

(LI Yellow) Debris & Roots		(Tan) Roots		(Grey) Silt		(Lavender) Mud				Grease																	
2018 PREVENTATIVE MAINTENANCE JET CLEANING																											
SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)				Recommended Resolution	Date Resolved
										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection		
<b>JET ONLY LIST</b>																											
Powers Place	10122 Kimberly Ln JET ONLY			163		01-15		01-12	Roots (must root cut backwards)	Jet RC			1/31/18 DS RY	RC			5/3/18 LW TA	RC			7/30/18 ZC LW	RC			9/27/18 DS LW ZC	Added per TV done 9/2/14 (CMOM Rat score was 2)	
Cricklewood	10455 Cricklewood Jet Only	27	Base #1 1/5/13	302		02-06		02-05	Under water	Jet			1/24/18 DS MC	Jet			4/17/18 JT MC	Jet			7/30/18 ZC LW	Jet			9/27/18 DS LW ZC	Also on Main Line Repl.	
Kenosha Hills	9355 Kenosha Jet Only	30	Base #0 1/15/13	166		02-96		02-80	Belly/100% under water	Jet			1/14/18 MB MC	Jet			4/17/18 JT MC	Jet			7/30/18 ZC LW	Jet			9/27/18 DS LW ZC	Grade Issue/CEJ project	
Lakeland	4909 Kraeger (Discontinued-Apex) Jet Only		N/A	262		02-122		02-120A	Grease & Grit	Jet			4/24/18 MB MC	Jet			4/24/18 JT MC	Jet			8/22/18 ZC LW				4/7/17 Project 16-06 to replace MH 02-122 due to overflow 5/3/16		
Lakeland-Ct	Next to fence at playground - NE (Site Only for until MH is raised)			402		02-120A		02-144A (Raise-Lift)	Roots	Jet			4/24/18 DS MC	Jet			4/24/18 JT MC	Jet			8/9/18 ZC LW				Added per TV done 8/5/14 MH 02-144 www.raised		
Lakeland-Ct	Kraeger Ln behind Apt-R1 & R2 (Jet Only for until MH is raised)			286		02-144A (Raise-Lift)		02-144	Roots	Jet			4/24/18 DS MC	Jet			4/24/18 JT MC	Jet			8/9/18 ZC LW				Added per TV done 8/5/14 MH 02-144 www.raised		
Town	35 Williams Ln Jet			43		05-10		05-Sub1	Roots	Jet			1/15/18 JT MB	Jet			4/17/18 JT MC	Jet			7/30/18 ZC LW	RC			9/27/18 DS LW ZC	Added per TV done in 2017	
Town	601 Water St Jet Only	36	Base #5 1/15/13	211		05-31		09-02	Grease & Silt	Jet			1/29/18 MB MC	Jet			4/17/18 JT MC	Jet			7/30/18 ZC LW	Jet			9/27/18 DS LW ZC	Moved from Vac to Jet in 2013	
Steamboat Run	Yorkshire & Phelps	35	Base #3 1/15/13	304	RX	05-21	TX	05-22	Grit	Jet			1/15/18 JT MB	Jet			4/17/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/11/18 RY MB	Moved from Vac to Jet in 2013 Moved to jet only list in 2017	
Town	South MH at Phelps & Lamey Need contact homeowners before	2106	Base #6 1/29/16	315	TX	05-41	RX	05-40	Sags	Jet			2/27/18 DS ZC	Jet			5/4/18 LW TA	Jet			8/1/18 ZC LW	Jet			10/12/18 MC JT SS	Added per TV done 2/3/16 - Moved to jet only list in 2017	
Town	Phelps Dr	1216	Base #7 4/8/15	157	TX	06-43	RX	06-42	Roots	Jet			1/15/18 JT MB	RC			4/23/18 LW JT	RC			7/30/18 ZC LW	RC			10/10/18 MC RY	Added per TV 9/10/14 / Moved to jet only list in 2017	
Town	1025 Hwy 662	165	Base #5 2/21/14	331	TX	06-45	RX	06-46	Roots	Jet			1/15/18 JT MB	RC			4/23/18 LW JT	RC			7/30/18 ZC LW	RC			10/10/18 MC RY	Also on Sipline / Moved to jet only list in 2017	
Town	8977 Woodland DR			191		06-62		06-65	Roots	Jet RC			2/14/18 MB MC	RC			4/23/18 LW JT	Jet			7/30/18 ZC LW	RC			9/27/18 DS LW ZC	Added per TV done 3/16/17	
Town	512 Water St Jet Only	37	Base #6 1/15/13	206		09-02		09-03	Grease & Silt	Jet			1/29/18 MB MC	Jet			4/17/18 JT MC	Jet			7/30/18 ZC LW	Jet			9/27/18 DS LW ZC	2013/Already on Sipline List (TV done 8/24/15)	
Town	3 Yorkshire Dr Ck MH for grass every other mo. Phelps Dr & Williams Ln Ck MH for grass every other mo. Jet Only	2091	Base #9 1/27/16	10		05-47		05-46	Roots/Grease	Jet			1/15/18 JT MB	Jet			5/2/18 MC JT	Jet			8/8/18 ZC LW	Jet			10/10/18 MC RY	Jet flush & Vac MHs	
Town	1000 A Knob Hill Dr Jet Only		N/A	129		06-49		06-48	Grease	Jet			1/24/18 DS MC	Jet			4/9/18 DS MC	Jet			7/30/18 ZC LW	Jet			10/2/18 MC LW		
Town	719 Village Ln Jet Only		N/A	145		06-59		06-60	Grease	Jet			1/24/18 DS MC	Jet			4/9/18 DS MC	Jet			7/30/18 ZC LW	RC			9/27/18 DS LW ZC	Moved from Vac to Jet 2013	
Town	607 Village Ln Jet Only		N/A	304		06-60		10-112	Grease	Jet			1/24/18 DS MC	Jet			4/9/18 DS MC	Jet			7/30/18 ZC LW	RC			9/27/18 DS LW ZC	Line replace / Very High priority Moved from Vac to Jet 2013	
Frame Rd	4011 Woodstone Do not root cut until MH raised			358		RAISE MH		07-48	Roots	Jet			1/15/18 MB JT	Jet			5/2/18 LW TA	Jet			7/30/18 ZC LW	Jet			10/3/18 MC LW		
Town	North Side of Jennings St, across street of 305 W Jennings St. Only Use Nozzell, No Extension: Low Pressure		N/A	63		09-06CO		09-16A	Sag								4/27/18 SS JT	Jet			7/16/18 DS ZC	Jet			10/10/18 MC RY	Added per TV done 3/23/18 until repair is made by CEJ	
Town	426 Main ST			271		09-24		09-27	Roots	Jet			2/14/18 MB MC	RC			4/30/18 MC JT	Jet			8/7/18 ZC LW	RC			10/4/18 MC LW	Added per the TV done on 3/22/17 added to report 6/20/17	
Town	Jefferson & Posey			330		09-30		09-31	(must remove weir in MH 09-30 before root cut)	RC			2/27/18 LW MC	RC			4/30/18 MC JT	RC			7/30/18 ZC LW	RC			10/8/18 MC SS	Added per the Vty TV done on 12/9/15	
Town	Madison & Water St This line stops 1 ft south of MH 09-36			244		09-35		09-35SubN	Roots Use 6" rootcutter	Jet RC			2/14/18 MB MC	Jet RC			4/30/18 JT MC	RC			8/8/18 ZC LW	RC			10/8/18 MC SS	Added per TV done 8/30/17	
Town	216 Jennings Only jet 70 ft (pipe reduces)			70		09-36B		Stub North	Roots (only jet 70 ft)	Jet RC			2/14/18 MB MC	Jet			4/30/18 JT MC	Jet			8/7/18 ZC LW	Jet			10/11/18 RY MB	Added per complaint & TV done 3/31/16 (Sent to CEJ)	
Town	410 Firenze (in gravel) Jet only			256		09-51		09-56	Grease	Jet			1/29/18 MB MC	Jet			4/9/18 DS MC	Jet			7/17/18 ZC JT	Jet			10/3/18 MC LW	Added per the Vty TV done on 3/10/17	
Town	Monroe & Main Jet			314		09-61		09-78	Roots	Jet RC			2/14/18 MB MC	Jet			5/4/18 LW TA	RC			8/7/18 ZC LW	RC			10/8/18 MC SS	Added per TV done 4/5/17	
Town	Middle & Gray Jet			269		09-88		09-76	Roots	Jet RC			2/14/18 MB MC	RC			4/26/18 ZC MB	RC			8/7/18 ZC LW	RC			10/8/18 MC SS	Added per TV done 4/5/17	
Town	Middle & Gray Jet			221		09-88		09-89	Roots	Jet RC			2/14/18 MB MC	RC			4/26/18 ZC MB	RC			8/7/18 ZC LW	RC			10/8/18 MC SS	Added per TV done 4/5/17	
Town	211 Middle St Jet			162		09-89		09-97	Roots	Jet			1/15/18 JT MB	RC			4/26/18 ZC MB	RC			8/7/18 ZC LW	RC			10/8/18 MC SS	Added per TV done 4/5/17	
Town	321 Sycamore Jet Only	116	Base #0 1/12/913	372	RX	09-93	TX	09-94	Belly/foreign object	Jet			1/15/18 JT MB	Jet			5/3/18 LW TA	Jet			8/7/18 ZC LW	Jet			10/10/18 MC RY	Added per TV done 2/9/17 Removed from RAT & put on Jet only	
Town	215 Locust (IF ROOT CUTTER EVER NEEDED, USE & IN ONLY DUE TO GRAY & HILLCREST Jet Only		N/A	343	TX	09-105	RX	09-106	Roots	RC			2/27/18 LW MC	RC			4/23/18 LW JT	RC			8/9/18 ZC LW	RC			10/10/18 MC RY	Added per TV done 5/15/13	
Town	State & Sharon Streets Jet Only/DO NOT JET PAST 10-104	786	Base #3 8/29/14	396	TX	10-72	RX	10-104	Grease DO NOT JET PAST MH 10-104	Jet			2/27/18 LW MC	Jet			6/4/18 LW TA	Jet			8/7/18 ZC LW	Jet			10/42/18 JT SS MC	Taken off PM list 12/18/18 per Sharon Rd & State St 2018 project	
Town	State & 4th Streets Jet Only	787	Base #2 8/29/14	329	RX	10-73	TX	10-72	Grease	Jet			2/27/18 LW MC	Jet			5/4/18 LW TA	Jet			8/7/18 ZC LW	Jet			10/12/18 JT SS MC	This was jetted & TV done 12/6/12 (Re-TV done 8/27/14-leave on PM for grass) Moved from Vac PM in 2013	
Town	4th & Monroe St			239		10-80		10-78	Roots								6/12/18 JT LW	RC			8/13/18 JT LW	Jet	4181	2	JT MC SS JT	Added per TV done 2/21/18 Moved to JET only PM 11/27/18 per LG	

