITIES	RUSH FLUP POLY DAMG
HOWE AVE	GG22	08/27/2018 12:15 tt	X822100073	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
W SILVER EAGLE RD	T16	08/31/2018 08:09 tt	W820700458	GOLDEN STATE UTILITIES	RUSH FLUP POLY DAMG
DEL PASO BLVD	X18	08/30/2018 13:33 tt	X822601554	KLEVEN CONSTRUCTION	RUSH FLUP POLY DAMG
DEL PASO BLVD	X18	09/06/2018 10:50 tt	X822601554	KLEVEN CONSTRUCTION	RUSH FLUP POLY DAMG
DEL PASO RD	O12	09/06/2018 14:24 tt	X824101951	GOLDEN STATE UTILITY COMPANY	RUSH FLUP POLY DAMG
FLORIN RD	RR16	09/12/2018 10:30 tt	X821901104	KLEVEN CONSTRUCTION	RUSH FLUP POLY DAMG
DEL PASO BLVD	W19	09/21/2018 10:26 tt	X822501274	KLEVEN CONSTRUCTION	RUSH FLUP POLY DAMG
X ST	FF14	09/21/2018 12:54 tt	X824201746	GOLDEN STATE UTILITY COMPANY	RUSH FLUP POLY DAMG
3565 ASHBURRY WAY	S15	09/26/2018 08:40 tt	X825601542	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
GLOSTER WAY	R12	10/03/2018 09:55 tt	W824300353	MR. BORE INC	RUSH FLUP POLY DAMG
1305 SILVER OAK WAY	SS13	10/10/2018 12:17 tt	X826400620	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
NORTHGATE BLVD	T16	10/11/2018 14:38 tt	X818400850	GOLDEN STATE UTILITIES	RUSH FLUP POLY DAMG
N MARKET BLVD	P16	10/15/2018 14:01 tt	W828800361	GOLDEN STATE UTILITY COMPANY	RUSH NEW POLY DAMG
GROVE AVE	X18	10/17/2018 11:07 tt	W824700371	GOLDEN STATE UTILITY COMPANY	RUSH FLUP POLY DAMG
BREWERTON DR	V14	10/18/2018 07:44 tt	X828301764	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
5524 DANJAC CIR	MM12	10/24/2018 07:36 tt	X827501990	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
RIO LINDA BLVD Side: W	V19	10/24/2018 12:28 tt	X828801897	MR. BORE INC	RUSH FLUP POLY DAMG
C ST	BB16	10/30/2018 12:51 tt	X825600582	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
14TH AVE	JJ21	11/02/2018 08:20 tt	X826702109	SMART COMMUNICATION	RUSH FLUP POLY DAMG
RIO LINDA BLVD	U19	11/14/2018 18:47 tt	X828801912	MR. BORE INC	RUSH FLUP POLY DAMG
34TH ST	GG17	11/13/2018 08:10 tt	X830900457	GOLDEN STATE UTILITY COMPANY	RUSH FLUP POLY DAMG
6740 CAPITAL CIR	QQ20	11/19/2018 14:42 tt	W830300338	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
6734 PARK RIVIERA WY	QQ09	12/07/2018 06:48 tt	X822900621	GOLDEN STATE UTILITY CO.	RUSH FLUP POLY DAMG
P ST	DD14	01/28/2019 09:21 tt	W902100323	MR. BORE INC	RUSH FLUP POLY DAMG
P ST	DD14	01/28/2019 13:06 tt	W902100323	MR. BORE INC	RUSH FLUP POLY DAMG

Message Number: W815700165 Rev: 01W Received by USAN at 13:18 on 06/13/18

Work Begins: 06/08/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 07/04/18 at 23:59 Update By: 06/29/18 at 00:00

Caller: ELIZE GONZALES
Company: M & G BROTHERS LLC
Address: 7035 N 173RD AVE
City: WADDELL State: AZ Zip: 85355
Business Tel: 602-397-7472 Fax:
Email Address: ely@mgbrothersllc.com

Nature of Work: DIRECTIONAL BORING TO INSTALL FIBER OPTIC LINE
Done for: KLEVEN CONSTRUCTION Explosives:
Foreman: JUAN GONZALES
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: NO
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: MACK RD
Cross Street: SUMMERDALE DR

WORK ON THE S SIDE OF MACK RD FROM THE W SIDE OF SUMMERDALE DR GO E TO THE W
SIDE OF CENTER PKWY

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.435958 Lat: 38.473278 Long: -121.442773 Lat: 38.474980

Comments:
#1 DAMAGED/EXPOSED INFORMATION: CUSTOMER STATES DAMAGED MARKED FIBER OPTIC LINE
-PER ELIZE
SACTEST WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
FRNCEN = FRONTIER COMM. CENTRAL MCIWSA = MCI WORLDCOM
PACBEL = PACIFIC BELL PGESAC = PGE DISTR SACRAMENTO
REDFLX = REDEFLEX TRAFFIC SYSTEMS SMUDSO = SMUD
SRPARK = SOUTHGATE PARK DIST.

ICU COMMENTS

Date Sent 06-13 Crew SC-6 Date Completed 06-13 EMP GW
Time In Time Out Mismatch
Response Reference #
Premarked YES Vac\Pwr YES Crew on Site NO Standby Req. NO

1. DROVE TO JOB VERIFIED CONTRACTOR DAMAGED CITY FIBER.

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Original Source of Event Information

Who is providing the information?

<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input type="checkbox"/> Road Builders	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water
<input type="checkbox"/> Telecommunications		<input type="checkbox"/> Unknown/Other		<input type="checkbox"/> Federal / State Regulator

Name of person providing the information: Steven Lima

Part B – Type, Date, and Location of Event

Type of Event: DIRT Event Underground Damage Underground Near Miss

Non-DIRT Event Above Grade Aerial Natural Cause Submarine

***Date of Event:** (MM/DD/YYYY) 6/13/18

***Country** USA ***State** CA ***County** Sacramento **City** _____

Street address: 5152 Mack RD Nearest Intersection: Summerdale Dr.

Latitude/Longitude: Lat: _____ Lon _____ Decimal Degrees D M S

***Right-of-Way where event occurred**

Public:	<input checked="" type="checkbox"/> City Street	<input type="checkbox"/> State Highway	<input type="checkbox"/> County Road	<input type="checkbox"/> Interstate Highway	<input type="checkbox"/> Public-Other
Private:	<input type="checkbox"/> Private Business	<input type="checkbox"/> Private Land Owner		<input type="checkbox"/> Private Easement	
	<input type="checkbox"/> Pipeline	<input type="checkbox"/> Power /Transmission Line		<input type="checkbox"/> Dedicated Public Utility Easement	
	<input type="checkbox"/> Federal Land	<input type="checkbox"/> Railroad		<input type="checkbox"/> Unknown/Other	

Part C – Affected Facility Information

***What type of facility operation was affected?**

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input checked="" type="checkbox"/> Telecommunications	<input type="checkbox"/> Cable Television	<input type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline	<input type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other
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***What type of facility was affected?** Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm >36" / 91 cm

From Grade 18" – 36" / 46 - 91 cm Measured depth from grade 12 in/cm

Part D – Excavation Information

***Type of Excavator** Contractor County Developer Farmer Municipality

Occupant Railroad State Utility Unknown/Other

***Type of Excavation Equipment** Auger Backhoe/Trackhoe Boring Bulldozer

Drilling Directional Drilling Explosives Farm Equipment Grader/Scraper Hand Tools

Milling Equipment Probing Device Trencher Vacuum Equipment Unknown/Other

***Type of Work Performed** Agriculture Bldg. Construction Bldg. Demolition Cable Television

Curb/Sidewalk Drainage Driveway Electric Engineering/Survey

Fencing Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Road Work Sewer

Site Development Steam Storm Drain/Culvert Street Light Telecommunication

Traffic Signal Traffic Sign Water Waterway Improvement Unknown/Other

Part E – Notification and Locating

***Was the One-Call Center notified?** Yes No Ticket Number W015700165

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F – Intentionally left blank

Message Number: X816302726 Rev: 04X Received by USAN at 16:22 on 06/19/18

Work Begins: 06/20/18 at 17:01 Notice: 010 hrs Priority: 0
Night Work: Weekend Work:

Expires: 07/10/18 at 23:59 Update By: 07/06/18 at 00:00

Caller: TJ FONTENOT
Company: REPUBLIC TELECOM SERVICES, INC
Address: 2800 EXCHANGE ST
City: WYLIE State: TX Zip: 75098
Business Tel: 214-998-9905 Fax:
Email Address: tj@republictelecomservices.com

Nature of Work: DIRECTIONAL BORING
Done for: MCI ONE FIBER Explosives:
Foreman: JULIO MURO
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: NO
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: JACINTO RD
Cross Street: TAMBOR WAY
2nd Cross St: SERIO WAY

PLEASE LOCATE THE NORTH SIDE OF JACINTO RD FROM THE WEST SIDE OF TAMBOR WAY
GOING EAST TO SERIO WAY AND CONTINUING EAST FOR A DISTANCE OF 200 FEET, THEN
FROM THIS POINT PLEASE LOCATE CROSSING JACINTO RD FROM THE NORTH SIDE TO THE
SOUTH SIDE OF THE ROAD

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.408868 Lat: 38.446440 Long: -121.413081 Lat: 38.447584

Comments:
#1 FOLLOW-UP MESSAGE: SMUD CUSTOMER STATES THAT THE AREA IS CLEARLY PREMARKED
PLEASE RESPOND ASAP
MCIWSA WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE
#2 FOLLOW-UP MESSAGE: PGE DISTR SACRAMENTO 1ST NO RESPONSE CUSTOMER SEES NO
EVIDENCE OF MARKINGS PLEASE CONTACT
#3 FOLLOW-UP MESSAGE: RE-MARK YES ORIG DATE 06/13/2018-TFONTENOT 06/18/2018
SMUD RE-MARKING TO BE COMPLETED BY 06/20/2018 07:01 PM
#4 DAMAGED/EXPOSED INFORMATION: CUSTOMER STATES THEY HAVE HIT A WATER LINE PLS
CALL TJ ASAP AT [REDACTED]

Sent to:
COMSAC = COMCAST-SACRAMENTO CONCSO = COSUMNES CSD
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
ELKWTR = ELK GROVE WTR SERVICE FRNCEN = FRONTIER COMM. CENTRAL
KAISER = KAISER FNDA HEALTH MCIWSA = MCI WORLDCOM
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD
SRPARK = SOUTHGATE PARK DIST.

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Original Source of Event Information

Who is providing the information?

<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Electric	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input type="checkbox"/> Road Builders	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water	<input type="checkbox"/> Federal / State Regulator
<input type="checkbox"/> Telecommunications		<input type="checkbox"/> Unknown/Other			

Name of person providing the information:

Part B – Type, Date, and Location of Event

Type of Event: DIRT Event Underground Damage Underground Near Miss

Non-DIRT Event Above Grade Aerial Natural Cause Submarine

***Date of Event:** (MM/DD/YYYY) 06-19-2018

***Country** US ***State** CA ***County** Sacto. **City** Sacramento

Street address: Jacinto RD **Nearest Intersection:** Tambor way / Serio Ln

Latitude/Longitude: Lat: _____ Lon _____ Decimal Degrees D M S

***Right-of-Way where event occurred**

Public:	<input checked="" type="checkbox"/> City Street	<input type="checkbox"/> State Highway	<input type="checkbox"/> County Road	<input type="checkbox"/> Interstate Highway	<input type="checkbox"/> Public-Other
Private:	<input type="checkbox"/> Private Business	<input type="checkbox"/> Private Land Owner	<input type="checkbox"/> Pipeline	<input type="checkbox"/> Power /Transmission Line	<input type="checkbox"/> Private Easement
	<input type="checkbox"/> Federal Land	<input type="checkbox"/> Railroad	<input type="checkbox"/> Unknown/Other	<input type="checkbox"/> Dedicated Public Utility Easement	

Part C – Affected Facility Information

***What type of facility operation was affected?**

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input type="checkbox"/> Cable Television	<input type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline
<input type="checkbox"/> Telecommunications	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other			

***What type of facility was affected?** Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No Unknown

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm >36" / 91 cm **Measured depth from grade** _____ in/cm

Part D – Excavation Information

***Type of Excavator** Contractor County Developer Farmer Municipality

Occupant Railroad State Utility Unknown/Other

***Type of Excavation Equipment** Auger Backhoe/Trackhoe Boring Bulldozer

Drilling Directional Drilling Explosives Farm Equipment Grader/Scraper Hand Tools

Milling Equipment Probing Device Trencher Vacuum Equipment Unknown/Other

***Type of Work Performed** Agriculture Bldg. Construction Bldg. Demolition Cable Television

Curb/Sidewalk Drainage Driveway Electric Engineering/Survey

Fencing Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Road Work Sewer

Site Development Steam Storm Drain/Culvert Street Light Telecommunication

Traffic Signal Traffic Sign Water Waterway Improvement Unknown/Other

Part E – Notification and Locating

***Was the One-Call Center notified?** Yes No **Ticket Number** X816300726

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F – Intentionally left blank

Message Number: X812802818 Rev: 01W Received by USAN at 13:51 on 05/29/18

Work Begins: 05/10/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 06/05/18 at 23:59 Update By: 06/01/18 at 00:00

Caller: TJ FONTENOT
Company: REPUBLIC TELECOM SERVICES, INC
Address: 2800 EXCHANGE ST
City: WYLIE State: TX Zip: 75098
Business Tel: 214-998-9905 Fax:
Email Address: tj@republictelecomservices.com

Nature of Work: DIRECTIONAL BORING
Done for: MCI ONE FIBER Explosives:
Foreman: JULIO MURO
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: NO
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: HAVENSIDE DR
Cross Street: FLORIN RD
2nd Cross St: SKYLAKE WAY

PLEASE LOCATE THE WEST SIDE OF HAVENSIDE DR FROM FLORIN DR GOING NORTH TO SKYLAKE WAY

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.529699 Lat: 38.496939 Long: -121.531645 Lat: 38.500729

Comments:
#1 DAMAGED/EXPOSED INFORMATION: TO WATER: CUSTOMER HAS DAMAGED WATER L PLEASE RESPOND ASAP PLEASE CALL JULIO AT [REDACTED] ASAP

Sent to:
COMSAC = COMCAST-SACRAMENTO CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
PACBEL = PACIFIC BELL PGESAC = PGE DISTR SACRAMENTO
SMUDSO = SMUD

ICU COMMENTS

Date Sent 05-29 Crew SC-5 Date Completed 05-29 EMP SJT
Time In 14:33 Time Out 14:33 Mismark
Response Reference #
Premarked YES Vac\Pwr YES Crew on Site NO Standby Req. NO

- 1. CONTRACTOR (JULIO MURO) STATES..THAT HE POTHOLED OFF
- 2. THE OLD MARKS ON VALVE AND FOUND AS HE STATES WAS A
- 3. 4" PIPE.....AT 3'. SET UP BORE MACHINE 30' AWAY AND
- 4. STARTED BORING AND STRUCK PIPE AT AS HE (JULIO MURO)

Notes: No signs of any pipe at 3ft. Contractor responsible

Message Number: W810100010 Rev: 02W Received by USAN at 11:41 on 05/31/18

Work Begins: 04/13/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 06/06/18 at 23:59 Update By: 06/04/18 at 00:00

Caller: TROY TAYLOR
Company: GOLDEN STATE UTILITY CO.
Address: 8766 FRUITRIDGE RD
City: SACRAMENTO State: CA Zip: 95826
Business Tel: 916-387-6255 Fax:
Email Address: emora@GSUC.NET

Nature of Work: DIRECTIONAL BORING/BACKHOE FOR NEW COMMUNICATION LINE
Done for: VERIZON Explosives:
Foreman: CHRIS
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: NO
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: TRUXEL RD
Cross Street: W EL CAMINO AVE

NW CORNER OF W EL CAMINO AVE AND TRUXEL RD GO 1180' S ON WEST SIDE OF TRUXEL RD
AND FROM SAME BEGIN POINT GO 520' W ON THE NORTH SIDE OF W EL CAMINO AVE EXTEND
20' INTO PROPERTY AND 20' INTO BOTH STREETS FOR ENTIRE DISTANCE

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.497137 Lat: 38.608889 Long: -121.500552 Lat: 38.613303

Comments:
#1 EXTEND TO 06/06/2018 RE-MARK NO ORIG DATE 04/11/2018-DMCGILVRAY 05/08/2018
TROY TAYLOR
#2 DAMAGED/EXPOSED INFORMATION: CUSTOMER STATES DAMAGED MARKED WATER LINE THAT
IS NOW LEAKING

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGEFIB = PGE-FIBER PGESAC = PGE DISTR SACRAMENTO
SMUDSO = SMUD WAVSAC = WAVE BROADBAND - SAC REGION

ICU COMMENTS

Date Sent 05-31 Crew NC-1 Date Completed 05-31 EMP JG
Time In Time Out Mismatch
Response Reference #1
Premarked YES Vac\Pwr YES Crew on Site NO Standby Req. NO

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Original Source of Event Information

Who is providing the information?

