

2016 PREVENTATIVE MAINTENANCE JET CLEANING

										First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)									
SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	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	Recommended Resolution	Date Resolved				
JET ONLY LIST																															
Powers Place	10122 Kimberly Ln JET ONLY			163		01-15		01-12	Roots (must root cut backwards)					Root cut													Added per TV done 9/2/14 (COMOM Rat score was 2)				
Cricklewood	10455 Cricklewood Jet Only	27	Base #1 11/5/13	302		02-06		02-05	Under water	Jet			2/29/16 DS AM	Jet			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/21/16 DS LW	Also on Main Line Repl.		
Kenosha Hills	5055 Kenosha Jet Only	30	Base #0 11/5/13	166		02-96		02-80	Belly/100% under water	Jet			2/29/16 DS AM	Jet			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/21/16 DS LW	Grade issue/CEI project		
Lakeland	5900 Kraeger (Riverwind Apts) Jet Only		N/A	362		02-127		02-130A	Grease & Grit	Jet			2/29/16 DS AM	Jet			5/3/16 RY MJ	Jet								8/8/2016 LW EH	Jet	10/26/16 DS JJ	Project 16-06 to replace MH 02-127 due to overflow 5/3/16 Moved from Vac PM 2013 Complaint recd 2/14/11 at 5900 Kraeger Ln		
Lakeland Ct	Next to fence at playground, NE (Jet Only list until MH is raised)		Raise MH	402		02-130A		02-144A	Roots	Jet			3/16/16 AM MB	Root cut			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/14/16 DS AM	Added per TV done 8/5/14 (MH 02-144A need raised)		
Lakeland Ct	Kraeger Ln behind Apt R1 & R2 (Jet Only list until MH is raised)		Raise MH	286		02-144A		02-144	Roots	Jet			3/16/16 AM MB	Root cut			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/14/16 DS AM	Added per TV done 8/5/14 (MH 02-144 & 02-144A needs raised)		
Town	601 Water St Jet Only	36	Base #5 11/5/13	211		05-31		09-02	Grease & Silt	Jet			2/29/16 DS AM	Jet			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/14/16 DS AM	Moved from Vac to Jet in 2013		
Town	512 Water St Jet Only	37	Base #6 11/5/13	206		09-02		09-03	Grease & Silt	Jet			2/29/16 DS AM	Jet			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/14/16 DS AM	Moved from Vac to Jet in 2013 (Already on Slipline List (TV done 8/24/15))		
Town	3 Yorkshire Dr Ck MH for grease every other mo. Jet Only	2091	Base #9 1/27/16	10		05-47		05-46	Roots/Grease	Jet			2/29/16 DS AM	Jet			5/25/16 AM EH	Vac								8/1/16	Jet	10/28/16 DS AM			
Town	Phelps Dr & Williams Ln Ck MH for grease every other mo. Jet Only		N/A	5		Siphon		05-47	Roots/Grease	Jet			2/29/16 DS AM	Jet			5/25/16 AM EH	Vac								8/1/16	Jet	10/28/16 DS AM	Jet flush & Vac MFS		
Town	1000 A Knob Hill Dr Jet Only		N/A	129		06-49		06-48	Grease	Jet			2/29/16 DS AM	Jet			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/26/16 DS JJ			
Town	719 Village Ln Jet Only		N/A	145		06-59		06-60	Grease	Jet			2/29/16 DS AM	Jet			5/5/2016 LW CP	Jet								8/4/2016 LW SS	Jet	10/21/16 DS LW	Moved from Vac to Jet 2013		
Town	607 Village Ln Jet Only		N/A	304		06-60		10-112	Grease	Jet			2/29/16 DS AM	Jet			5/5/2016 LW CP	Jet								8/4/2016 LW SS	Jet	10/21/16 DS LW	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		07-51	Roots	Jet			3/16/16 AM MB	Jet			5/5/2016 LW CP	Jet								8/8/2016 LW EH	Jet	10/28/16 DS AM			
Town	Jefferson & Posey			330		09-30		09-31	Roots (must remove weir in MH 09-30 before root cut done)								5/4/16 SS RY	Jet								8/8/2016 LW EH	Jet	11/1/16 DS AM	Added per the Yrly TV done on 12/9/15		
Town	216 Jennings Only jet 70 ft (pipe reduces)			70		09-36B		Stub North	Roots (only jet 70 ft)	Jet			3/31/2016				6/8/16	Jet								8/8/2016 LW EH	Jet	11/1/16 DS AM	Added per complaint & TV done 3/31/16 (Sent to CEI)		
Town	321 Sycamore Jet Only	116	Base #0 11/29/13	372	RX	09-93	TX	09-94	Belly/foreign object	Jet			3/16/16 AM MB	Jet			5/6/16 AM LW	Jet								8/8/2016 LW EH	Jet	11/1/16 DS AM			
Town	Gray & Hillcrest Jet Only	50	Base #4 11/8/13	393	RX	09-135	TX	09-137	Roots (use 8" root cutter)	Jet				Jet			5/4/16 SS RY	Root cut								8/16/2016 LW TA	Jet	11/1/16 DS AM	Added per TV done 5/15/13		
Town	State & Sharon Streets Jet Only/DO NOT JET PAST 10-104	788	Base #3 8/29/14	390	TX	10-72	RX	10-104	Grease DO NOT JET PAST MH 10-104	Jet				Jet			4/28/16 SS RY	Jet								9/6/16 SS JJ	Jet	10/28/16 DS AM	Added per LG on 3/6/13		
Town	State & 4th Streets Jet Only	787	Base #2 8/29/14	329	RX	10-73	TX	10-72	Grease	Jet			3/22/16 AM MB	Jet			4/28/16 SS RY	Jet									10/28/16 DS AM	Jet	10/28/16 DS AM	This was jetted & TV done 12/6/12 (Re-TV done 8/27/14-leave on PM for grease)	
Broadview Estates	8400 Sharon Rd Jet Only		N/A	195		10-106		10-159	Grease, grit & rags	Jet			3/22/16 AM MB	Jet			4/28/16 SS RY	Jet									10/26/16 DS JJ	Jet	10/26/16 DS JJ	Moved from Vac PM in 2013	
Town	Law Dr & Sharon Rd Jet Only		N/A	332		10-107		10-108	Grease	Jet				Jet			4/28/16 SS RY	Jet								10/26/16 DS JJ	Jet	10/26/16 DS JJ	Also on Slipline 07		
Copper Creek	5311 Ellington Jet Only		N/A	482		10-213		10-216	Grease/sag	Jet			3/1/16 DS AM	Jet			5/6/16 AM LW	Jet								8/8/16 LW EH	Jet	10/26/16 DS JJ	Take off list when repairs done. (sent to CEI this project done by CEI & BBI in Dec 2014)		
Golden Buddha	Mark's Mattress Jet Only		N/A	108		10-149		10-150	Grease	Jet			2/25/16 DS AM	Jet			5/6/16 AM LW	Jet								8/8/16 LW EH	Jet	10/14/16 DS AM	Complaint 8/22/14 taken 8/24/14 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			2/25/16 DS AM	Jet			5/6/16 AM LW	Jet								8/8/16 LW EH	Jet	10/14/16 DS AM	Also on main line replace/section under bag 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			2/25/16 DS AM	Jet			5/6/16 AM LW	Jet								8/9/16 LW EH	Jet	10/14/16 DS AM	Take off list when repairs & grease trap done		
Golden Buddha	Vet Jet Only		N/A	153		10-146		10-147	Grease	Jet			2/25/16 DS AM	Jet			5/6/16 AM LW	Jet								8/8/16 LW EH	Jet	10/14/16 DS AM	Take off list when repairs & grease trap done		
Golden Buddha	Vet Jet Only		N/A	507		10-146		10-145	Grease	Jet			2/25/16 DS AM	Jet			5/6/16 AM LW	Jet								8/8/16 LW EH	Jet	10/14/16 DS AM	Take off list when repairs & grease trap done		