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Town	629 Middle St (IF ROOT CUTTER EVER NEEDED, USE 6" IN ONLY)	3069	Base #4 5/22/17	398		10-90		10-89	Roots (use 6" root cutter)	RC			2/21/18 RY ZC	RC			4/23/18 LW JT	RC			8/31/18 ZC LW	Jet			10/12/18 JT SS MC	Added per TV done 4/27/17/put on Jet only list due to hill & roots	
Town	618 Law Dr	3068	Base #4 5/22/17	221		10-93		10-92	Roots	RC			2/21/18 RY ZC	RC			4/23/18 LW JT	RC			8/31/18 ZC LW	RC			10/4/18 LW MC	Added per TV done 4/27/17/put on Jet only list due to hill & roots	
Town	Adams & Sharon Rd			345		10-109		10-110	Roots	RC			2/21/18 RY ZC	RC			4/23/18 LW JT	RC			8/31/18 ZC LW	RC			10/4/18 LW MC		
Town	Corner of Hillcrest Dr & Sharon Rd			337		10-110		10-130C	Roots	RC			2/21/18 RY ZC	RC			4/23/18 LW JT	RC			7/30/2018 ZC LW	RC			10/4/18 LW MC		
Broadview Estates	4400 Sharon Rd Jet Only		N/A	495		10-106		10-169	Grease-grit & rags	Jet			2/27/18 LW MC	Jet			4/17/18 MC JT	Jet			8/2/18 ZC LW	Jet			10/10/18 MC RY	Taken off PM list 12/18/18 per Sharon Rd & State St 2018 project	
Town	Law Dr & Sharon Rd Jet Only		N/A	332		10-107		10-108	Grease	Jet			1/15/18 MB JT	Jet			4/17/18 MC JT	Jet			8/7/18 ZC LW	Jet			10/10/18 MC RY	Also on Stipline 07	
Golden Buddha	Mark's Mattress Jet Only		N/A	108		10-149		10-150	Grease	Jet			1/10/18 SS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/17/18 DS LW	Take off list when repairs & grease trap done	
Golden Buddha	Big Daddy's Pizza Jet Only/OFFSET		N/A	369		10-148		10-149	Grease	Jet			1/10/18 SS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/17/18 DS LW	Also on main line replace/section under big Take off list when repairs & grease trap done	
Golden Buddha	Big Daddy's Pizza Jet Only/OFFSET		N/A	121		10-148		10-147	Grease	Jet			1/9/18 DS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/17/18 DS LW	Take off list when repairs & grease trap done	
Golden Buddha	Vet Jet Only		N/A	153		10-146		10-147	Grease	Jet			1/9/18 DS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/17/18 DS LW	Take off list when repairs & grease trap done	
Golden Buddha	Vet Jet Only		N/A	507		10-146		10-145	Grease	Jet			1/9/18 DS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/17/18 DS LW	Take off list when repairs & grease trap done	
Golden Buddha Arts	Hwy 261 & Rosehill Drive Jet Only		N/A	433		11-191		10-150	Greasebelly	Jet			1/10/18 SS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/17/18 DS LW	Take off list when repairs & grease trap done Complaint 5622 Hwy 261 9/30/18	
Hardies	E. Side of Pizza Hut Jet Only		N/A	370		11-162		11-168	Grease	Jet			1/10/18 SS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/2/18 LW MC		
Bell Oaks	D sections 11-163 to NMH 11-339 & NMH 11-339 to 11-162		N/A	382		11-163		11-162	Grease	Jet			1/10/18 SS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/2/18 LW MC		
Bell Oaks	Corner Bell Oaks & Bell Jet Only		N/A	116		11-176		11-161	Grease	Jet			1/10/18 SS MC	Jet			4/5/18 MC JT	Jet			8/2/18 ZC LW	Jet			10/3/18 LW MC	Added to PM from TV sheet done on 8/30/11	
Bell Oaks	W. side Shopping Complex Jet Only		N/A	400		11-176		11-175	Grease/Slight Belly	Jet			1/23/18 DS MC	Jet			4/5/18 MC JT	Jet			7/17/18 ZC JT	Jet			10/3/18 LW MC		
Sunrise Manor	4799 Sycamore Jet Only		N/A	94		11-203		11-192	Cast iron pipe	Descaler			2/27/18 LW MC	Descaler			5/4/18 LW TA	Jet			8/3/18 ZC LW	Jet			10/12/18 MC JT	Descaler Moved from Vac PM in 2013 From complaint	
Green Springs Valley	8288 Oak Dr. Cable Tool only		N/A	96		11-270C		L11-228 no access	Roots	RC			2/27/2018 LW MC	Jet			5/4/18 LW TA	Jet			8/7/18 ZC LW	Jet			10/12/18 MC JT	Complaint 4/15/14 at 8288 Oak Dr.	
Green Springs Valley	8222 N Larch Pt (East side) Jet Only	261	Base #5 3/12/14	365	TX	11-250	RX	11-266	Roots/underwater	RC			1/5/2018 2/21/18 RY ZC	RC			5/4/18 LW TA	Jet			8/2/18 ZC LW	RC			10/4/18 MC LW	CONTACT MS. DAU 812-495-1080 1 day before 11/10/18 8222 N LARCH Also on Main Line Repl. Put on Jet only list 6/12/14	
Green Springs Valley	8088 N Larch Pt Jet Only		N/A	127		11-252		11-Stub11	Roots	RC			2/21/18 RY ZC	Jet			4/26/18 ZC MB	RC			8/2/18 ZC LW	Jet			10/11/18 RY MB	Added per TV sheet done 11/22/10	
Green Springs Valley	8288 N Birch Dr Jet Only		N/A	135		11-259		11-Stub14	Roots/crack in main	RC			2/21/18 RY ZC	Jet			4/26/18 ZC MB	Jet			8/2/18 ZC LW	RC			10/4/18 MC LW		
Springston	3511 Katala Dr (Moved to Jet list section per DS)	603	Base #7 6/24/14	377	TX	12-11	RX	12-10	Roots	RC			2/21/18 RY ZC	RC			5/3/18 LW TA	RC			8/2/18 ZC LW	RC			10/3/18 LW MC	Rat verification	
Old Stonehouse	7144 Stonebridge Rd Jet only			361		13-123		13-122	Roots	Under water							5/7/18 LW TA	RC			8/7/18 ZC LW	RC			11/28/18 LW MC	Added per TV done on 3/13/17	
Old Stonehouse	7143 Stonebridge Dr (complaint on 11/1/12 for 6677 Hillsgate) Jet Only	272	Base #5 3/17/14	344	TX	13-131	RX	13-132	Roots & offsets (Jet 2 times per yr)	Under water							5/7/18 LW TA	Skipped			8/7/18 ZC LW	RC			11/28/18 LW MC	Added per TV done for complaint on 11/1/12	
Forest Park	680 Forest Park Dr. Jet Only (no available after MH raised)		Raise MH	260		13-186		13-178	Roots	RC			2/27/18 LW MC	RC			6/16/18 LW TA										Also on Main Line Repl.
Forest Park	680 Forest Park Dr. Jet Only (no available after MH raised)		MH has been raised	242		13-176		13-184	Roots	RC			2/27/18 LW MC	RC			6/16/18 LW TA										Also on Main Line Repl.
South Broadview	7777 Marywood Jet Only	1377	Base #8 5/14/15	290	TX	14-19	RX	14-20	Roots	RC			2/23/18 DS LW	RC			4/23/18 LW JT	Jet			8/1/18 ZC LW	RC			10/4/18 MC LW	Added from Rat list done 5/14/15	
South Broadview	Middle of road on Broadview Jet Only	1376	Base #8 5/14/15	110	TX	14-21	RX	14-20	Roots	RC			2/23/18 DS LW	RC			4/23/18 LW JT	Jet			8/1/18 ZC LW	RC			10/4/18 MC LW	Added from Rat list done 5/14/15	
South Broadview	Archie Apts (Jet Only Jet until MH is raised)		Raise MH (Per 16-16)	204		14-98		14-99	Roots	Jet			2/27/18 DS LW	Jet			4/17/18 MC JT	RC			8/2/18 ZC LW						
South Broadview	Archie Apts (Jet Only Jet until MH is raised)		Raise MH (Per 16-16)	208		14-100		14-99	Roots	Jet			2/27/18 DS LW	Jet			4/17/18 MC JT	RC			8/2/18 ZC LW						Added per TV done 10/3/15
South Broadview	5588 Sherwood Ct (Jet Only Jet until MH is raised)			81		14-104		14-01C Raise	Roots	Jet			2/23/18 DS LW	RC			4/23/18 LW JT	Jet			8/1/18 ZC LW	RC			10/12/18 MC JT	Added per TV done 2/11/15	
Shady Woods	5911 Cliffmore Jet Only		N/A	612		13-243		14-206	Under water	Jet			2/27/18 LW MC	Jet			5/4/18 LW TA	Jet			8/2/18 ZC LW	Jet			10/3/18 MC LW	Also on Main Line Repl. Moved from vac PM in 2013	
Shady Woods	5699 Woods Ln Jet Only		N/A	266		14-206		14-205	Grease & Roots	Jet			2/27/18 LW MC	Jet			4/16/18 JT MC	Jet			8/2/18 ZC LW	Jet			10/3/18 MC LW	Also on Main Line Repl.	
Sharon School	Sharon Road Jet Only		N/A	350		14-226		14-279C	Grease	Jet			1/29/18 MB MC	Jet			4/13/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/2/18 MC LW		
Sharon School	& 14-228 to 14-227) Jet Only		N/A	603		14-229		14-227	Grease	Jet			1/29/18 MB MC	Jet			4/13/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/3/18 MC LW		

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Forest Park	725 Forest Park Jet Only		N/A	260		14-252		14-250	Grease	Jet			2/23/18 DS LW	Jet			4/16/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/3/18 MC LW			
Broadview "B"	4222 Pine Dr Jet Only		No Access	340		15-21		15-20	Roots	RC			2/27/18 LW MC	Jet			4/26/18 ZC MB	RC			8/7/18 ZC LW	Jet			10/13/18 MC JT			
Bell Oaks	Old National Bank Jet Only		N/A	200		15-29		15-28	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 MC LW	From TV sheet 92711 - take off after Wendy's grease trap is fixed		
Bell Oaks	Family Video Jet Only		N/A	215		15-31		15-29	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 MC LW	From TV sheet 92711 - take off after Wendy's grease trap is fixed		
Bell Oaks	Old National Bank Jet Only		N/A	35		15-29		15-30	Grease	Jet			1/23/2018 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 MC LW	From TV sheet 92711 - take off after Wendy's grease trap is fixed		
Bell Oaks	Old National Bank/Wendy's Jet Only		N/A	238		15-30		15-245	Grease Do NOT use Root cutter (45" elbow in line)	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 MC LW	From TV sheet 92711 - take off after Wendy's grease trap is fixed		
Evansville Federal	Family Video & Hwy 261 Jet Only		N/A	18		15-32		15-31	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 MC LW			
Evansville Federal	4111 Hwy 261/Family Video Jet Only		N/A	350		15-33		15-32	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 MC LW			
Trinity	Drive Beside Trinity Jet Only		N/A	250		15-35		15-33	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 MC LW			
Broadview II	4513 Pine Dr Jet Only		N/A	??		15-64		15-Stub17	Roots	RC			2/27/18 LW MC	RC			5/15/18 LW TA	RC			8/7/18 ZC LW	Jet			11/27/18 DS JT	Also on Sipline		
Mae Hill Meadows	4355 Marybetta Jet Only	N/A	N/A	170		15-73		15-Stub11	Roots	RC			2/26/18 LW MC	RC			4/23/18 LW JT	RC			8/7/18 ZC LW	RC			10/4/18 MC ZC	Added per complaint & TV done 4/15/14		
Twin Oaks	(Line reduces to 6 inch lateral at 48 ft)			48		15-120		15-120Stub5	Roots	RC			2/26/18 LW MC	RC			4/24/18 TA MC	RC			8/2/18 ZC LW	RC			10/4/18 MC ZC	Added per TV done 9/20/17		
Twin Oaks	7446 Oaklawn			85		15-121		15-Stub1	Roots Use 6" rootcutter	RC			2/26/18 LW MC	RC			4/24/18 TA MC	RC			8/2/18 ZC LW	RC			10/4/18 MC ZC	Added per TV done 9/20/17		
Lenn Road	4677 Lenn Rd Jet Only	N/A	N/A	21		18-144		18-144Stub5	Roots	Jet			18/2018 95-LW	RC			6/4/18 LW TA	RC			8/2/18 ZC LW						Added per TV done 4/13/14 & complaint closed	2/26/18 repaired by BBI
Pecan Mobile Home	Jet until repair is completed (took to Utility Committee)	N/A	N/A	84		15-149		15-233	Sag	RC			2/26/18 LW MC	Jet			4/26/18 ZC MB	Jet			8/1/18 ZC LW	Jet			10/3/18 MC LW	Added per TV done 1/12/15 & overflow at 7439 SR 66		
Broadview	7505 Ridgmont Jet Only	N/A	N/A	172		15-175		15-175Stub5	Roots	RC			2/27/18 LW MC	RC			4/23/18 LW JT	RC			8/3/18 ZC LW	RC			10/3/18 MC LW	Added per TV done 10-24-14 See Projects 14-78-0-14-72 done by Sitemly 10/16/15		
Pine Meadow/Broadview	7811 Meadow Lane Jet Only	N/A	N/A	229		15-180		15-Stub23	Roots	RC			2/27/18 LW MC	RC			4/23/18 LW JT	RC			8/3/18 ZC LW	RC			10/3/18 MC LW			
Broadview B	7500 Broadview Dr. in rear Jet Only		N/A	172		15-201		15-Stub14	Roots	RC			2/27/18 LW MC	RC			5/4/18 LW TA	RC			8/7/18 ZC LW	RC			10/4/18 MC LW			
Engelbrecht Orchard	CVS/McDonalds Jet Only		N/A	(do not go more than 70' reduces to 6" lat)		16-106		Stub16-Stub1	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/18 DS LW	Added per FOG TV DVD on 12/1/12 Moved from vac to Jet PM 2013		
Engelbrecht Orchard	7722 Hwy 66 Jet Only		N/A	64		16-106		16-107	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/18 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013		
Engelbrecht Orchard	3988 Harley Jet Only		N/A	409		16-114		16-114	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/2018 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013		
Engelbrecht Orchard	3955 Appleway/Papa Johns Jet Only		N/A	361		16-114		16-115	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/18 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013		
Engelbrecht Orchard	3988 Hwy 261/Donut Bank Jet Only		N/A	102		16-115		16-116 New MH	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/18 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013		
Engelbrecht Orchard	3988 Hwy 261/Donut Bank Jet Only		N/A	62		16-116 New MH		16-108	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/18 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013		
Engelbrecht Orchard	7722 Hwy 66 Jet Only		N/A	314		16-108		16-107	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/18 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013		
Engelbrecht Orchard	7722 Hwy 66 (CVS) Jet Only		N/A	171		16-107		16-113	Grease	Jet			1/23/18 DS MC	Jet			4/6/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/1/18 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013		
Cypress Acres	Cypress before jetting done Jet Only MH 19-12A buried in asphalt 66' from		N/A	456		19-13 19-12A		19-12A	Grease	Jet			2/27/18 LW MC	Jet			4/16/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 LW MC	Moved from vac to jet PM 2013		
Cypress Acres	6000 Cypress Ct. Jet Only		N/A	279		19-14		19-13	Grease	Jet			2/27/18 LW MC	Jet			4/16/18 MC JT	Jet			7/31/18 ZC LW	Jet			10/2/18 LW MC	Added per TV done 4/8/14 & complaint Also put on Main line Repl.		
River Ridge	6833 River Ridge Jet Only		N/A	187		19-32		19-33	Grease	Jet			1/23/18 DS MC	Jet			4/9/18 DS MC	Jet			7/31/18 ZC LW	Jet			10/2/18 LW MC	Added from TV done 7/3/13		
Ridgewood/County	5600 Martin Rd Jet Only (re-evaluate after MH raised)		Raise MH	204		20-50		New MH 20-87	Do not root cut (New MH needs raised & root cutter will turn around)	Jet			1/24/18 DS MC	Jet			4/24/18 TA MC	Jet			8/3/18 ZC LW	Jet			10/3/18 LW MC	Sect 20-49 to 20-50 on Sipline Moved from vac to jet PM 2013		

