

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
115764	150766	TRAFFIC SIGNAL-FIELD	50004157		

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Date:	Dispatch:	Time: 24hr	Date:	Arrived:	Time: 24hr	Date:	Completed:	Time: 24hr	Task Class:
	12/29/04	18 : 10		12/29/04	20 : 00		12/29/04	21 : 00	PLANT DAMAGE - MINOR MVA

Assigned By: Manitoba Dispatch

Original Call:
N/B MAIN @ KEEFER - CENTRE TRAFFIC LIGHT SPUN

Action Required:
N/B MAIN @ KEEFER - CENTRE TRAFFIC LIGHT SPUN

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
Head twisted & flipped by trolley bus

Action Taken:
Re-aligned

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS					
Phase	<input type="text"/>	<input type="text"/>	Loc	Cyc	<input type="text"/>
State	<input type="text"/>	<input type="text"/>	Cyc	Len	<input type="text"/>
Timer	<input type="text"/>	<input type="text"/>	Next	Veh	<input type="text"/>
Max.	<input type="text"/>	<input type="text"/>	Veh	Ped	<input type="text"/>
Menu		Adv		<input type="text"/>	

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

<p>Monitor Type</p> <p>2312 <input type="checkbox"/> 2311 <input type="checkbox"/> 210 <input type="checkbox"/></p> <p><input type="checkbox"/> W.D.(Pulse)</p> <p><input type="checkbox"/> FAIL(power)</p> <p><input type="checkbox"/> CONFLICT</p> <table style="width:100%;"> <tr><td><input type="checkbox"/> 8</td><td><input type="checkbox"/> 1</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 9</td><td><input type="checkbox"/> 2</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 10</td><td><input type="checkbox"/> 3</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 11</td><td><input type="checkbox"/> 4</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 12</td><td><input type="checkbox"/> 5</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 13</td><td><input type="checkbox"/> 6</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 14</td><td><input type="checkbox"/> 7</td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 15</td><td></td><td><input type="checkbox"/></td></tr> <tr><td><input type="checkbox"/> 16</td><td></td><td><input type="checkbox"/></td></tr> </table>	<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>	<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>	<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>	<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>	<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>	<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>	<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>	<input type="checkbox"/> 15		<input type="checkbox"/>	<input type="checkbox"/> 16		<input type="checkbox"/>	<p>Damage</p> <p><input type="checkbox"/> Controller</p> <p><input type="checkbox"/> Main Frame</p> <p><input type="checkbox"/> Veh. Detector</p> <p><input type="checkbox"/> Ped. Detector</p> <p><input type="checkbox"/> Monitor</p> <p><input type="checkbox"/> Loadpack</p> <p><input type="checkbox"/> Flasher</p> <p><input type="checkbox"/> Fuse</p> <p><input type="checkbox"/> Modem</p> <p>On Arrival</p> <p><input type="checkbox"/> Display Lit</p> <p><input type="checkbox"/> Stuck</p> <p><input type="checkbox"/> Sig. Bus Breaker</p> <p>Action Performed</p> <p><input type="checkbox"/> Monitor Reset</p> <p><input type="checkbox"/> Loop Amp Reset</p> <p><input type="checkbox"/> Controller Rese</p> <p><input type="checkbox"/> Power Down Reset</p> <p><input type="checkbox"/> Reprogrammed</p>
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>																										
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>																										
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>																										
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>																										
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>																										
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>																										
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>																										
<input type="checkbox"/> 15		<input type="checkbox"/>																										
<input type="checkbox"/> 16		<input type="checkbox"/>																										

	Minimum	Maximum	Average
Line Voltage	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>
Line Current	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 116884 Task Number: 152384 Section: TRAFFIC SIGNAL-FIELD SAP Number: 80032363 Assigned To: Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Dispatch: Date: 01/29/05 Time: 24hr Arrived: Date: 01/29/05 Time: 24hr Completed: Date: 01/29/05 Time: 24hr Task Class: PLANT MODIFICATION

Assigned By: McNeill, Walter

Original Call:
INSTALL 12-8-8 PRIMARIES E/B AND W/B (SPAN HANGERS).