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SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	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	Recommended Resolution	Date Resolved
JET ONLY LIST																											
Golden Buddha Area	Hwy 261 & Rosehill Drive Jet Only		N/A	433		11-191		10-150	Greasebelly	Jet			2/25/16 DS AM	Jet			5/6/16 AM LW	Jet			8/16/16 LW TA	Jet			10/14/16 DS AM	Take off list when repairs & grease trap done Complaint 5622 Hwy 261 9/30/10	
Hardees	E. Side of Pizza Hut Jet Only		N/A	370		11-162		11-168	Grease	Jet			2/29/16 DS AM	Jet			5/6/16 AM LW	Jet			8/16/16 LW TA	Jet			10/21/16 DS LW		
Bell Oaks	W. side of Lollar (2 sections 11-163 to NMH 11-339 & NMH 11-339 to 11-162) Jet Only		N/A	382		11-163		11-162	Grease	Jet			2/29/16 DS AM	Jet			5/6/16 AM LW	Jet			8/16/16 LW TA	Jet			10/21/16 DS LW		
Bell Oaks	Corner Bell Oaks & Bell Jet Only		N/A	116		11-176		11-161	Grease	Jet			2/29/16 DS AM	Jet			5/13/16 AM CP	Jet			8/23/16 LW KL	Jet			10/26/16 DS JJ	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			2/29/16 DS AM	Jet			5/13/16 AM CP	Jet			8/23/16 LW KL	Jet			10/26/16 DS JJ		
Sunrise Manor	4799 Sycamore Jet Only		N/A	94		11-203		11-192	Cast iron pipe					Jet			5/18/16 AM SS	Jet			8/16/16 LW TA	Jet			11/18/16 RY LW	Descaler Moved from Vac PM in 2013 From complaint	
Green Springs Valley	8288 Oak Dr. Cable Tool only		N/A	96		11-27CO		L11-228 no access	Roots					Jet			5/18/16 AM SS	Jet			8/24/16 LW KL	Jet			10/28/16 DS AM	Complaint 415/14 at 8288 Oak Dr.	
Green Springs Valley	8222 N Larch Pl (East side) Jet Only	261	Base #5 3/12/14	365	TX	11-250	RX	11-266	Roots/underwater					Root cutter			5/2/16 LW SS	Root cut			8/23/16 LW TA	Jet			10/31/16 DS AM	Also on Main Line Repl. Put on Jet only list 6/12/14	
Green Springs Valley	8088 N Larch Pl Jet Only		N/A	127		11-252		11-Stub11	Roots					Root cutter			5/2/16 LW SS	Root cut			8/23/16 LW KL	Jet			11/1/16 DS AM	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	Jet			3/3/16 DS AM	Root cutter			5/18/16 AM SS	Root cut			8/16/16 LW TA	Jet			11/1/16 DS AM		
County	4533 Bell Rd Jet Only		N/A	110		11-274		11-23CO Locate	Sand & grit	Jet			3/1/16 DS AM	Jet			5/18/16 AM SS	Jet			8/23/16 LW KL	Jet			10/28/16 DS AM		
Old Stonehouse	7133 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)					Root cutter			5/4/16 LW AM	Jet			8/23/16 LW KL	Jet			N/A	Added per TV done for complaint on 11/1/12	
Forest Park	580 Forest Park Dr. Jet Only (re-evaluate after MH raised)		Raise MH	260		13-183		13-178	Roots					Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	Also on Main Line Repl.	
Forest Park	580 Forest Park Dr. Jet Only (re-evaluate after MH raised)		Raise MH	242		13-178		13-184	Roots					Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	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	Root cut			3/16/16 AM MB	Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	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	Root cut			3/16/16 AM MB	Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	Added from Rat list done 5/14/15	
South Broadview	Andrea Apts (Jet Only list until MH is raised)		Raise MH Proj.15-15	301		14-98		14-99	Roots					Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM		
South Broadview	Andrea Apts (Jet Only list until MH is raised)		Raise MH Proj.15-15	108		14-100		14-99	Roots					Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	Added per TV done 1/30/15	
South Broadview	5588 Sherwood Ct (Jet Only list until MH is raised)			81		14-104		14-01CO Raise	Roots					Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	Added per TV done 2/11/15	
Shady Woods	5911 Cliffmeere Jet Only		N/A	612		13-243		14-206	Under water	Jet			3/16/16 AM MB	Jet			5/17/16 LW KL	Jet			8/23/16 LW KL	Jet			10/31/16 DS AM	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			3/16/16 AM MB	Jet			5/17/16 LW KL	Jet			8/23/16 LW KL	Jet			10/31/16 DS AM	Also on Main Line Repl.	
Sharon School	Sharon Road Jet Only		N/A	350		14-226		14-279C	Grease	Jet			3/1/16 AM MB	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ		
Sharon School	Lenn Rd (2 sections 14-229 to 14-228 & 14-228 to 14-227) Jet Only		N/A	381		14-229		14-227	Grease	Jet			3/1/16 AM MB	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ		
Forest Park	725 Forest Park Jet Only		N/A	260		14-252		14-250	Grease	Jet			3/1/16 AM MB	Jet			5/17/16 LW KL	Jet			8/23/16 LW KL	Jet			10/31/16 DS AM		
Broadview "B"	4222 Pine Dr Jet Only		No Access	340		15-21		15-20	Roots	Root cut			3/16/16 AM MB	Jet			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			11/1/16 DS AM		
Bell Oaks	Old National Bank Jet Only		N/A	200		15-29		15-28	Grease	Jet			2/29/16 DS AM	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ	From TV sheet 9/27/11 - take off after Wendy's grease trap is fixed	
Bell Oaks	Family Video Jet Only		N/A	215		15-31		15-29	Grease	Jet			2/29/16 DS AM	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ	From TV sheet 9/27/11 - 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			2/29/16 DS AM	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ	From TV sheet 9/27/11 - 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			2/29/16 DS AM	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ	From TV sheet 9/27/11 - 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			2/29/16 DS AM	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ		
Evansville Federal	4111 Hwy 261/Family Video Jet Only		N/A	350		15-33		15-32	Grease	Jet			2/29/16 DS AM	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ		

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JET ONLY LIST																											
Trinity	Drive Beside Trinity Jet Only		N/A	250		15-35		15-33	Grease	Jet			2/29/16 DS AM	Jet			5/17/16 LW KL	Jet			8/16/16 LW TA	Jet			10/26/16 DS JJ		
Broadview II	4513 Pine Dr Jet Only		N/A	??		15-64		15-Stub17	Roots					Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	Also on Slipline	
Outer Lincoln	4500 Pine Dr Jet Only		N/A	379		15-65		15-65StubS	Roots					Root cutter			5/17/16 LW KL	Root cut			8/23/16 LW KL	Jet			10/31/16 DS AM	Added per TV done 3/5/14 for Lincoln Ave project	
Mae Hill Meadows	4355 Marybeta Jet Only	N/A	N/A	170		15-73		15-Stub11	Roots					Jet			5/18/16 AM SS	Root cut			8/24/16 LW KL	Jet			10/31/16 DS AM	Added per complaint & TV done 4/15/14	
Lenn Road	Lenn Rd & Outer Lincoln Notify all homeowners/Put on Jet only per D.S.	1316	Base #0 3/29/15	641		15-135		15-137	Roots Ductile Pipe					Jet			5/24/16 AM LW	Jet			8/24/16 LW KL	Jet			10/31/16 DS AM	Mainline Replacement Added per TV done 11/3/14	
Twin Oaks	4677 Lenn Rd Jet Only	N/A	N/A	71		15-141		15-141StubS	Roots					Jet			5/17/16 AM TA	Root cut			8/23/16 LW KL	Jet			11/17/16 DS AM	Added per TV done 4/11/14 & complaint recd	
Pecan Mobile Home	North St Jet until repair is completed (took to Utility Committee)	N/A	N/A	84		15-149		15-233	Sag	Jet			3/1/16 DS AM	Jet			5/17/16 AM TA	Jet			8/24/16 LW KL	Jet			10/28/16 DS AM	Added per TV done 1/12/15 & overflow at 7439 SR 66	
Pine Meadow/Broadview	7811 Meadow Lane Jet Only	N/A	N/A	229		15-180		15-Stub23	Roots					Jet			5/17/16 AM TA	Root cut			8/24/16 LW KL	Jet			10/31/16 DS AM	Added per TV done 10-24-14 See Projects 14-21 & 14-22 done by Stenely 5/24/16	
Broadview B	7500 Broadview Dr. in rear Jet Only		N/A	172		15-201		15-Stub14	Roots					Jet			5/18/16 AM SS	Root cut			8/24/16 LW KL	Jet			10/31/16 DS AM		
Engelbrecht Orchard	CVS/McDonalds Jet Only		N/A	(do not go more than 70/reduces to 6" lat)		16-106		Stub# 16-Stub1	Grease	Jet			2/12/16 AM MB	Jet			5/13/16 AM CP				8/24/16 LW KL	Jet			10/21/16 DS LW	Added per FOG TV DVD on 12/11/12 Moved from vac to Jet PM 2013	
Engelbrecht Orchard	7722 Hwy 66 Jet Only		N/A	64		16-106		16-107	Grease	Jet			2/12/16 AM MB	Jet			5/13/16 AM CP	Jet			8/24/16 LW KL	Jet			10/21/16 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013	
Engelbrecht Orchard	3988 Hanley Jet Only		N/A	409		16-14		16-114	Grease	Jet			2/12/16 AM MB	Jet			5/13/16 AM CP	Jet			8/24/16 LW KL	Jet			10/21/16 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			2/12/16 AM MB	Jet			5/13/16 AM CP	Jet			8/24/16 LW KL	Jet			10/21/16 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013	
Engelbrecht Orchard	3988 Hwy 261/Donul Bank Jet Only		N/A	102		16-115		16-116 New MH	Grease	Jet			2/12/16 AM MB	Jet			5/13/16 AM CP	Jet			8/24/16 LW KL	Jet			10/21/16 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013	
Engelbrecht Orchard	3988 Hwy 261/Donul Bank Jet Only		N/A	62		16-116 New MH		16-108	Grease	Jet			2/12/16 AM MB	Jet			5/13/16 AM CP	Jet			8/24/16 LW KL	Jet			10/21/16 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			2/12/16 AM MB	Jet			5/13/16 AM CP	Jet			8/24/16 LW KL	Jet			10/21/16 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			2/12/16 AM MB	Jet			5/13/16 AM CP	Jet			8/24/16 LW KL	Jet			10/21/16 DS LW	Add to PM 8/20/09/Jet monthly Moved from vac to Jet PM 2013	
Cypress Acres	6044 Cypress Ct (inform 6099 Cypress before jetting done Jet Only) (MH 19-12A buried in asphalt-55 from MH 19-12 raised 4/29/15)		N/A	456		19-12A		19-12A	Grease					Jet			5/18/16 AM SS	Jet			8/24/16 LW KL	Jet			10/28/16 DS AM	Moved from vac to jet PM 2013	
Cypress Acres	6000 Cypress Ct. Jet Only		N/A	279		19-14		19-13	Grease					Jet			5/18/16 AM SS	Jet			8/24/16 LW KL	Jet			10/28/16 DS AM	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			3/1/16 DS AM	Jet			5/17/16 AM TA	Jet			8/24/16 LW KL	Jet			10/26/16 DS JJ	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			3/1/16 DS AM	Jet			5/17/16 AM TA	Jet			8/24/16 LW KL	Jet			10/28/16 DS AM	Sect 20-49 to 20-50 on Slipline Moved from vac to jet PM 2013	
Ridgewood/County	Hemlock Jet Only (re-evaluate after MH raised)		Raise MH	76		New MH 20-87		20-49	Do not root cut (New MH needs raised & root cutter will turn around)	Jet			3/1/16 DS AM	Jet			5/17/16 AM TA	Jet			8/24/16 LW KL	Jet			10/28/16 DS AM	Sect 20-49 to 20-50 on Slipline 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			3/16/16 AM MB	Jet			5/17/16 AM TA	Jet			8/22/16 SS TA	Jet			10/28/16 DS AM	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 11/18/13	180		20-131		20-246	Grease & Grit (Do not use root cutter)	Jet			2/29/16 DS AM	Jet			5/17/16 AM TA								10/26/16 DS JJ	Add to PM from TV sheet done 9/6/11	
Rustic Hills	6677 West Lake Jet Only			25		20-138		20-Stub11	Roots					Jet			5/17/16 AM TA								10/26/16 DS JJ	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			2/29/16 DS AM	Jet			5/17/16 AM TA								10/26/16 DS JJ	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)					Jet			5/18/16 AM SS								10/28/16 DS AM	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			3/1/16 DS AM	Jet			5/17/16 AM TA								10/28/16 DS AM		
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			3/1/16 DS AM	Jet			5/17/16 AM TA								10/31/16 DS AM		