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										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection		
Ridgewood/County	Hemlock Jet Only (re-evaluate after MH raised)		Raise MH	76		Now MH 20-87		20-49	Do not root cut (New MH needs raised & root cutter will turn around)	Jet			1/24/18 DS MC	Jet			4/24/18 TA MC	Jet			8/3/18 ZC LW	Jet			10/3/18 LW MC	Sect 20-49 to 20-50 on Sipline Moved from vac to jet PM 2013	
Martin Road	5533 Martin Rd Jet Only	267	Base #1 3/12/14	330	RX	20-68	TX	20-67	Grease, Sag & Roots	Jet			1/24/18 DS MC	Jet			4/9/18 DS MC	Jet			8/2/18 ZC LW	Jet			10/3/18 LW MC	Add to PM from Profile/Leave on PM & put on Mainline Replacement per TV done 5/13/14	
Rustic Hills	5244 Woodridge Jet Only	92	Base #8 1/18/13	180		20-131		20-246	Grease & Grit (Do not use root cutter)	Jet			1/23/18 DS MC	Jet			4/9/18 DS MC	Jet			8/2/18 ZC LW	Jet			10/3/18 LW MC	Add to PM from TV sheet done 9/6/11	
Rustic Hills	6677 West Lake Jet Only			25		20-138		20-Sub11	Roots	Jet			1/23/18 DS MC	Jet			4/9/18 DS MC	Jet			8/2/18 ZC LW	Jet			10/3/18 LW MC	Added per TV done 6/10/15	
Rustic Hills	5266 Woodridge Jet Only	93	Base #7 11/18/13	335		20-246		20-143	Grease & Grit (Do not use root cutter)	Jet			1/23/18 DS MC	Jet			4/9/18 DS MC	Jet			8/2/18 ZC LW	Jet			10/3/18 LW MC	Add to PM from TV sheet done 9/6/11	
Heritage	5000 Jamestown Jet Only	99	Base #7 11/18/13	200	RX	20-147	TX	20-173	Roots/concrete (root cutter will be 1" short of complete run)	RC			2/27/18 LW MC	RC			5/15/18 LW TA	RC			8/8/18 ZC LW	Jet			11/26/18 DS JT	Added to PM 7/25/11	
Heritage Hills	4977 Jamestown Jet Only	96	Base #8 11/18/13	72		20-175		20-179	Grease Silt	Jet			1/24/18 DS MC	Jet			4/9/18 DS MC	Jet			8/1/18 ZC LW	Jet			10/3/18 MC LW		
Heritage Hills	4977 Jamestown Jet Only (use 6 inch root cutter or jet nozzle)	95	Base #7 11/18/13	138		20-175		20-176	Grease Silt	Jet			1/24/18 DS MC	Jet			4/9/18 DS MC	Jet			8/1/18 ZC LW	Jet			10/3/18 MC LW		
Heritage Hills	6800 Concord Jet Only	91	Base #6 10/30/13	456		21-48		21-49	Grease	Jet			1/23/18 DS MC	Jet			4/9/18 DS MC	Jet			8/1/18 ZC LW	Jet			10/2/18 MC LW	Moved from vac to Jet PM in 2013	
Heritage Trif Park	7176 McCool Mobile Home Park Complaint 4700 Salem Dr on 3/20/10 Jet Only		N/A	230		21-90		21-89	Grease	Jet			2/26/18 LW MC	Jet			4/16/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/2/18 MC LW		
Heritage Trif Park	6999 Camronage (2 sections 21-100 to 21-99 & 21-99 to 21-88) Jet Only		N/A	207		21-100		21-88	Grease MH 21-99 is buried under trailer	Jet			2/27/18 LW MC	Jet			4/17/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/2/18 MC LW	Added per SS on 11/23/11	
Heritage Trif Park	4777 Salem Jet Only		N/A	122		21-101		21-100	Grease	Jet			2/27/18 LW MC	Jet			4/16/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/2/18 MC LW	Added per SS on 11/23/11	
Heritage Trif Park	Open Lot Jet Only		N/A	174		21-102		21-101	Grease	Jet			2/27/18 LW MC	Jet			4/16/18 JT MC	Jet			8/1/18 ZC LW	Jet			10/2/18 MC LW	Added per SS on 11/23/11	
Oak Grove	2488 Oak Bend Place Jet Only	136	Base #6 2/10/14	278		23-81		23-82	Grease	Jet			2/27/18 LW MC	Jet			4/24/18 TA MC	Jet			8/2/18 ZC LW	Jet			10/10/18 MC RY	Added Per TV done 7/26/13	
	3 People Jet Only																										
Broadview	8111 Meadow Lane (SW corner of Hwy 261)	N/A	N/A	377		11-193		11-194	Roots	RC			2/27/18 LW MC	RC			5/4/18 LW TA	RC			8/2/18 ZC LW	RC			10/4/18 MC LW	Added per TV Inspection 2/2/17 Main Line Replacement	
Broadview	8077 Meadow Lane	N/A	N/A	241		11-194		15-182	Roots & sags	RC			2/27/18 LW MC	RC			5/4/18 LW TA	RC			8/2/18 ZC LW	RC			10/4/18 MC LW	Added per TV Inspection 2/2/17	
Old Hickory	NOTIFY 3032 BROOKFIELD JAMES ALLEN 812-465-0481 Old Hickory LS Jet Only	60	Base #7 11/18/13	140		LS		14-34	Grease & grit (MH 14-34 is drop-will need to manually food hose)	Jet			2/27/18 DS ZC	Jet			5/16/18 LW TA	Jet			8/1/18 ZC LW	Jet			10/10/18 MC RY	Need 3 people for traffic control 3 future repairs added from TV sheets done on 10/4/12 Taken off PM list 11/23/11 due to Oak Grove-Recon Phase 3 project getting rid of LS.	
Old Hickory	Old Hickory LS Jet Only	64	Base #8 11/18/13	204		14-34		14-42	Grease & grit (MH 14-34 is drop-will need to manually food hose)	Jet			2/27/18 DS ZC	Jet			5/16/18 LW TA	Jet			8/1/18 ZC LW	Jet			10/10/18 MC RY	Need 3 people for traffic control 3 future repairs added from TV sheets done on 10/4/12 Taken off PM list 11/23/11 due to Oak Grove-Recon Phase 3 project getting rid of LS and putting in new lines. MH's stayed the same.	
<b>RAT ONLY LIST</b>																											
Powers Place	10264 Powers	74	Base #9 11/13/13	104	TX	01-13	RX	01-02CO (S. C.O.)	Roots	Rat	3580	7	1/23/18 JT RY	Rat	3808	7	4/16/18 MB ZC	RC			8/8/18 ZC LW	Rat	4012	9	10/2/18 ZC RY	Main line replacement Project 10-59 CEI project	
RiverWind Aparment	10211 Krista Lane	21	Base #7 10/29/13	290	TX	01-14	RX	01-11	Roots	Rat	3581	7	1/23/18 JT RY	Rat	3812	8	4/16/18 MB ZC	RC			8/8/18 ZC LW	Rat	4015	7	10/2/18 ZC RY	Tap replace Complaint 5-13-11 Take Off P.M. list after repairs are made	
Powers Place	10122 Kimberly Ln	58	Base #9 11/18/13	380	TX	01-15	RX	01-23	Roots	Jet RC	3587	5	1/23/18 JT RY 3/7/18 DS MC JT	Rat	3810	4	4/16/2018 MB ZC	RC			8/23/18 MC LW RS	Rat	4013	8	10/2/18 ZC RY	Inspect MH 01-15 for root re-growth Hair roots, needs jetted	
Powers Place	10077 Kimberly Dr.	26	Base #8 11/5/13	317	TX	01-22	RX	05-02	Roots	Rat	3582	8	1/23/18 JT RY	Rat	3811	8	4/16/18 MB ZC	RC			8/23/18 MC LW RS	Rat	4014	9	10/2/18 ZC RY	Also on Sipline	
Cricklewood	N. of Newburgh Health Care	28	Base #7 11/5/13	153	RX	02-14	TX	02-06	Bellies/Water	Rat	3584	8	1/23/18 JT RY	Rat	3813	8	4/16/18 MB ZC	Jet			8/8/18 ZC LW	Rat	4017	7	10/2/18 ZC RY	Also on Main Line Repl.	
Landmark	10644 SR 662 (behind Lynch & Assoc.)	1529	Base #8 7/2/15	220	RX	02-32	TX	02-33	Roots	Rat	3585	9	1/23/18 JT RY	Rat	3814	8	4/16/18 MB ZC	RC			8/9/18 ZC LW	Rat	4018	9	10/2/18 ZC RY	Added per TV done 7/27/15 Need to cut protruding tap with vac truck at 54.3 ft from MH 02-32	