<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input type="checkbox"/> Electric	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water
<input type="checkbox"/> Telecommunications		<input type="checkbox"/> Road Builders		<input type="checkbox"/> Federal / State Regulator
		<input type="checkbox"/> Unknown/Other		

Name of person providing the information:

Part B – Type, Date, and Location of Event

Type of Event: DIRT Event Underground Damage Underground Near Miss

Non-DIRT Event Above Grade Aerial Natural Cause Submarine

***Date of Event:** (MM/DD/YYYY) 5-31-18

***Country** US ***State** CA ***County** Sacto **City**

Street address: Truxel RD **Nearest Intersection:** W. El Camino Ave

Latitude/Longitude: Lat: Lon Decimal Degrees D M S

***Right-of-Way where event occurred**

Public:	<input checked="" type="checkbox"/> City Street	<input type="checkbox"/> State Highway	<input type="checkbox"/> County Road	<input type="checkbox"/> Interstate Highway	<input type="checkbox"/> Public-Other
Private:	<input type="checkbox"/> Private Business	<input type="checkbox"/> Private Land Owner		<input type="checkbox"/> Private Easement	
	<input type="checkbox"/> Pipeline	<input type="checkbox"/> Power /Transmission Line		<input type="checkbox"/> Dedicated Public Utility Easement	
	<input type="checkbox"/> Federal Land	<input type="checkbox"/> Railroad		<input type="checkbox"/> Unknown/Other	

Part C – Affected Facility Information

***What type of facility operation was affected?**

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input type="checkbox"/> Cable Television	<input type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline
			<input type="checkbox"/> Telecommunications	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other

***What type of facility was affected?** Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm **Measured depth**

From Grade 18" – 36" / 46 - 91 cm >36" / 91 cm **from grade** ___ in/cm

Part D – Excavation Information

***Type of Excavator** Contractor County Developer Farmer Municipality

Occupant Railroad State Utility Unknown/Other

***Type of Excavation Equipment** Auger Backhoe/Trackhoe Boring Bulldozer

Drilling Directional Drilling Explosives Farm Equipment Grader/Scraper Hand Tools

Milling Equipment Probing Device Trencher Vacuum Equipment Unknown/Other

***Type of Work Performed** Agriculture Bldg. Construction Bldg. Demolition Cable Television

Curb/Sidewalk Drainage Driveway Electric Engineering/Survey

Fencing Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Road Work Sewer

Site Development Steam Storm Drain/Culvert Street Light Telecommunication

Traffic Signal Traffic Sign Water Waterway Improvement Unknown/Other

Part E – Notification and Locating

***Was the One-Call Center notified?** Yes No **Ticket Number** W810100010

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F – Intentionally left blank

Message Number: X815600943 Rev: 02X Received by USAN at 11:16 on 06/12/18

Work Begins: 06/07/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 07/03/18 at 23:59 Update By: 06/29/18 at 00:00

Caller: WENDY LUSK
Company: KLEVEN CONSTRUCTION
Address: 110 S. PRIEST DR, SUITE 101
City: TEMPE State: AZ Zip: 85281
Business Tel: 480-736-8400 Fax:
Email Address: WLUSK@KLEVCON.COM

Nature of Work: DIRECTIONAL BORING
Done for: MCI Explosives:
Foreman: MICHAEL SAN MIGUEL
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Work Order: 80175-70A-01
Permit Type: UNKNOWN
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: MACK RD
Cross Street: SUMMERDALE DR

START ON THE SOUTH SIDE OF MACK RD ON THE EAST SIDE OF FRANKLIN BLVD THEN HEAD EAST ON MACK RD MARKING THE SOUTH SIDE TO THE WEST SIDE OF SUMMERDALE DR. ALSO MARK THE CITY LIGHT BOX SLT#00464. MARK AS DELINEATED.

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.440538 Lat: 38.473403 Long: -121.451389 Lat: 38.475213

Comments:
YES FOR WEEKEND WORK
QUESTIONS CALL MIKE [REDACTED]
#1 FOLLOW-UP MESSAGE: AT&T TRANSMISSION CALIFORNIA, CONSOLIDATED COMM 2, CITY SACRAMENTO UTIL DEPT WASTE WATER, FRONTIER COMM. CENTRAL, MCI WORLDCOM, PACIFIC BELL, SOUTHGATE PARK DIST. MISSING MARKS FROM LOCATERS NEED TO BE MARKED ASAP. QUESTIONS CALL MIKE @ [REDACTED]
SACTEST WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE
#2 DAMAGED/EXPOSED INFORMATION: CUSTOMER STATES THEY HAVE DAMAGED A MARKED WATER LINE.

Sent to:
ATTCAL = AT&T TRANSMISSION CALIFORNIA CCICM2 = CONSOLIDATED COMM 2
COMSAC = COMCAST-SACRAMENTO COSAC4 = SAC AREA SEWER DISTRICT
CTYSA4 = CITY SACRAMENTO UTIL DEPT WA FRNCEN = FRONTIER COMM. CENTRAL
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD
SRPARK = SOUTHGATE PARK DIST. WAVSAC = WAVE BROADBAND - SAC REGION

ICU COMMENTS

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Original Source of Event Information

Who is providing the information?

<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input type="checkbox"/> Road Builders	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water
<input type="checkbox"/> Telecommunications	<input type="checkbox"/> Unknown/Other		<input type="checkbox"/> Federal / State Regulator	

Name of person providing the information: Steven Lima

Part B – Type, Date, and Location of Event

Type of Event: DIRT Event Underground Damage Underground Near Miss

Non-DIRT Event Above Grade Aerial Natural Cause Submarine

***Date of Event:** (MM/DD/YYYY) 6-13-18

***Country** USA ***State** CA ***County** Sacramento **City** _____

Street address: 4900 Mack Rd. Nearest Intersection: Summerdale Dr

Latitude/Longitude: Lat: _____ Lon _____ Decimal Degrees D M S

***Right-of-Way where event occurred**

Public: City Street State Highway County Road Interstate Highway Public-Other

Private: Private Business Private Land Owner Private Easement

Pipeline Power /Transmission Line Dedicated Public Utility Easement

Federal Land Railroad Unknown/Other

Part C – Affected Facility Information

***What type of facility operation was affected?**

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input type="checkbox"/> Cable Television	<input type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other
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***What type of facility was affected?** Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm >36" / 91 cm

From Grade 18" – 36" / 46 - 91 cm Measured depth from grade _____ in/cm

Part D – Excavation Information

***Type of Excavator** Contractor County Developer Farmer Municipality

Occupant Railroad State Utility Unknown/Other

***Type of Excavation Equipment** Auger Backhoe/Trackhoe Boring Bulldozer

Drilling Directional Drilling Explosives Farm Equipment Grader/Scraper Hand Tools

Milling Equipment Probing Device Trencher Vacuum Equipment Unknown/Other

***Type of Work Performed** Agriculture Bldg. Construction Bldg. Demolition Cable Television

Curb/Sidewalk Drainage Driveway Electric Engineering/Survey

Fencing Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Road Work Sewer

Site Development Steam Storm Drain/Culvert Street Light Telecommunication

Traffic Signal Traffic Sign Water Waterway Improvement Unknown/Other

Part E – Notification and Locating

***Was the One-Call Center notified?** Yes No Ticket Number X815600943

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F – Intentionally left blank

Message Number: X815201131 Rev: 01W Received by USAN at 12:04 on 06/12/18

Work Begins: 06/05/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 06/29/18 at 23:59 Update By: 06/27/18 at 00:00

Caller: COURTNEY BOURBAN
Company: ADB
Address: 21 PROGRESS PKWY
City: UNION State: MO Zip: 63084
Business Tel: 636-583-8448 Fax:
Email Address: saccalocates@adb-us.com

Nature of Work: DIRECTION/HORIZON BORE TO PL FIBER OPTIC CABLE
Done for: MCI METRO Explosives:
Foreman: JOHN LANGFORD
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: CITY Number: ENC180375
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: S LAND PARK DR
Cross Street: 56TH AVE

AT A PT 115' SW OF 56TH AVE, GO 816' NE ON SE SIDE OF S LAND PARK DR TO BUENA
TERRA WAY & EXTEND 40' SE FROM CENTER LINE FOR DISTANCE

Place: SACRAMENTO County: SACRAMENTO State: CA
Long/Lat Long: -121.507736 Lat: 38.499619 Long: -121.510935 Lat: 38.502578

Comments:
#1 DAMAGED/EXPOSED INFORMATION: TO WATER: CUSTOMER HAS DAMAGED MARKED WATER
LINE PLEASE RESPOND ASAP PLEASE CALL JOHN [REDACTED] ASAP
SACTEST WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE

Sent to:
COMSAC = COMCAST-SACRAMENTO CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
PACBEL = PACIFIC BELL PGESAC = PGE DISTR SACRAMENTO
SMUDSO = SMUD

ICU COMMENTS

Date Sent 06-12 Crew SC-5 Date Completed 06-12 EMP SW
Time In Time Out Mismatch
Response Reference #1
Premarked YES Vac\Pwr YES Crew on Site NO Standby Req. NO

1. CONTRACTOR POT HOLE BUT DIDN'T VERIFY BEFORE DIG.

Charges: Labor DOU 0.00 Fiber 0.00 DOT 0.00

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Original Source of Event Information

Who is providing the information?			<input type="checkbox"/> Electric	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water	<input type="checkbox"/> Federal / State Regulator
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input type="checkbox"/> Road Builders	<input type="checkbox"/> Unknown/Other		
<input type="checkbox"/> Telecommunications					

Name of person providing the information: Steven Lima

Part B – Type, Date, and Location of Event

Type of Event:		<input type="checkbox"/> DIRT Event	<input checked="" type="checkbox"/> Underground Damage	<input type="checkbox"/> Underground Near Miss
<input type="checkbox"/> Non-DIRT Event	<input type="checkbox"/> Above Grade	<input type="checkbox"/> Aerial	<input type="checkbox"/> Natural Cause	<input type="checkbox"/> Submarine

***Date of Event:** (MM/DD/YYYY) 6-13-18

***Country** USA ***State** CA ***County** Sacramento **City** _____

Street address: 6837 S. Land Park Dr. Nearest Intersection: 56th Ave

Latitude/Longitude: Lat: _____ Lon _____ Decimal Degrees D M S

***Right-of-Way where event occurred**

Public:	<input checked="" type="checkbox"/> City Street	<input type="checkbox"/> State Highway	<input type="checkbox"/> County Road	<input type="checkbox"/> Interstate Highway	<input type="checkbox"/> Public-Other
Private:	<input type="checkbox"/> Private Business	<input type="checkbox"/> Private Land Owner	<input type="checkbox"/> Pipeline	<input type="checkbox"/> Power /Transmission Line	<input type="checkbox"/> Dedicated Public Utility Easement
	<input type="checkbox"/> Federal Land	<input type="checkbox"/> Railroad	<input type="checkbox"/> Unknown/Other		

Part C – Affected Facility Information

***What type of facility operation was affected?**

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input type="checkbox"/> Cable Television	<input type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline	<input type="checkbox"/> Telecommunications	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other
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***What type of facility was affected?** Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm Measured depth

From Grade 18" – 36" / 46 - 91 cm >36" / 91 cm from grade _____ in/cm

Part D – Excavation Information

***Type of Excavator**

<input checked="" type="checkbox"/> Contractor	<input type="checkbox"/> County	<input type="checkbox"/> Developer	<input type="checkbox"/> Farmer	<input type="checkbox"/> Municipality
<input type="checkbox"/> Occupant	<input type="checkbox"/> Railroad	<input type="checkbox"/> State	<input type="checkbox"/> Utility	<input type="checkbox"/> Unknown/Other

***Type of Excavation Equipment**

<input type="checkbox"/> Drilling	<input type="checkbox"/> Directional Drilling	<input type="checkbox"/> Explosives	<input type="checkbox"/> Backhoe/Trackhoe	<input checked="" type="checkbox"/> Boring	<input type="checkbox"/> Bulldozer
<input type="checkbox"/> Milling Equipment	<input type="checkbox"/> Probing Device	<input type="checkbox"/> Trencher	<input type="checkbox"/> Farm Equipment	<input type="checkbox"/> Grader/Scraper	<input type="checkbox"/> Hand Tools
		<input type="checkbox"/> Vacuum Equipment	<input type="checkbox"/> Unknown/Other		

***Type of Work Performed**

<input type="checkbox"/> Curb/Sidewalk	<input type="checkbox"/> Agriculture	<input type="checkbox"/> Bldg. Construction	<input type="checkbox"/> Bldg. Demolition	<input type="checkbox"/> Cable Television
<input type="checkbox"/> Fencing	<input type="checkbox"/> Drainage	<input type="checkbox"/> Driveway	<input type="checkbox"/> Electric	<input type="checkbox"/> Engineering/Survey
<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Grading	<input type="checkbox"/> Landscaping	<input type="checkbox"/> Liquid Pipeline	<input type="checkbox"/> Milling
<input type="checkbox"/> Site Development	<input type="checkbox"/> Pole	<input type="checkbox"/> Public Transit Auth.	<input type="checkbox"/> Railroad	<input type="checkbox"/> Road Work
<input type="checkbox"/> Traffic Signal	<input type="checkbox"/> Steam	<input type="checkbox"/> Storm Drain/Culvert	<input type="checkbox"/> Street Light	<input checked="" type="checkbox"/> Telecommunication
		<input type="checkbox"/> Water	<input type="checkbox"/> Waterway Improvement	<input type="checkbox"/> Unknown/Other

Part E – Notification and Locating

***Was the One-Call Center notified?** Yes No Ticket Number X815201131

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F – Intentionally left blank

Message Number: X815601897 Rev: 02X Received by USAN at 11:36 on 06/18/18

Work Begins: 06/07/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 07/03/18 at 23:59 Update By: 06/29/18 at 00:00

Caller: WENDY LUSK
Company: KLEVEN CONSTRUCTION
Address: 110 S. PRIEST DR, SUITE 101 State: AZ Zip: 85281
City: TEMPE Fax:
Business Tel: 480-736-8400
Email Address: WLUSK@KLEVCON.COM

Nature of Work: DIRECTIONAL BORING
Done for: MCI Explosives:
Foreman: MICHAEL SAN MIGUEL
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Work Order: 80177-83A-01
Permit Type: UNKNOWN
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: LEMON HILL AVE
Cross Street: 65TH ST EXPY

STARTING FROM THE WEST SIDE OF BELLEVIEW AVE, HEAD WEST OF SOUTH SIDE OF LEMON HILL AVE TO WEST SIDE OF MACE ST THEN HEAD NORTH XING TO THE NORTH SIDE OF LEMON HILL AVE. HEAD WEST MARKING THE NORTH SIDE OF LEMON HILL AVE TO THE EAST SIDE OF 65TH ST EXPY. FOLLOW DELINEATION

Place: SACRAMENTO County: SACRAMENTO State: CA
Long/Lat Long: -121.419110 Lat: 38.515180 Long: -121.428482 Lat: 38.516882

Comments:
YES FOR WEEKEND WORK
QUESTIONS CALL MIKE [REDACTED]
#1 FOLLOW-UP MESSAGE: CITY SACRAMENTO UTIL DEPT WASTE WATER, PACIFIC BELL NEED LOCATORS TO MARK LOCATIONS ASAP. QUESTIONS CALL MIKE @ [REDACTED]
SACTEST WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE
#2 DAMAGED/EXPOSED INFORMATION: CUSTOMER HAS DAMAGED MARKED UTILITY (WATER LINE)

Sent to:
COMSAC = COMCAST-SACRAMENTO COSAC4 = SAC AREA SEWER DISTRICT
CTYSA4 = CITY SACRAMENTO UTIL DEPT WA PACBEL = PACIFIC BELL
PGAMBL = PROCTOR & GAMBLE MFG PGESAC = PGE DISTR SACRAMENTO
SMUDSO = SMUD

ICU COMMENTS

Date Sent 06-18 Crew MC-4 Date Completed 06-18 EMP RD

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Original Source of Event Information

Who is providing the information?

<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Electric	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water
<input type="checkbox"/> Telecommunications		<input type="checkbox"/> Road Builders		<input type="checkbox"/> Federal / State Regulator
		<input type="checkbox"/> Unknown/Other		

Name of person providing the information:

Part B – Type, Date, and Location of Event

Type of Event: DIRT Event Underground Damage Underground Near Miss

Non-DIRT Event Above Grade Aerial Natural Cause Submarine

***Date of Event:** (MM/DD/YYYY) 6-18-18

***Country** US ***State** CA ***County** Sacto **City**

Street address: Lemon Hill **Nearest Intersection:** 65th st EXPY

Latitude/Longitude: Lat: _____ Lon _____ Decimal Degrees D M S

***Right-of-Way where event occurred**

Public:	<input checked="" type="checkbox"/> City Street	<input type="checkbox"/> State Highway	<input type="checkbox"/> County Road	<input type="checkbox"/> Interstate Highway	<input type="checkbox"/> Public-Other
Private:	<input type="checkbox"/> Private Business	<input type="checkbox"/> Private Land Owner		<input type="checkbox"/> Private Easement	
	<input type="checkbox"/> Pipeline	<input type="checkbox"/> Power /Transmission Line		<input type="checkbox"/> Dedicated Public Utility Easement	
	<input type="checkbox"/> Federal Land	<input type="checkbox"/> Railroad		<input type="checkbox"/> Unknown/Other	

Part C – Affected Facility Information

***What type of facility operation was affected?**

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input type="checkbox"/> Cable Television	<input type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline
			<input type="checkbox"/> Telecommunications	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other

***What type of facility was affected?** Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm >36" / 91 cm **Measured depth from grade** _____ in/cm

Part D – Excavation Information

***Type of Excavator** Contractor County Developer Farmer Municipality

Occupant Railroad State Utility Unknown/Other

***Type of Excavation Equipment** Auger Backhoe/Trackhoe Boring Bulldozer

Drilling Directional Drilling Explosives Farm Equipment Grader/Scraper Hand Tools

Milling Equipment Probing Device Trencher Vacuum Equipment Unknown/Other

***Type of Work Performed** Agriculture Bldg. Construction Bldg. Demolition Cable Television

Curb/Sidewalk Drainage Driveway Electric Engineering/Survey

Fencing Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Road Work Sewer

Site Development Steam Storm Drain/Culvert Street Light Telecommunication

Traffic Signal Traffic Sign Water Waterway Improvement Unknown/Other

Part E – Notification and Locating

***Was the One-Call Center notified?** Yes No **Ticket Number** X815 601897

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F – Intentionally left blank

X818402109_2018_07_11_06_26_11_Utillities (1)

SACTEST 00005 USANX 07/11/18 06:15:32 X818402109-02X RUSH FLUP POLY DAMG

Message Number: X818402109 Rev: 02X Received by USAN at 06:14 on 07/11/18

Work Begins: 07/06/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 07/31/18 at 23:59 Update By: 07/27/18 at 00:00

Caller: WENDY LUSK
Company: KLEVEN CONSTRUCTION
Address: 110 S. PRIEST DR, SUITE 101
City: TEMPE State: AZ Zip: 85281
Business Tel: 480-736-8400 Fax:
Email Address: WLUSK@KLEVCON.COM

Nature of Work: DIRECTIONAL BORING
Done for: MCI Explosives:
Foreman: MICHAEL SAN MIGUEL
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Work Order: 80210-01
Permit Type: UNKNOWN
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: MACK RD
Cross Street: CENTER PKWY

STARTING ON SOUTH SIDE OF MACK RD APPROX 150' WEST OF CENTER PARKWAY, HEAD EAST ON MACK RD FOR APPROX 1800' TO THE WEST CORNER OF THE AUTO ZONE DRIVEWAY. MARKING A 25' WIDE PATH.