2016 PREVENTATIVE MAINTENANCE JET CLEANING

		Rat		DISTANCE		TX		TX		First Quarter (Jan. Feb. March)				Second Quarter (Apr. May. June)				Third Quarter (July. Aug. Sept)				Fourth Quarter (Oct. Nov. Dec)						
SUBDIVISION	ADDRESS	ID No.	Base # & Date	CLEANED & TELEvised	OR RX	MH#	OR RX	MH#	Type	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	Recommended Resolution	Date Resolved	
JET ONLY LIST																												
Heritage Hills	6522 Heathcote							21-44	Roots																		Added per overflow at MH 21-33 on 6/29/15 Stemmy done repair on 8/8/16	
Heritage Hills	6800 Concord	91	Base #6 10/30/13	456		21-48		21-49	Grease	Jet			2/29/16 DS AM	Jet			5/17/16 AM TA	Jet			9/28/16 JR AM	Jet			10/28/16 DS AM	Moved from vac to Jet PM in 2013		
Heritage Trlr Park	7176 McCool Mobile Home Park Complaint 4700 Salem Dr on 3/20/10		N/A	230		21-90		21-89	Grease	Jet			3/1/16 DS AM	Jet			5/17/16 AM TA	Jet			8/22/16 SS TA	Jet			10/28/16 DS AM			
Heritage Trlr Park	6999 Cambridge (2 sections 21-100 to 21-99 & 21-99 to 21-88)		N/A	207		21-100		21-88	Grease (MH 21-99 is buried under trailer)	Jet			3/1/16 DS AM	Jet			5/17/16 AM TA	Jet			8/22/16 SS TA	Jet			10/27/16 AM JJ	Added per SS on 11/23/11		
Heritage Trlr Park	4777 Salem		N/A	122		21-101		21-100	Grease	Jet			3/1/16 DS AM	Jet			5/17/16 AM TA	Jet			8/22/16 SS TA	Jet			10/27/16 AM JJ	Added per SS on 11/23/11		
Heritage Trlr Park	Open Lot		N/A	174		21-102		21-101	Grease	Jet			3/1/16 DS AM	Jet			5/18/16 AM SS	Jet			8/22/16 SS TA	Jet			10/27/16 AM JJ	Added per SS on 11/23/11		
Oak Grove	2488 Oak Bend Place	136	Base #6 2/10/14	278		23-81		23-82	Grease					Jet			5/18/16 AM SS	Jet			8/27/16 LW KL	Jet			10/31/16 DS AM	Added Per TV done 7/26/13		
3 People Jet Only																												
Old Hickory	NOTIFY 3022 BROOKFIELD JAMES ALLEN 812-455-8481 Old Hickory LS	60	Base #7 11/8/13	140		LS		16-34	Grease & grit (MH 16-34 is drop will need to manually feed hose)					Jet			5/18/16 AM SS	Jet			9/6/16 SS JJ	Jet			10/18/16 DS AM	Need 3 people for traffic control 3 future repairs (added from TV sheets done on 10/4/12)		
Old Hickory	Old Hickory LS	61	Base #8 11/8/13	294		16-34		16-42	Grease & grit (MH 16-34 is drop will need to manually feed hose)					Jet			5/18/16 AM SS	Jet			9/6/16 SS JJ	Jet			10/18/16 DS AM	Need 3 people for traffic control 3 future repairs (added from TV sheets done on 10/4/12)		
RAT ONLY LIST																												
Powers Place	10264 Powers	74	Base #9 11/13/13	104		01-13	RX	01-02CO (S. C. O.)	Roots	Root cut			3/14/16 RY MB	Root cutter			5/19/16 AM CP	Rat Jet Rat	2343	6	9/6/2016 9/8/2016 9/8/2016	Rat Jet	2546	5	11/7/16 11/21/16	Main line replacement Project 10-59 / CEI project		
RiverWind Apartments	10211 Krista Lane	21	Base #7 10/25/13	290		01-14	RX	01-11	ROOTS	Root cut			3/14/16 RY MB	Flow meter				Rat	2346	8	9/6/2016 LW TA	Rat	2547	8	11/7/16 DS AM	Tap replace Complaint 5-13-11. Take Off P.M. list after repairs are made!!		
Powers Place	10122 Kimberly Ln	58	Base #9 11/8/13	380		01-15	RX	01-23	Roots					Root cutter			5/23/16 AM LW	Rat	2344	8	9/6/2016 LW TA	Rat	2548	7	11/7/16 DS AM	Inspect MH 01-15 for root re-growth		
Powers Place	10077 Kimberly Dr.	26	Base #8 11/5/13	317		01-22	RX	05-02	Roots	Root cut			3/14/16 RY MB	Root cutter			5/23/16 AM LW	Rat	2345	9	9/6/2016 LW TA	Rat	2549	8	11/7/16 DS AM	Also on Slipline		
Cricklewood	N. of Newburgh Health Care	28	Base #7 11/5/13	153		02-14	RX	02-06	Bellies/Water	Jet			2/29/16 DS AM	Jet			5/19/16 AM CP	Rat	2347	8	9/6/2016 LW TA	Rat	2550	8	11/7/16 DS AM	Also on Main Line Repl.		
Landmark	10644 SR 662 behind Lynch & Assoc.)	1529	Base #8 7/2/15	220		02-32	RX	02-33	Roots	Root cut			3/14/16 RY MB	Root cutter			5/19/16 AM CP	Rat	2348	8	9/6/2016 LW TA	Rat	2551	5	11/7/16 11/21/16	Added per TV done 7/27/15 Need to cut protruding tap with vac truck at 54.3 ft from MH 02-32		
Colonial Hills	10677 Williamsburg	428	Base #7 5/27/14	400		02-178	RX	02-177	Roots					Root cutter			5/23/16 AM LW	Rat	2349	9	9/6/2016 LW TA	Rat	2552	8	11/7/16 DS AM	Also on Slipline		
Colonial Hills	10777 Williamsburg	13	Base #9 10-25-13	92		02-56	RX	02-57	Roots	Root cut			3/2/16 DS AM	Root cutter			5/19/16 AM CP	Rat	2350	9	9/7/2016 LW TA	Jet			11/7/16 DS AM			
Colonial Hills	10777 Williamsburg	14	Base #9 10-25-13	276		02-57	RX	02-58	Roots	Root cut			3/2/16 DS AM	Root cutter			5/19/16 AM CP	Rat	2351	9	9/7/2016 LW TA	Jet			11/7/16 DS AM			
Colonial Hills	10866 Williamsburg	15	Base #9 10-25-13	269		02-58	RX	02-59	Roots	Root cut			3/2/16 DS AM	Root cutter			5/19/16 AM CP	Rat	2352	9	9/7/2016 LW TA	Jet			11/7/16 DS AM			
Colonial Hills	10600 Williamsburg	16	Base #9 10-25-13	284		02-59	RX	02-63	Roots	Root cut			3/2/16 DS AM	Root cutter			5/19/16 AM CP	Rat	2353	10	9/7/2016 LW TA	Jet			11/7/16 DS AM			
Colonial Hills	10777 Williamsburg	17	Base #8 10-25-13	316		02-65	RX	02-67 Under car	Roots/crack in pipe	Root cut			3/2/16 DS AM	Root cutter			5/19/16 AM CP	Rat	2354	9	9/7/2016 LW TA	Jet			11/7/16 DS AM			
Colonial Hills	10833 Williamsburg	18	Base #9 10-25-13	407		02-67 Under car	RX	02-68	Roots	Root cut			3/2/16 DS AM	Root cutter			5/23/16 AM LW	Rat	2355	9	9/7/2016 LW TA	Jet			11/7/16 DS AM	All 4 sect. on Slipline Sect 2-67 to 2-68 also on Main Line Repl.		
Colonial Hills	10666 Monticello	19	Base #8 10-25-13	334		02-68	RX	02-69	Roots	Root cut			3/2/16 DS AM	Root cutter			5/23/16 AM LW	Rat	2356	9	9/7/2016 LW TA	Jet			11/7/16 DS AM	All 4 sect. on Slipline Sect 2-67 to 2-68 also on Main Line Repl.		
Colonial Hills	10899 Williamsburg	20	Base #9 10-25-13	150		02-71	RX	02-75	Roots	Root cut			3/2/16 DS AM	Root cutter			5/19/16 AM CP	Rat	2357	9	9/7/2016 LW TA	Jet			11/7/16 DS AM	Root cut 8" blade 2/18/09		
Gaslight Square	10293 Morningside (in ditch)	29	Base #7 11/5/13	319		02-121	RX	02-122	Grease & Grit	Jet			2/29/16 DS AM	Jet			5/19/16 AM CP	Rat Jet Rat	2374	5	9/7/2016 9/8/2016 9/8/2016	Rat	2553	7	11/7/16 DS AM			