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										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection				
Colonial Hills	Bunker Hill Ct	3023	Base #7 5/11/17	400	RX	02-79	TX	02-78	Grease & Sag	Rat	3586	7	1/23/18 JT RY	Rat	3815	8	4/16/18 MB ZC	Jet				8/23/18 MC LW RS	Rat	4019	8	10/2/18 ZC RY	Added per TV done 1/25/17		
Colonial Hills	10677 Williamsburg	428	Base #7 5/27/14	400	TX	02-178	RX	02-177	Roots	Rat	3593	8	1/23/18 JT RY	Rat	3816	8	4/16/18 MB ZC	RC				8/23/18 LW MC RS	Rat	4020	7	10/2/18 ZC RY	Also on Slipline		
Colonial Hills	10777 Williamsburg	13	Base #9 10-25-13	92	RX	02-56	TX	02-57	Roots	Rat	3589	7	1/23/18 JT RY	Rat	3817	10	4/16/18 MB ZC	RC				8/8/18 ZC LW	Rat	4021	9	10/2/18 ZC RY			
Colonial Hills	10777 Williamsburg	14	Base #9 10-25-13	276	TX	02-57	RX	02-58	Roots	Rat	3590	9	1/23/18 JT RY	Rat	3818	8	4/16/18 MB ZC	RC				8/8/18 ZC LW	Rat	4022	9	10/2/18 ZC RY			
Colonial Hills	10866 Williamsburg	15	Base #9 10-25-13	269	RX	02-58	TX	02-59	Roots	Jet RC	3591	6	1/23/18 JT RY 3/6/18 DS MC	Rat	3819	8	4/16/18 MB ZC	RC				8/8/18 ZC LW	Rat	4023	9	10/2/18 ZC RY			
Colonial Hills	10600 Williamsburg	16	Base #9 10-25-13	284	TX	02-59	RX	02-63	Roots	Rat	3588	8	1/23/18 JT RY	Rat	3820	9	4/16/18 MB ZC	RC				8/8/18 ZC LW	Rat	4024	9	10/2/18 ZC RY			
Colonial Hills	10777 Williamsburg	17	Base #8 10-25-13	316	TX	02-65	RX	Under car	Roots/crack in pipe	Rat	3596	9	1/23/18 JT RY	Rat	3822	9	4/16/18 MB ZC	RC				8/8/18 ZC LW	Rat	4025	9	10/2/18 ZC RY			
Colonial Hills	10833 Williamsburg	18	Base #9 10-25-13	407	RX	02-67	Under car	TX	02-68	Roots	Rat	3595	8	1/23/18 JT RY	Rat	3821	9	4/16/18 MB ZC	RC				8/8/18 ZC LW	Rat	4026	8	10/2/18 ZC RY	All 4 sect. on Slipline Sect 2-47 to 2-48 also on Main Line Repl.	
Colonial Hills	10666 Monticello	19	Base #8 10-25-13	334	TX	02-68	RX	02-69	Roots	Rat	3594	8	1/23/18 JT RY	Rat	3823	8	5/9/18 MC JT	RC				8/8/18 ZC LW	Rat	4027	8	10/2/18 ZC RY	All 4 sect. on Slipline Sect 2-47 to 2-48 also on Main Line Repl.		
Colonial Hills	10899 Williamsburgh	20	Base #9 10-25-13	150	RX	02-71	TX	02-75	Roots	Rat	3597	10	1/23/18 JT RY	Rat	3284	10	5/9/18 MC JT	RC				8/8/18 ZC LW	Rat	4028	9	10/2/18 ZC RY	Root cut 6" blade 2/18/09		
Gaslight Square	10293 Morningside (in ditch)	29	Base #7 1/15/13	319	TX	02-121	RX	02-122	Grease & Grit	Rat	3598	6	1/23/18 JT RY	Rat	3826	8	5/9/18 MC JT	Jet				8/8/18 ZC LW	Rat	4030	6	10/3/18 DS ZC			
Tudor Apt	Next to Tudor Manor Apt/ Morningside Dr. in Street	22	Base #8 10/25/13	252	TX	02-125	RX	02-126	Roots	Rat	3599	8	1/23/18 JT RY	Rat	3825	10	5/9/18 MC JT	RC				8/8/18 ZC LW	Rat	4029	9	10/3/18 DS ZC	Complaint 3/18/13 for 10249 Canal St		
Lakeland Ct	Next to fence at playground, NE	4032	Base # 7 10/3/18	402	RX	02-130A	TX	02-144A	Roots																				
Lakeland Ct	Kreager Ln behind Apt R1 & R2	4031	Base #8 10/3/18	286	TX	02-144A	RX	01-144	Roots																				
Lakeland Ct	10109 Bourbon St		Base #7 10/14/14	184	RX	02-145	TX	02-149	Roots	Rat	3600	8	1/23/18 JT RY	Rat	3827	8	5/9/18 MC JT	RC				8/9/18 ZC LW	Rat	4033	6	10/3/18 DS ZC	Moved from Jet only list on 8/10/18, MH raised		
Kenosha Hills	10241 Shawnee Dr	63	Base #7 11/13/13	555	RX	03-04A	TX	03-06	Debris	Rat	3601	7	1/24/18 JT RY	Rat	3829	8	5/9/18 MC JT	Jet				8/22/18 MC LW	Rat	4034	9	10/3/18 DS ZC	Grade issue/CEI project Moved from Vac to Jet 2013 Complaint road 4/26/10 at 4511 Pine Dr.		
Kenosha Hills	4877 Fond du lac	62	Base #6 11/13/13	14	TX	03-06	RX	03-07	Debris	Rat	3602	8	1/24/18 JT RY	Rat	3831	7	5/9/18 MC JT	Jet				8/22/18 MC LW	Rat	4035	8	10/3/18 DS ZC	Grade issue/CEI project		
Kenosha Hills	4933 Fond du lac	65	Base #10 11/13/13	306	RX	02-107	TX	03-06	Roots	Jet RC	3603	7	1/24/18 JT RY 3/7/18 DS MC JT	Jet	3830	8	5/9/18 MC JT 6/28/18 MB JT	Jet				8/22/18 MC LW	Jet	4036	6	10/3/18 DS ZC 11/15/18 SS JT	Roots Added 1/5/11 from TV sheet		
Thornbrook	10315 Wexford	67	Base #7 11/13/13	266	TX	03-29	RX	03-28	Roots	Rat	3604	7	1/24/18 JT RY	Rat	3833	7	5/16/18 LW TA	RC				8/22/18 MC LW	Rat	4037	6	10/3/18 DS ZC	Added per TV sheet done 9/16/10 2 future repairs		
Woodstower	10177 Amber Ct	66	Base #8 11/13/13	325	RX	03-33	TX	03-32	Roots	Rat	3605	9	1/24/18 JT RY	Rat	3832	9	5/16/18 LW TA	RC				8/22/18 MC LW	Rat	4038	8	10/3/18 DS ZC	Added per TV sheet done 9/16/10 2 future repairs		
Town	26 Williams Ln	31	Base #5 11/5/13	395	TX	05-11	RX	05-10	Roots 10" line	Rat	3606	4	1/24/18 JT RY	RC/Jet	3834	3	5/16/18 LW TA	RC				8/8/18 ZC LW	Rat	4039	6	10/3/18 DS ZC	Also on Slipline Moved from Vac to Jet 2013		
Town	14 Williams Ln	32	Base #5 11/5/13	400	RX	05-12	TX	05-11	Roots	Rat	3607	4	1/24/18 JT RY	RC/Jet	3835	0	5/16/18 LW TA	RC				8/8/18 ZC LW	Rat	4040	5	10/3/18 DS ZC	Also on Slipline Moved from Vac to Jet 2013 Project 15-38 done 9/29/16		
Town	106 Lamey Ln. (in street)	33	Base #4 11/5/13	271	TX	05-19	RX	05-16	Roots/offset	Jet RC	3608	2	1/24/18 JT RY 3/6/18 DS MC	Jet	3836	2	5/16/18 LW TA 6/27/18 LW TA	RC				8/8/18 ZC LW	Rat	4041	5	10/3/18 DS ZC	Roots Added 1/5/11 from TV sheet		
Town	214 Yorkshire Dr.	965	Base #5 10/14/14	237		05-23		05-24	Roots	Jet RC	3609	2	1/24/18 JT RY 3/6/18 DS MC	Rat	3837	6	5/16/18 LW TA	RC				8/8/18 ZC LW	Rat	4042	4	10/3/18 DS ZC	Added per TV done 9/11/14		
Town	606 Water St	3484	Base #5 11/11/17	144	TX	05-35	RX	05-31	Offset/sags	Rat	3610	4	1/24/18 JT RY	Jet	3840	1	5/16/18 LW TA 5/29/18 LW JT	Jet				8/9/18 ZC LW	Rat	4044	8	10/3/18 DS ZC	Added per TV done 8/31/17		
Town	205 Phelps Dr	1214	Base #7 4/8/15	129	TX	05-34	RX	06-44	Roots	Rat	3612	7	1/24/18 JT RY	Rat	3838	7	5/16/18 LW TA	RC				8/9/18 ZC LW	Rat	4045	8	10/4/18 DS ZC	Added per TV 9/8/14		
Town	Corner of Clark & Frame Rd	1217	Base #4 4/8/15	303	RX	06-58	TX	06-57	Roots	Rat	3613	5	1/24/18 JT RY	Jet	3841	2	5/17/18 LW JT 6/21/18 LW JT	RC				8/9/18 ZC LW	Jet	4061	2	10/10/18 SS JT 11/20/18 SS LW	Added per TV 9/10/14		
Rabbit Run	4088 Hedgewood Ct	2396	Base #7 9/20/16	260		07-14		07-14A	Roots	Rat	3614	8	1/24/18 JT RY	Rat	3849	6	5/17/18 LW JT	RC				8/22/18 MC LW	Rat	4074	7	10/15/18 ZC MC	Low rat score/TV done 1/28/16 Jetted roots/put on RAT PM		
Woodstone	4011 Frame Rd			375		07-51A		07-53	Silt & grit																				
Lot 3 Gardner	8944 Ruffian Ln			409		07-53			Silt & grit																				
Town	4411 21st St on CEI Project/done 2/14/17	202	Base #4 2/14/17	200	RX	09-13	TX	09-12	Offset/PT	Rat	3615	2	1/24/18 JT RY	Removed per TV inspection done 3/7/18 & LG															
Town	413 W Main	208	Base #6 3/7/14	209	RX	09-20	TX	09-21	Silt & grit	Rat	3616	7	1/24/18 JT RY	Rat	3842	6	5/17/18 LW JT	Jet				8/9/18 ZC LW	Rat	4068	5	10/10/18 SS JT	Also on Slipline		

SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)				Recommended Resolution	Date Resolved
										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection		
Town	222 Posey Street	2123	Base #7 1/29/16	229	RX	09-32	TX	09-31	Roots	Rat Jet RC	3617	3	1/24/18 JT RY 3/7/18 DS MC JT	Rat RC/Jet	3843	4	5/17/18 LW JT 5/29/18 LW JT	RC	8/9/18 ZC LW	Rat Jet	4062	3	10/10/18 SS JT 11/15/18 SS JT	Added per complaint & TV done 9/23/16			
Town	200 W Jennings	215	Base #7 3/7/14	197	TX	09-36A	RX	09-36B	Roots	Rat	3618	6	1/24/18 JT RY	Rat	3914	8	6/20/18 LW MC	RC	8/13/18 JT LW	Rat	4064	7	10/10/18 SS JT	Line Replacement			
Town	122 Posey St	598	Base #5 6/20/14	288	TX	09-39	RX	09-38	Roots	Rat	3619	4	1/24/18 JT RY	Rat	3844	5	5/17/18 LW JT	RC	8/9/18 ZC LW	Rat	4063	4	10/10/18 SS JT	Added per TV done 6/4/14			
Town	First & Jefferson	49	Base #7 1/18/13	217	RX	09-47	TX	10-63	Roots & Silt	Rat Jet RC	3620	4	1/24/18 JT RY 3/9/18 MC JT	Rat	3845	7	5/17/18 JT LW	RC	8/9/18 ZC LW	Rat Jet	4065	3	10/10/18 SS JT 11/20/18 SS LW	Line Replacement			
Town	First & Polk Streets	72	Base #5 11/13/13	260	TX	09-48	RX	10-86	Silt & grit	Rat	3621	6	1/24/18 JT RY	Rat	3846	5	5/17/18 LW JT	Jet	8/9/18 ZC LW	Rat	4067	5	10/10/18 SS JT				
Town	Polk Street & Alley	117	Base #3 11/29/13	247	TX	09-49	RX	09-51	Rags	Rat Jet RC	3622	2	1/24/18 JT RY 3/7/18 DS MC JT	Rat	3848	4	5/17/18 LW JT	Jet	8/9/18 ZC LW	Rat	4070	4	10/15/18 ZC MC				
Town	By Newburgh Elementary	2455	Base #6 10/5/16	230	RX	09-59	TX	09-60	Roots	Rat	3625	7	1/31/2018 SS MB	Rat	3915	6	6/20/18 LW MC	RC	8/24/18 RS MC LW	Rat	4069	5	10/10/18 SS JT	Added per TV done 12/9/16/also on Lining List			
Town	Section Street (complaint 408 Cypress on 3/23/09)	114	Base #7 11/29/13	100	TX	09-102A	RX	09-102B	Roots	Rat	3623	7	1/31/2018 SS MB	Rat	3857	7	5/21/18 LW JT	RC	8/10/18 JT LW	Rat	4073	8	10/15/18 ZC MC				
Town	Locust & Gray	3289	Base #5 7/25/17	316	TX	09-104	RX	09-103	Roots	Jet RC			1/31/2018 SS MB	Rat Jet	3860	0	5/21/18 LW JT 5/22/18 LW JT	RC	8/13/18 JT LW	Rat Jet	4072	3	10/15/18 ZC MC 11/15/18 SS JT	Added per TV done 5/10/17			
Town	North side of French Island Trail	1989	Base #5 12/10/15	263	RX	09-110	TX	09-129A	Roots	Rat	3627	3	1/31/2018 SS MB	Rat	3872	0	5/22/18 LW JT 5/22/18 LW JT	RC	8/14/18 JT LW	Rat Jet	4114	2	10/17/18 JT MC 11/21/18 DS SS	Also on Slipline Moved from Jet to Rat PM in 2015 per LG			
Town	North side of French Island Trail	1990	Base #3 12/10/15	384	TX	09-129A	RX	09-129	Roots	Rat	3626	2	1/31/2018 SS MB	Rat Jet	3873	0	5/22/2018 LW JT 5/22/18 LW JT	RC	8/14/18 JT LW	Rat Jet			11/21/18 DS SS	Also on Slipline Moved from Jet to Rat PM in 2015 per LG			
Town	420 Cypress	170	Base #8 2/25/14	289	TX	09-111	RX	09-119	Roots	Rat	3628	7	1/31/2018 SS MB	Rat	3861	8	5/27/18 LW JT	RC	8/9/18 ZC LW	Rat	4118	7	10/17/18 JT MC	Added per TV done 5/21/13			
Town	318 Cypress	113	Base #4 11/29/13	234	RX	09-113	TX	09-112	Roots/Compl recd at 331 Cypress on 12/27/09	Rat	3629	3	1/31/2018 SS MB	Jet			5/31/18 LW JT	RC	8/9/18 ZC LW	Rat Jet	4119	1	10/17/18 JT MC 11/26/18 DS SS				
Town	Cypress & Gray	112	Base #5 11/29/13	263	TX	09-114	RX	09-113	Roots/Compl recd at 306 Cypress on 12/28/09	Rat	3630	5	1/31/2018 SS MB	Jet			5/31/18 LW JT	RC	8/9/18 ZC LW	Rat	4120	6	10/17/18 JT MC	Black top over manhole			
Town	Sycamore & Jennings St	209	Base #8 3/7/14	427	TX	09-98	RX	09-117	Roots on Slipline	Rat	3631	6	1/31/2018 SS MB	Jet			5/31/18 LW JT	RC	8/13/2018 JT LW	Rat	4175	6	11/1/18 JT MC	Added per TV done 12/4/13 for Rat MH 09-98 casting and lid needs replaced-added to MH repair list			
Town	First & Sycamore St	115	Base #7 11/29/13	202	TX	09-92	RX	10-91	Roots	Rat Jet RC	3632	4	1/31/2018 DS MC	Rat Jet	3859	4	5/21/18 LW JT 5/29/18 LW JT	RC	8/9/18 ZC LW	Rat	4180	6	11/1/18 JT MC	From complaint & TV sheet 6/18/12			
Town	Section & Adams Streets	211	Base #7 3/7/14	149	RX	09-121	TX	09-121A	Roots (Jet 2 times/per yr)	Rat	3633	5	1/31/2018 SS MB	Jet			5/31/18 LW JT	RC	8/13/18 JT LW	Rat	4176	7	11/1/18 JT MC	Added per TV done 5/20/13			
Town	4th & Monroe St			239		10-99		10-98	Roots								6/12/18 LW JT		8/13/18 JT LW	Rat Jet	4181	2	11/1/18 JT MC	Added per TV done 2/24/16 Moved to JET only PM due to roots 11/27/18 per LG			
Town	618 Law Dr (IF ROOT CUTTER EVER NEEDED, USE 6 IN ONLY)	3067	Base #8 5/22/17	106		10-92		10-92A	Roots (use 6" root cutter)	Rat	3634	9	1/31/2018 SS MB	Rat	3858	8	5/21/18 LW JT	RC	8/13/18 JT LW	Rat	4173	8	11/1/18 JT MC	Added per TV done 4/27/17			
Town	510 Polk St	73	Base #7 11/13/13	252	RX	10-86	TX	10-85	Silt & grit	Rat	3635	7	1/31/2018 SS MB	Rat Jet	3847	1	5/17/18 LW JT 5/29/18 LW JT	Jet	8/9/18 ZC LW	Rat	4066	5	10/10/18 JT SS				
Town/Hillcrest Terra	Hillcrest & Bartlett	68	Base #9 11/13/13	113	TX	10-100	RX	10-102	Silt & Debris	Rat	3636	8	1/31/2018 SS MB	Rat Jet	3850	7	5/17/18 LW JT 6/27/18 LW JT	Jet	8/10/18 JT LW	Rat	4182	7	11/2/18 JT MC	Black top over manhole			
Town	Hillcrest & Treelane	69	Base #9 11/13/13	268	TX	10-101	RX	10-11CO	Roots	Rat	3682	8	2/20/18 DS MC	Rat	3851	8	5/17/18 LW JT	RC	8/10/18 JT LW	Rat	4174	8	11/1/18 JT MC	Also on Slipline			
Town	Hillcrest & Treelane	70	Base #10 11/13/13	197	RX	10-11CO	TX	10-10CO	Roots	Rat	3681	10	2/20/18 DS MC	Rat	3852	10	5/17/18 LW JT	RC	8/10/18 JT LW	Rat	4177	10	11/1/18 JT MC	Also on Slipline			
Framework Estates	8888 Framework Dr in rear	741	Base #8 8/7/14	392	TX	11-16	RX	11-17	Roots	Rat	3743	8	3/2/18 DS MC	Rat	3856	8	5/21/18 LW JT	RC	8/16/18 JT LW	Rat	4183	8	11/2/18 DS LW	Added per TV done 7/15/14			
Hillside	8888 Hillside	59	Base #9 11/8/13	234	TX	11-45	RX	11-46	Roots	Rat	3742	8	3/2/18 DS MC	Rat	3855	9	5/21/18 LW JT	RC	8/23/18 RS LW MC	Rat	4184	9	11/2/18 DS LW	Needs 3 people when ground wet/Also on Slipline			
Yorkridge	8111 Lancaster Dr.	71	Base #7 11/13/13	79	TX	11-116	RX	C.O. 11-10CO	Roots	Rat	3684	8	2/20/18 DS MC	Rat	3853	8	5/17/18 LW JT	RC	8/13/18 JT LW	Rat	4185	10	11/2/18 DS LW	From complaint			
Stonegate Square	4688 Stonegate Dr	599	Base #9 6/24/14	95	TX	11-138	RX	11-137	Roots	Rat	3650	7	2/15/18 DS JT	Jet			6/12/18 LW JT	RC	8/24/18 RS LW MC	Rat	4187	8	11/2/18 DS LW	Added per TV on 6/16/14 Complaint 4699 Colony			