Place: SACRAMENTO County: SACRAMENTO State: CA
Long/Lat Long: -121.429228 Lat: 38.473219 Long: -121.439457 Lat: 38.475213

Comments:
QUESTIONS CALL MIKE AT [REDACTED]
YES NIGHTS, YES WEEKENDS
#1 FOLLOW-UP MESSAGE: SMUD MISSING MARKS FROM SMUD - NEED SMUD TO FINISH MARKING ASAP - CALL MIKE FOR FIELD MEET @ [REDACTED]
#2 DAMAGED/EXPOSED INFORMATION: CUSTOMER HAS DAMAGED UNMARKED LINE PLEASE RESPOND ASAP

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
FLOWTR = FLORIN COUNTY WTR FRNCEN = FRONTIER COMM. CENTRAL
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO REDFLX = REDFLEX TRAFFIC SYSTEMS
SMUDSO = SMUD SRPARK = SOUTHGATE PARK DIST.

Damage Information Reporting Tool (DIRT) - Field Form

Part A – Original Source of Event Information

Who is providing the information?			<input type="checkbox"/> Electric	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water	
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input type="checkbox"/> Road Builders		<input type="checkbox"/> Federal / State Regulator	
<input type="checkbox"/> Telecommunications		<input type="checkbox"/> Unknown/Other			

Name of person providing the information:

Part B – Type, Date, and Location of Event

Type of Event:	<input type="checkbox"/> DIRT Event	<input checked="" type="checkbox"/> Underground Damage	<input type="checkbox"/> Underground Near Miss
	<input type="checkbox"/> Non-DIRT Event	<input type="checkbox"/> Above Grade	<input type="checkbox"/> Aerial
		<input checked="" type="checkbox"/> Natural Cause	<input type="checkbox"/> Submarine

***Date of Event:** (MM/DD/YYYY) 07/11/18

***Country** ***State** ***County** **City** SAC

Street address: Mack RD **Nearest Intersection:** CENTER PKWY

Latitude/Longitude: Lat: Lon Decimal Degrees D M S

***Right-of-Way where event occurred**

Public:	<input checked="" type="checkbox"/> City Street	<input type="checkbox"/> State Highway	<input type="checkbox"/> County Road	<input type="checkbox"/> Interstate Highway	<input type="checkbox"/> Public-Other
Private:	<input type="checkbox"/> Private Business	<input type="checkbox"/> Private Land Owner		<input type="checkbox"/> Private Easement	
	<input type="checkbox"/> Pipeline	<input type="checkbox"/> Power /Transmission Line		<input type="checkbox"/> Dedicated Public Utility Easement	
	<input type="checkbox"/> Federal Land	<input type="checkbox"/> Railroad		<input type="checkbox"/> Unknown/Other	

Part C – Affected Facility Information

***What type of facility operation was affected?**

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input type="checkbox"/> Cable Television	<input checked="" type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline
			<input type="checkbox"/> Telecommunications	<input type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other

***What type of facility was affected?** Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm **Measured depth**

From Grade 18" – 36" / 46 - 91 cm >36" / 91 cm **from grade** ___ in/cm

Part D – Excavation Information

***Type of Excavator** Contractor County Developer Farmer Municipality

Occupant Railroad State Utility Unknown/Other

***Type of Excavation Equipment** Auger Backhoe/Trackhoe Boring Bulldozer

Drilling Directional Drilling Explosives Farm Equipment Grader/Scraper Hand Tools

Milling Equipment Probing Device Trencher Vacuum Equipment Unknown/Other

***Type of Work Performed** Agriculture Bldg. Construction Bldg. Demolition Cable Television

Curb/Sidewalk Drainage Driveway Electric Engineering/Survey

Fencing Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Road Work Sewer

Site Development Steam Storm Drain/Culvert Street Light Telecommunication

Traffic Signal Traffic Sign Water Waterway Improvement Unknown/Other

Part E – Notification and Locating

***Was the One-Call Center notified?** Yes No Ticket Number X818402109

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F – Intentionally left blank

X817002681_2018_07_19_15_52_40_Utillities (1)

SACTEST 00044 USANW 07/19/18 15:38:42 X817002681-02W RUSH FLUP POLY DAMG

Message Number: X817002681 Rev: 02W Received by USAN at 15:37 on 07/19/18

Work Begins: 06/21/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend work:

Expires: 08/14/18 at 23:59 Update By: 08/10/18 at 00:00

Caller: TJ FONTENOT
Company: REPUBLIC TELECOM SERVICES, INC
Address: 2800 EXCHANGE ST
City: WYLIE State: TX Zip: 75098
Business Tel: 214-998-9905 Fax:
Email Address: tj@republictelecomservices.com

Nature of Work: DIRECTIONAL BORING
Done for: MCI ONE FIBER Explosives:
Foreman: JULIO MURO
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: NO
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: PARK RIVIERA WAY
Cross Street: SPURLOCK WAY
2nd Cross St: SURFSIDE WAY

PLEASE LOCATE THE SOUTH SIDE OF PARK RIVIERA WAY FROM SPURLOCK WAY GOING WEST TO SURFSIDE WAY

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.547354 Lat: 38.505497 Long: -121.550621 Lat: 38.507741

Comments:
#1 EXTEND TO 08/14/2018 RE-MARK NO ORIG DATE 06/19/2018-TFONTENOT 07/14/2018 TJ FONTENOT
#2 DAMAGED/EXPOSED INFORMATION: CUSTOMER HAS DAMAGED MARKED WATER LINE PLEASE CONTACT T.J. AT [REDACTED] ASAP

Sent to:
COMSAC = COMCAST-SACRAMENTO CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD

Damage Information Reporting Tool (DIRT) - Field Form

Part A - Original Source of Event Information

Who is providing the information?

<input type="checkbox"/> Excavator	<input type="checkbox"/> Liquid Pipeline	<input checked="" type="checkbox"/> Locator	<input type="checkbox"/> Engineer/Design	<input type="checkbox"/> Equipment Manufacturer
<input type="checkbox"/> Public Works	<input type="checkbox"/> Railroad	<input type="checkbox"/> Road Builders	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Private Water
<input type="checkbox"/> Telecommunications		<input type="checkbox"/> Unknown/Other		<input type="checkbox"/> Federal / State Regulator

Name of person providing the information:

Part B - Type, Date, and Location of Event

Type of Event: DIRT Event Underground Damage Underground Near Miss

Non-DIRT Event Above Grade Aerial Natural Cause Submarine

*Date of Event: (MM/DD/YYYY) 07/19/18

*Country _____ *State _____ *County _____ City Sacto

Street address: PARK RIVERA FERTOS Nearest Intersection: _____

Latitude/Longitude: Lat: _____ Lon _____ Decimal Degrees D M S

*Right-of-Way where event occurred

Public:	<input checked="" type="checkbox"/> City Street	<input type="checkbox"/> State Highway	<input type="checkbox"/> County Road	<input type="checkbox"/> Interstate Highway	<input type="checkbox"/> Public-Other
Private:	<input type="checkbox"/> Private Business	<input type="checkbox"/> Private Land Owner	<input type="checkbox"/> Pipeline	<input type="checkbox"/> Power /Transmission Line	<input type="checkbox"/> Private Easement
	<input type="checkbox"/> Federal Land	<input type="checkbox"/> Railroad		<input type="checkbox"/> Dedicated Public Utility Easement	<input type="checkbox"/> Unknown/Other

Part C - Affected Facility Information

*What type of facility operation was affected?

<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Sewer	<input type="checkbox"/> Steam	<input type="checkbox"/> Cable Television	<input type="checkbox"/> Electric	<input type="checkbox"/> Liquid Pipeline
			<input type="checkbox"/> Telecommunications	<input checked="" type="checkbox"/> Water	<input type="checkbox"/> Unknown/Other

*What type of facility was affected? Distribution Gathering Service/Drop Transmission Unknown/Other

Was the facility part of a joint trench? Yes No Unknown

Did this event involve a Cross Bore? Yes No

Was facility owner One Call Center member? Yes No Unknown

If No, is facility owner exempt from One Call Center membership? Yes No Unknown

Measured Depth Embedded in concrete/asphalt pavement <18" / 46 cm >36" / 91 cm

From Grade 18" - 36" / 46 - 91 cm Measured depth from grade 330 in/cm

Part D - Excavation Information

*Type of Excavator Contractor County Developer Farmer Municipality

Occupant Railroad State Utility Unknown/Other

*Type of Excavation Equipment Auger Backhoe/Trackhoe Boring Bulldozer

Drilling Directional Drilling Explosives Farm Equipment Grader/Scraper Hand Tools

Milling Equipment Probing Device Trencher Vacuum Equipment Unknown/Other

*Type of Work Performed Agriculture Bldg. Construction Bldg. Demolition Cable Television

Curb/Sidewalk Drainage Driveway Electric Engineering/Survey

Fencing Grading Irrigation Landscaping Liquid Pipeline Milling

Natural Gas Pole Public Transit Auth. Railroad Road Work Sewer

Site Development Steam Storm Drain/Culvert Street Light Telecommunication

Traffic Signal Traffic Sign Water Waterway Improvement Unknown/Other

Part E - Notification and Locating

*Was the One-Call Center notified? Yes No Ticket Number (SR 379 643)
817002681

If Yes, type of locator Facility Owner Contract Locator Unknown/Other

If No, is excavation activity and/or excavator type exempt from notification? Yes No Unknown

Was work area white-lined? Yes No Unknown

Part F - Intentionally left blank

Request Number: 379643

Date / Time Reported: 7/19/2018 3:52:40 PM

Service Request Description: Dig-Smart USA Tickets

Incident Address: PARK RIVIERA WAY,

Submit To: USA, SCAREA6

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X817002681
DS_STARTDATETIME	6/21/2018 5:01:00 PM
DS_CONTACT	TJ FONTENOT
DS_COMPANY	REPUBLIC TELECOM SERVICES, INC
DS_TAG1	SC-6
DS_TAG2	0137ea60-4bd2-4725-b1a8-e6dcc05f0cc3
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Clear-No Conflict
TRAFFIC_AND_STREETLIGHT_RESP	Clear-No Conflict
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	NO

GIS Information

DOU Map Page	PP09
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SR Comments

By AZEVEDO, MANUEL : 7/20/2018 7:11:47 AM
Contractor bored through MARKED 6" transite water main.Pictures were taken and supervisor LIMA was onsite during investigation

By AZEVEDO, MANUEL : 7/24/2018 2:26:02 PM
Marked COMPLETE

x818300128_2018_07_23_13_59_39_Utillities

SACTEST 00120 USANX 07/23/18 13:47:51 x818300128-01X RUSH FLUP POLY DAMG

Message Number: X818300128 Rev: 01X Received by USAN at 13:46 on 07/23/18

Work Begins: 07/05/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 07/30/18 at 23:59 Update By: 07/26/18 at 00:00

Caller: TJ FONTENOT
Company: REPUBLIC TELECOM SERVICES, INC
Address: 2800 EXCHANGE ST
City: WYLIE State: TX Zip: 75098
Business Tel: 214-998-9905 Fax:
Email Address: tj@republictelecomservices.com

Nature of Work: DIRECTIONAL BORING
Done for: MCI ONE FIBER Explosives:
Foreman: JULIO MURO
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: NO
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: FRUITRIDGE RD
Cross Street: GILGUNN WAY
2nd Cross St: MONTEREY WAY

PLEASE LOCATE THE NORTH SIDE OF FRUITRIDGE RD FROM GILGUNN WAY GOING EAST TO MONTEREY WAY, THEN FROM THIS POINT PLEASE CONTINUE LOCATING THE NORTH SIDE OF FRUITRIDGE RD GOING EAST FOR 300 FEET

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.499992 Lat: 38.524165 Long: -121.505241 Lat: 38.525275

Comments:
RENEWAL OF TICKET #X815102573 ORIG DATE 05/31/2018 RE-MARK NO-TFONTENOT 07/02/2018
MCIWSA WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE
SACTEST WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE
#1 DAMAGED/EXPOSED INFORMATION: TO WATER: PER CALLER A WATER LINE HAS BEEN DAMAGED PLEASE RESPOND ASAP AND CALL TJ AT [REDACTED] (UNSURE IF MARKED OR UNMARKED AT THIS TIME)

Sent to:
COMSAC = COMCAST-SACRAMENTO CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD
WAVSAC = WAVE BROADBAND - SAC REGION

Request Number: 380070

Date / Time Reported: 7/23/2018 1:59:39 PM

Service Request Description: Dig-Smart USA Tickets

Incident Address: FRUITRIDGE RD,

Submit To: USA, Float

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X818300128
DS_STARTDATETIME	7/5/2018 5:01:00 PM
DS_CONTACT	TJ FONTENOT
DS_COMPANY	REPUBLIC TELECOM SERVICES, INC
DS_TAG1	SC-5
DS_TAG2	6e25eef0-3743-4709-b3e3-5babe9813574
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Clear-No Conflict
TRAFFIC_AND_STREETLIGHT_RESP	Clear-No Conflict
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	NO

GIS Information

DOU Map Page	MM13
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SR Comments

By TAYLOR, STEVEN : 7/24/2018 7:40:35 AM Contractor (RTS) hit a fire hydrant lateral after they chose not to (pothole) to verify depth of lateral.

X818402109_2018_07_11_06_26_11_Utillities (4)

SACTEST 00005 USANX 07/11/18 06:15:32 X818402109-02X RUSH FLUP POLY DAMG

Message Number: X818402109 Rev: 02X Received by USAN at 06:14 on 07/11/18

Work Begins: 07/06/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 07/31/18 at 23:59 Update By: 07/27/18 at 00:00

Caller: WENDY LUSK
Company: KLEVEN CONSTRUCTION
Address: 110 S. PRIEST DR, SUITE 101
City: TEMPE State: AZ Zip: 85281
Business Tel: 480-736-8400 Fax:
Email Address: WLUSK@KLEVCON.COM

Nature of work: DIRECTIONAL BORING
Done for: MCI Explosives:
Foreman: MICHAEL SAN MIGUEL
Cell Tel: [REDACTED]

Area Premarked: Y Premark Method: WHITE PAINT
Work Order: 80210-01
Permit Type: UNKNOWN
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: MACK RD
Cross Street: CENTER PKWY

STARTING ON SOUTH SIDE OF MACK RD APPROX 150' WEST OF CENTER PARKWAY, HEAD EAST ON MACK RD FOR APPROX 1800' TO THE WEST CORNER OF THE AUTO ZONE DRIVEWAY. MARKING A 25' WIDE PATH.

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.429228 Lat: 38.473219 Long: -121.439457 Lat: 38.475213

Comments:
QUESTIONS CALL MIKE AT [REDACTED]
YES NIGHTS, YES WEEKENDS
#1 FOLLOW-UP MESSAGE: SMUD MISSING MARKS FROM SMUD - NEED SMUD TO FINISH MARKING ASAP - CALL MIKE FOR FIELD MEET @ [REDACTED]
#2 DAMAGED/EXPOSED INFORMATION: CUSTOMER HAS DAMAGED UNMARKED LINE PLEASE RESPOND ASAP

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
FLOWTR = FLORIN COUNTY WTR FRNCEN = FRONTIER COMM. CENTRAL
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO REDFLX = REDFLEX TRAFFIC SYSTEMS
SMUDSO = SMUD SRPARK = SOUTHGATE PARK DIST.

Request Number: 378092

Date / Time Reported: 7/11/2018 6:26:12 AM

Service Request Description: Dig-Smart USA Tickets

Incident Address: MACK RD,

Submit To: USA, SCAREA6

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Homs Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X818402109
DS_STARTDATETIME	7/6/2018 5:01:00 PM
DS_CONTACT	WENDY LUSK
DS_COMPANY	KLEVEN CONSTRUCTION
DS_TAG1	SC-6
DS_TAG2	4c5795d8-db70-40e0-ae3e-6a9e4f302490
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Existing Markings Adequate
DRAINAGE_AND_SEWER_RESP	Existing Markings Adequate
TRAFFIC_AND_STREETLIGHT_RESP	Locate Area Marked
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	1500
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	YES

GIS Information

DOU Map Page	VV20

SR Comments

By AZEVEDO, MANUEL : 7/11/2018 1:56:37 PM damaged unmarked s/l.Had to finish marking s/l and fire alarm.