2016 PREVENTATIVE MAINTENANCE JET CLEANING

		(LI Yellow) Debris & Roots		(Tan) Roots		(Grey) Silt		(Lavender) Mud																						
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					
JET ONLY LIST																														
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	Root cut					3/14/16 RY MB	Root cutter					5/19/16 AM CP	Rat	2358	8	9/7/2016 LW TA	Rat	2554	8	11/7/16 DS AM	Complaint 3/18/13 for 10249 Canal St
Lakeland Ct	10109 Bourbon St		Base #7 10/14/14	184	RX	02-145	TX	02-149	Root cut					3/14/16 RY MB	Root cutter						5/19/16 AM CP	Rat	2376	6	9/8/2016	Rat	2555	8	11/7/16 DS AM	Added per TV done 9/17/14
Kenosha Hills	10241 Shawnee Dr	63	Base #7 11/13/13	555	RX	03-04A	TX	03-06	Debris							Root cutter					5/4/16 LW AM	Rat	2361	8	9/7/2016 LW TA	Rat	2556	8	11/7/16 DS AM	Grade issue/CEI project Moved from Vac to Jet 2013 Complaint rec'd 4/26/10 at 4511 Pine Dr
Kenosha Hills	4877 Fond du lac	62	Base #8 11/13/13	14	TX	03-06	RX	03-07	Debris							Root cutter					5/4/16 LW AM	Rat	2363	8	9/7/2016 LW TA	Rat	2557	8	11/7/16 DS AM	Grade issue/CEI project
Kenosha Hills	4933 Fond du lac	65	Base #10 11/13/13	306	RX	02-107	TX	03-06	Roots							Root cutter					5/4/16 LW AM	Rat	2362	8	9/7/2016 LW TA	Rat	2558	8	11/7/16 DS AM	
Thornbrook	10315 Wexford	67	Base #7 11/13/13	266	TX	03-29	RX	03-28	Roots	Root cut				3/14/16 RY MB	Root cutter						5/24/16 AM EH	Jet	2364	6	9/7/2016	Rat	2565	7	11/9/16 DS AM	Roots Added 1/5/11 from TV sheet
Woodstower	10177 Amber Ct	66	Base #8 11/13/13	325	RX	03-33	TX	03-32	Roots	Root cut				3/14/16 RY MB	Root cutter						5/24/16 AM EH	Rat	2365	9	9/7/2016 LW TA	Rat	2566	8	11/9/16 DS AM	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	Root cut				3/14/16 RY MB	Root cutter						5/24/16 AM EH	Jet	2366	2	9/7/2016 9/8/2016 9/8/2016	Rat	2559	5	11/7/16 DS AM	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	Root cut				3/14/16 RY MB	Root cutter						5/24/16 AM EH	Jet	2373	4	9/7/2016 9/8/2016	Rat	2560	4	11/7/16 DS AM	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							Root cutter					4/27/16 LW RY	Rat	2368	6	9/7/2016 LW TA	Rat	2561	5	11/7/16 DS AM	Also on Main Line Repl. Moved from Vac to Jet 2013
Steamboat Run	Yorkshire & Phelps	35	Base #3 11/5/13	304	RX	05-21	TX	05-22	Grit							Jet					5/4/16 LW AM	Rat	2369	3	9/7/2016 LW TA	Rat	2587	0	11/14/16 11/14/16 11/29/16	Moved from Vac to Jet in 2013
Town	214 Yorkshire Dr.	965	Base #5 10/14/14	237		05-23		05-24	Roots	Root cut				3/14/16 AM MB	Root cutter						5/24/16 AM EH	Jet	2370	0	9/7/2016 9/8/2016 9/8/2016	Rat	2586	6	11/14/16 DS AM	Added per TV done 9/11/14
Town	205 Phelps Dr	1214	Base #7 4/8/15	129	TX	05-34	RX	06-44	Roots	Root cut				3/14/16 AM MB	Root cutter						5/24/16 AM EH	Rat	2378	8	9/8/2016 LW TA	Jet			11/14/16 DS AM	Added per TV 9/8/14
Town	South MH at Phelps & Lamey	2106	Base #6 1/29/16	315	TX	05-41	RX	05-40	Sags	Rat	2106	6	1/29/16		Root cutter						5/24/16 AM EH	Jet	2379	0	9/8/2016				11/14/16 DS AM	Added per TV done 2/3/16
Town	Phelps Dr	1216	Base #7 4/8/15	157	TX	06-43	RX	06-42	Roots							Root cutter					4/27/16 LW RY	Rat	2381	6	9/8/16	Jet			11/14/16 DS AM	Added per TV 9/10/14
Town	1025 Hwy. 662	165	Base #5 2/22/14	331	TX	06-45	RX	06-46	Roots							Root cutter					4/27/16 LW RY					Jet			11/14/16 DS AM	Also on Slipline
Town	Corner of Clark & Frame Rd	1217	Base #4 4/8/15	303	RX	06-58	TX	06-57	Roots							Root cutter					4/27/16 LW RY	Rat	2380	4	9/9/16	Rat	2598	5	11/14/16 DS AM	Added per TV 9/10/14
Rabbit Run	4088 Hedgewood Ct	2396	Base #7 9/20/16	260		07-14		07-14A	Roots							Root cutter					5/24/16 AM EH	Rat	2396	7	9/20/16 SS JJ	Rat	2599	7	11/14/16 DS AM	Low rat score/TV done 1/28/16 Jetted roots/ put on RAT PM
Town	W Jennings & Plum	207	Base #4 3/7/14	209	RX	09-11	TX	09-12	Offset/PT							Jet					5/4/16 LW AM					Rat	2600	6	11/14/16 DS AM	Also on Slipline
Town	413 W Main	208	Base #6 3/7/14	209	RX	09-20	TX	09-21	Silt & grit							Jet					5/4/16 LW AM	Rat	2601	8		Rat	2601	8	11/14/16 DS AM	
Town	222 Posey Street	2123	Base #7 1/29/16	229	RX	09-32	TX	09-31	Roots	Rat	2123	7	1/29/16		Rat	2265	5				6/8/16 LW KL	Rat	2446	4		Rat	2446	4	10/4/16 11/21/16	Added per complaint & TV done 3/23/16
Town	200 W Jennings	215	Base #7 3/7/14	197	TX	09-36A	RX	09-36B	Roots							Root cutter					5/4/16 LW AM	Rat	2448	6		Rat	2448	6	10/4/16 AM JR	Line Replacement
Town	122 Posey St	598	Base #5 6/20/14	288	TX	09-39	RX	09-38	Roots							Root cutter					5/4/16 LW AM	Rat	2447	4		Rat	2447	4	10/4/16 AM JR	Added per TV done 6/4/14
Town	Main Street	1222	Base #7 4/9/15	201	TX	09-40	RX	09-33	Roots & Jnl offset							Root cutter					5/4/16 LW AM	Rat	2449	6		Rat	2449	6	10/4/16 AM JR	Added per TV done 1/23/15
Town	First & Jefferson	49	Base #7 11/8/13	217	RX	09-47	TX	10-63	Roots & Silt							Root cutter					5/4/16 LW AM	Rat	2450	4		Jet	2450	4	10/4/16 11/21/16	Line Replacement
Town	First & Polk Streets	72	Base #5 11/13/13	260	TX	09-48	RX	10-86	Silt & grit	Jet				3/22/16 AM MB		Jet					5/24/16 AM EH	Rat	2452	4		Rat	2452	4	10/4/16 AM JR	
Town	Polk Street & Alley	117	Base #3 11/29/13	247	TX	09-49	RX	09-51	Rags							Root cut					4/27/16 AM LW	Rat	2451	5		Rat	2451	5	10/4/16 AM JR	
Town	By Newburgh Elementary Section Street (complaint 408 Cypress on 3/23/09)	2455	Base #6 10/5/16	230	RX	09-59	TX	09-60	Roots							Root cutter					5/24/16 AM EH	Rat	2455	6		Rat	2455	6	10/5/16 AM JJ	Added per TV done 1/29/16/also on Lining List
Town		114	Base #7 11/29/13	100	TX	09-102A	RX	09-102B	Roots							Root cut					4/27/16 AM LW	Rat	2453	9		Rat	2453	9	10/4/16 AM JR	
Town	215 Locust (IF ROOT CUTTER EVER NEEDED, USE & IN ONLY DUE TO OFFSET IN LINE)			343	TX	09-105	RX	09-106	Roots							Root cut					4/27/16 AM LW	Rat	2458	3		Rat	2458	3	10/5/16 11/28/16	Added per TV done 2/4/16
Town	North side of French Island Trail	1989	Base #5 12/10/15	263	RX	09-110	TX	09-129A	Roots							Root cutter					5/25/16 AM EH RY	Rat	2457	4		Rat	2457	4	10/5/16 11/28/16	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							Root cutter					5/25/16 AM EH RY	Rat	2456	2		Rat	2456	2	10/5/16 11/28/16	Also on Slipline Moved from Jet to Rat PM in 2015 per LG