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										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection			
Stonegate	4577 Stonegate	51	Base #5 11/8/13	374	TX	11-278	RX	11-140	Roots	Rat	3683	5	2/20/18 DS MC	Rat	3869	5	5/21/18 LW JT	RC				8/9/18 ZC LW	Rat	4186	5	11/2/18 DS LW	Added per TV sheet done on 11/28/11	
Stonegate	8377 Sycamore (In rear)	52	Base #6 11/8/13	210	TX	11-199	RX	11-134	Roots Do not use root cutter (major offset)	Rat	3744	6	3/2/18 DS MC	Jet			4/12/18 LW JT	Jet				8/14/18 JT LW	Rat	4210	5	11/9/18 ZC JT	Also on Slipline	
Green Springs Valle	8440 Popular	86	Base #5 11/8/13	350	RX	11-196	TX	11-197	Roots	Rat	3724	5	3/1/18 DS MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Rat	4199	6	11/5/18 JT MC	Also on Slipline	
Green Springs Valle	8477 Sycamore	38	Base #8 11/6/13	200	TX	11-197	RX	11-209	Roots	Jet RC			3/1/18 DS MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Rat	4200	9	11/5/18 JT MC	Also on Slipline	
Green Springs Valle	8311 Sycamore Dr	1633	Base #5 8/17/15	544	RX	11-200	TX	11-201	Roots	Rat	3745	6	3/1/18 DS MC	Jet			4/12/18 LW JT	RC				7/3/18 DS LW	Rat	4206	7	11/5/18 JT MC	Added per TV sheet 5/12/15 & complaint from 8288 Lancaster	
Green Springs Valle	8422 Outer Lincoln	87	Base #8 11/8/13	239	RX	11-206	TX	11-204	Roots	Rat	3725	7	3/1/18 DS MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Jet	4207	5	11/5/18 JT MC 11/20/18 SS LW	Added per TV sheet 2/8/11	
Green Springs Valle	8411 Outer Lincoln	88	Base #8 11/8/13	350	RX	11-206	TX	11-207	Debris & Roots	Jet RC	3647	4	2/7/18 RY MC 3/8/18 DS MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Rat	4208	7	11/5/18 JT MC	Put on from TV done 11/4/09	
Green Springs Valle	8333 Outer Lincoln	89	Base #6 11/8/13	365	TX	11-207	RX	11-208	Mud	Rat	3645	6	2/7/18 RY MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Rat	4209	7	11/5/18 JT MC	Complaint same address 3/2/09	
Green Springs Valle	8455 Sycamore	39	Base #8 11/6/13	218	RX	11-209	TX	11-210	Roots	Rat	3649	6	2/7/18 RY MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Rat	4201	7	11/5/18 JT MC	Also on Slipline	
Green Springs Valle	8333 Poplar	40	Base #9 11/6/13	385	TX	11-210	RX	11-228	Roots	Rat	3648	8	2/7/18 RY MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Jet	4202	6	11/5/18 JT MC 11/20/18 SS LW	Also on Slipline	
Green Springs Valle	8279 Oak Dr.	42	Base #8 11/6/13	275	TX	11-211	RX	11-212	Roots	Jet			3/9/18 DS MC	Jet	3926	4	6/20/18 LW MC 6/27/18 LW MC	RC				8/21/18 MC LW	Jet	4204	4	11/5/18 JT MC 11/20/18 SS LW	Complaint 10/29/09 at 8266 Sycamore	
Green Springs Valle	4544 Elm Dr	43	Base #7 11/6/13	410	RX	11-216	TX	11-215	Roots	Rat	3685	7	2/21/18 LW MC	Jet			4/12/18 LW JT	RC				8/10/18 JT LW	Rat	4205	5	11/5/18 JT MC	Also on Slipline	
Green Springs Valle	8266 Oak Dr	41	Base #8 11/6/13	330	TX	11-227	RX	11-226	Roots/PT	Jet RC			3/1/18 DS MC	Jet	3925	8	6/20/18 LW MC	RC				8/21/18 MC LW	Rat	4203	7	11/5/18 JT MC	Also on Slipline	
Green Springs Valle	8088 Outer Lincoln	222	Base #6 3/7/14	331	TX	11-232	RX	11-231	Roots/PT	Rat	3644	6	2/7/18 RY MC	Rat	3927	6	6/20/18 LW MC	RC				8/14/18 JT LW	Rat	4212	4	11/5/18 JT ZC	Also on Slipline	
	8277 Chestnut	4268	Base #6 12/11/18	405	TX	11-234	RX	11-235	Roots																		Added per TV done 12/17/18	
Green Springs Valle	8333 Chestnut	223	Base #6 3/7/14	320	TX	11-236	RX	11-235	Grit & Roots	Rat	3746	6	3/2/18 DS MC	Rat	3959	6	4/21/18 LW JT	RC				8/13/18 JT LW	Rat	4211	5	11/9/18 JT ZC	Also on Slipline	
Green Springs Valle	Knock on door or call 480-2948 or 480-4535 before jolting line	224	Base #6 3/7/14	340	RX	11-237	TX	11-236	Roots	Rat	3747	7	3/2/18 DS MC	Rat	3960	7	4/21/18 LW JT	RC				8/13/18 JT LW	Rat	4214	7	11/9/18 JT ZC	Also on Slipline	
Green Springs Valle	Bell and Lincoln Ave (Water Booster SI)	4268	Base #6 12/11/18	411	RX	11-237	TX	11-238	Roots																		Added to PM per TV sheet on 12/17/18	
Green Springs Valle	Outer Lincoln & Bell Rd	220	Base #7 3/7/14	120	RX	11-239	TX	11-238	Roots	Rat Jet RC	3686		2/21/18 LW MC 3/1/18 DS MC	Rat	3916	7	6/20/18 LW MC	RC				8/13/18 JT LW	Rat	4215	7	11/9/18 JT ZC	Added per TV done 6/14/11	
Green Springs Valle	Outer Lincoln & Bell Rd (32' N. of MH 11-239)	85	Base #7 11/8/13	32	TX	11-240	RX	11-239	Roots & Grit	Jet RC			3/1/18 DS MC	Rat	3917	5	6/20/2018 LW MC 6/29/18 LW MC	RC				8/13/18 JT LW	Rat	4216	8	11/9/18 JT ZC	Vac old LS Moved from Vac PM in 2013	
Green Springs Valle	Birch & Bell Rd	4217	Base #6 11/9/18	681	TX	11-242	RX	11-241	Roots													8/14/18 JT LW	Rat	4217	6	11/9/18 JT ZC	Added per TV done 5/10/18. Already on CIPP list	
Green Springs Valle	Behind Section 12 Apt 1216 (in street on Bell Rd)	84	Base #8 11/8/13	102	RX	11-330	TX	11-240	Roots & Grit	Jet RC			3/1/18 DS MC	Rat	3918	8	6/20/18 LW MC	RC				8/13/18 JT LW	Rat	4220	9	11/9/18 JT ZC	Vac old LS Moved from Vac PM in 2013. Added MH 11-240 to MH repair list to reshift casting and resal	
Green Springs Valle	4311 Walnut	83	Base #7 11/8/13	219	RX	11-246	TX	11-247	Roots (Do Not Use Root Cutter)	Rat	3730	7	3/1/18 DS MC	Rat	3919	8	6/20/18 LW MC	Jet				8/14/18 JT LW	Rat	4219	5	11/9/18 JT ZC	Added 3/10/12 per TV sheet recommendation / Also put on main line replacement	
Green Springs Valle	8311 Birch Dr	46	Base #9 11/6/13	418	TX	11-249	RX	11-261	Roots	Rat Jet RC	3731	6	3/1/18 DS MC 3/8/18 DS MC	Rat	3920	7	6/20/18 LW MC	RC				8/13/18 JT LW	Rat	4222	6	11/9/18 JT ZC		
Green Springs Valle	8311 Birch Dr	45	Base #8 11/6/13	228	TX	11-249	RX	11-259	Roots	Rat	3688	6	2/21/18 LW MC	Rat	3921	8	6/20/18 LW MC	RC				8/13/18 JT LW	Rat	4223	7	11/9/18 JT ZC		
Green Springs Valle	8144 N Larch Pl	262	Base #6 3/12/14	400	RX	11-251	TX	11-252	Roots	Rat	3737	4	3/1/18 DS MC	Rat	3922	4	6/20/18 LW MC 6/29/18 LW MC	RC				8/21/18 MC LW	Rat	4124	6	10/17/18 JT MC	Also on Slipline	
Green Springs Valle	8088 N Larch Pl	263	Base #4 3/12/14	424	TX	11-252	RX	11-255	Roots/Take extra hose	Rat	3738	5	3/1/18 DS MC	Rat	3923	2	6/20/18 LW MC 6/29/18 LW MC	RC				8/13/18 JT LW	Jet	4123	2	10/17/18 JT MC 11/20/18 SS LW	Also on Slipline Moved from Vac PM in 2013	
Green Springs Valle	8122 Birch Dr	44	Base #8 11/6/13	551	TX	11-257	RX	11-256	Roots	Jet RC	3687	3	2/21/18 LW MC 3/6/18 DS MC	Rat	3874	6	5/22/18 LW MC 6/29/18 LW MC	RC				8/13/18 JT LW	Rat	4122	6	10/17/18 JT MC	Put on Slipline Moved from Vac PM in 2013	