X822500996_2018_08_13_10_50_04_Utillities (2)

SACTEST 00056 USANX 08/13/18 10:44:32 X822500996-00X RUSH NEW POLY DAMG

Message Number: X822500996 Rev: 00X Received by USAN at 10:35 on 08/13/18

Work Begins: 08/13/18 at 10:35 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 09/10/18 at 23:59 Update By: 09/06/18 at 00:00

Caller: ALEC SBABO
Company: ADB UTILITY CONTRACTORS
Address: 21 PROGRESS DR
City: UNION State: MO Zip: 63084
Business Tel: 573-263-2942 Fax:
Email Address:

Nature of Work: DIRECTIONAL BORING TO INSTALL CONDUIT
Done for: ITC MCI Explosives:
Foreman: CALLER
Cell Tel:
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: CITY Number: 201801358
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: N
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: 7180 GREENHAVEN DR
Cross Street: FLORIN RD

WORK FRONT OF PROPERTY

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.522872 Lat: 38.495714 Long: -121.524647 Lat: 38.496996

Comments:
DAMAGED/EXPOSED INFORMATION: CUSTOMER STATES THEY HAVE EXPOSED AN UNMARKED SEWER LINE

Sent to:
COMSAC = COMCAST-SACRAMENTO CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
PACBEL = PACIFIC BELL PGESAC = PGE DISTR SACRAMENTO
SMUDSO = SMUD

Request Number: 383246

Date / Time Reported: 8/13/2018 10:50:05 AM

Service Request Description: Dig-Smart USA Tickets

Incident Address: 7180 GREENHAVEN DR,

Submit To: USA, SCAREA6

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X822500996
DS_STARTDATETIME	8/13/2018 10:35:00 AM
DS_CONTACT	ALEC SBABO
DS_COMPANY	ADB UTILITY CONTRACTORS
DS_TAG1	SC-5
DS_TAG2	d5bdcb55-c2ec-4c3b-a0a6-3d080990d140
DS_TICKETTYPE	RUSH NEW POLY DAMG
REMARK	False
WATER_RESPONSE	Clear-No Conflict
DRAINAGE_AND_SEWER_RESP	Investigate underground utility hit
TRAFFIC_AND_STREETLIGHT_RESP	Clear-No Conflict
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	120
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	damage ticket
MISMARKED_AREA	NO

GIS Information

DOU Map Page	RR11

SR Comments

By AZEVEDO, MANUEL : 8/14/2018 7:05:58 AM bored through and damaged private 4" sewer service.CONTACTED SEWER DEPT FOR A FOLLOW UP INSPECTION ONCE CONTRACTOR REPAIR SERVICE
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x822100072_2018_08_21_11_39_17_Utillities

SACTEST 00019 USANW 08/21/18 11:27:46 x822100072-01W RUSH FLUP POLY DAMG

Message Number: X822100072 Rev: 01W Received by USAN at 11:25 on 08/21/18

Work Begins: 08/13/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 09/06/18 at 23:59 Update By: 09/04/18 at 00:00

Caller: WES WRILEY
Company: GOLDEN STATE UTILITY COMPANY
Address: 8766 FRUITRIDGE RD
City: SACRAMENTO State: CA Zip: 95826
Business Tel: 916-387-6255 Fax:
Email Address: EMORA@GSUC.NET

Nature of Work: DIRECTIONAL BORING TO INSTALL NEW LINE & SET BOXES
Done for: VERIZON Explosives:
Foreman: CHRIS KING
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: CITY Number: ENC18-0648
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: 12TH AVE
Cross Street: CA-99

ALL OF 12TH AVE FROM CA-99 GO 200'E (EXTEND 20' INTO PROPERTY'S ON BOTH SIDES OF ST FOR ENTIRE DISTANCE) THEN CONTINUE E ON S SIDE 12TH AVE TO E MOST INTERSECTION OF 35TH ST & EXTEND 20' INTO ST & 20' INTO PROPERTY FOR ENTIRE DISTANCE

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.468019 Lat: 38.540648 Long: -121.474702 Lat: 38.541779

Comments:
RENEWAL OF TICKET #w819200439 ORIG DATE 07/11/2018 RE-MARK NO-IEM19 08/09/2018
#1 DAMAGED/EXPOSED INFORMATION: ATTENTION ALL MEMBERS CUSTOMER STATES THEY HAVE STRUCK A WATER LINE PLEASE RESPOND ASAP TO JOSE AT [REDACTED]

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
CTYSA4 = CITY SACRAMENTO UTIL DEPT WA LEVCAL = LEVEL 3 COMM - CALIF
PACBEL = PACIFIC BELL PGESAC = PGE DISTR SACRAMENTO
SMUDSO = SMUD SRPARK = SOUTHGATE PARK DIST.
WAVSAC = WAVE BROADBAND - SAC REGION

Request Number: **384544**

Date / Time Reported: **8/21/2018 11:39:17 AM**

Service Request Description: **Dig-Smart USA Tickets**

Incident Address: **12TH AVE,**

Submit To: **USA, SCAREA5**

Initiated By: **API, CITYWORKS**

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X822100072
DS_STARTDATETIME	8/13/2018 5:01:00 PM
DS_CONTACT	WES WRILEY
DS_COMPANY	GOLDEN STATE UTILITY COMPANY
DS_TAG1	SC-5
DS_TAG2	5bdfdb1e-247a-44cc-b723-0778660edfd8
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Clear-No Conflict
TRAFFIC_AND_STREETLIGHT_RESP	Clear-No Conflict
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	Water Dept fixed the damaged pipe.
MISMARKED_AREA	NO

GIS Information

DOU Map Page	JJ16
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SR Comments

By WAN, KWOK : 8/21/2018 3:00:29 PM Marked COMPLETE with incomplete QA items: Required Fields Filled In, Labor Hours Entered

W820700458_2018_08_29_11_09_38_Utillities

SACTEST 00035 USANW 08/29/18 11:01:50 W820700458-02W RUSH FLUP POLY DAMG

Message Number: W820700458 Rev: 02W Received by USAN at 10:57 on 08/29/18

Work Begins: 07/30/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend work:

Expires: 09/20/18 at 23:59 Update By: 09/18/18 at 00:00

Caller: LES RILEY
 Company: GOLDEN STATE UTILITIES
 Address: 8766 FRUITRIDGE RD
 City: SACRAMENTO State: CA Zip: 95826
 Business Tel: 916-387-6255 Fax:
 Email Address: emora@gsuc.net

Nature of Work: DIRECTIONAL BORING TO INSTALL LINES
 Done for: VERIZON Explosives:
 Foreman: CHRIS
 Cell Tel: [REDACTED]
 Area Premarked: Y Premark Method: WHITE PAINT
 Permit Type: CITY Number: ENC18-0513
 Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
 Excavation Enters Into Street Or Sidewalk Area: Y

Location:
 Street Address: W SILVER EAGLE RD
 Cross Street: NORTHGATE BLVD

FROM SE CORNER OF INTERSECTION OF NORTHGATE BLVD & W. SILVER EAGLE RD GO TO A POINT 100' E OF MOBILE WAY ON S SIDE OF W. SILVER EAGLE RD & EXTEND 20' INTO PROPERTY & ROAD FOR DISTANCE

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.470795 Lat: 38.629771 Long: -121.476241 Lat: 38.630919

Comments:
 #1 EXTEND TO 09/20/2018 RE-MARK NO ORIG DATE 07/26/2018-IEM19 08/20/2018 LES RILEY
 #2 DAMAGED/EXPOSED INFORMATION: CUSTOMER HAS DAMAGED MARKED WATER LINE RESPOND AND CALL CUSTOMER ASAP JACOB [REDACTED]

Sent to:
 CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
 COSAC4 = SAC AREA SEWER DISTRICT COSAC7 = COUNTY SACRAMENTO SRCSD
 CTYSA4 = CITY SACRAMENTO UTIL DEPT WA INTEL = INTEGRA TELECOM, INC. - CA
 MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
 PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD
 TCOSFO = TELEPORT COMM SFO

Request Number: **385838**

Date / Time Reported: **8/29/2018 11:09:39 AM**

Service Request Description: **Dig-Smart USA Tickets**

Incident Address: **W SILVER EAGLE RD,**

Submit To: **USA, Float**

Initiated By: **API, CITYWORKS**

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	W820700458
DS_STARTDATETIME	7/30/2018 5:01:00 PM
DS_CONTACT	LES RILEY
DS_COMPANY	GOLDEN STATE UTILITIES
DS_TAG1	NC-1
DS_TAG2	6f6ea169-54c3-4fd6-b323-f03f31a430c7
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Clear-No Conflict
TRAFFIC_AND_STREETLIGHT_RESP	Clear-No Conflict
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	400
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	Contractor Responsible
MISMARKED_AREA	NO

GIS Information

DOU Map Page	T16
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SR Comments

<p>By GARCIA, JOEL : 8/29/2018 12:32:07 PM Had field meet to investigate. Took pictures.</p> <p>By LIMA, STEVEN : 8/31/2018 8:06:28 AM 8" water main damaged, causing property damage to the homes at 408 and 400 W.Silver Eagle RD. Contractor stated that the City's marks were off 4', however upon the conclusion of the investigation, and photographic evidence (see attachments) the contractors statements were incorrect, and the marks were accurate. North Sky Communications (Golden State Safety Coordinator) were to assist the residence that resided in the homes affected by flooding.</p>

X822501274_2018_09_21_10_10_55_Utillities (2)

SACTEST 00008 USANW 09/21/18 09:59:48 X822501274-03W RUSH FLUP POLY DAMG

Message Number: X822501274 Rev: 03W Received by USAN at 09:58 on 09/21/18

Work Begins: 08/31/18 at 17:01 Notice: 000 hrs Priority: 0
Night work: Weekend work:

Expires: 10/08/18 at 23:59 Update By: 10/03/18 at 00:00

Caller: WENDY LUSK
Company: KLEVEN CONSTRUCTION
Address: 110 S. PRIEST DR, SUITE 101
City: TEMPE State: AZ Zip: 85281
Business Tel: 480-736-8400 Fax:
Email Address: WLUSK@KLEVCON.COM

Nature of Work: DIRECTIONAL BORING
Done for: MCI Explosives:
Foreman: MIKE SAN MIGUEL
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Work Order: 80270
Permit Type: CITY Number: 201802173
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: DEL PASO BLVD
Cross Street: OLIVERA WAY

NW SIDE OF DEL PASO BLVD FROM OLIVERA WAY GO SW TO LAMPASAS AVE (EXTEND 20' INTO PROPERTY & 20' INTO STREET FOR ENTIRE DISTANCE), TURN & GO 300' NW ON ALL OF LAMPASAS AVE (EXTEND 20' ON BOTH SIDES OF ROAD FOR ENTIRE DISTANCE).

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.442944 Lat: 38.613303 Long: -121.446466 Lat: 38.615511

Comments:
?'S TO MIKE @ [REDACTED]
#1 FOLLOW-UP MESSAGE: RE-MARK YES ORIG DATE 08/13/2018-IWL207733 08/29/2018 ALL MEMBERS RE-MARKING TO BE COMPLETED BY 08/31/2018 05:01 PM
SPECIFIC AREA TO BE RE-MARKED: 300' ON ALL OF LAMPASAS AVE PLEASE MARK ENTIRE 300' STRETCH ON LAMPASAS AVE ASAP. FOR QUESTIONS CALL MIKE AT [REDACTED]
#2 EXTEND TO 10/08/2018 RE-MARK NO ORIG DATE 08/13/2018-IWL207733 09/06/2018
WENDY LUSK
#3 DAMAGED/EXPOSED INFORMATION: CUSTOMER HAS HIT AN UNMARKED LINE, PLEASE RESPOND TO SITE & CONTACT MIKE @ [REDACTED] ASAP

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
CTYSA4 = CITY SACRAMENTO UTIL DEPT WA INTTEL = INTEGRA TELECOM, INC. - CA
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO SACSU1 = SAC. SUBURBAN WTR DIST
SMUDSO = SMUD SPTTEL = QWEST COMM (CA)
TCOSFO = TELEPORT COMM SFO

Request Number: 389195

Date / Time Reported: 9/21/2018 10:10:57 AM

Service Request Description: Dig-Smart USA Tickets

Incident Address: DEL PASO BLVD,

Submit To: USA, NCAREA2

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X822501274
DS_STARTDATETIME	8/31/2018 5:01:00 PM
DS_CONTACT	WENDY LUSK
DS_COMPANY	KLEVEN CONSTRUCTION
DS_TAG1	NC-2
DS_TAG2	aa22485e-b278-4628-a20e-225618640fbe
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Clear-No Conflict
DRAINAGE_AND_SEWER_RESP	Clear-No Conflict
TRAFFIC_AND_STREETLIGHT_RESP	Investigate underground utility hit
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	YES

GIS Information

DOU Map Page	W19
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SR Comments

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X824201746_2018_09_21_12_40_55_Utillities

SACTEST 00016 USANW 09/21/18 12:34:58 X824201746-01W RUSH FLUP POLY DAMG

Message Number: X824201746 Rev: 01W Received by USAN at 12:33 on 09/21/18

Work Begins: 09/04/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend work:

Expires: 09/27/18 at 23:59 Update By: 09/25/18 at 00:00

Caller: MARCOS REZA
 Company: GOLDEN STATE UTILITY COMPANY
 Address: 8766 FRUITRIDGE RD
 City: SACRAMENTO State: CA Zip: 95826
 Business Tel: 916-387-6255 Fax:
 Email Address: SGACHUHI@gsuc.net

Nature of work: DIRECTIONAL BORING TO INSTALL RUNNING L/VAULTS
 Done for: VERIZON Explosives:
 Foreman: CHRIS
 Cell Tel: [REDACTED]
 Area Premarked: Y Premark Method: WHITE PAINT
 Permit Type: CITY Number: ENC18-0445
 Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
 Excavation Enters Into Street Or Sidewalk Area: Y

Location:

Street Address: X ST
 Cross Street: 10TH ST
 2nd Cross St: BROADWAY

FROM X ST EXTEND SW ON SE SIDE OF 10TH ST TO BROADWAY TURN GO 120' SE ON NE SIDE OF BROADWAY INCLUDE 20' INTO PROPERTY & ST

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.498421 Lat: 38.562710 Long: -121.501691 Lat: 38.565678

Comments:

#1 DAMAGED/EXPOSED INFORMATION: TO WATER: CUSTER STATES THEY HAVE UNCOVERED AND DAMAGED AN UNMARKED WATER LINE. PLEASE CONTACT ED [REDACTED]

Sent to:

CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
 CTYSA4 = CITY SACRAMENTO UTIL DEPT WA LEVCAL = LEVEL 3 COMM - CALIF
 MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
 PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD
 TPXCOL = TPX COMMUNICATIONS I

Request Number: 389234

Date / Time Reported: 9/21/2018 12:40:56 PM

Service Request Description: Dig-Smart USA Tickets

Incident Address: X ST,

Submit To: USA, Float

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X824201746
DS_STARTDATETIME	9/4/2018 5:01:00 PM
DS_CONTACT	MARCOS REZA
DS_COMPANY	GOLDEN STATE UTILITY COMPANY
DS_TAG1	MC-3
DS_TAG2	9162c881-598c-47cb-b585-51fbd151496c
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Clear-No Conflict
TRAFFIC_AND_STREETLIGHT_RESP	Clear-No Conflict
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	200
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	YES

GIS Information

DOU Map Page	FF14
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SR Comments

By LIMA, STEVEN : 9/21/2018 3:06:56 PM Water meter and service not marked.

X826801268_2018_10_08_12_22_25_Utillities

SACTEST 00083 USANX 10/08/18 12:10:11 X826801268-02X NORM FLUP POLY LREQ

Message Number: X826801268 Rev: 02X Received by USAN at 12:07 on 10/08/18

Work Begins: 09/27/18 at 17:01 Notice: 000 hrs Priority: 2
Night Work: Weekend Work:

Expires: 10/23/18 at 23:59 Update By: 10/19/18 at 00:00

Caller: WENDY LUSK
Company: KLEVEN CONSTRUCTION
Address: 110 S. PRIEST DR, SUITE 101
City: TEMPE State: AZ Zip: 85281
Business Tel: 480-736-8400 Fax:
Email Address: WLUSK@KLEVCON.COM

Nature of work: DIRECTIONAL BORING
Done for: VERIZON Explosives:
Foreman: BRENT ROUSE
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Work Order: 80351-2
Permit Type: UNKNOWN
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: 8TH AVE
Cross Street: RIVERSIDE BLVD

START AT THE NORTH MOST SE CORNER OF 8TH AVE & RIVERSIDE BLVD HEAD SE FOR 1950'
ON THW SW SIDE OF 8TH AVE TO THE SW CORNER OF 8TH AVE & LAND PARK DR. WORK TO
INCLUDE 20' INTO STREET & 20' INTO PROPERTIES FOR ENTIRE STRETCH.
YES FOR WEEKENDS

Place: SACRAMENTO County: SACRAMENTO State: CA
Long/Lat Long: -121.498156 Lat: 38.546754 Long: -121.507442 Lat: 38.551180

Comments:
QUESTIONS CALL BRENT @ [REDACTED]
#1 FOLLOW-UP MESSAGE: CONSOLIDATED COMM 2, CITY SACRAMENTO UTIL DEPT WASTE
WATER, SMUD PER BRENT AT [REDACTED] FIRE HYDRANTS NOT MARKED. PLEASE MARK
ASAP. CALL BRENT FOR QUESTIONS
#2 FOLLOW-UP MESSAGE: CITY SACRAMENTO UTIL DEPT WASTE WATER **UNMARKED WATER
MAIN HIT** ON 8TH AVE AT THE CORNER OF RIVERSIDE BLVD. PLEASE CALL BRENT ASAP
[REDACTED] CREW ON SITE.

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
CTYSA4 = CITY SACRAMENTO UTIL DEPT WA PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD

Request Number: 391666

Date / Time Reported: 10/8/2018 12:22:26 PM

Service Request Description: Dig-Smart USA Tickets

Incident Address: 8TH AVE,

Submit To: USA, Float

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X826801268
DS_STARTDATETIME	9/27/2018 5:01:00 PM
DS_CONTACT	WENDY LUSK
DS_COMPANY	KLEVEN CONSTRUCTION
DS_TAG1	SC-5
DS_TAG2	beb652e1-0c17-489e-b226-51ad6b200317
DS_TICKETTYPE	NORM FLUP POLY LREQ
REMARK	False
WATER_RESPONSE	Investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Investigate underground utility hit
TRAFFIC_AND_STREETLIGHT_RESP	Investigate underground utility hit
FIBER_RESPONSE	Investigate underground utility hit
DOU_LINEAR_FEET_SURVEYED	400
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	NO

GIS Information

DOU Map Page	II13

SR Comments

By DAVIS, RON : 10/8/2018 1:36:15 PM ALL CITY UTILITIES ARE MARKED CORRECTLY. UNSURE OF UTILITY UNDER W/M. IT LOOKS LIKE A GAS MAIN DUE TO IT IS WRAPPED IN A BLACK TAR PAPER. HAD WATER FIRST RESPONDER COME OUT TO VERIFY W/M.