2016 PREVENTATIVE MAINTENANCE JET CLEANING

		(LI Yellow) Debris & Roots		(Tan) Roots		(Grey) Silt		(Lavender) Mud				Grease																
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			
JET ONLY LIST																												
Town	420 Cypress	170	Base #8 2/25/14	289	TX	09-111	RX	09-119	Roots	Root cut			3/22/16 AM MB	Root cut			4/21/16 AM LW							Rat	2459	6	10/5/16 AM JJ	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	Root cut				Root cut			4/21/16 AM LW							Rat	2589	4	11/14/16 DS AM	
Town	Cypress & Gray	112	Base #5 11/29/13	263	TX	09-114	RX	09-113	Roots/Compl recd at 304 Cypress on 12/28/09	Root cut			3/22/16 AM MB	Root cut			5/24/16 AM EH							Rat	2588	6	11/14/16 DS AM	Black top over manhole
Town	Sycamore & Jennings St	209	Base #8 3/7/14	427	TX	09-98	RX	09-117	Roots on Slipline	Root cut				Root cut			4/21/16 AM LW							Rat	2590	9	11/14/16 DS AM	Added per TV done 12/13/13 for Rat
Town	First & Sycamore St	115	Base #7 11/29/13	202	TX	09-92	RX	10-91	Roots	Root cut				Root cut			4/21/16 AM LW							Rat	2596	6	11/14/16 DS AM	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)	Root cut				Root cut			4/21/16 AM LW							Jet	2597	3	11/14/16 11/28/16	Added per TV done 5/20/13
Town	510 Polk St	73	Base #7 11/13/13	252	RX	10-86	TX	10-85	Silt & grit	Root cut				Root cut			4/27/16 RY LW							Rat	2595	8	11/14/16 DS AM	
Town/Hillcrest Terrace	Hillcrest & Bartlett	68	Base #9 11/13/13	113	TX	10-100	RX	10-102	Silt & Debris	Root cut				Root cut			4/21/16 AM LW							Rat	2583	7	11/9/16 DS AM	Black top over manhole
Town	Hillcrest & Treelane	69	Base #9 11/13/13	268	TX	10-101	RX	10-110C Cleanout#	Roots	Root cut				Root cut			4/21/16 AM LW							Rat	2584	9	11/9/16 DS AM	Also on Slipline
Town	Hillcrest & Treelane	70	Base #10 11/13/13	197	RX	10-110C	TX	10-100C	Roots	Root cut				Root cut			4/21/16 AM LW							Rat	2585	10	11/9/16 DS AM	Also on Slipline
Framework Estates	8888 Framework Dr in rear	741	Base #8 8/7/14	392	TX	11-16	RX	11-17	Roots	Root cut				Root cut			4/21/16 AM LW						Rat	2397	8	9/20/16 SS JJ	11/14/16 DS AM Added per TV done 7/15/14	
Hillside	8888 Hillside	59	Base #9 11/8/13	234	TX	11-45	RX	11-46	Roots	Root cut				Root cut			5/4/16 AM LW							Rat	2398	9	9/20/16 SS JJ	11/14/16 DS AM Needs 3 people when ground wet! Also on Slipline
Yorkridge	8111 Lancaster Dr.	71	Base #7 11/13/13	79	TX	11-116	RX	11-100C	Roots	Root cut				Root cut			4/21/16 AM LW							Rat	2399	9	9/20/16 SS JJ	11/14/16 DS AM From complaint
Stonegate Square	4688 Stonegate Dr	599	Base #9 6/24/14	95	TX	11-138	RX	11-137	Roots	Root cut				Root cut			4/21/16 AM LW							Rat	2400	9	9/20/16 SS JJ	11/14/16 DS AM Added per TV on 6/16/14 Complaint 4699 Colony
Stonegate	4577 Stonegate	51	Base #5 11/8/13	374	TX	11-278	RX	11-140	Roots	Root cut				Root cut			4/21/16 AM LW							Rat	2401	6	9/20/16 SS JJ	11/9/16 DS AM 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)	Root cut				Root cut			4/21/16 AM LW							Rat	2402	6	9/20/16 SS JJ	11/9/16 DS AM Also on Slipline
Green Springs Valley	8440 Poplar	86	Base #5 11/18/13	350		11-196		11-197	Roots	Root cut				Root cut			4/18/16 AM LW							Rat	2403	7	9/26/16 JR SS	11/9/16 DS AM Also on Slipline
Green Springs Valley	8477 Sycamore	38	Base #8 11/6/13	200		11-197		11-209	Roots	Root cut			3/3/16 DS AM	Root cut			5/24/16 AM EH							Rat	2404	8	9/26/16 JR SS	11/9/16 DS AM Also on Slipline
Green Springs Valley	8311 Sycamore Dr	1633	Base #5 8/17/15	544	RX	11-200	TX	11-201	Roots	Root cut				Root cut			4/18/16 AM LW							Rat	2405	4	9/26/16 JR SS	11/9/16 DS AM Added per TV sheet 5/12/15 & complaint from 8288 Lancaster
Green Springs Valley	8422 Outer Lincoln	87	Base #8 11/18/13	239	RX	11-206	TX	11-204	Roots	Root cut				Root cut			5/5/16 LW CP							Rat	2408	6	9/26/16 JR SS	11/9/16 DS AM Added per TV sheet 2/8/11
Green Springs Valley	8411 Outer Lincoln	88	Base #8 11/18/13	350	RX	11-206	TX	11-207	Debris & Roots	Root cut				Root cut			4/19/16 RY LW							Rat	2407	6	9/26/16 JR SS	11/9/16 DS AM Put on from TV done 11/4/09
Green Springs Valley	8333 Outer Lincoln	89	Base #6 11/18/13	365	TX	11-207	RX	11-208	Mud	Root cut				Root cut			4/19/16 RY LW							Rat	2406	5	9/26/16 JR SS	11/9/16 DS AM Complaint same address 3/2/09
Green Springs Valley	8455 Sycamore	39	Base #8 11/6/13	218	RX	11-209	TX	11-210	Roots	Root cut			3/2/16 DS AM	Root cut			4/19/16 RY LW							Rat	2409	7	9/26/16 JR SS	11/9/16 DS AM Also on Slipline
Green Springs Valley	8333 Poplar	40	Base #9 11/6/13	385	TX	11-210	RX	11-228	Roots	Root cut			3/2/16 DS AM	Root cut			4/19/16 RY LW							Rat	2410	6	9/26/16 JR SS	11/9/16 DS AM Also on Slipline
Green Springs Valley	8279 Oak Dr.	42	Base #8 11/6/13	275	TX	11-211	RX	11-212	Roots	Root cut				Root cut			4/19/16 RY LW							Rat	2411	5	9/26/16 JR SS	11/9/16 DS AM Complaint 10/29/09 at 8266 Sycamore
Green Springs Valley	4544 Elm Dr	43	Base #7 11/6/13	410	RX	11-216	TX	11-215	Roots	Root cut			3/16/16 AM MB	Root cut			4/19/16 RY LW							Rat	2412	7	9/26/16 JR SS	11/9/16 DS AM Also on Slipline
Green Springs Valley	8099 Lincoln Ave	600	Base #8 6/24/14	208	TX	11-217	RX	11-218	Roots	Root cut				Root cut			4/19/16 RY LW							Rat	2413	7	9/27/16 JR JJ	11/9/16 DS AM Added per TV on 2/14/14
Green Springs Valley	8133 Outer Lincoln	601	Base #9 6/24/14	148	RX	11-218	TX	11-219	Roots	Root cut				Root cut			5/26/16 AM LW							Rat	2414	7	9/27/16 JR JJ	11/9/16 DS AM Added per TV on 2/14/14
Green Springs Valley	8266 Oak Dr	41	Base #8 11/6/13	330	TX	11-227	RX	11-226	Roots/PT	Root cut				Root cut			4/19/16 RY LW							Rat	2415	8	9/27/16 JR JJ	11/9/16 DS AM Also on Slipline
Green Springs Valley	8088 Outer Lincoln	222	Base #6 3/7/14	331	TX	11-232	RX	11-231	Roots/PT	Root cut				Root cut			5/26/16 AM LW							Rat	2417	7	9/27/16 JR JJ	11/9/16 DS AM Also on Slipline
Green Springs Valley	8333 Chestnut 8388 Outer Lincoln	223	Base #6 3/7/14	320	TX	11-236	RX	11-235	Grit & Roots	Root cut				Root cut			5/4/16 AM LW							Rat	2418	7	9/27/16 JR JJ	11/16/16 DS MB Also on Slipline
Green Springs Valley	Knock on door or call 480-2948 or 480-4535 before jetting line	224	Base #6 3/7/14	340	RX	11-237	TX	11-236	Roots	Root cut				Root cut			5/4/16 AM LW							Rat	2419	8	9/27/16 JR JJ	11/16/16 DS MB Also on Slipline
Green Springs Valley	Outer Lincoln & Bell Rd	220	Base #7 3/7/14	120	RX	11-239	TX	11-238	Roots	Root cut				Root cut			5/4/16 AM LW							Rat	2420	7	9/27/16 JR JJ	11/16/16 DS MB Added per TV done 6/14/11
Green Springs Valley	Outer Lincoln & Bell Rd (32' N. of MH 11-239)	85	Base #7 11/18/13	32	TX	11-240	RX	11-239	Roots & Grit	Root cut			3/3/16 DS AM	Root cut			5/25/16 AM EH							Rat	2421	6	9/27/16 JR JJ	11/16/16 DS MB Moved from Vac PM in 2013
Green Springs Valley	Behind Section 12 Apt 1216 (in street on Bell Rd)	84	Base #8 11/18/13	102	RX	11-330	TX	11-240	Roots & Grit	Root cut			3/3/16 DS AM	Root cut			5/25/16 AM EH							Rat	2427	8	9/27/16 JR JJ	11/16/16 DS MB Moved from Vac PM in 2013