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										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection			
	8388 Birch Dr		Base #6	423	TX	11-260	RX	11-259																Put on Slipline and PM list per TV 12/1/18				
Green Springs Valley	8244 Chestnut	264	Base #6 3/12/14	93	TX	11-261	RX	11-263	Roots	Rat	3732	7	3/1/18 DS MC	Rat	3924	8	6/20/18 LW MC	RC				8/24/18 RS LW MC	Rat	4225	6	11/14/18 MC SS	Also on Slipline	
Green Springs Valley	4411 W Larch Place	80	Base #8 11/18/13	70	RX	11-265	TX	11-333 New MH	Roots	Rat	3735	7	3/1/18 DS MC	Rat	3875	7	5/22/18 LW JT	RC				8/14/18 JT LW	Rat	4128	8	10/17/18 JT MC		
Green Springs Valley	8200 Chestnut	82	Base #6 11/18/13	190	TX	11-333 New MH	RX	11-264	Silt & Roots	Rat	3736	7	3/1/18 DS MC	Rat	3876	8	5/22/18 LW JT	RC				8/14/18 JT LW	Rat	4226	6	10/17/18 MC SS		
Green Springs Valley	4399 Larch Pl W	79	Base #8 11/18/13	42	TX	11-266	RX	11-198	Roots	Rat	3733	8	3/1/18 DS MC	Rat	3877	7	5/22/18 LW JT	RC				8/14/18 JT LW	Rat	4127	7	10/17/18 JT MC	Added to PM per TV sheet on 4/28/11 Moved from Vac PM in 2013	
Green Springs Valley	4399 Larch Pl W	77	Base #4 11/18/13	338	TX	11-198	RX	11-267	Roots	Rat	3734	5	3/1/18 DS MC	Rat	3878	6	5/22/18 LW JT	RC				8/14/18 JT LW	Rat	4126	4	10/17/18 JT MC	Added to PM per TV sheet on 4/28/11 Moved from Vac PM in 2013	
Springston	3866 Katalla	75	Base #7 11/18/13	55	TX	12-06	RX	12-05	Grease (Need to use small jet truck)	Rat	3689	7	2/21/18 LW MC	Rat	3864	7	5/21/18 LW JT	Jet				8/14/18 JT LW	Rat	4129	7	10/18/18 JT MC	Per TV done 4/23/14 (leave on PM List) Complaint 4/11/18 3844 & 3866 Katalla Dr	
Springston	3866 Katalla Dr	602	Base #6 6/24/14	190	RX	12-06	TX	12-07	Roots	Rat	3690	5	2/21/18 LW MC	Rat	3865	6	5/21/18 LW JT	RC				8/14/18 JT LW	Rat	4130	5	10/18/18 JT MC	Added per TV done 4/22/14	
Springston	3699 Canterbury Ct.	47	Base #7 11/6/13	170	RX	12-27	TX	12-137	Grease	Rat	3691	7	2/21/18 LW MC	Rat	3862	7	5/21/18 LW JT	Jet				8/14/18 JT LW	Rat	4132	7	10/18/18 JT MC		
Springston	3699 Canterbury Ct.	200	Base #9 2/27/14	30	TX	12-137	RX	Cleanout 12-02/CO	Grease	Rat	3692	8	2/21/18 LW MC	Rat	3863	9	5/21/18 LW JT	Jet				8/14/18 JT LW	Rat	4131	10	10/18/18 JT MC	11/30/11 Changed dist. To 200' (can't get to C.O. due to 90° bend)	
Belle Rive	6466 Belle Rive	259	Base #8 3/11/14	370	TX	13-02	RX	13-01	Hole in main	Rat	3693	8	2/21/18 LW MC	Rat	3854	5	5/17/18 LW JT 6/26/18 LW JT	RC				8/10/18 JT LW	Rat	4133	7	10/18/18 JT MC	Bidnot approved	
Lakevale Estates	6166 Pfaffin Lake	270	Base #9 3/17/14	73	TX	13-80	RX	13-81	Roots	Rat	3695	8	2/21/18 LW MC	Rat	3880	7	5/22/18 LW JT 7/2/18 LW JT	RC				8/24/18 MC LW RS	Rat	4135	8	10/18/18 JT MC	Added in 2014	
Lakevale Estates	Nort to Lake	260	Base #9 3/11/14	402	TX	13-89	RX	13-90	Roots	Rat	3694	7	2/21/18 LW MC	Rat	3879	7	5/22/18 LW JT 7/2/18 LW JT	RC				8/16/18 JT LW	Rat	4134	7	10/18/18 JT MC	Added per TV done on 4/18/13	
Old Storehouse	6677 Old Stone (Complaint 1/26/09 for 6499 Old Storehouse Dr.)	271	Base #7 3/17/14	125	RX	13-152	TX	13-151	Debris	Rat	3696	7	2/21/18 LW MC	Rat	3887	9	5/25/18 LW JT	Jet				8/10/18 JT LW	Rat	4136	7	10/18/18 JT MC		
Forest Park	801 Tree Lane	3706	Base #9 2/27/18	263	RX	13-178	TX	13-183	Roots	Rat	3706	9	2/27/18 DS ZC	Rat	3928	9	6/20/18 LW MC	RC				8/22/18 MC LW	Rat	4138	9	10/18/18 JT MC		
Forest Park	703 Tree Lane	3705	Base #9 2/27/18	242	TX	13-184	RX	13-178	Roots	Rat	3705	9	2/27/18 DS ZC	Rat	3929	10	6/20/18 LW MC	RC				8/22/18 MC LW	Rat	4137	10	10/18/18 JT MC		
Forest Park	515 St Catherine (in rear)	317	Base #9 3/20/14	206	TX	13-180	RX	Cleanout 13-02/CO	Roots (Jet 2 times per yr)	Rat	3729	10	3/1/18 DS MC				Construction	RC				8/24/18 RS LW MC	Rat	4139	9	10/18/18 JT MC	Changed to 2 time per yr per TV done on 9/13/13	
Jordan Park/Town	812 E Main St	309	Base #8 3/19/14	342	TX	13-198	RX	13-199	Roots (use 6" Root cutter)	Rat	3697	7	2/21/18 LW MC	Rat	3910	6	6/15/18 LW JT 6/28/18 MB JT	RC				8/16/18 JT LW	Rat	4140	5	SS JT	Added per TV done 5/13/13	
South Broadview	5197 W Sherwood (complaint 5111B Kenwood Ct)	322	Base #8 3/20/14	376	TX	14-08	RX	14-02	Roots	Rat	3725	7	3/1/18 DS MC	Rat	3912	6	6/15/18 LW JT	RC				8/23/18 RS LW MC	Rat	4141	6	10/18/18 JT MC		
South Broadview	5233 W Sherwood (complaint 5111B Kenwood Ct)	321	Base #6 3/20/14	100	RX	14-09	TX	14-08	Grit	Rat	3726	7	3/1/18 DS MC	Rat	3911	8	6/15/18 LW JT	Jet				8/23/18 RS LW MC	Rat	4142	6	10/18/18 JT MC	Found by Stelmaly	
South Broadview	5093 W. Sherwood (complaint 5093 W Sherwood DR)	606	Base #9 6/24/14	214	TX	14-13	RX	14-14	Roots	Rat	3727	8	3/1/18 DS MC	Rat	3930	9	6/20/18 LW MC	RC				8/21/18 MC LW	Rat	4143	9	10/18/18 JT MC	Added per complaint 3/31/14 at 5093 W Sherwood	
South Broadview	5179 W. Sherwood (in rear) (complaint 5093 W Sherwood DR)	607	Base #8 6/24/14	442	RX	14-12	TX	14-13	Roots	Rat	3728	7	3/1/18 DS MC	Rat	3931	4	LW MC 6/26/18 LW JT	RC				8/21/18 MC LW	Rat	4145	7	10/23/18 JT MC	Added per complaint 3/31/14 at 5093 W Sherwood	
South Broadview	5222 E Timberwood Dr	3361	Base #9 8/23/17	273	TX	14-26	RX	14-27	Roots	Jet RC	3770	6	DS MC 3/8/18 DS MC LW				Dogs	RC				8/24/18 RS LW MC	RC			11/28/18 LW MC	Added per TV done 4/18/17 & complaint for overflow	
South Broadview	7633 Nottingham Dr	3769	Base #8 3/5/18	78	TX	14-27	RX	14-290	Roots	Rat	3769	8	3/5/18 DS MC				Dogs	RC				8/24/18 RS LW MC	RC			11/28/18 LW MC	Added per TV done 4/19/17 & complaint for overflow	
South Broadview	5399 Park Dr	318	Base #8 3/20/14	224	RX	14-50	TX	14-51	Roots	Rat	3767	7	3/5/18 DS MC	Rat	3913	8	6/15/18 LW JT	RC				8/21/18 MC LW	Rat	4146	8	10/23/18 JT MC		
South Broadview	5457 Landview Dr (outside fence easement)	1723	Base #8 8/26/15	406	TX	14-68	RX	14-67	Roots	Rat	3768	7	3/5/18 DS MC	Rat	3977	7	6/25/18 LW JT	RC				8/24/18 RS LW MC	Rat	4147	9	10/23/2018 JT MC	Added per complaint & TV done on 4/14/15	
South Broadview	5644 Ironwood	1290	Base #8 4/28/15	221	RX	14-96	TX	14-97A New MH	Roots	Rat	3780	7	3/5/18 DS MC	Rat	3976	7	6/25/18 LW JT	RC				8/24/18 RS LW MC	Rat	4148	9	10/23/18 JT MC	Added per TV done 2/10/15	
South Broadview	Andrea Ct Apts	4054	Base # 7 10/4/18	301	TX	14-98	RX	14-99	Roots														4054	7	10/4/18 DS ZC	Removed from Jet only list and moved to RAT on 8/10/18 since MH was raised (pink card)		
South Broadview	Andrea Ct Apts	4055	Base #8 10/4/18	108	TX	14-100	RX	14-99	Roots														4055	8	10/4/18 DS ZC	Removed from Jet only list and moved to RAT on 8/10/18 since MH was raised (pink card)		
South Broadview	5633 Sherwood Ct BEES IN YARD	1762	Base #8 8/31/15	44	TX	14-101	RX	14-102	Roots	Rat	3779	8	3/5/18 DS MC	Rat	3932	9	6/20/18 LW MC	RC				8/24/18 RS MC LW	Rat	4224	8	11/9/18 JT ZC	Added per TV done 2/11/15	



SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)				Recommended Resolution	Date Resolved	
										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection			
Twin Oaks	7377 Oak Park Dr	258	Base #9 3/11/14	389	RX	14-141	TX	14-140	Roots	Rat	3778	8	3/9/18 DS MC	Rat	3973	5	6/25/18 LW JT 6/26/18 LW JT	RC				8/24/18 RS MC LW	Rat	4227	8	11/14/18 MC SS	Also on Slipline	
South Broadview	7322 Nottingham	2461	Base #8 10/5/16	379	TX	14-160	RX	14-159	Roots	Rat	3786	7	3/6/18 DS MC	Rat	3971	7	6/25/18 LW JT 6/25/18 LW JT	RC				8/27/18 MC LW	Rat	4149	8	10/23/18 JT MC	Added per TV done 7/15/16 Also on Slipline Project 16-10 & several future rep.	
South Broadview	7333 Fairview	320	Base #10 3/20/14	303	TX	14-160	RX	14-157	Roots	Rat	3785	8	3/6/18 DS MC	Jet	3972	8	6/25/18 LW JT 6/28/18 MB JT	RC				8/27/18 MC LW	Rat	4235	8	11/26/18 DS JT	Complaint 2/12/10 at 5111 Jamestown	
South Broadview	5244 Jefferies	319	Base #7 3/20/14	280	RX	14-181	TX	14-182	Roots	Rat	3783	8	3/6/18 DS MC	Rat	3974	8	6/25/18 LW JT	RC				8/22/18 MC LW	Rat	4228	8	11/14/18 MC SS	Added overflow complaint 12/23/12 (needs repaired when monies available)	
South Broadview	5499 Esche in ditch line	1362	Base #8 5/4/15	426	TX	14-187	RX	14-185	IM in MH 14-187	Rat	3784	8	3/6/18 DS MC	Rat	3975	8	6/25/18 LW JT	RC				8/22/18 MC LW	Rat	4229	7	11/14/18 MC SS	Added per TV done 3/13/15 until repair done	
South Broadview	7422 Southfield	1303	Base #7 4/29/15	343	TX	14-192	RX	14-195	Roots	Rat	3782	6	3/6/18 DS MC	Rat	3969	6	6/22/18 LW JT	RC				8/22/18 MC LW	Rat	4230	7	11/14/18 MC SS	Added per TV done 2/10/15	
Forest Park	419 Sharon Rd	205	Base #6 3/16/14	206	TX	14-242	RX	14-248	Roots	Rat	3781	6	3/6/18 DS MC	Rat	3970	2	6/22/18 LW JT	RC				8/22/18 MC LW	Rat	4231	2	11/14/18 MC SS	MH 14-248 needs roots removed Taken off PM list due to 2/24/09 TV per LG on 11/14/18	
Broadview	4088 Pine Dr (Complaint for 4066 Pine Dr on 8/27/10)	55	Base #7 11/8/13	178		15-19		15-18	Roots	Rat	3717	5	2/28/18 DS ZC	Rat	3935	7	6/21/18 LW JT	RC				8/24/18 RS MC LW	Rat	4050	7	10/4/18 DS ZC	Also on Slipline/remove after slipline done	
Broadview "B"	4222 Pine Dr	53	Base #9 11/8/13	256	TX	15-22	RX	15-23A	Roots	Rat	3715	7	2/28/18 DS ZC	Rat	3936	8	6/21/18 LW JT	RC				8/16/18 JT LW	Rat	4051	7	10/4/18 DS ZC	Changed MH from 15-23 to 15- 23A per aerial changes done in 2012	
Broadview "B"	4222 Pine Dr	54	Base #8 11/8/13	262	TX	15-22	RX	15-40	Roots	Rat	3716	7	2/28/18 DS ZC	Rat	3937	8	6/21/18 LW JT	RC				8/16/18 JT LW	Rat	4052	7	10/4/18 DS ZC		
Pine Drive	Pine Drive DO NOT ROOT CUT	103	Base #8 11/18/13	286	RX	15-39	TX	15-45	Roots	Rat	3753	7	3/2/18 DS MC	Rat	3938	8	6/21/18 LW JT	Jet				8/24/18 RS MC LW	Rat	4053	6	10/4/18 DS ZC	PM after Project 13-22 finished on 5/8/13	
Tennyson Terrace	2644 Owens Dr	302	Base #6 11/18/13	202	TX	15-46	RX	15-46	Mud	Rat	3764	6	3/3/18 DS MC	Rat	3904	6	6/14/18 LW JT	Jet				8/15/18 JT LW					Removed due to repair done 12/8/17 with project 17-01	
Concord Green	7922 Owens	313	Base #6 3/19/14	235	TX	15-47	RX	15-49	Roots	Rat	3757	6	3/2/18 DS MC	Rat	3905	9	6/14/18 LW JT	RC				8/22/18 MC LW	Rat	4049	7	10/4/18 DS ZC	Also on Slipline	
Concord Green	7922 Owens	2829	Base #7 2/10/17	172	TX	15-47	RX	15-48	Roots	Rat	3758	7	3/2/18 DS MC	Rat	3906	7	6/14/18 LW JT	RC				8/22/18 MC LW	Rat	4048	8	10/4/18 DS ZC	Added per TV inspection done 10/19/16	
Tennyson Terrace	7855 Owens Dr	314	Base #6 3/19/14	490	TX	15-51	RX	15-50	Roots	Rat Jet RC	3756	1	3/2/18 DS MC 3/8/18 DS MC LW	Rat	3933	6	6/20/18 LW MC	RC				8/15/18 JT LW	Jet	4047	4	10/4/18 DS ZC 11/26/18 DS JT	Also on Slipline Moved from vac PM in 2013	
Tennyson Terrace	7777 Owens Dr	315	Base #7 3/19/14	400	RX	15-52	TX	15-51	Roots	Rat	3755	7	3/2/18 DS MC	Jet	3934	5	6/20/18 LW MC 6/28/18 MB JT	RC				8/15/18 JT LW	Rat	4046	7	10/4/18 DS ZC	Also on Slipline Moved from vac to jet PM 2013	
Tennyson Terrace	7877 Melody Ln	257	Base #7 3/11/14	312	RX	15-59	TX	15-58	Roots	Rat	3752	8	3/2/18 DS MC	Rat	3903	7	6/14/18 LW JT	RC				8/24/18 RS MC LW	Rat	4075	7	10/15/18 ZC MC	Also on Slipline & Root control	
Tennyson Terrace	7811 Melody Ln	256	Base #7 3/11/14	400	TX	15-60	RX	15-59	Roots	Jet RC	3751	4	3/2/18 DS MC 3/8/18 DS MC LW	Rat Jet	3902	5	6/14/18 LW JT 6/28/17 MB JT	RC				8/24/18 RS MC LW	Rat	4076	7	10/15/18 ZC MC	Also on Slipline & Root control	
Tennyson Terrace	7733 Melody Ln	255	Base #5 3/11/14	396	RX	15-61	TX	15-60	Roots	Rat	3750	8	3/2/18 DS MC	Rat	3895	6	5/29/18 LW JT	RC				8/15/18 JT LW	Rat	4077	6	10/15/18 ZC MC	Also on Slipline & Root control	
Tennyson Terrace	7733 Melody Ln	57	Base #8 11/8/13	210		15-61		15-66	Roots	Rat	3749	8	3/2/18 DS MC	Rat	3894	8	5/29/18 LW JT	RC				8/15/18 JT LW	Rat	4078	8	10/15/18 ZC MC	Also on Slipline & Root control	
Tennyson Terrace	4455 Pine Dr	56	Base #8 11/8/13	208	RX	15-67	TX	15-66	Roots	Rat	3748	7	3/2/18 DS MC	Rat	3893	9	5/29/18 LW JT	RC				8/15/18 JT LW	Rat	4079	8	10/15/18 ZC MC	Also on Slipline & Root control	
Meadowbrook	4255 Meadowbrook (rear)	608	Base #8 6/24/14	271	TX	15-92	RX	15-91	Roots (must use 6" root cutter due flatten pipe)	Rat	3766	8	3/5/18 DS MC	Rat Jet	3939	5	6/21/18 LW JT 6/29/18 LW JT	RC				8/23/18 RS MC LW	Rat	4082	8	10/15/18 ZC MC	Added in 2014 (RAT verification) removed after repairs made Project 14-22 & 23 & on Mainline Replacement	
Twin Oaks	7411 Oaklawn	282	Base #7 3/18/14	328	TX	15-122	RX	15-121	Roots	Rat	3777	7	3/5/18 DS MC	Rat	3961	8	6/22/18 LW JT	RC				8/21/18 MC LW	Rat	4083	8	10/15/18 ZC MC	Also on Slipline	