X828801912_2018_11_09_14_34_15_Utilities (1)

SACTEST 00069 USANX 11/09/18 14:20:53 X828801912-03X RUSH FLUP POLY DAMG

Message Number: X828801912 Rev: 03X Received by USAN at 14:19 on 11/09/18

Work Begins: 10/18/18 at 08:00 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 12/10/18 at 23:59 Update By: 12/06/18 at 00:00

Caller: MIKE LEFANTO
Company: MR. BORE INC
Address: 2043 BLOSSOM AVE
City: CORNING State: CA Zip: 96021
Business Tel: 530-519-4343 Fax:
Email Address: mike@misterbore.com

Nature of Work: DIRECTIONAL BORING TO INSTALL COMMUNICATION CONDUIT
Done for: GOLDEN STATE UTIL. CO. Explosives:
Foreman: CALLER
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: CITY Number: 2018-01765
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: N
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: RIO LINDA BLVD
Cross Street: SONOMA AVE

WEST SIDE OF RIO LINDA BLVD FROM THE INTERSECTION OF SONOMA AVE WORK EXTENDS 1450 FEET NORTH (WORK TO INCLUDE APPROXIMATELY 20 FEET INTO STREET AREA & APPROXIMATELY 20 FEET INTO PROPERTIES FOR ENTIRE DISTANCE)

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.444372 Lat: 38.622451 Long: -121.447946 Lat: 38.629968

Comments:
#1 FOLLOW-UP MESSAGE: PGE DISTR SACRAMENTO CUSTOMER STATES MARKINGS ARE INCORRECT PLEASE RESPOND TO SITE ASAP PLEASE CALL MIKE AT [REDACTED] WITH ANY FURTHER QUESTIONS
#2 EXTEND TO 12/10/2018 RE-MARK NO ORIG DATE 10/15/2018-TWH 11/06/2018 MIKE LEFANTO
#3 DAMAGED/EXPOSED INFORMATION: TO STREET LIGHT AND WATER: CUSTOMER HAS EXPOSED AND DAMAGED LINES, PLEASE CALL CUSTOMER ASAP
PGETST WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE
TSTSAC WAS ADDED TO THIS TICKET DUE TO THEIR SERVICE AREA UPDATE

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
COSAC7 = COUNTY SACRAMENTO SRCSD CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
MCIWSA = MCI WORLDCOM PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD
SPTTEL = QWEST COMM (CA)

Request Number: 396786

Date / Time Reported: 11/9/2018 2:34:16 PM

Service Request Description: Dig-Smart USA Tickets

Incident Address: RIO LINDA BLVD,

Submit To: USA, Float

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X828801912
DS_STARTDATETIME	10/18/2018 8:00:00 AM
DS_CONTACT	MIKE LEFANTO
DS_COMPANY	MR. BORE INC
DS_TAG1	NC-2
DS_TAG2	4d2e5fb9-3d8b-4a38-8082-fc5860c8d4e0
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Existing Markings Adequate
TRAFFIC_AND_STREETLIGHT_RESP	Investigate underground utility hit
FIBER_RESPONSE	Existing Markings Adequate
DOU_LINEAR_FEET_SURVEYED	600
DOT_LINEAR_FEET_SURVEYED	300
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKEED_AREA	NO

GIS Information

DOU Map Page	U19

SR Comments

<p>By GARCIA, ISAAC : 11/15/2018 7:17:18 AM Responded to damage ticket and found the water svc was marked correctly. I spoke to the contractor and water dept. (Klye Hamilton) on site and investigated the hit. we found the svc was not potholed and took pictures of the place it was damaged.</p> <p>By GARCIA, ISAAC : 11/15/2018 7:34:35 AM also investigated a damaged street lighting. while i was there they pulled the bore shaft out of the ground and it had the street lighting wrapped around it. The contractor called 311 to contact DOT.</p> <p>By GARCIA, ISAAC : 11/15/2018 7:34:44 AM also investigated a damaged street lighting. while i was there they pulled the bore shaft out of the ground and it had the street lighting wrapped around it. The contractor called 311 to contact DOT.</p>

x834401018_2019_01_02_13_15_41_Utillities

SACTEST 00030 USANW 01/02/19 13:09:26 X834401018-01w RUSH FLUP POLY DAMG

Message Number: X834401018 Rev: 01w Received by USAN at 13:08 on 01/02/19

Work Begins: 12/13/18 at 08:30 Notice: 000 hrs Priority: 0
Night work: Weekend work:

Expires: 01/07/19 at 23:59 Update By: 01/03/19 at 00:00

Caller: MIKE SANDERSON
Company: EMPIRE TELECOM
Address: UNKNOWN
City: UNKNOWN State: NY Zip: 00000
Business Tel: 850-619-3283 Fax:
Email Address: msanderson@empiretelecom.comNature of Work: INSTALL COMMUNICATION CONDUIT
Done for: GOLDEN STATE UTILITY CO Explosives:
Foreman: CALLER
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: CITY Number: 201802690
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: YLocation:
Street Address: ETHAN WAY
Cross Street: ALTA ARDEN EXPY Corner: SW50' RADIUS AROUND THE SW CORNER OF THE INTERSECTION OF ETHAN WAY & ALTA ARDEN
EXPY

Place: SACRAMENTO /U County: SACRAMENTO State: CA

Long/Lat Long: -121.418896 Lat: 38.596530 Long: -121.421031 Lat: 38.598363

Comments:
#1 DAMAGED/EXPOSED INFORMATION: TO ALL CUSTOMER HAS DAMAGED A MARKED WATER MAIN
PLEASE RESPOND ASAPSent to:
CAWSSE = CALIFORNIA AMERICAN WATER-SS CCICM2 = CONSOLIDATED COMM 2
COMSAC = COMCAST-SACRAMENTO COSAC3 = COUNTY SACRAMENTO TRF SIG &
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
KAISER = KAISER FNDA HEALTH MCIWSA = MCI WORLDCOM
PACBEL = PACIFIC BELL PGESAC = PGE DISTR SACRAMENTO
SACSU1 = SAC. SUBURBAN WTR DIST SMUDSO = SMUD
WAVSAC = WAVE BROADBAND - SAC REGION

Request Number: 403371

Date / Time Reported: 1/2/2019 1:15:41 PM

Service Request Description: Dig-Smart USA Tickets

Incident Address: ETHAN WAY,

Submit To: USA, Float

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X834401018
DS_STARTDATETIME	12/13/2018 8:30:00 AM
DS_CONTACT	MIKE SANDERSON
DS_COMPANY	EMPIRE TELECOM
DS_TAG1	NC-2
DS_TAG2	0254fa55-72c7-4d2b-bf2c-49d48caae020
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Existing Markings Adequate
DRAINAGE_AND_SEWER_RESP	Existing Markings Adequate
TRAFFIC_AND_STREETLIGHT_RESP	Existing Markings Adequate
FIBER_RESPONSE	Existing Markings Adequate
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	YES

GIS Information

DOU Map Page	Z21
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SR Comments

By GARCIA, ISAAC : 1/2/2019 1:59:20 PM

Water dept was contacted to determine if the main is ours or county. contractor did potholed and verified the water main but still damaged it. I spoke to Mike and he claimed the damage on his crew.

Request Number: 395513

Date / Time Reported: 11/1/2018 12:23:56 PM

Service Request Description: Dig-Smart USA Tickets

Incident Address: 14TH AVE,

Submit To: USA, MCAREA4

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X826702109
DS_STARTDATETIME	10/3/2018 5:01:00 PM
DS_CONTACT	LOUIS MENARD
DS_COMPANY	SMART COMMUNICATION
DS_TAG1	MC-4
DS_TAG2	d0790cb6-dd37-4b90-87be-9f5d51246bc9
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Existing Markings Adequate
TRAFFIC_AND_STREETLIGHT_RESP	Existing Markings Adequate
FIBER_RESPONSE	Existing Markings Adequate
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	NOT APPLICABLE

GIS Information

DOU Map Page	JJ21
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SR Comments

By WOLFERT, GEORGE : 11/2/2018 8:21:28 AM
RESPONDED AND VERIFIED CONTRACTOR HIT 8" WATER MAIN. WORKERS BORED ACROSS REDDING AVE SOUTH OF SAN JOAQUIN ST AND HIT AN 8" WATER MAIN. TICKET DID NOT MATCH DELINEATIONS. ALSO DID NOT STATE CROSSING ON TICKET.

x826702109_2018_11_01_12_23_55_Utillities (2)

SACTEST 00017 USANW 11/01/18 12:15:29 X826702109-03W RUSH FLUP POLY DAMG

Message Number: X826702109 Rev: 03W Received by USAN at 12:13 on 11/01/18

Work Begins: 10/03/18 at 17:01 Notice: 000 hrs Priority: 0
Night work: weekend work:

Expires: 11/19/18 at 23:59 Update By: 11/15/18 at 00:00

Caller: LOUIS MENARD
Company: SMART COMMUNICATION
Address: 5186 TREOSTI PL
City: VALLEY SPRINGS State: CA Zip: 95252
Business Tel: 209-256-9863 Fax:
Email Address: LOUIS@SMARTCOMMSYS.COM

Nature of work: DIRECTIONAL BORING
Done for: VERIZON Explosives:
Foreman: LOUIS MENARD
Cell Tel: 209-256-9863
Area Premarked: Y Premark Method: WHITE PAINT
Work Order: SACFH-ELFO-1X,1
Permit Type: CITY Number: 201803699
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: 14TH AVE
Cross Street: 69TH ST

FROM A POINT 430 FT WEST OF 69TH ST ON N SIDE OF 14TH AVE(DELINIATIONS END ON NW FRONT OF SCHOOL) GO 510' E TURN AND GO 3320' N ON W SIDE OF REDDING AVE. (DELINIATIONS END ON NW CORNER OF 4TH AVE AND REDDING). EXTEND 20 FT INTO STREET AND 10 FT INTO PROPERTY FOR ENTIRE DISTANCE.

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.422396 Lat: 38.539017 Long: -121.425711 Lat: 38.549248

Comments:
#1 FOLLOW-UP MESSAGE: RE-MARK YES ORIG DATE 09/24/2018-ILM316686 10/01/2018 ALL MEMBERS RE-MARKING TO BE COMPLETED BY 10/03/2018 07:01 PM
#2 EXTEND TO 11/20/2018 RE-MARK NO ORIG DATE 09/24/2018-ILM316686 10/18/2018 LOUIS MENARD
#3 DAMAGED/EXPOSED INFORMATION: TO WATER: CUSTOMER HAS DAMAGED AN UNMARKED LINE PLEASE RESPOND TO SITE ASAP PLEASE CALL JOSE AT [REDACTED] WITH ANY QUESTIONS OR WITH TOA

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST-SACRAMENTO
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
LEVCAL = LEVEL 3 COMM - CALIF PACBEL = PACIFIC BELL
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD
TCOSFO = TELEPORT COMM SFO UCDCM1 = U.C.DAVIS MEDICAL CTR
UNISAC = CAL STATE UNIV SAC WAVSAC = WAVE BROADBAND - SAC REGION

Request Number: 401820

Date / Time Reported: 12/17/2018 11:04:50 AM

Service Request Description: Dig-Smart USA Tickets

Incident Address: POWER INN RD,

Submit To: USA, MCAREA4

Initiated By: API, CITYWORKS

Customer Information

First Name	Middle Initial	Last Name	Address	Apt. #
		UNKNOWN		

City	Zip	Home Phone	Work Phone	Other Phone

Customer Comments

Custom Field Names	Custom Field Values
DS_TICKETID	X832501099
DS_STARTDATETIME	11/27/2018 5:01:00 PM
DS_CONTACT	RON HAGERTY
DS_COMPANY	UNLIMITED COMMUNICATIONS
DS_TAG1	MC-4
DS_TAG2	aa604bf2-b93a-4353-96fa-0b39ef6b19e5
DS_TICKETTYPE	RUSH FLUP POLY DAMG
REMARK	False
WATER_RESPONSE	Investigate underground utility hit
DRAINAGE_AND_SEWER_RESP	Clear-No Conflict
TRAFFIC_AND_STREETLIGHT_RESP	Clear-No Conflict
FIBER_RESPONSE	Clear-No Conflict
DOU_LINEAR_FEET_SURVEYED	0
DOT_LINEAR_FEET_SURVEYED	0
FIBER_LINEAR_FEET_SURVEYED	0
RESPONSECOMMENTS	
MISMARKED_AREA	NOT APPLICABLE

GIS Information

DOU Map Page	0022
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SR Comments

<p>By LIMA, STEVEN : 12/18/2018 9:00:26 PM Contractor drilled through fire hydrant lateral. Lately Mark's were correct. Contractor at fault and assisted with the clean up.</p> <p>By WOLFERT, GEORGE : 12/19/2018 7:26:11 AM HAD A WALK THRU ON 12/14/18 WITH RON REGARDING MARKINGS. MARKS WERE GOOD.</p>

X832501099_2018_12_17_11_04_50_Utillities (4)

SACTEST 00076 USANX 12/17/18 10:50:49 X832501099-01X RUSH FLUP POLY DAMG

Message Number: X832501099 Rev: 01X Received by USAN at 10:49 on 12/17/18

Work Begins: 11/27/18 at 17:01 Notice: 000 hrs Priority: 0
Night Work: Weekend Work:

Expires: 12/19/18 at 23:59 Update By: 12/17/18 at 00:00

Caller: RON HAGERTY
Company: UNLIMITED COMMUNICATIONS
Address: 1238 EAST BEAMER ST.
City: WOODLAND State: CA Zip: 95776
Business Tel: 530-402-1548 Fax:
Email Address: usa@unlcom.com

Nature of Work: DIRECTIONAL BORING
Done for: ZAYO Explosives:
Foreman: RON HAGERTY
Cell Tel: [REDACTED]
Area Premarked: Y Premark Method: WHITE PAINT
Permit Type: NO
Vac / Pwr Equip Use In The Approx Location Of Member Facilities Requested: Y
Excavation Enters Into Street Or Sidewalk Area: Y

Location:
Street Address: POWER INN RD
Cross Street: DENWIL CT Corner: SW

WORK BEGINS ON POWER INN RD APPROX. 100' SOUTH FROM DENWIL CT. LOCATE ON WEST SIDE OF POWER INN CONTINUE SOUTH FOR APPROX. 2300' EXTEND 5' WEST AND EAST FOR DISTANCE. TURN AND HEAD WEST ONTO ELDER CREEK RD FOR APPROX. 200' EXTEND 5' NORTH AND SOUTH FOR DISTANCE.

Place: SACRAMENTO County: SACRAMENTO State: CA

Long/Lat Long: -121.408358 Lat: 38.509992 Long: -121.410459 Lat: 38.517453

Comments:
#1 DAMAGED/EXPOSED INFORMATION: CUSTOMER HAS HIT WATER MAIN L PLEASE RESPOND TO SITE ASAP THANK YOU

Sent to:
CCICM2 = CONSOLIDATED COMM 2 COMSAC = COMCAST--SACRAMENTO
COSAC4 = SAC AREA SEWER DISTRICT CTYSA4 = CITY SACRAMENTO UTIL DEPT WA
FLOWTR = FLORIN COUNTY WTR MCIWSA = MCI WORLDCOM
PACBEL = PACIFIC BELL PGAMBL = PROCTOR & GAMBLE MFG
PGESAC = PGE DISTR SACRAMENTO SMUDSO = SMUD

**DOU – Field Services Work Order
No. 445717**

General Information

Work Order Description	S_SERVICE CCTV
Work Order Address	7180 GREENHAVEN DR, SACRAMENTO 95831, SACRAMENTO, 95831
Location	
Initiated Date	8/14/2018 9:11:09 AM
Work Order Priority	3 Medium
Supervisor	WALLER, KEVIN
Assigned To	SELYUZHITSKIY, SERGEY
Status	CLOSED
Finish Date	8/14/2018 9:14:31 AM
Completed By	SELYUZHITSKIY, SERGEY
Project Number	
Account Number	

Comments

<p>By SELYUZHITSKIY, SERGEY : 8/14/2018 9:21:39 AM Contractor is installing fiber optic lines in this area for Verizon and struck owner's sewer line under sidewalk. They repaired it and had me come out and inspect repaired spot. Repair looks good, pipe is supported with crushed rock. I cctv'd line from 2 way as well, all looks good. I installed new 4" mechanical plug and left new Carson box for contractor to install when hole is backfield.</p> <p>By SELYUZHITSKIY, SERGEY : 8/14/2018 9:26:25 AM Marked COMPLETE with incomplete QA items: Material Units Entered</p>

Custom Fields

Custom Field Names	Custom Field Values
PROBLEM	SEE OTHER PROB COMMENTS
PROBLEM CAUSE	SEE OTHER PROB COMMENTS
IS COMBO	NO
C/O LOCATION	5'WWC
OBTAINED RELEASE	N/A
UP STREAM MANHOLE	923
DOWN STREAM MANHOLE	908

Labor Details

Employee Name	Labor Type	# Of Hours
SELYUZHITSKIY, SERGEY		0.50

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,HD1T W/SWR PMP	0.50	1.00	\$9.91	\$9.91

Material Details

Material ID	Material Description	Material Source	Units Used	Cost Per Unit	Extended Cost
05091000000000	CARSON BOX W/ LID	Bld 20	1.00	\$11.91	\$11.91
180909305300000	PLUG MECH 4"	Bld 20	1.00	\$5.52	\$5.52

DOU – Field Services Work Order No. 472850

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	7934 LEMON HILL AVE
Location	7934 LEMON HILL AVE SACRAMENTO
Intiated Date	12/17/2018 11:46:39 AM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	GARCIA, ARMANDO
Status	CLOSED
Finish Date	12/17/2018 12:00:00 PM
Completed By	GARCIA, ARMANDO
Project Number	
Account Number	

Comments

By SUMOVIC, RAMAZAN : 12/17/2018 11:46:40 AM

From Request 401825:
Code: LEAK:W-COMTAP
Description: Leak Commercial Tap
Details:
Comments: [CIS: Field Order Id] 0644210574[METER_SERIAL_NO]: NAArrived on site and found the contractors that are boring hit a 6" water main feeding hydrant 303. I located the valve and shut the water off. I contacted Cesar Limon and made him aware of the situation. I will call in an emergency USA. Steve Lima is on site and spoke with the contractor and Mick Smith in Drainage department. South Area crews will be on site and make determination on weather the repair needs to be done now or tomorrow and to make area safe.

By SUMOVIC, RAMAZAN : 12/17/2018 11:49:28 AM
Contractor Name is JD Salisbury [REDACTED] company name: Unlimited Communication INC.
USA Ticket #X832501099

By SUMOVIC, RAMAZAN : 12/17/2018 12:00:39 PM
I spoke with the contractor and he will be responsible for all the clean up, exposing the broken pipe, back fill and concrete. City crews are on site and the will make the needed repair to restore water to the hydrant. I spoke with Cesar and he gave the ok for the contractor to do all work except the repair.

By GARCIA, ARMANDO : 12/18/2018 10:00:13 AM
Arrived on site contractor was boring and hit a 6" ac hydrant branch [hydrant#303] line water was restored by Ramazan [first responder]. Spoke with contractor he agreed to expose broken pipe provide traffic control and clean up the mess in the street. Once the branch line was exposed and hole shored we cut in a 9.5ft section of 6" C900 pipe with two 6" EXT flex couplings. We wrapped the fittings with plastic after we charged the line up and made sure we had no leaks. Sac County Sewer back filled hole cause they also had to come out and make repairs on there line. Contractor will patch street and pour new concrete for sidewalk and gutter. Hydrant is back up and running.