2016 PREVENTATIVE MAINTENANCE JET CLEANING

										First Quarter (Jan. Feb. March)				Second Quarter (Apr. May. June)				Third Quarter (July. Aug. Sept)				Fourth Quarter (Oct. Nov. Dec)					
SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	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	Recommended Resolution	Date Resolved
JET ONLY LIST																											
Green Springs Valley	4311 Walnut	83	Base #7 11/18/13	219	RX	11-246	TX	11-247	Roots (Do Not Use Root Cutter)					Jet			4/19/16 AM LW	Rat	2428	6	9/27/16 JR JJ	Rat	2602	0	11/15/16 11/16/16 11/16/16	Added 1/10/12 per TV sheet recommendation / Also put on main line replacement	
Green Springs Valley	8311 Birch Dr	46	Base #9 11/6/13	418	TX	11-249	RX	11-261	Roots	Root cut			3/3/16 DS AM	Root cut			5/24/16 AM EH	Rat	2422	6	9/27/16 JR JJ	Rat	2532	7	10/13/16 AM EH		
Green Springs Valley	8311 Birch Dr	45	Base #8 11/6/13	228	TX	11-249	RX	11-259	Roots	Root cut			3/2/16 DS AM	Root cut			5/24/16 AM EH	Rat	2423	7	9/27/16 JR JJ	Rat	2533	8	10/13/16 AM EH		
Green Springs Valley	8144 N Larch Pl	262	Base #6 3/12/14	400	RX	11-251	TX	11-252	Roots	Root cut				Root cut			5/4/16 AM LW	Rat	2434	6	9/27/16 JR JJ	Rat	2604	4	11/16/16 DS MB	Also on Slipline	
Green Springs Valley	8088 N Larch Pl	263	Base #4 3/12/14	424	TX	11-252	RX	11-255	Roots/Take extra hose	Root cut				Root cut			5/24/16 AM EH	Rat	2425	6	9/27/16 JR JJ	Rat	2605	3	11/16/16 DS MB	Also on Slipline Moved from Vac PM in 2013	
Green Springs Valley	8122 Birch Dr	44	Base #8 11/6/13	551	TX	11-257	RX	11-256	Roots	Root cut			3/2/16 DS AM	Root cut			5/25/16 AM EH	Rat	2426	8	9/27/16 JR JJ	Rat	2603	6	11/16/16 DS MB	Put on Slipline Moved from Vac PM in 2013	
Green Springs Valley	8244 Chestnut	264	Base #6 3/12/14	93	TX	11-261	RX	11-263	Roots	Root cut				Root cut			4/19/16 RY LW	Rat	2429	7	9/27/16 JR JJ	Rat	2531	6	10/13/16 AM EH	Also on Slipline	
Green Springs Valley	4411 W Larch Place	80	Base #8 11/18/13	70	RX	11-265	TX	New MH 11-333	Roots	Root cut			3/2/16 DS AM	Root cut			5/25/16 AM EH	Rat	2432	8	9/27/16 JR JJ	Rat	2529	8	10/13/16 AM EH		
Green Springs Valley	8200 Chestnut	82	Base #6 11/18/13	190	TX	New MH 11-333	RX	11-264	Silt & Roots	Root cut			3/2/16 DS AM	Root cut			5/25/16 AM EH	Rat	2433	6	9/27/16 JR JJ	Rat	2530	6	10/13/16 AM EH		
Green Springs Valley	4399 Larch Pl W	79	Base #8 11/18/13	42	TX	11-266	RX	11-198	Roots	Root cut			3/3/16 DS AM	Root cut			5/25/16 AM EH	Rat	2430	7	9/27/16 JR JJ	Rat	2528	8	10/13/16 AM EH	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	Root cut			3/3/16 DS AM	Root cut			5/25/16 AM EH	Rat	2431	5	9/27/16 JR JJ	Rat	2527	6	10/13/16 AM EH	Added to PM per TV sheet on 4/28/11 Moved from Vac PM in 2013	
Springston	3866 Katella	75	Base #7 11/18/13	55	TX	12-06	RX	12-05	Grease (Need to use small jet truck)	Root cut				Root cut			4/18/16 AM LW	Rat	2438	7	9/28/16 AM JR	Rat	2525	7	10/13/16 AM EH	Per TV done 4/23/14 (leave on PM List) Complaint 4/1/11 3844 & 3866 Katalla Dr	
Springston	3866 Katella Dr	602	Base #6 6/24/14	190	RX	12-06	TX	12-07	Roots	Root cut			3/16/16 AM MB	Root cut			5/25/16 AM EH	Rat	2437	7	9/28/16 AM JR	Rat	2524	6	10/13/16 AM EH	Added per TV done 4/22/14	
Springston	3511 Katalla Dr	603	Base #7 6/24/14	377	TX	12-11	RX	12-10	Roots	Root cut				Root cut			4/18/16 AM LW	Rat	2439	5	9/28/16 AM JR	Rat	2526	3	10/13/16 11/21/16	Rat verification	
Springston	3699 Canterbury Ct.	47	Base #7 11/6/13	170	RX	12-27	TX	12-137	Grease	Jet			3/16/16 AM MB	Root cut			5/25/16 AM EH	Rat	2436	6	9/28/16 AM JR	Rat	2522	7	10/13/16 AM EH		
Springston	3699 Canterbury Ct.	200	Base #9 2/27/14	30	TX	12-137	RX	Cleanout 12-02/CO	Grease	Jet			3/16/16 AM MB	Root cut			5/25/16 AM EH	Rat	2435	9	9/28/16 AM JR	Rat	2523	10	10/13/16 AM EH	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	Root cut				Root cut			4/14/16 AM LW	Rat	2440	9	9/28/16 AM JR	Rat	2562	8	DS AM	Bid/Not approved	
Lakevale Estates	Pfaffin Lake	270	Base #9 3/17/14	73	TX	13-80	RX	13-81	Roots	Root cut				Root cut			4/14/16 AM LW	Rat	2441	7	9/28/16 AM JR	Rat	2564	6	DS AM	Added in 2014	
Lakevale Estates	Next to Lake	260	Base #9 3/11/14	402	TX	13-89	RX	13-90	Roots	Root cut				Root cut			4/14/16 AM LW	Rat	2442	8	9/28/16 AM JR	Rat	2563	7	11/9/16 DS MB	Added per TV done on 4/18/13	
Old Stonehouse	6677 Old Stone (Complaint 1/26/09 for 6699 Old Stonehouse Dr.)	271	Base #7 3/17/14	125	RX	13-152	TX	13-151	Debris	Root cut				Root cut			4/14/16 AM LW	Rat	2443	7	9/28/16 AM JR	Rat	2612	8	11/16/16 DS MB		
Forest Park	515 St Catherine (in rear)	317	Base #9 3/20/14	206	TX	13-180	RX	13-02/CO	Roots (Jet 2 times per yr) (Jet use 6" Root cutter)	Root cut				Root cut			4/14/16 AM LW	Rat	2444	9	9/28/16 AM JR	Rat	2614	9	11/21/16 DS MB	Changed to 2 time per yr per TV done on 3/17/13	
Jordan Park/Town	812 E Main ST	309	Base #8 3/19/14	342	TX	13-198	RX	13-199	Roots	Root cut				Root cut			4/14/16 AM LW	Rat	2445	8	9/28/16 AM JR	Rat	2611	6	11/16/16 DS MB	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	Root cut				Root cut			4/18/16 AM LW				Rat	2617	6	11/21/16 DS MB			
South Broadview	5233 W Sherwood (complaint 5111B Kenwood Ct)	321	Base #6 3/20/14	100	RX	14-09	TX	14-08	Grit	Root cut				Root cut			4/18/16 AM LW				Rat	2616	7	11/21/16 DS MB	Found by Stemaly		
South Broadview	5093 W. Sherwood (complaint 5093 W Sherwood DR)	606	Base #9 4/24/14	214	TX	14-13	RX	14-14	Roots	Root cut				Root cut			4/18/16 AM LW				Rat	2618	9	11/21/16 DS MB	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	Root cut				Root cut			4/18/16 AM LW				Rat	2619	8	11/21/16 DS MB	Added per complaint 3/31/14 at 5093 W Sherwood		
South Broadview	5399 Park Dr	318	Base #8 3/20/14	224	RX	14-50	TX	14-51	Roots	Root cut				Root cut			4/18/16 AM LW				Rat	2613	7	11/21/16 DS MB			
South Broadview	1600 Woodland (removed after Project #14-03 was completed)	N/A	N/A	222		14-52		14-50	Roots	Root cut				Root cut			4/18/16 AM LW				Repair done by Dougrossin on 6/20/14				Added per TV done 2/16/16 (complaint at 5433 Park Dr)		
South Broadview	5457 Landview Dr (outside fence easement)	1723	Base #8 8/26/15	406		14-68		14-67	Roots	Root cut				Root cut			4/18/16 AM LW				Rat	2620	8	11/21/16 DS MB	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	Root cut				Root cut			4/18/16 AM LW				Rat	2621	7	11/21/16 DS MB	Added per TV done 2/10/15		
South Broadview	5633 Sherwood Ct BEES IN YARD	1762	Base #8 8/31/15	44		14-101		14-102	Roots	Root cut				Root cut			4/13/16 AM LW				Rat	2615	8	11/21/16 DS MB	Added per TV done 2/11/15		
Twin Oaks	7377 Oak Park Dr	258	Base #9 3/11/14	389	RX	14-141	TX	14-140	Roots	Root cut				Root cut			4/13/16 AM LW				Rat	2460	8	10/5/16 AM JJ	Also on Slipline		
South Broadview	7322 Nottingham	2461	Base #8 10/5/16	379	TX	14-160	RX	14-159	Roots												Rat	2461	8	10/5/16 AM JJ	Added per TV done 7/15/16 Also on Slipline Project 16-10 & several future rep.		