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										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection			
Twin Oaks	7355 Oaklawn		Base #7 11/20/14	302	RX	15-124	TX	15-122	Roots	Rat Jet RC	3776	4	3/5/18 DS MC 3/8/18 DS MC LW	Rat	3957	6	6/22/18 LW JT	RC				8/21/18 MC LW	Rat	4084	5	10/15/18 ZC MC	Added per TV done 10/17/14 for backup Also on Slipline	
Twin Oaks	7355 Oaklawn Project 14-74 CEI	1345	Base #8 4/30/15	186	RX	15-124	TX	15-118	Roots	Rat	3775	7	3/5/18 DS MC	Rat	3958	9	6/22/18 LW JT	RC				8/21/18 MC LW	Rat	4085	7	10/15/18 ZC MC	Added due to overflow at 7355 Oaklawn/Project 14-74 to Slipline or Pipe Burst	
Twin Oaks	7366 Oaklawn DO NOT ROOT CUT	597	Base #9 6/24/14	297	TX	15-128	RX	15-130	Roots	Rat	3773	8	3/5/18 DS MC	Rat	3955	8	6/22/18 LW JT	Jet				8/21/18 MC LW	Rat	4086	8	10/15/18 ZC MC	Added per complaint & TV done on 6/9/14	
Twin Oaks	7366 Oaklawn	281	Base #6 3/18/14	400	TX	15-130	RX	15-131	Roots (Use 6" Root cutter due to offset jnt)	Rat	3774	5	3/5/18 DS MC	Rat	3956	6	6/22/18 LW JT	RC				8/21/18 MC LW	Rat	4087	6	10/15/18 ZC MC	Also on Slipline / NOTE on jet PM sheet 10/19/11 by RV & BR to use 6" root cutter	
Twin Oaks	7333 Lenn Ln	279	Base #5 3/18/14	350	TX	15-133	RX	15-132	Roots	Rat	3772	5	3/5/18 DS MC	Jet	3954	4	6/23/18 LW JT	RC				8/27/18 MC LW	Rat	4104	4	10/16/18 JT MC	Also on Slipline	
Hillview	7322 Lenn Ln	278	Base #6 3/18/14	257	TX	15-143	RX	15-142	Roots/PT	Rat	3771	6	3/5/18 DS MC	Rat	3953	6	6/22/18 LW JT	RC				8/27/18 MC LW	Rat	4105	6	10/16/18 JT MC	Also on Slipline	
Brianwood	4744 Dale Dr	280	Base #8 3/18/14	368	RX	15-153	TX	15-152	Roots	Rat Jet RC	3723	4	2/28/18 DS ZC 3/6/18 DS MC	Jet			6/1/18 LW ZC	RC				8/20/18 JT LW	Jet	4110	5	10/17/18 JT MC 11/20/18 SS LW		
Brianwood	4777 Brianwood Jet 250 ft (rest 4 feet has concrete)	1728	Base #7 8/26/15	200	RX	15-166	TX	15-167	Roots	Rat	3722	7	2/28/18 DS ZC	Jet			6/1/18 LW ZC	RC				8/20/18 JT LW	Rat	4108	7	10/17/18 JT MC	Added per TV done 1/12/15 & Complaint for 4755 Brianwood	
Broadview B	7611 Ridgmont Dr	121	Base #6 11/29/13	234	TX	15-174	RX	15-172	Roots	Rat	3765	5	3/5/18 DS MC	Rat	3883	6	5/25/18 LW JT	RC				8/20/18 JT LW	Rat	4095	6	10/15/18 JT MC	Also on Slipline	
Broadview II	7655 Ridgmont	120	Base #8 11/29/13	296	RX	15-172	TX	15-177	Roots	Rat	3764	8	3/5/18 DS MC	Jet			5/31/18 LW JT	RC				8/20/18 JT LW	Rat	4094	8	10/16/18 JT MC		
Broadview II	7655 Meadow	138	Base #7 2/10/14	400	TX	15-177	RX	15-176	Roots/Offset Line has to be root cut backwards	Rat	3762	6	3/5/18 DS MC	Rat	3962	6	6/22/18 LW JT	RC				8/24/18 RS MC LW	Rat	4097	7	10/16/18 JT MC	Keep on PMPer TV 3/10/09	
Broadview B	7755 Meadow Ln	1330	Base #8 4/30/15	510	RX	15-177	TX	15-178	Roots	Rat Jet RC	3763	5	3/5/18 DS MC 3/8/18 DS MC LW	Rat	3963	6	6/22/18 LW JT	RC				8/24/18 RS MC LW	Rat	4096	6	10/16/18 JT MC	Slipline Added per TV done 10/31/14	
Franklin	7811 Meadow	122	Base #9 11/29/13	347	RX	15-180	TX	15-179	Roots Do not use root cutter (concrete in line)	Jet RC			3/1/18 DS MC	Rat	3886	9	5/25/18 LW JT	RC				8/20/18 JT LW	Rat	4098	9	10/16/18 JT MC	Found New MH 5/14/09	
Broadview B	8033 Meadow Ln. DO NOT ROOT CUT	283	Base #5 3/18/14	361	TX	15-182	RX	15-183	Broken lateral	Jet RC			3/7/18 DS MC JT	Rat	3966	4	6/22/18 LW JT 6/27/18 LW JT	Jet				8/20/18 JT LW	Jet	4100	3	10/16/18 JT MC 11/26/18 DS JT	Also on Main Line Repl. Also on Slipline	
Broadview B	Behind Franklin Place Apts.	247	Base #8 3/11/14	81	TX	15-183	RX	15-184	Roots	Jet RC			3/1/18 DS MC	Rat	3965	8	6/22/18 LW JT	RC				8/20/18 JT LW	Rat	4102	8	10/16/18 JT MC	Sect 15-183 to 15-184 also on Main Line Repl./Complaint Moved from vac to jet 2013	
Broadview B	7933 Meadow Ln	249	Base #4 3/11/14	469	RX	15-184	TX	15-181	Roots	Jet RC			3/1/18 DS MC	Rat	3964	4	6/22/18 LW JT	RC				8/20/18 JT LW	Rat	4103	3	10/16/18 JT MC	Sect 15-183 to 15-184 also on Main Line Repl./Complaint Moved from vac to jet 2013	
Broadview B	4600 Pine Dr.	284	Base #8 3/14/14	300	TX	15-187	RX	15-231 New MH	Debris & Roots	Rat	3761	7	3/5/18 DS MC	Rat	3940	7	6/21/18 LW JT	RC				8/24/18 RS MC LW	Rat	4060	6	10/4/18 DS ZC	Found MH 15-231 when jetting in April	
Broadview II	7511 Broadview Dr.	287	Base #7 3/18/14	130	TX	15-198	RX	15-197	Grade issue	Rat	3721	7	2/28/18 DS ZC	Jet			6/1/18 LW ZC	RC				8/21/18 MC LW	Rat	4059	7	10/4/18 DS ZC		
Broadview II	7533 Broadview Dr.	288	Base #7 3/18/14	162	TX	15-199	TX	15-201	Grade issue	Rat	3719	9	2/28/18 DS ZC	Jet			6/1/18 LW ZC	RC				8/21/18 MC LW	Rat	4057	7	10/4/18 DS ZC		
Broadview II	7533 Broadview Dr.	610	Base #8 6/24/14	52	TX	15-199	RX	15-198	Roots	Rat	3720	8	2/28/18 DS ZC	Jet			6/1/18 LW ZC	RC				8/21/18 MC LW	Rat	4058	8	10/4/18 DS ZC	Added in 2014 (RAT verification)	
Broadview II	7533 Broadview Dr.	611	Base #8 6/24/14	301	TX	15-199	RX	15-200	Roots	Rat jet	3718	6	2/28/18 DS ZC 3/1/18 DS MC	Jet			6/1/18 LW ZC 6/27/18 LW JT	RC				8/21/18 MC LW	Rat	4056	7	10/4/18 DS ZC	Added per complaint & TV done 4/9/14	
Broadview B	8000 Meadow	246	Base #8 3/11/14	450	TX	15-211	RX	15-212	Roots	Jet RC	3740	3	3/8/18 DS MC LW	Jet	3968	6	6/27/18 LW JT	RC				8/20/18 JT LW	Rat	4089	6	10/16/18 JT MC	Also on Slipline Moved from vac to jet PM 2013	
Broadview B	8000 Meadow Ln.	245	Base #8 3/11/14	428	TX	15-211	RX	11-277	Roots	Rat	3739	7	3/1/18 DS MC	Rat	3967	5	6/22/18 LW JT	RC				8/20/18 JT LW	Rat	4088	7	10/16/18 JT MC	Also on Slipline Moved from vac to jet PM 2013 Can't jet due to garden	

SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEvised	TX or RX	MH#	TX or RX	MH#	Type	First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)				Recommended Resolution	Date Resolved
										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection		
Broadview B	7911 Ridgmont	118	Base #9 11/29/13	190	RX	15-212	TX	15-213	Roots	Rat	3741	7	3/1/18 DS MC	Rat	3885	9	5/25/18 LW JT	RC			8/20/18 JT LW	Rat	4090	8	10/16/18 JT MC	Also on Slipline (From compliant)	
Broadview II	7922 Ridgmont	119	Base #8 11/29/13	405	TX	15-213	RX	15-173	Roots	Rat	3708	7	2/27/18 ZC JT	Rat	3884	8	5/25/18 LW JT	RC			8/20/18 JT LW	Rat	4092	8	10/16/18 JT MC	Also on Slipline	
Broadview II	7822 Meadow Ln.	291	Base #9 3/18/14	207	TX	15-214	RX	15-09CO	Roots	Rat	3759	7	3/5/18 DS MC	Rat	3941	8	6/21/18 LW JT	RC			8/20/18 JT LW	Rat	4107	7	10/17/18 JT MC	Also on Slipline	
Broadview II	7822 Meadow Ln.	2923	Base #6 2/27/17	456	TX	15-214	RX	15-212	Roots	Rat	3760	6	3/5/18 DS MC	Rat	3942	5	6/21/18 LW JT	RC			8/20/18 JT LW	Rat	4091	5	10/16/18 JT MC	Added per TV done on 10/18/16	
Old Hickory	7711 Liberty	294	Base #10 3/18/14	125	TX	16-77	RX	16-02CO	Roots	Rat	3714	8	2/28/18 DS ZC	Rat	3868	10	5/27/18 LW JT	RC			8/22/18 MC LW	Rat	4111	10	10/17/18 JT MC	Added per TV done 6/4/13	
Old Hickory	7744 Liberty	293	Base #8 3/18/14	99	TX	16-69	RX	16-03CO	Roots	Rat	3713	7	2/28/18 DS ZC	Rat	3867	7	5/21/18 LW JT	RC			8/22/18 MC LW	Rat	4112	8	10/17/18 JT MC	Added per TV done 6/3/13	
Old Hickory	3199 Brookfield Dr	292	Base #6 3/18/14	292	RX	16-103	TX	16-99	Roots	Rat	3712	8	2/28/18 DS ZC	Rat Jet	3866	5	5/21/18 LW JT 6/28/18 MB JT	RC			8/20/18 JT LW	Rat	4113	8	10/17/18 JT MC	Also on Slipline	
Ridgewood/County	6523 Hemlock	308	Base #7 3/19/14	135	TX	20-49	RX	20-48	Roots/offset	Rat	3711	8	2/28/18 DS ZC	Jet			6/12/18 LW JT	RC			8/23/18 RS MC LW	Rat	4234	6	11/16/18 SS MC		
Ridgewood/County	5611 Martin Rd	307	Base #6 3/19/14	320	TX	20-51	RX	20-50	Do not use root cutter	Rat	3710	6	2/28/18 DS ZC	Jet			6/12/18 LW JT	Jet			8/23/18 RS MC LW	Rat	4233	8	11/14/18 MC SS	Also on Main Line Repl Moved from vac to jet PM 2013	
Ridgewood/County	5611 Martin Rd	268	Base #6 3/12/14	224	TX	20-52	RX	20-53	Need 3 people/Do not use root cutter	Rat	3709	4	2/28/18 DS ZC	Jet			6/12/18 LW JT	Jet			8/23/18 RS MC LW	Rat	4151	7	10/23/18 JT MC	Moved from vac to jet PM 2013	
Whispering Hills	5644 Greensboro	1363	Base #8 5/6/15	209	TX	20-105	RX	20-106	Roots	Rat	3704	7	2/27/18 DS ZC	Rat	3943	8	6/21/18 LW JT	RC			8/16/18 JT LW	Rat	4152	8	10/23/18 JT MC	Added per TV done 12/1/14 Compliant 12/1/14	
Whispering Hills	6866 Oakmont	2255	Base #0 6/7/16	228	TX	20-126	RX	20-127	Roots	Rat	3703	6	2/27/18 DS ZC	Jet			6/12/18 LW JT	RC			8/16/18 JT LW	Rat	4153	8	10/23/18 JT MC	Added per TV done 6/7/16	
Rustic Hills	6577 Wedake	1494	Base #6 6/9/15	184	TX	20-136	RX	20-135	Roots	Rat	3701	5	2/27/18 DS ZC	Rat	3892	8	5/29/18 LW JT	RC			8/21/18 MC LW	Rat	4154	6	10/23/18 JT MC	Added per done 7/23/15	
Rustic Hills	6677 West Lake	1696	Base #7 8/24/15	252	TX	20-138	RX	20-137	Roots	Rat	3700	6	2/27/18 DS ZC	Rat	3889	8	5/25/18 LW JT	RC			8/21/18 MC LW	Rat	4156	6	10/23/18 JT MC	Added per TV done 6/10/15	
Rustic Hills	6677 West Lake	1697	Base #7 8/24/15	223	TX	20-138	RX	20-133	Roots	Rat	3699	7	2/27/18 DS ZC	Rat	3890	8	5/25/18 LW JT	RC			8/21/18 MC LW	Rat	4155	7	10/23/18 JT MC	Added per TV done 6/10/15	
Rustic Hills	6577 Center Ridge Rd	1836	Base #8 10/20/15	525	TX	20-141	RX	20-140	Roots	Rat	3698	6	2/27/18 DS ZC	Rat	3945	7	6/21/18 LW JT	RC			8/23/18 RS MC LW	Rat	4168	7	10/25/18 JT MC	Added per TV done 10/13/15 When score gets badroot cut backwards 150 ft from MH 20-140 to 20-141	
Rustic Hills	6577 Center Ridge Rd	1838	Base #8 10/20/15	296	TX	20-223	RX	20-142	Roots	Rat	3702	7	2/27/18 DS ZC	Jet			6/12/18 LW JT	RC			8/23/18 RS MC LW	Rat	4167	8	10/25/18 JT MC	Added per TV done 10/13/15	
Rustic Hills	6611 Valley Rd	101	Base #8 11/18/13	355	RX	20-150	TX	20-149	Roots	Rat	3677	6	2/20/18 DS MC	Jet	3888	5	LW JT 5/31/18 LW JT	RC			8/16/18 JT LW	Rat	4157	6	10/25/18 JT MC	Also on Slipline I&I in MH 20-150	
Rustic Hills	6511 Valley Rd	300	Base #6 3/19/14	334	RX	20-158	TX	20-162	Roots	Rat	3680	4	2/20/18 DS MC	Jet			6/10/18 LW JT	RC			8/16/18 JT LW	Rat	4158	5	10/25/18 JT MC	Also on Mainline Replace Leave on PM per TV done 5/14/14	
Rustic Hills	6577 Valley Rd	299	Base #5 3/19/14	360	TX	20-162	RX	20-163	Roots	Rat	3679	5	2/20/18 DS MC	Jet			6/10/18 LW JT	RC			8/16/18 R	Rat	4159	6	10/25/18 JT MC	Also on Slipline Moved back to 2 people list 10/20/12	
Rustic Hills	6700 Center Ridge	100	Base #6 11/18/13	221	RX	20-163	TX	20-164	Roots	Rat	3678	5	2/20/18 DS MC	Jet			6/10/18 LW JT	RC			8/16/18 JT LW	Rat	4160	6	10/25/18 JT MC	Also on Slipline 07 Moved back to 2 people list 10/20/12	
Heritage	5066 Jamestown	604	Base #8 6/24/14	250	TX	20-172	RX	20-171	Roots	Rat	3676	7	2/20/18 DS MC	Rat	3952	7	6/22/18 LW JT	RC			8/23/18 RS MC LW	Rat	4161	7	10/25/18 JT MC	Added per complaint for 5100 Jamestown on 4/21/14 Also on slipline	
Heritage	4986 Jamestown (Complaint 4997 Jamestown on 7/23/11)	98	Base #9 11/18/13	168	RX	20-173	TX	20-174	Roots / Don't run backwards	Rat	3674	8	2/20/18 DS MC	Rat	3909	9	6/14/18 LW JT	RC			8/21/18 MC LW	Jet	4163	5	11/26/18 DS JT	Added to PM 7/25/11	
Heritage Hills	4977 Jamestown	97	Base #8 11/18/13	15		20-174		20-175	Reverse grade	Rat	3673	8	2/20/18 DS MC	Rat	3908	9	6/14/18 LW JT	Jet			8/21/18 MC LW	Rat	4164	8	10/25/18 JT MC		
Heritage Hills	5055 Jamestown Complaint 2/12/10 at 5111 Jamestown	94	Base #7 11/18/13	302	TX	20-177	RX	20-178	Grit	Rat	3675	9	2/20/18 DS MC	Rat	3907	9	6/14/18 LW JT	Jet			8/21/18 MC LW	Rat	4162	9	10/25/18 JT MC		
County	5112 Martin	306	Base #7 3/19/14	167	TX	20-228	RX	20-227	Roots in Main	Rat	3672	8	2/20/18 DS MC	Rat	3891	7	5/29/18 LW JT	RC			8/16/18 JT LW	Rat	4166	8	10/25/18 JT MC	Moved back to 2 people list 10/20/12	
West Lake	6600 Westlake Rd	3944	Base #8 6/21/18	115	TX	20-249	RX	20-134	Roots	Rat			2/20/18 DS MC	Rat	3944	8	6/21/18 LW JT	RC			8/23/18 RS MC LW	Rat	4165	9	10/25/18 JT MC	Added per TV done 3/7/2018 Also on slipline	
Summer Creek	4311 Summer Creek	420	Base #6 9/12/16	420		21-24		21-23	Roots in Main	Jet RC	3667	3	2/20/18 DS MC 3/6/18 DS MC	Rat	3870	7	5/22/18 LW JT	RC			8/16/18 JT LW	Rat	4171	8	10/25/18 JT MC	Added per TV done 2/22/16 due RAT score (5) after root cut done	

SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)				Recommended Resolution	Date Resolved		
										JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection	JET or RAT	Rat ID No.	Rat Code No.	Date of Inspection				
Heritage	6422 Concord Complaint 6600 Concord	605	Base #8 6/24/14	314	TX	21-40	RX	21-41	Roots & intruding tap (3/4" from MH 21-40)	Rat	3670	6	2/20/18 DS MC	Rat	2871	5	5/22/18 LW JT				8/16/18 JT LW	Rat				10/25/18 JT MC 11/20/18 SS LW	Added per complaint for 6600 Concord on 4/1/14 Also on mainline replace		
Heritage Place	4855 Martin Rd	137	Base #7 2/10/14	246	TX	21-44	RX	21-43	Grit	Rat	3669	7	2/20/18 DS MC	Rat	3946	7	6/21/18 LW JT	RC				8/22/18 MC LW	Rat	4197	6	11/2/18 DS LW			
Heritage Hills	6533 Concord	2388	Base #6 9/14/16	251	TX	21-43	RX	21-45	Roots	Rat	3668	7	2/20/18 DS MC	Rat	3947	6	6/21/18 LW JT	RC				8/22/18 MC LW	Rat	4196	7	11/2/18 DS LW	Added per TV done 11/23/15 due to overflow at MH 21-45 (sent to CEI for review)		
Heritage Hills	6597 Concord	3948	Base #8 6/21/18	234	TX	21-46	RX	21-45	Roots					Rat	3948	8	6/21/18 LW JT	RC				8/22/18 MC LW	Rat	4195	8	11/2/18 DS LW	Added per TV sheet done 2/20/18		
Heritage Hills	6833 Concord	3483	Base #8 11/1/17	125	RX	21-47	TX	21-48	Roots	Rat	3671	8	2/20/18 DS MC	Jet			5/31/18 LW JT	RC				8/16/18 JT LW	Rat	4198	7	11/2/18 DS LW	Added per TV done 10/24/17 (low rat score)		
Heritage Hills	4877 Martin Rd	133	Base #7 2/10/14	276	RX	21-51	TX	21-50	Roots	Rat	3643	6	2/6/2018 DS RY	Rat	3949	6	6/21/18 LW JT	RC				8/16/18 JT LW	Rat	4193	6	11/2/18 DS LW			
Heritage Hills	4877 Martin Rd	135	Base #7 2/10/14	318	RX	21-52	TX	21-53	Roots	Rat	3642	7	2/6/2018 DS RY	Rat	3950	6	6/21/18 LW JT	RC				8/16/18 JT LW	Rat	4194	8	11/2/18 DS LW	Also on Slipline 07		
Heritage Hills	6633 Heritage	277	Base #6 3/18/14	350	TX	21-60	RX	21-61	Roots	Rat	3641	5	2/6/2018 DS RY	Rat	3951	3	6/22/18 LW JT 6/27/18 LW JT	RC				8/22/18 RS MC LW	Jet	4192	3	11/2/18 DS LW 11/20/18 SS LW	Added 3/14/13 per complaint for 6677 Heritage Dr		
Heritage Hills	4933 Jamestown			93		21-70		21-70A	Roots																			Added per TV done 9/17/18	
Heritage	Across from 4830 Richmond Dr	1504	Base #6 6/18/15	230	TX	21-78	RX	21-79	Roots	Rat	3640	6	2/6/2018 DS RY	Jet			5/31/18 LW JT	RC				8/22/18 MC LW	Rat	4191	6	11/2/18 DS LW	Added per TV done 10/9/15 due CMOM Rat score of 6		
Loehr Bros. Comm	6997 Loehr	1773	Base #6 9/15/15	269	TX	21-91	RX	21-103	Roots	Rat	3639	9	2/6/2018 DS RY	Jet			5/31/18 LW JT	RC				8/22/18 MC LW	Rat	4190	9	11/2/18 DS LW	Added per TV done 10/27/15		
Oak Grove	2777 Oak Trail	90	Base #7 11/8/13	326	TX	22-31	RX	22-30	Roots	Rat	3638	8	2/6/2018 DS RY	Rat	2881	8	5/25/18 LW JT	RC				8/14/18 JT LW	Rat	4189	8	11/2/18 DS LW			
	5812 Prospect Drive (Complaint at 5722 Prospect Dr on 7/22/11)	214	Base #8 3/7/14	392	RX	29-03	TX	29-02	Rock/grit	Rat	3637	7	2/6/2018 DS RY	Rat	3882	8	5/25/18 LW JT	Jet				8/20/18 JT LW	Rat	4188	9	11/2/18 DS LW	Added 7/22/11/complaint Moved from Vac PM in 2013		
<b>TOTAL</b>				<b>85,145</b>																									

Jet Quarterly PM Footages	
First cleaning	36,572
Second cleaning	48,618
Third cleaning	80,708
Fourth cleaning	32,343
<b>TOTAL FOOTAGE for 2018</b>	<b>198,241</b>

RAT Quarterly PM Footages	
First cleaning	50,164
Second cleaning	43,240
Third cleaning	-
Fourth cleaning	53,707
<b>TOTAL FOOTAGE for 2018</b>	<b>147,111</b>

VAC TRK Quarterly PM TOTALS	
First cleaning	-
Second cleaning	-
Third cleaning	-
Fourth cleaning	925
<b>TOTAL FOOTAGE for 2018</b>	<b>925</b>

<b>TOTAL YRLY JET PM MAINT for 2018</b>	<b>6,005</b>
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<b>Grand Total PM Footage for 2018</b>	<b>357,362</b>
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