By GARCIA, ARMANDO : 12/18/2018 10:19:02 AM
Marked COMPLETE with incomplete QA items: Tasks Complete, Required Fields Filled In

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME MORE THAN 4 HOURS
SQUARE FEET ASPHALT	0
SQUARE FEET CONCRETE	0
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	0
MAIN SIZE	6 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0
CONFINED SPACE ENTRY FORM	NO
TRENCH ENTRY FORM	

Labor Details

Employee Name	Labor Type	# Of Hours
GARCIA, ARMANDO		4.00
GARCIA, ARMANDO		5.00
TAKACS, ALEC		5.00
FELLOS, ALEXANDER		5.00
DUENAS, DANIEL		5.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,HD,W/COMPRESSOR	9.00	1.00	\$284.31	\$284.31
TRK,UTIL W/COMP, 26,001-33,000GVW	5.00	1.00	\$59.55	\$59.55
TRK,HD,W/COMPRESSOR	5.00	1.00	\$161.05	\$161.05

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
09030860686423	221EXT - 6" EXTENDED RANGE COUPLING	Bld 22	2.00	\$99

DOU – Field Services Work Order

No. 467715

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	3301 REDDING AVE
Location	3301 REDDING AVE SACRAMENTO
Intiated Date	11/1/2018 2:02:44 PM
Work Order Priority	1 High
Supervisor	WALLIS, TY
Assigned To	STEVENS, CRAIG
Status	CLOSED
Finish Date	11/2/2018 3:34:22 AM
Completed By	STEVENS, CRAIG
Project Number	
Account Number	

Comments

By SUMOVIC, RAMAZAN : 11/1/2018 2:02:44 PM

From Request 395518:
 Code: LEAK:W-COMTAP
 Description: Leak Commercial Tap
 Details:
 Comments: [CIS: Field Order Id] 5912234921[METER_SERIAL_NO]: NAArrived on site and found the contractors boring hit an 8" AC pipe. Shut valve 807,201,203 and 204 and painted lids red. Verified shut down through hydrant 201. Under ground service alert has been call in for 4:00PM. South area supervisor has been notified and is sending crews out.

By STEVENS, CRAIG : 11/2/2018 2:45:45 AM
 Located and exposed broken 8" transite water main from contractor boring across street. Cut in 6' of 8" C-900 on 8" transite water main. 71' SSC San Joaquin / 8' WEC Redding Ave. Disinfected all parts and flushed water main. Turned on valves 807, 201, 203, 204 and flushed thru Hyd 201. Water main trench line was also undermined both north and south of our excavation on Redding Ave, street and gutter pan lifted from broken water main. Jack hammered and removed undermined asphalt, backfilled with 30 yards of 3/4" A/B, compacted in lifts, and made temporary street patch with cut back. Street patch is 10' X 50' = 500 square asphalt. Water sample was taken and Swing shift supervisor to deliver to lab. Child work order 467732 was made for Drainage personnel to clean street, gutter and drain inlets.

By STREBEL, ROBERT : 11/2/2018 9:13:38 AM
 Contractor was Golden State Utility Co.
 5920 Outfall Circle
 Sacramento Ca
 95828

Shane Pope is the contact @ [REDACTED]
 [REDACTED]
 spope@gsuc.net

Corp office:

8766 Fruitridge Rd
 Sacramento Ca.
 95826
 916/387-6255

This should be billed to the contractor working outside of the USA #X826702109 and X829702138.
 The hit was on a 8" water main on the East side of Redding South of San Joaquin.

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME MORE THAN 4 HOURS
SQUARE FEET ASPHALT	500
SQUARE FEET CONCRETE	0
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	150000
MAIN SIZE	8 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0
CONFINED SPACE ENTRY FORM	NO
TRENCH ENTRY FORM	NO

Labor Details

Employee Name	Labor Type	# Of Hours
STREBEL, ROBERT		1.00
STEVENS, CRAIG		12.00
KELLY, JOE		11.00
GARCIA, ARMANDO		11.00
COPELAND, SEAN		11.00
TAKACS, ALEC		11.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,DUMPBED,26,001-33,000 GVW	11.00	1.00	\$52.03	\$52.03
TRK,UTIL W/COMP, 26,001-33,000GVW	11.00	1.00	\$128.37	\$128.37
TRK,HD,W/COMPRESSOR	11.00	1.00	\$354.31	\$354.31
C3242 - TRL,SEWER HYD JT, TRAILER (Ditch Witch)	11.00	1.00	\$116.93	\$116.93
TRK,DUMPBED,3 AXLE 38,000+GVW	11.00	1.00	\$118.19	\$118.19
TRK,DUMPBED,3 AXLE 38,000+GVW	11.00	1.00	\$118.19	\$118.19
TRAC, WHL W/BH-B	11.00	1.00	\$0.00	\$0.00
SUV,2 WHEEL DRIVE UTILITY	1.00	1.00	\$13.67	\$13.67

Material Details

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Material ID	Material Description	Material Source	Units Used	Cost
17090000810000	8" PIPE C-900	YARD 22	20.00	\$8.
09050820330800	800A - 8" HYMAX COUPLING EXT RANGE 8.54-9.84	Bld 22	1.00	\$23
09050820330800	800A - 8" HYMAX COUPLING EXT RANGE 8.54-9.84	Bld 22	1.00	\$23

**DOU – Field Services Work Order
No. 441205**

General Information

Work Order Description	W_SERVICE REPAIR
Work Order Address	2663 TRUXEL RD # 36, SACRAMENTO 95833, SACRAMENTO, 95833
Location	2663 TRUXEL RD SACRAMENTO 95833,
Inflated Date	5/31/2018 12:40:56 PM
Work Order Priority	1 High
Supervisor	MONTERO, MICHAEL
Assigned To	GARRETT, DAVID
Status	CLOSED
Finish Date	5/31/2018 7:00:11 PM
Completed By	GARRETT, DAVID
Project Number	
Account Number	

Comments

<p>By YARBROUGH, DAN : 5/31/2018 12:40:56 PM</p> <p>From Request 374308: Code: LEAK:W-RESTAP Description: Leak Residential Tap Details: Comments: [CIS: Field Order Id] 1884312291[METER_SERIAL_NO]: NACONTRACTOR BORED THROUGH A 8" WATER SERVICE GOING TO THE APARTMENT COMPLEX . MARKED OUT AND CALLED IN EMERGENCY USA AND CREATED W/O. THE SERVICE IS IN W EL CAMINO AVE AND NEEDS TRAFFIC CONTROL.</p> <p>By GARRETT, DAVID : 5/31/2018 1:46:54 PM Shut Down water main at 1:30 pm</p> <p>By GARRETT, DAVID : 5/31/2018 6:53:49 PM Marked COMPLETE with incomplete QA items: Inspections Complete, Required Fields Filled In, Asset(s) Attached, Labor Hours Entered, Equipment Unit-Hours Entered, Material Units Entered</p> <p>By GARRETT, DAVID : 5/31/2018 7:03:02 PM Contractor bored through water main. First Responder emergency USA job. Shut down water main, and sat up traffic control, and road signs. Closed right lane, jack hammered asphalt, and used Ditch witch to expose water main break. Large hole and split in water main, had to make a bigger hole, and cut in a section of water main. Throttled water main back up slowly, and flushed through nearest hydrant. Before install, properly cleaned pipe, and flex couplings with bleach and water. Checked for water leaks, back filled with ab, temporary cutback, cleaned street, and picked up all traffic control. Swinf shift supervisor will take a water sample to lab.</p> <p>By GARRETT, DAVID : 5/31/2018 7:13:25 PM Location of repair is 38' east of hyd #403 - 11' snc west elcamino.</p> <p>By GARRETT, DAVID : 5/31/2018 7:23:19 PM Wouldn't let me select an asset!</p> <p>By MONTERO, MICHAEL : 6/6/2018 9:08:53 AM Marked COMPLETE with incomplete QA items: Asset(s) Attached, Material Units Entered</p>

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME LESS THAN 4 HOURS
CORP STOP LOCATION	NA
CURB STOP LOCATION	262' NNC W El Camino 2' W of W wall of office
METER LOCATION	Landscape
SERVICE MATERIAL TYPE	N/A
SIZE OF METER STOP	N/A
SERVICE SIZE	8 INCH SERVICE
SQUARE FEET ASPHALT	45
SQUARE FEET CONCRETE	0
MAIN LOCATION	Street
SERVICE FAILURE MATERIAL TYPE	Other
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	14683

Labor Details

Employee Name	Labor Type	# Of Hours
HERRERA, ARNOLDO		2.00
GARRETT, DAVID		2.00
SANCHEZ, DANIEL		2.00
PALMBERG, BENJAMIN		2.00
DYKE, JASON		2.00
EVANS, JAMES		3.50
GARRETT, DAVID		4.00
GARCIA, ARMANDO		3.50
DYKE, JASON		3.50

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,DUMPBED,26,001-33,000 GVW	2.00	1.00	\$9.14	\$9.14
TRK,UTIL W/COMP, 26,001- 33,000GVW	2.00	1.00	\$22.44	\$22.44
TRAC WHL W/BH-B	2.00	1.00	\$13.56	\$13.56
TRK,DUMPBED,3AXLE, 38,001+GVW	2.00	1.00	\$18.02	\$18.02
TRK,DUMPBED,3 AXLE 38,000+GVW	2.00	1.00	\$21.49	\$21.49
C3242 - TRL,SEWER HYD JT, TRAILER (Ditch Witch)	2.00	1.00	\$21.26	\$21.26
TRL,EQUIP,2 AXLE	2.00	1.00	\$3.78	\$3.78
TRK,DUMPBED,26,001-33,000 GVW	3.50	1.00	\$16.00	\$16.00
TRK,UTIL W/COMP, 26,001- 33,000GVW	3.50	1.00	\$39.27	\$39.27
TRK,DUMPBED,3AXLE, 38,001+GVW	3.50	1.00	\$31.54	\$31.54
C3242 - TRL,SEWER HYD JT, TRAILER (Ditch Witch)	3.50	1.00	\$37.21	\$37.21
TRAC WHL W/BH-B	3.50	1.00	\$23.73	\$23.73
TRL,EQUIP,2 AXLE	3.50	1.00	\$6.62	\$6.62
TRK,DUMPBED,3 AXLE 38,000+GVW	3.50	1.00	\$37.61	\$37.61

Material Details

Material ID	Material Description	Material Source	Units Used	Cost Per Unit	Extended Cost
09050820330800	800A - 8" HYMAX COUPLING EXT RANGE 8.54-9.84	Bld 22	2.00	\$231.11	\$462.22
17090000810000	8" PIPE C-900	YARD 22	6.00	\$7.95	\$47.70

**DOU – Field Services Work Order
No. 441056**

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	2 Capay Ct
Location	FICTITIOUS ADDRESS SACRAMENTO, Location of repair is, 12' nsc capay ct - 10' wwc Havenside dr
Initiated Date	5/29/2018 2:26:55 PM
Work Order Priority	1 High
Supervisor	WALLIS, TY
Assigned To	GARRETT, DAVID
Status	CLOSED
Finish Date	5/30/2018 12:30:24 AM
Completed By	GARRETT, DAVID
Project Number	
Account Number	

Comments

<p>By SUMOVIC, RAMAZAN : 5/29/2018 2:26:57 PM</p> <p>From Request 374119: Code: LEAK:W-RESTAP Description: Leak Residential Tap Details: Comments: [CIS: Field Order Id] 9930790669[METER_SERIAL_NO]: NA</p>
<p>By GARRETT, DAVID : 5/30/2018 7:48:00 AM</p> <p>Marked COMPLETE with incomplete QA items: Tasks Complete, Inspections Complete, Required Fields Filled In, Asset(s) Attached, Labor Hours Entered, Equipment Unit-Hours Entered, Material Units Entered</p>
<p>By GARRETT, DAVID : 5/30/2018 9:06:49 AM</p> <p>Contractor Bored through 4" C-900 water main feeding a court that caused a Huge water leak, pushed a ton of dirt, and lifted most of the street over 6". First responder's emergency USA job, and ticket clears at 4:00 pm. Called for hydrant crews to turn off valve, it was approx 6'-7' deep. Closed down street, Jack hammered asphalt, and started excavating with back Hoe slowly. We had street lights, sewer main, and an 8" drainage line in same area, of water main break. Used the back hoe, as much as possible, then used Ditch witch to verify where street light, sewer, and drainage line were. There was a lot of ground water in hole, because of "HIGH" water table, ditch witch filled up instantly. Called Swing shift supervisor, and had him call for vacou, and also to send out shoring trailer. Water main was over 7' deep. Properly shored up work area, and also brought out oxygen sensor for safety precaution. During excavation, we filled vacou over 3 times, before we could finally make repair. Used a 3' section of C-900, Two flex couplings, that we made sure to disinfect with bleach before install. Before throttling water main back up, we shut all c/s to water meters in court, and flushed blow off for some time. Took chlorine residual, 0.2, and sample to lab last night. Checked repair for leaks, back filled with ab, and jack hammered the lifted part of street, in which there were large voids from main break. Dumped more ab, compacted with wacker, and put temporary cutback. Drainage crews remained on job site, cleaned court, gutters, and street.</p>
<p>By THOMAS, MIKE : 5/30/2018 3:37:10 PM</p> <p>Re-opened to create child for our work assisting Water with cleanup.</p>
<p>By THOMAS, MIKE : 5/30/2018 3:37:31 PM</p> <p>Marked COMPLETE</p>

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME MORE THAN 4 HOURS
SQUARE FEET ASPHALT	180
SQUARE FEET CONCRETE	0
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	20030
MAIN SIZE	4 inch
MAIN TYPE	Plastic
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0

Labor Details

Employee Name	Labor Type	# Of Hours
GARRETT, DAVID		9.00

SUMOVIC, RAMAZAN	9.00
GARCIA, ARMANDO	9.00
PALMBERG, BENJAMIN	9.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,DUMPBED,26,001-33,000 GVW	9.00	1.00	\$41.13	\$41.13
TRK,UTIL W/COMP, 26,001-33,000GVW	9.00	1.00	\$100.98	\$100.98
TRK,DUMPBED,3AXLE, 38,001+GVW	9.00	1.00	\$81.09	\$81.09
TRAC WHL W/BH-B	9.00	1.00	\$61.02	\$61.02
TRL,EQUIP,2 AXLE	9.00	1.00	\$17.02	\$17.02
C3242 - TRL,SEWER HYD JT, TRAILER (Ditch Witch)	9.00	1.00	\$95.67	\$95.67
TRK,DUMPBED,3 AXLE 38,000+GVW	9.00	1.00	\$96.70	\$96.70

Material Details

Material ID	Material Description	Material Source	Units Used	Cost Per Unit	Extended Cost
09030860536423	212EXT - 4" EXTENDED RANGE COUPLING	Bld 22	2.00	\$55.75	\$111.50
17090000530000	4" PIPE C-900	YARD 22	8.00	\$2.32	\$18.56

**DOU – Field Services Work Order
No. 446010**

General Information

Work Order Description	W MAINLINE_REPAIR
Work Order Address	3526 12TH AVE, SACRAMENTO 95817
Location	3526 12TH AVE, SACRAMENTO 95817 SACRAMENTO 95817
Initiated Date	8/21/2018 12:36:46 PM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	MONTERO, MICHAEL
Status	CLOSED
Finish Date	8/23/2018 12:00:00 PM
Completed By	MONTERO, MICHAEL
Project Number	
Account Number	

Comments

<p>By LOPEZ, KEVIN : 8/21/2018 12:36:47 PM</p> <p>From Request 384550: Code: LEAK:W-RESTAP Description: Leak Residential Tap Details: Comments: [CIS: Field Order Id] 2880986895[METER_SERIAL_NO]: NACcontractor hit a waterline but I'm not sure what line he hit. He has approx. 75' of rod out, he is approx 15' past the main crossing and there are no known services between the machine and the head. Called for a repair crew and created the WO.</p> <p>By MONTERO, MICHAEL : 8/24/2018 2:51:09 PM Marked COMPLETE with Incomplete QA items: Tasks Complete, Inspections Complete, Required Fields Filled In, Material Units Entered</p> <p>By MONTERO, MICHAEL : 8/24/2018 2:52:56 PM located and exposed 4" ac main with full circle break repaired with a full circle clamp. backfilled and patched. made area safe and clean.</p>
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Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	NO SERVICE INTERRUPTION
SQUARE FEET ASPHALT	80
SQUARE FEET CONCRETE	0
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	0
MAIN SIZE	4 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Full Circle Break
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0
CONFINED SPACE ENTRY FORM	NO
TRENCH ENTRY FORM	

Labor Details

Employee Name	Labor Type	# Of Hours
COPELAND, SEAN		1.00
DYKE, JASON		3.00
MONTERO, MICHAEL		3.00
DUENAS, FERNANDO		1.00
DYKE, JASON		5.00
DUENAS, FERNANDO		5.00
MONTERO, MICHAEL		5.00
COPELAND, SEAN		4.50
SAMS, DILLON		3.00
MONTERO, MICHAEL		3.00
MARTIN, CHRISTOPHER		3.00
DYKE, JASON		3.00

PRIOR, TERRY	3.00
TAKACS, ALEC	8.00
WHITWELL, RYAN	8.00
COPELAND, SEAN	8.00
MONTERO, MICHAEL	8.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,DUMPBED,26,001-33,000 GVW	5.00	1.00	\$23.55	\$23.55
TRK,DUMPBED,3AXLE, 38,001+GVW	5.00	1.00	\$38.40	\$38.40
TRL,SEWER HYD JT	5.00	1.00	\$34.10	\$34.10
TRK,HD,W/COMPRESSOR	8.00	1.00	\$252.72	\$252.72
TRK,HD,W/COMPRESSOR	3.00	1.00	\$94.77	\$94.77
12344-C2101 - Pickup, 2WD, GVW 5500-6500	3.00	2.00	\$41.82	\$83.64
TRK,DUMPBED,26,001-33,000 GVW	8.00	1.00	\$37.68	\$37.68
TRK,DUMPBED,3AXLE, 38,001+GVW	8.00	2.00	\$61.44	\$122.88
TRL,SEWER HYD JT	8.00	1.00	\$54.56	\$54.56
TRL,EQUIP,2 AXLE	8.00	1.00	\$6.48	\$6.48
TRAC WHL W/BH-B	8.00	1.00	\$54.24	\$54.24
TRK,HD,W/COMPRESSOR	8.00	1.00	\$252.72	\$252.72

Material Details

Material ID	Material Description	Material Source	Units Used	Cost Per Unit	Extended Cost
08120510611700	4" X 7- 1/2 CLAMP FULL CIRCLE CI / AC #400	Bld 22	1.00	\$62.09	\$62.09