2016 PREVENTATIVE MAINTENANCE JET CLEANING

										First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)					
SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	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	Recommended Resolution	Date Resolved
JET ONLY LIST																											
South Broadview	7333 Fairview	320	Base #10 3/20/14	303	TX	14-160	RX	14-157	Roots				4/13/16 AM LW									Rat	2462	9	10/5/16 AM JJ	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				4/13/16 AM LW									Rat	2463	8	10/5/16 AM JJ	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	I&I in MH 14-187				4/13/16 AM LW									Rat	2464	9	10/5/16 AM JJ	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				4/13/16 AM LW									Rat	2465	8	10/5/16 AM JJ	Added per TV done 2/10/15	
Forest Park	919 Sharon Rd	295	Base #6 3/19/14	306	TX	14-247	RX	14-248	Roots				4/13/16 AM LW									Rat	2466	7	10/5/16 AM JJ		
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				4/13/16 AM LW									Rat	2467	7	10/5/16 AM JJ	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				4/14/16 AM LW									Rat	2470	8	10/6/16 SS JR	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				4/14/16 AM LW									Rat	2468	8	10/6/16 SS JR		
Pine Drive	Pine Drive DO NOT ROOT CUT	103	Base #8 11/18/13	286	RX	15-39	TX	15-45	Roots				4/14/16 AM LW	Jet								Rat	2471	8	10/6/16 SS JR	PM after Project 13-22 finished on 5/8/13	
Tennyson Terrace	7644 Owens Dr.	102	Base #6 11/18/13	392	TX	15-45	RX	15-46	Mud				4/14/16 AM LW	Jet								Rat	2472	7	10/6/16 SS JR		
Concord Green	7922 Owens	313	Base #6 3/19/14	235	TX	15-47	RX	15-49	Roots				4/14/16 AM LW									Rat	2473	6	10/10/16 AM DS	Also on Slipline	
Concord Green	7922 Owens			172		15-47		15-48	Roots																10/10/16	Added per TV inspection done 10/10/16	
Tennyson Terrace	7855 Owens Dr	314	Base #6 3/19/14	490	TX	15-51	RX	15-50	Roots	Jet			5/25/16 AM EH									Rat	2474	5	10/10/16 AM DS	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				4/14/16 AM LW									Rat	2475	7	10/10/16 AM DS	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				4/14/16 AM LW									Rat	2480	8	10/10/16 AM DS	Also on Slipline & Root control	
Tennyson Terrace	7811 Melody Ln	256	Base #7 3/11/14	400	TX	15-60	RX	15-59	Roots				4/14/16 AM LW									Rat	2479	5	10/10/16 AM DS	Also on Slipline & Root control	
Tennyson Terrace	7733 Melody Ln	255	Base #5 3/11/14	396	RX	15-61	TX	15-60	Roots				4/14/16 AM LW									Rat	2478	6	10/10/16 AM DS	Also on Slipline & Root control	
Tennyson Terrace	7733 Melody Ln	57	Base #8 11/8/13	210		15-61		15-66	Roots				4/14/16 AM LW									Rat	2477	8	10/10/16 AM DS	Also on Slipline & Root control	
Tennyson Terrace	4455 Pine Dr	56	Base #8 11/8/13	208	RX	15-67	TX	15-66	Roots				4/14/16 AM LW									Rat	2476	8	10/10/16 AM DS	Also on Slipline & Root control	
Mae Hill Meadows	4443 Maryjella	609	Base #10 6/24/14	407	RX	15-69	TX	15-193	Roots				4/12/16 AM LW									Rat	2481	9	10/10/16 AM DS	Added per TV done 2/26/14 for Lincoln Ave project	
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)				4/12/16 AM LW									Rat	2482	7	10/10/16 AM DS	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				5/5/16 LW CP									Rat	2497	8	10/12/16 AM DS	Also on Slipline	
Twin Oaks	7355 Oaklawn		Base #7 11/20/14	302		15-124		15-122	Roots				5/5/16 LW CP									Rat	2498	5	10/12/16 AM DS	Added per TV done 10/17/14 for backup Also on Slipline	
Twin Oaks	7355 Oaklawn Project 14-74 CEI	1345	Base #8 4/20/15	186		15-124		15-118	Roots				5/5/16 LW CP									Rat	2500	10	10/12/16 AM DS	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				4/12/16 AM LW	Jet								Rat	2484	7	10/10/16 AM DS	Added per complaint & TV done on 6/5/14	
Twin Oaks	7366 Oaklawn	281	Base #6 3/18/14	400	TX	15-130	RX	15-131	Roots (Use 4" Root cutter due to offset jnt)				4/12/16 AM LW									Rat	2483	7	10/10/16 AM DS	Also on Slipline / NOTE on jet PM sheet 10/19/11 by RY & BR to use 6" root cutter	
Twin Oaks	7333 Lenn Ln	279	Base #6 3/18/14	350	TX	15-133	RX	15-132	Roots				4/12/16 AM LW									Rat	2504	5	10/12/16 AM DS	Also on Slipline	
Hillview	7322 Lenn Ln	278	Base #6 3/18/14	257	TX	15-143	RX	15-142	Roots/PT				4/12/16 AM LW									Rat	2503	7	10/12/16 AM DS	Also on Slipline	
Brianwood	4744 Dale Dr	280	Base #8 3/18/14	368	RX	15-153	TX	15-152	Roots				4/12/16 AM LW									Rat	2502	7	10/12/16 AM DS		
Brianwood	4777 Brianwood Jet 200 ft (last 4 feet has concrete)	1728	Base #7 8/26/15	200	RX	15-166	TX	15-167	Roots				4/12/16 AM LW									Rat	2501	6	10/12/16 AM DS	Added per TV done 1/12/15 & Complaint for 4755 Brianwood	

2016 PREVENTATIVE MAINTENANCE JET CLEANING

										First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)					
SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVIEWED	TX or RX	MH#	TX or RX	MH#	Type	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	Recommended Resolution	Date Resolved
JET ONLY LIST																											
Broadview B	7611 Ridgmont Dr	121	Base #6 11/29/13	234	TX	15-174	RX	15-172	Roots				4/12/16 AM LW					Rat	2496	6	10/11/16 AM DS					Also on Slipline	
Broadview II	7655 Ridgmont	120	Base #8 11/29/13	296	RX	15-172	TX	15-177	Roots				4/12/16 AM LW					Rat	2495	8	10/11/16 AM DS						
Broadview II	7655 Meadow	138	Base #7 2/10/14	400		15-177		15-176	Roots/Offset Line has to be root cut backwards				4/12/16 AM LW					Rat	2494	7	10/11/16 AM DS					Keep on PM/per TV 3/10/09	
Broadview B	7655 Meadow Ln	1330	Base #8 4/30/15	510	RX	15-177	TX	15-178	Roots				4/12/16 AM LW					Rat	2493	7	10/11/16 AM DS					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)				4/12/16 AM LW					Rat	2492	9	10/11/16 AM DS					Found New MH 5/1/4/09	
Broadview B	8033 Meadow Ln. DO NOT ROOT CUT	283	Base #5 3/18/14	361	TX	15-182	RX	15-183	Broken lateral				4/13/16 AM LW					Rat Jet	2489 2623	0 3	10/11/16 10/11/16 11/29/16					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				4/13/16 AM LW					Rat	2490	8	10/11/16 AM DS					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				4/13/16 AM LW					Rat	2491	5	10/11/16 AM DS					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				4/13/16 AM LW					Rat	2505	7	10/12/16 AM DS					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				4/11/16 AM LW					Rat	2509	8	10/12/16 AM DS						
Broadview II	7533 Broadview Dr.	288	Base #7 3/18/14	162	TX	15-199	TX	15-201	Grade issue				4/11/16 AM LW					Rat	2507	7	10/12/16 AM DS						
Broadview II	7533 Broadview Dr.	610	Base #8 6/24/14	52	TX	15-199	RX	15-198	Roots				4/11/16 AM LW					Rat	2508	7	10/12/16 AM DS					Added in 2014 (RAT verification)	
Broadview II	7533 Broadview Dr.	611	Base #8 6/24/14	301	TX	15-199	RX	15-200	Roots				4/11/16 AM LW					Rat	2506	7	10/12/16 AM DS					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				4/11/16 AM LW					Rat Jet	2487	5	10/10/16 11/29/16					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				4/11/16 AM LW					Rat	2488	7	10/10/16 AM DS					Also on Slipline Moved from vac to jet PM 2013	
Broadview B	7911 Ridgmont	118	Base #9 11/29/13	190	RX	15-212	TX	15-213	Roots				4/11/16 AM LW					Rat	2486	9	10/10/16 AM DS					Also on Slipline (From compliant)	
Broadview II	7922 Ridgmont	119	Base #8 11/29/13	405	TX	15-213	RX	15-173	Roots				4/11/16 AM LW					Rat	2485	7	10/10/16 AM DS					Also on Slipline	
Broadview II	7822 Meadow Ln.	291	Base #9 3/18/14	207	TX	15-214	RX	15-09CO	Roots				4/11/16 AM LW					Rat	2510	8	10/12/16 AM DS					Also on Slipline	
Broadview II	7822 Meadow Ln.			456	TX	15-214	RX	15-212	Roots																	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				4/11/16 AM LW					Rat	2513	9	10/12/16 AM DS					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				4/11/16 AM LW					Rat	2512	9	10/12/16 AM DS					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				4/11/16 AM LW					Rat	2511	6	10/12/16 AM DS					Also on Slipline	
Ridgewood/County	6523 Hemlock	308	Base #7 3/19/14	135	TX	20-49	RX	20-48	Roots/offset				4/11/16 AM LW					Rat	2516	7	10/13/16 AM EH						
Ridgewood/County	5611 Martin Rd	307	Base #6 3/19/14	320	TX	20-51	RX	20-50	Do not use root cutter Need 3 people/Do not use root cutter				4/11/16 AM LW					Rat	2517	9	10/13/16 AM EH					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					4/7/16 AM LW					Rat	2518	7	10/13/16 AM EH					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				4/5/16 AM MB					Rat	2514	8	10/12/16 AM DS					Added per TV done 12/1/14 Complaint 12/1/14	
Whispering Hills	6866 Oakmont	2255	Base #0 6/7/16	228	TX	20-126	RX	20-127	Roots				6/7/16					Rat	2515	8	10/12/16 AM DS					Added per TV done 6/7/16	
Rustic Hills	6577 Weslake	1494	Base #6 6/9/15	184	TX	20-136	RX	20-135	Roots				4/5/16 AM MB					Rat	2519	9	10/13/16 AM EH					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				4/5/16 AM MB					Rat	2520	6	10/12/16 AM EH					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				4/5/16 AM MB					Rat	2521	7	10/13/16 AM EH					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				4/7/16 AM LW MB	Rat	2337	8	8/29/16 SS TA	Rat	2674	7	12/13/16 DS CP					Added per TV done 10/12/15 When score gets bad/root 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				4/7/16 AM LW MB	Rat	2338	7	8/29/16 SS TA	Rat	2673	8	12/13/16 DS CP					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				4/7/16 AM LW	Rat	2339	6	8/29/16 SS TA	Rat	2664	5	12/13/16 DS CP					Also on Slipline	
Rustic Hills	6511 Valley Rd	300	Base #6 3/19/14	334	RX	20-158	TX	20-162	Roots				4/7/16 AM LW	Rat	2342	5	8/29/16 SS TA	Rat	2663	5	12/13/16 DS CP					Also on Mainline Replace Leave on PM per TV done 5/14/14	

2016 PREVENTATIVE MAINTENANCE JET CLEANING

										First Quarter (Jan, Feb, March)				Second Quarter (Apr, May, June)				Third Quarter (July, Aug, Sept)				Fourth Quarter (Oct, Nov, Dec)						
SUBDIVISION	ADDRESS	Rat ID No.	RAT Base # & Date	DISTANCE CLEANED & TELEVESED	TX or RX	MH#	TX or RX	MH#	Type	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	Recommended Resolution	Date Resolved	
JET ONLY LIST																												
Rustic Hills	6577 Valley Rd	299	Base #5 3/19/14	360	TX	20-162	RX	20-163	Roots				4/7/16 AM LW	Rat	2341	7	8/29/16 SS TA	Rat	2661	7	12/13/16 DS CP					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				4/7/16 AM LW MB	Rat	2340	6	8/29/16 SS TA	Rat	2662	5	12/13/16 DS CP					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				4/7/16 AM LW													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				4/12/16 AM LW	Rat	2384	9	9/12/16 SS TA	Rat	2670	8	12/13/16 DS CP					Added to PM 7/25/11		
Heritage Hills	4977 Jamestown	97	Base #8 11/18/13	15		20-174		20-175	Reverse grade	Jet			3/1/16 DS AM	Jet			4/5/16 AM MB	Rat	2383	8	9/12/16 SS TA	Rat	2669	8	12/13/16 DS CP			
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				9/12/16 AM MB	Rat	2382	7	9/12/16 SS TA	Rat	2671	9	12/13/16 DS CP							
County	5112 Martin	306	Base #7 3/19/14	167	TX	20-228	RX	20-227	Roots in Main				4/7/16 AM LW	Rat	2386	8	9/14/16 SS JJ	Rat	2672	8	12/13/16 DS CP					Moved back to 2 people list 10/20/12		
Summer Creek	4311 Summer Creek	420	Base #6 9/12/16	420		21-24		21-23	Roots in Main				4/5/16 AM MB	Rat	2385	6	9/12/16 SS TA	Rat	2668	8	12/13/16 DS CP					Added per TV done 2/22/16 due RAT score (5) after root cut done		
Heritage	6622 Concord Complaint 6600 Concord	605	Base #8 6/24/14	314	TX	21-40	RX	21-41	Roots & Intruding tap (34" from MH 21-40)				4/5/16 AM MB	Rat	2387	5	9/14/16 SS JJ	Rat	2665	6	12/13/16 DS CP					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				4/7/16 AM LW	Rat	2390	7	9/14/16 SS JJ	Rat	2666	8	12/13/16 DS CP							
Heritage Hills	6533 Concord	2388	Base #6 9/14/16	251	TX	21-43	RX	21-45	Roots				4/7/16 AM LW	Rat	2388	6	9/14/16 SS JJ	Rat	2675	7	12/13/16 DS CP					Added per TV done 11/23/15 due to overflow at MH 21-45 (sent to CEI for review)		
Heritage Hills	4877 Martin Rd	133	Base #7 2/10/14	276		21-51		21-50	Roots				4/5/16 AM MB	Rat	2392	7	9/15/16 AM SS	Rat	2676	5	12/13/16 DS CP							
Heritage Hills	4877 Martin Rd	135	Base #7 2/10/14	318		21-52		21-53	Roots				4/5/16 AM MB	Rat	2393	6	9/15/16 AM SS	Rat	2677	8	12/13/16 DS CP					Also on Slipline 07		
Heritage Hills	6633 Heritage	277	Base #6 3/18/14	350	TX	21-60	RX	21-61	Roots				4/7/16 AM LW	Rat	2394	5	9/15/16 AM SS	Rat	2679	4	12/13/16 DS CP					Added 3/14/13 per complaint for 6677 Heritage Dr		
Heritage	Across from 4830 Richmond Dr	1504	Base #6 4/18/15	230	TX	21-78	RX	21-79	Roots				4/5/16 AM MB	Rat	2395	8	9/15/16 AM SS	Rat	2678	8	12/13/16 DS CP					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				4/4/16 AM SS													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				4/4/16 AM SS															
Blue Lake	2500 Braciff	48	Base #9 11/8/13	399	TX	23-122	RX	23-126	Roots				4/4/16 AM SS														Removed after Projects 15-26 & 16 22 were done by Stormby August 2016	
Warrick Research Center	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	Jet			4/7/16 AM LW	Rat	2391	7	9/14/16 SS JJ	Rat	2658	8	12/13/16 DS CP					Added 7/22/11/complaint Moved from Vac PM in 2013		
TOTAL				76,425																								

Jet Quarterly PM Footages	
First cleaning	25,841
Second cleaning	75,132
Third cleaning	22,806
Fourth cleaning	30,124
TOTAL FOOTAGE for 2016	153,902

RAT Quarterly PM Footages	
First cleaning	315
Second cleaning	229
Third cleaning	49,833
Fourth cleaning	-
TOTAL FOOTAGE for 2016	50,377

VAC TRK Quarterly PM TOTALS	
First cleaning	187
Second cleaning	925
Third cleaning	-
Fourth cleaning	-
TOTAL FOOTAGE for 2016	1,112

TOTAL YRLY JET PM MAINT	6,410
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Grand Total PM Footage for 2016	211,801
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