**DOU – Field Services Work Order
No. 468144**

General Information

Work Order Description	W_SERVICE_CALL
Work Order Address	3201 RIO LINDA BLVD
Location	3201 RIO LINDA BLVD SACRAMENTO 95815
Initiated Date	11/9/2018 2:17:02 PM
Work Order Priority	3 Medium
Supervisor	STREBEL, ROBERT
Assigned To	HAMILTON, KYLE
Status	CLOSED
Finish Date	11/9/2018 12:00:00 PM
Completed By	HAMILTON, KYLE
Project Number	
Account Number	

Comments

<p>By HAMILTON, KYLE : 11/9/2018 2:17:03 PM</p> <p>From Request 396761: Code: LEAK:W-COM-M Description: Leak Commercial Details: Comments: [CIS: Field Order Id] 5143528929[METER_SERIAL_NO]: 0012226[METER_LOCATION]: 19' NSLL 8' WWCI ARRIVED ONSITE FOUND THE CONTRACTOR BORED THRU A WATER SERVICE. I CALLED FOR A CREW AND MADE THE WORK ORDER.</p> <p>By HAMILTON, KYLE : 11/13/2018 8:03:56 AM We dug up and exposed the copper service line. We then crimped the copper and out in a section. The contractor will backfill the hole.</p> <p>By HAMILTON, KYLE : 11/13/2018 8:12:11 AM Marked COMPLETE with incomplete QA items: Material Units Entered</p>
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Custom Fields

Custom Field Names	Custom Field Values
CORP STOP LOCATION	n/a
CURB STOP LOCATION	19' NSLL 8' WWCI
METER LOCATION	Driveway
SERVICE MATERIAL TYPE	Copper
SIZE OF METER STOP	1-inch Service
SERVICE SIZE	1-inch Service

Labor Details

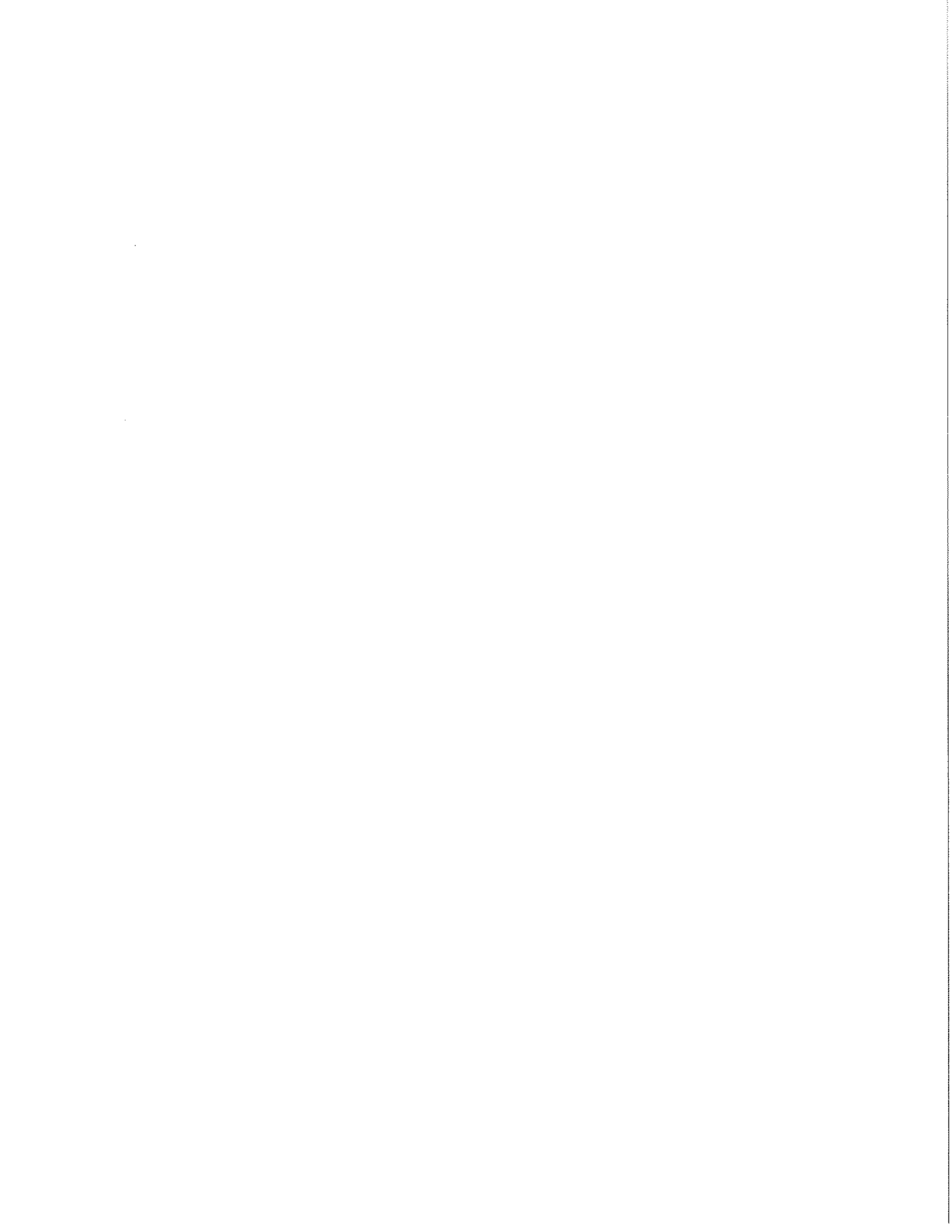
Employee Name	Labor Type	# Of Hours
MCGEE, ANDREW M		3.00
HAMILTON, KYLE		2.00
HARRINGTON, MATTHEW		2.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,DUMPBED,26,001-33,000 GVW	3.00	1.00	\$14.19	\$14.19
C3242 - TRL,SEWER HYD JT, TRAILER (Ditch Witch)	3.00	1.00	\$31.89	\$31.89
PICKUP, 2WD, GVW 5500-6500	2.00	1.00	\$27.46	\$27.46
TRK,UTIL W/COMP, 26,001- 33,000GVW	2.00	1.00	\$22.44	\$22.44

Material Details

Material ID	Material Description	Material Source	Units Used	Cost Per Unit	Extended Cost
09010820101900	281 - 1" COUPLING COMP	Bld 22	2.00	\$14.83	\$29.66
17050890100000	1" PIPE COPPER TUBING	Bld 22	10.00	\$4.36	\$43.60



**DOU – Field Services Work Order
No. 442264**

General Information

Work Order Description	W SERVICE REPAIR
Work Order Address	6525 LEMON HILL AVE, SACRAMENTO 95824
Location	6525 LEMON HILL AVE, SACRAMENTO 95824 SACRAMENTO 95824
Initiated Date	6/18/2018 12:17:45 PM
Work Order Priority	3 Medium
Supervisor	STREBEL, ROBERT
Assigned To	GARCIA, ARMANDO
Status	CLOSED
Finish Date	6/18/2018 12:00:00 PM
Completed By	GARCIA, ARMANDO
Project Number	
Account Number	

Comments

<p>By LOPEZ, KEVIN : 6/18/2018 12:17:45 PM</p> <p>From Request 375503: Code: LEAK:W-RESTAP Description: Leak Residential Tap Details: Comments: [CIS: Field Order Id] 9448844165[METER_SERIAL_NO]: NACcontractor bored through what appears to be 1.25" service (based off records and measurements) about a foot behind walk. Measurements put the C/S 6' NNC. I called for a crew and I have the contractor working towards exposing the dig in. WO created for repair crews.</p> <p>By GARCIA, ARMANDO : 6/19/2018 7:21:37 AM ARRIVED ON SITE CONTRACTOR BORING AND HIT A 1 1/4" SERVICE. CONTRACTOR FINISHED EXPOSING SERVICE LINE ONCE EXPOSED WE AND SAW WHAT WE NEEDED I CALLED TY WALLIS SWING SWIFT SUPERVISOR FOR 1 1/4" PARTS ONCE PARTS ARRIVED CUT IN A 8' SECTION OF 1 1/4" COPPER AND NEW CURBSTOP. BACK FILLED HALF OF THE HOLE CONTRACTOR WILL FINISH BACK FILLING AND SET CURBSTOP BOX AND LID.</p> <p>By GARCIA, ARMANDO : 6/19/2018 7:30:05 AM Marked COMPLETE with incomplete QA items: Tasks Complete, Equipment Unit-Hours Entered</p>

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME MORE THAN 4 HOURS
CORP STOP LOCATION	NA
CURB STOP LOCATION	5' WELL 6' NSC LEMON HILL AVE
METER LOCATION	Not Applicable
SERVICE MATERIAL TYPE	Copper
SIZE OF METER STOP	N/A
SERVICE SIZE	1 1/4 INCH SERVICE
SQUARE FEET ASPHALT	0
SQUARE FEET CONCRETE	0
MAIN LOCATION	Street
SERVICE FAILURE MATERIAL TYPE	Other
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	0
6 MONTHS VOLUME ESTIMATE	0

Labor Details

Employee Name	Labor Type	# Of Hours
GARCIA, ARMANDO		2.50
GARCIA, ARMANDO		4.50
PETRILLA, DOMINIC		4.50

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,HD,W/COMPRESSOR	7.00	1.00	\$225.47	\$225.47
TRK,HD,W/COMPRESSOR	7.00	1.00	\$221.13	\$221.13

Material Details

Material ID	Material Description	Material Source	Units Used	Cost Per Unit	Extended Cost
05040401350500	910 CARSON VALVE BOX WITH LID	Bld 22	1.00	\$14.88	\$14.88
17090000450000	6" PIPE SDR35 (for F08 CURB VALVE BOX)	W11934	2.00	\$2.44	\$4.88
27010400183000	1 1/4" VALVE CURB FIPT X FIPT - 135	Bld 22	2.00	\$70.79	\$141.58
01010820181919	1 1/4" ADAPTER MIPT X COMP 282BC	Bld 22	3.00	\$22.62	\$67.86
09010820181900	282 - 1 1/4" COUPLING COMP	Bld 22	1.00	\$39.06	\$39.06
17050890180000	1- 1/4" PIPE COPPER TUBING	Bld 22	8.00	\$6.86	\$54.88
01010820181913	1 1/4" ADAPTER FIPT X COMP 282J	Bld 22	1.00	\$26.05	\$26.05

DOU – Field Services Work Order No. 441964

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	4920 MACK RD, SACRAMENTO 95823, SACRAMENTO, 95823
Location	4904 MACK RD SACRAMENTO 95823
Initiated Date	6/12/2018 12:20:58 PM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	GARRETT, DAVID
Status	CLOSED
Finish Date	6/12/2018 2:00:00 PM
Completed By	GARRETT, DAVID
Project Number	
Account Number	

Comments

<p>By GARRETT, DAVID : 6/12/2018 12:20:58 PM</p> <p>From Request 375092: Code: LEAK:W-RESTAP Description: Leak Residential Tap Details: Comments: [CIS: Field Order Id] 9448840237[METER_SERIAL_NO]: NAKleven hit a marked water main. i called for a crew and throttled the main down.</p> <p>By GARRETT, DAVID : 6/25/2018 11:18:58 AM Marked COMPLETE with incomplete QA items: Inspections Complete, Required Fields Filled In, Labor Hours Entered, Equipment Unit-Hours Entered</p> <p>By GARRETT, DAVID : 6/25/2018 11:21:41 AM Contractor bored through a marked service. Shut down 8" service valve, contractor exposed, and we made repair with full circle clamp, and flushed through nearest hydrant. Got contractors card, info, and gave to Supervisor, for possible back charges....</p>

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME LESS THAN 4 HOURS
SQUARE FEET ASPHALT	0
SQUARE FEET CONCRETE	0
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	21607
MAIN SIZE	8 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Contractor Hit

MAIN LOCATION	Private Roadway
6 MONTHS VOLUME ESTIMATE	0

Labor Details

Employee Name	Labor Type	# Of Hours
DAVILA, CHRISTOPHER		2.00
GARRETT, DAVID		2.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,UTIL W/COMP, 26,001-33,000GVW	2.00	1.00	\$22.44	\$22.44

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
08120510921700	8" X 12- 1/2 CLAMP FULL CIRCLE CI / AC	Bld 22	1.00	\$18

**DOU – Field Services Work Order
No. 441973**

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	6837 S LAND PARK DR, SACRAMENTO 95831, SACRAMENTO, 95831
Location	6837 S LAND PARK DR, SACRAMENTO 95831 SACRAMENTO 95831
Initiated Date	6/12/2018 1:54:48 PM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	MONTERO, MICHAEL
Status	CLOSED
Finish Date	6/12/2018 6:35:00 PM
Completed By	MONTERO, MICHAEL
Project Number	
Account Number	

Comments

By SAMS, DILLON : 6/12/2018 1:54:48 PM

From Request 375102:
Code: LEAK:W-RESTAP
Description: Leak Residential Tap
Details:
Comments: [CIS: Field Order Id] 9448878563[METER_SERIAL_NO]: NAArrived on site, contractor hit city water main with boaring machine. Marked out for USA and called city repair crew. Located valves for 5 valve shutdown.

By MONTERO, MICHAEL : 6/13/2018 7:00:22 AM
Marked COMPLETE with incomplete QA items: Tasks Complete, Inspections Complete, Required Fields Filled In, Asset (s) Attached, Labor Hours Entered, Equipment Unit-Hours Entered, Material Units Entered

By MONTERO, MICHAEL : 6/13/2018 7:15:57 AM
arrived on site to find extensive flooding flowing down gutters. contractor ADB Co, had bored into our miss-marked 8" transite water main. throttled down main with valves 705,707,706 702,802. verified at hydrant 702. located and exposed 8" main and repaired with full circle repair clamp. returned main to full pressure, flushing out of hydrant 702. waited on vac-con and water truck from drainage to clean up the mess. there was 6" to 18" of mud in the gutter for approximately 300' both directions of the break. when drainage crews arrived we began with the extensive clean up. once clean up was complete, we began back filling hole in sidewalk. patched sidewalk with cutback. made area safe and clean.

CONTRACTOR INFO:
ADB Co
21 Progress Pkwy, union, MO 63084
supervisor John Langford
USA # X815201131

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME LESS THAN 4 HOURS

SQUARE FEET ASPHALT	0
SQUARE FEET CONCRETE	60
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	0
MAIN SIZE	8 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Front Yard
6 MONTHS VOLUME ESTIMATE	0

Labor Details

Employee Name	Labor Type	# Of Hours
GARRETT, DAVID		1.50
HARRINGTON, MATTHEW		1.50
EVANS, JAMES		1.00
MONTERO, MICHAEL		1.50
TAKACS, ALEC		1.00
GARCIA, ARMANDO		1.00
DAVILA, CHRISTOPHER		1.50
COPELAND, SEAN		1.00
DYKE, JASON		1.00
DAVILA, CHRISTOPHER		3.50
HARRINGTON, MATTHEW		3.50
MONTERO, MICHAEL		3.50
GARRETT, DAVID		3.50

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRAC WHL W/BH-B	6.00	1.00	\$40.68	\$40.68
TRK,UTIL W/COMP, 26,001-33,000GVW	6.00	2.00	\$45.78	\$91.56
TRK,HD,W/COMPRESSOR	1.00	2.00	\$31.59	\$63.18
TRL,SEWER HYD JT	1.00	1.00	\$6.82	\$6.82
TRK,DUMPBED,26,001-33,000GVW	1.00	1.00	\$4.71	\$4.71

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
08120510901700	#406 - 8" X 7- 1/2" CLAMP FULL CIRCLE CI / AC (8.99-9.39	Bld 22	1.00	\$53

DOU – Field Services Work Order No. 442410

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	7901 Jacinto Rd
Location	
Initiated Date	6/20/2018 8:45:11 AM
Work Order Priority	3 Medium
Supervisor	WALLIS, TY
Assigned To	GARCIA, ARMANDO
Status	CLOSED
Finish Date	6/20/2018 5:00:00 AM
Completed By	GARCIA, ARMANDO
Project Number	
Account Number	

Comments

By GARCIA, ARMANDO : 6/20/2018 2:53:41 PM
 Marked COMPLETE with incomplete QA items: Tasks Complete, Inspections Complete, Required Fields Filled In, Labor Hours Entered, Equipment Unit-Hours Entered

By GARCIA, ARMANDO : 6/20/2018 3:32:12 PM
 ARRIVED ON SITE CONTRACTOR HIT 8" C900 WATER MAIN WHILE BORING THERE CONDUIT. LOCATED VALVES#604,606,607 TO ISOLATE AREA OF MAIN THAT WAS HIT. SPOKE WITH TY WALLIS SWING SHIFT SUPERVISOR ABOUT THE ISSUE. MARKED AND CALLED IN A USA ONCE USA CLEARED AT 8PM OF 6/19/2018 AND CREW ARRIVED LOCATED AND EXPOSED 8" C900 WATER MAIN. ONCE MAIN WAS EXPOSED WE SAW THAT THE MAIN WAS SPLIT IN HALF AND MISSING A CHUNK OF PIPE. CALLED MR WALLIS TO LET HIM KNOW THE FINDINGS HE SENT OUT A STICK OF 15FT 8" C900 PIPE AND 2 8" EXT FLEX COUPLINGS. CUT OUT A 11FT SECTION OF MAIN, BLEACHED NEW 11FT PIPE AND FITTINGS AND MADE REPAIRS. BACK FILLED HOLE WITH ALOT OF AB AND PATCHED STREET WITH CUTBACK. DRAINAGE WAS CALLED OUT TO CLEAN THE STREET THAT WAS FULL OF MUD FROM THE MAIN BREAK. TURNED MAIN BACK ON ONCE REPAIRS WERE MADE.

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME MORE THAN 4 HOURS
SQUARE FEET ASPHALT	1800
SQUARE FEET CONCRETE	0
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	0
MAIN SIZE	8 inch
MAIN TYPE	Plastic
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0

Labor Details

Employee Name	Labor Type	# Of Hours
GARCIA, ARMANDO		12.00
GEMMELL, DAN		12.00
PALMBERG, BENJAMIN		12.00
WALLIS, TY		3.50

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,HD,W/COMPRESSOR	12.00	1.00	\$379.08	\$379.08
BACKHOE	12.00	1.00	\$408.00	\$408.00
C3212 - TRLEQUIP,2 AXLE, TRAILER	12.00	1.00	\$21.60	\$21.60
TRK,DUMPBED,3 AXLE 38,000+GVW	12.00	1.00	\$128.93	\$128.93
TRK,DUMPBED,3AXLE, 38,001+GVW	12.00	1.00	\$76.20	\$76.20

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
09030860816423	234EXT - 8" EXTENDED RANGE COUPLING	Bld 22	2.00	\$100.00
17090000810000	8" PIPE C-900	YARD 22	12.00	\$720.00

DOU – Field Services Work Order No. 444050

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	6605 FRATES WAY, SACRAMENTO 95831
Location	6605 FRATES WAY, SACRAMENTO 95831 SACRAMENTO 95831
Intiated Date	7/19/2018 3:12:04 PM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	GARRETT, DAVID
Status	CLOSED
Finish Date	7/19/2018 8:30:59 PM
Completed By	GARRETT, DAVID
Project Number	
Account Number	

Comments

<p>By SUMOVIC, RAMAZAN : 7/19/2018 3:12:04 PM</p> <p>From Request 379598: Code: LEAK:W-RESTAP Description: Leak Residential Tap Details: Comments: [CIS: Field Order Id] 1196307080[METER_SERIAL_NO]: NAArrived on site, found contractors hit a 6" AC main while boaring. Called city repair crew, marked out and called in USA. Throttled down the main. 2 valvesMarked COMPLETE</p>
<p>By GARRETT, DAVID : 7/19/2018 8:44:43 PM</p> <p>Marked COMPLETE with incomplete QA items: Tasks Complete, Inspections Complete, Required Fields Filled In, Labor Hours Entered, Equipment Unit-Hours Entered, Material Units Entered</p>
<p>By GARRETT, DAVID : 7/19/2018 8:58:19 PM</p> <p>contractor bored through 6" ac water main. Two valve shut down, jack hammered and exposed direct hit with boring machine. contractor said they pot holed main at 84", but when we exposed water main, it was 40" to top? Pictures of boring hole shows they clearly hit with machine. Better yet, they said they actually exposed water main, and still hit it. Finished exposing, used snap cutters to cut out a section of ac water main that was hit, and monitoring air quality with oxygen sensor. Cleaned all parts, and C-900 pipe with bleach, and installed. Throttled water main back up slowly, flushing through nearest hydrant. Checked for leaks, wrapped flex couplings with plastic, back filled with ab, temporary cut back, and cleaned street. Drainage crews were behind us, to clean all mud from streets, and gutters. Swing shift supervisor will send some one out to pull sample, and take to lab fro testing.....</p>

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME LESS THAN 4 HOURS
SQUARE FEET ASPHALT	60
SQUARE FEET CONCRETE	0

FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	16020
MAIN SIZE	6 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0
CONFINED SPACE ENTRY FORM	NO
TRENCH ENTRY FORM	

Labor Details

Employee Name	Labor Type	# Of Hours
WHITWELL, RYAN		5.00
GARCIA, ARMANDO		5.00
GARRETT, DAVID		5.50
SUMOVIC, RAMAZAN		5.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,UTIL W/COMP, 26,001-33,000GVW	5.00	1.00	\$58.35	\$58.35
TRAC,WHL WBH-B	5.00	1.00	\$32.75	\$32.75
TRK,DUMPBED,3 AXLE 38,000+GVW	5.00	1.00	\$53.72	\$53.72
TRK,DUMPBED,3AXLE, 38,001+GVW	5.00	1.00	\$45.05	\$45.05
TRL, EQUIO, 2 AXLE	5.00	1.00	\$0.00	\$0.00

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
09050820330600	600A - 6" HYMAX COUPLING EXT RANGE 6.42-7.68	Bld 22	2.00	\$20
17090000680000	6" PIPE C-900	YARD 22	6.00	\$40

DOU – Field Services Work Order No. 444198

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	1511 FRUITRIDGE RD
Location	1511 FRUITRIDGE RD SACRAMENTO
Initiated Date	7/23/2018 2:14:02 PM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	EVANS, JAMES
Status	CLOSED
Finish Date	7/27/2018 12:07:54 PM
Completed By	EVANS, JAMES
Project Number	
Account Number	

Comments

By SUMOVIC, RAMAZAN : 7/23/2018 2:14:02 PM

From Request 380058:
Code: LEAK:W-RESTAP
Description: Leak Residential Tap
Details:
Comments: [CIS: Field Order Id] 1196362963[METER_SERIAL_NO]: NAArrived on site and found that contractor hit the 6" fire hydrant lateral, Hydrant 605. I shut the valve off which isolated the leak called hydrant in out of service and marked off the area in white paint for USA.

By SUMOVIC, RAMAZAN : 7/23/2018 2:16:45 PM
Bore Company contact is
T.J. Fontenot [REDACTED]
ITC inspectors on site are,
Mark Wilcix
David Carlisle

By SUMOVIC, RAMAZAN : 7/23/2018 2:31:37 PM
Contractors USA number is X818300128 Company name is Republic telecom.

By SUMOVIC, RAMAZAN : 7/23/2018 2:49:34 PM
Hydrant has been called in out of service, valve is painted red and out of service tag has been hung on hydrant. From valve to face of hydrant is 14 feet.

By EVANS, JAMES : 7/27/2018 12:28:15 PM
Set up traffic control as per busy main street. Located and exposed leak on 8" hydrant branch, contractor bored through center of main and distorted the plastic. Had to cut in 4' section of c900 with a flex coupling and mj kit on hydrant side. Pressure tested main and flushed hydrant. Back filled and patched sidewalk with temporary cut back patch. Sidewalk was lifted from water so included that in my concrete measurements. Cleaned site and picked up traffic control. See attached pictures.

By EVANS, JAMES : 7/27/2018 12:28:33 PM
 Marked COMPLETE with incomplete QA items: Material Units Entered

By EVANS, JAMES : 7/30/2018 6:41:24 AM
 Marked COMPLETE with incomplete QA items: Material Units Entered

Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME MORE THAN 4 HOURS
SQUARE FEET ASPHALT	0
SQUARE FEET CONCRETE	60
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	28800
MAIN SIZE	8 inch
MAIN TYPE	Plastic
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0
CONFINED SPACE ENTRY FORM	NO
TRENCH ENTRY FORM	

Labor Details

Employee Name	Labor Type	# Of Hours
TAKACS, ALEC		4.00
EVANS, JAMES		4.00
DYKE, JASON		4.00
COPELAND, SEAN		4.00
HERRERA, ARNOLDO		4.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,HD,W/COMPRESSOR	4.00	1.00	\$128.84	\$128.84
TRL,EQUIP,2 AXLE	4.00	1.00	\$7.57	\$7.57
TRK,DUMPBED,3AXLE, 38,001+GVW	4.00	1.00	\$30.68	\$30.68
TRK,DUMPBED,3 AXLE 38,000+GVW	4.00	1.00	\$42.98	\$42.98
TRK,DUMPBED,26,001-33,000 GVW	4.00	1.00	\$18.28	\$18.28
TRAC, WHL W/BH-B	4.00	1.00	\$0.00	\$0.00
TRL,SEWER HYD JT	4.00	1.00	\$27.28	\$27.28
TRL,ARROW BOARD	4.00	1.00	\$1.20	\$1.20

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
09030860816423	234EXT - 8" EXTENDED RANGE COUPLING	Bld 22	1.00	\$10
2100620811600	8" MJ KIT	Bld 22	1.00	\$19
17090000810000	8" PIPE C-900	YARD 22	4.00	\$7.1

DOU – Field Services Work Order

No. 446425

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	412 W SILVER EAGLE RD, SACRAMENTO 95834, SACRAMENTO, 95834
Location	412 W SILVER EAGLE RD, SACRAMENTO 95834, SACRAMENTO, 95834
Intiated Date	8/30/2018 6:55:37 AM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	EVANS, JAMES
Status	CLOSED
Finish Date	8/30/2018 10:42:51 AM
Completed By	EVANS, JAMES
Project Number	
Account Number	

Comments

<p>By EVANS, JAMES : 8/30/2018 6:55:37 AM Contractor Hit</p> <p>By EVANS, JAMES : 8/30/2018 10:42:32 AM Received call for contractor hit service at 1PM, arrived on scene and hydrant crews had already shut down main. Excavated where contractor was boring and found 8" transite main with approximately an 10" hole in it (see attached Pictures). Cut in 6' of C900 and flushed main through hydrants and blow off at end of street. Back filled w/sand and AB and patched street with temporary cut back patch. Took samples to the lab. All USA marks were within 6" of main.</p> <p>By EVANS, JAMES : 8/30/2018 10:43:11 AM Marked COMPLETE with incomplete QA items: Material Units Entered</p>
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Custom Fields

Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME LESS THAN 4 HOURS
SQUARE FEET ASPHALT	280
SQUARE FEET CONCRETE	0
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	0
MAIN SIZE	8 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0
CONFINED SPACE ENTRY FORM	NO
TRENCH ENTRY FORM	

Labor Details

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Employee Name	Labor Type	# Of Hours
WHITWELL, RYAN		1.00
COPELAND, SEAN		1.00
DUENAS, DANIEL		1.00
HERRERA, ARNOLDO		2.50
EVANS, JAMES		2.50
TAKACS, ALEC		2.50
GARRETT, DAVID		2.50
EVANS, JAMES		3.00
GARRETT, DAVID		3.00
HERRERA, ARNOLDO		3.00
TAKACS, ALEC		3.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,HD,W/COMPRESSOR	1.00	1.00	\$32.21	\$32.21
TRK,DUMPBED,26,001-33,000 GVW	5.50	1.00	\$25.91	\$25.91
TRL,SEWER HYD JT	5.50	1.00	\$37.51	\$37.51
TRK,DUMPBED,3 AXLE 38,000+GVW	5.50	1.00	\$59.09	\$59.09
TRAC,WHL W/BH-B	5.50	1.00	\$36.03	\$36.03
TRL,EQUIP,2 AXLE	5.50	1.00	\$10.40	\$10.40
TRK,UTIL W/COMP, 26,001- 33,000GVW	5.50	1.00	\$64.19	\$64.19

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
17090000810000	8" PIPE C-900	YARD 22	6.00	\$72.00
09030860816423	234EXT - 8" EXTENDED RANGE COUPLING	Bld 22	2.00	\$10.00

DOU – Field Services Work Order

No. 446034

General Information

Work Order Description	W_MAINLINE_REPAIR
Work Order Address	8028 WESTBORO WAY
Location	8028 WESTBORO WAY SACRAMENTO 95823
Intiated Date	8/21/2018 4:31:48 PM
Work Order Priority	1 High
Supervisor	STREBEL, ROBERT
Assigned To	HERRINGTON, DUSTIN
Status	CLOSED
Finish Date	8/21/2018 10:00:00 PM
Completed By	HERRINGTON, DUSTIN
Project Number	
Account Number	

Comments

By SUMOVIC, RAMAZAN : 8/21/2018 4:31:48 PM

From Request 384611:
 Code: LEAK:W-RESTAP
 Description: Leak Residential Tap
 Details:
 Comments: [CIS: Field Order Id] 8986159389[METER_SERIAL_NO]: NAArrived on site and found that the contractors hit the water main while boring. Located and shut water off using valves 204, 205, 206 and 502.
 Contractor on site
 Rex McCreynolds
 United Building Contractors
 530-864-2556
 USA ticket #821302051-00X

By SUMOVIC, RAMAZAN : 8/21/2018 4:33:22 PM
 USA has been called in and clears at 5:00PM

By HERRINGTON, DUSTIN : 8/22/2018 11:33:45 AM
 Marked COMPLETE with incomplete QA items: Material Units Entered

By HERRINGTON, DUSTIN : 8/22/2018 11:33:48 AM
 We removed a lot of side walk, gutter, and asphalt with the backhoe. Exposed the 6" transite main with the ditch witch and cut out 3' of main. Installed 3' of 6" C900 and 2 flex couplings. Turned up the main and flushed a few services. Back filled and set the cutback we had but the patch was so big we had to go to the yard to get more cutback. Set the cutback and made the site safe. The drainage crew was on site to clean the street. Took a sample and ran it out to the lab.

Location of repair: 3' nnl 2' ewc

Custom Fields

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Custom Field Names	Custom Field Values
SERVICE INTERRUPTION	INTERRUPTION TIME MORE THAN 4 HOURS
SQUARE FEET ASPHALT	36
SQUARE FEET CONCRETE	72
FROM LEAK DETECTION PROGRAM	NO
LEAK VOLUME ESTIMATE	204048
MAIN SIZE	6 inch
MAIN TYPE	Transite
MAIN FAILURE TYPE	Contractor Hit
MAIN LOCATION	Street
6 MONTHS VOLUME ESTIMATE	0
CONFINED SPACE ENTRY FORM	NO
TRENCH ENTRY FORM	

Labor Details

Employee Name	Labor Type	# Of Hours
LIMON, CESAR R		3.00
HERRINGTON, DUSTIN		6.50
DENICO, MICHAEL		2.00
YARBROUGH, DAN		6.50
HARRINGTON, MATTHEW		6.50
MCGEE, ANDREW M		7.00
MORFIN, ALEJANDRO		2.00

Equipment Details

Equipment Description	# Of Hours	# Of Units	Cost Per Unit	Extended Cost
TRK,UTIL W/COMP, 26,001-33,000GVW	6.50	1.00	\$72.93	\$72.93
TRK,DUMPBED,26,001-33,000 GVW	7.00	1.00	\$32.97	\$32.97
TRK,DUMPBED,3AXLE, 38,001+GVW	6.50	1.00	\$58.57	\$58.57
TRL,SEWER HYD JT	7.00	1.00	\$47.74	\$47.74
TRK,DUMPBED,3 AXLE 38,000+GVW	6.50	1.00	\$69.84	\$69.84
TRK,UTIL W/COMP, 26,001-33,000GVW	2.00	1.00	\$22.32	\$22.32
TRL,EQUIP,2 AXLE	6.50	1.00	\$12.29	\$12.29
TRAC, WHL W/BH-B	6.50	1.00	\$0.00	\$0.00
TRK,UTIL W/COMP, 26,001-33,000GVW	2.00	1.00	\$11.72	\$11.72
SUV,2 WHEEL DRIVE UTILITY	3.00	1.00	\$42.03	\$42.03

Material Details

Material ID	Material Description	Material Source	Units Used	Cost
17090000680000	6" PIPE C-900	YARD 22	9.00	\$4.7
09030860686423		Bld 22	2.00	\$99

	221EXT - 6" EXTENDED RANGE COUPLING			
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Fiber Optic Contractor Boring Hits on City of Sacramento Utilities

On 5-29-18 at 2 Capay Court, DOU work orders water main line repair 441056 and Drainage Department cleanup work order 441158.

Incident: Contractor bored through 4" water distribution main. Contractor claims his employees pot hole excavated 4' to physically expose and verify location of USA marked and located water distribution main. The water distribution main was clearly located and marked with blue paint. The actual depth of the water main after water department crews excavated was approximately 6'. It is not possible that the contractor physically verified the water main as required. The contractor is at fault for all the damages The City of Sacramento utility department incurred because of contractor negligence.

Water Department Overhead cost work order 441056, time and materials. Labor 6,780.51, Equipment 493.61, Materials 130.06. Cost Total- 7,404.18.

Drainage Department Overhead cost work order 441158, time and materials. Labor 2,122.06, Equipment 644.18. Cost Total-2,766.26.

Combined total- 10,170.34

Budget Line-14001411

Contractor information: Mark Wilcox, Jason Mcgee 1-530—403-8101.

On 6-19-18 at 7901 Jacinto Road, DOU work order water main line repair 442410 and Drainage Department cleanup work order 442407.

Contractor bored through 8" water distribution main. Contractor claims his employees pot hole excavated to physically expose and verify location of marked water distribution main. When I arrived on site I took pictures of the contractor pot hole excavation that was backfilled and temporary patched with cold patch asphalt. The contractor severely broke a section of 8" water main while retracting boring equipment. The water distribution main was clearly located and marked with blue paint. The contractor is at fault for destroying a section of the water main that was clearly located and marked.

Water department overhead cost work order 442410, time and materials, Labor 6,976.13, Equipment 1,013.81, Materials 306.82. Cost total-8,296.76.

Drainage department overhead cost work order 442407, time and materials. Labor 3,705.11, Equipment 760.36, Cost total-4,465.47.

Combined total-12,762.23

Budget Line-140041411

Contractor information: Republic Telecom Services, 2800 Exchange Street, Wiley Texas 754098. Telephone 1-407-403-1554. Supervisor on job site was Julio Muro.

Contractor Hit on City of Sacramento Water Main

On 11-01-2018, at 3301 Redding Avenue city water utilities responded to a contractor requesting assistance for a broken water main flooding the street. Water Main line repair work order 467715. Drainage clean up work orders 467768,467769, and 467770.

Incident: At approximately 2:00 PM city of Sacramento utility department reacted to the street flooding and were forced to throttle down an 8" water distribution main that had been severely damaged by a boring contractor to prevent property damage to homeowners in the area. Upon making the area safe city of Sacramento crews initiated repair to the water main and dispatched city of Sacramento drainage department to begin clean up of flooded street, gutters, and sidewalks that were covered in dirt and gravel from the flooding of the damaged water main. This incident caused water service to be off for several hours to the neighborhood and multiple hours of total cost to the drainage and water department.

Negligence: Contractor that damaged city of Sacramento water main is responsible for all costs the department has incurred because of this incident. The water main was clearly located and marked in blue paint prior to excavation. The contractor is required to pot hole and verify city utilities prior to proceeding with any directional boring. The contractor is negligent because they failed to maintain adequate depth and clearance to avoid damaging city water main that was clearly located and marked as requested by Underground Service Alert, (811). The contractor worked outside of the legal proposed excavation as well, which resulted in water main damage.

Water department overhead costs work order 467715 time and materials. Labor 9,944.94, Equipment 901.69, Materials 631.48. Cost total 11,478.11

Drainage department overhead costs. Work order 467768. Labor 6,470.81, Equipment 1,043.00, No materials. Work order 467769, Labor 903.80, Equipment 64.80, No materials. Work order 467770, Labor 5,021.81, Equipment 1,205.02, No materials. Total cost 14,709.24

Combined Total Cost 26,187.35

Budget Line 140041411

Contractor Information- Golden State Utility Compny

5120 Outfall Circle

Sacramento, California 95828

Contact Shane Pope at 916-926-9887, Email, spope@gsuc.net

Corporate Office- 8766 Fruitridge Road

Sacramento, California 95826

916-387-6255