Action Required:
INSTALL 12-8-8 PRIMARIES E/B AND W/B (SPAN HANGERS).

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
COMPLETED AS REQUIRED

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
1/31/2005 3:37:12 AM

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Main Frame
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Veh. Detector
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Ped. Detector
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Monitor
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Loadpack
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Flasher
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Fuse
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Modem
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On Arrival
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Display Lit
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Stuck
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Sig. Bus Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Action Performed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Monitor Reset
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Loop Amp Reset
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller Rese
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Power Down Reset
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage			
Line Current			

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 116939 Task Number: 152451 Section: TRAFFIC SIGNAL-FIELD SAP Number: 90017572 Assigned To: Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Dispatch: Date: 01/30/05 Time: 24hr Arrived: Date: 01/30/05 Time: 24hr Completed: Date: 01/30/05 Time: 24hr Task Class: TS MALFUNCTION

lam MM/DD/YY 13 : 30 lam MM/DD/YY 13 : 30 lam MM/DD/YY 14 : 25

Assigned By: Day Shift

Original Call:
E/B PRIMARY RED FLICKERING

Action Required:
CHECK, REPAIR AS REQUIRED, REPORT

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
FAULTY O/H SPLICE

Action Taken:
REPAIRED SPLICE

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
1/31/2005 3:45:51 AM

Signature: **Hours:**

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Ueh	
		Ped	

Menu Ad:

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> W.D.(Pulse)			
<input type="checkbox"/> FAIL(power)			
<input type="checkbox"/> CONFLICT			
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>	
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>	
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>	
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>	
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>	
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>	
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>	
<input type="checkbox"/> 15			
<input type="checkbox"/> 16			

Damage

Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival

Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed

Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

	Minimum	Maximum	Average
Line Voltage			
Line Current			

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
117945	153856	TRAFFIC SIGNAL-FIELD	80033109	PASIN, JOHN	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Date:	Dispatch:	Time: 24hr	Date:	Arrived:	Time: 24hr	Date:	Completed:	Time: 24hr	Task Class:
	02/19/05	07 : 00		02/25/05			02/25/05		PLANT MODIFICATION

Assigned By: McNeill, Walter

Original Call:
REPLACE EIGHT PED HEADS

Action Required:
REPLACE EIGHT PED HEADS

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
COMPLETED BY PHONG/FRED

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:
2/28/2005 3:35:41 AM

Signature: **Hours:**

Controller #

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	Ped
Menu		Adv	

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type 2312 2311 210 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Damage <input type="checkbox"/> Controller <input type="checkbox"/> Main Frame <input type="checkbox"/> Veh. Detector <input type="checkbox"/> Ped. Detector <input type="checkbox"/> Monitor <input type="checkbox"/> Loadpack <input type="checkbox"/> Flasher <input type="checkbox"/> Fuse <input type="checkbox"/> Modem
<input type="checkbox"/> W.D.(Pulse) <input type="checkbox"/> FAIL(power) <input type="checkbox"/> CONFLICT	On Arrival <input type="checkbox"/> Display Lit <input type="checkbox"/> Stuck <input type="checkbox"/> Sig. Bus Breaker
<input type="checkbox"/> 8 1 <input type="checkbox"/> <input type="checkbox"/> 9 2 <input type="checkbox"/> <input type="checkbox"/> 10 3 <input type="checkbox"/> <input type="checkbox"/> 11 4 <input type="checkbox"/> <input type="checkbox"/> 12 5 <input type="checkbox"/> <input type="checkbox"/> 13 6 <input type="checkbox"/> <input type="checkbox"/> 14 7 <input type="checkbox"/> <input type="checkbox"/> 15 <input type="checkbox"/> 16	Action Performed <input type="checkbox"/> Monitor Reset <input type="checkbox"/> Loop Amp Reset <input type="checkbox"/> Controller Rese <input type="checkbox"/> Power Down Reset <input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: **118532** Task Number: **158713** Section: **TRAFFIC SIGNAL-FIELD** SAP Number: **80033107** Assigned To: **SIGGELKOW, HARRY** Truck:

Pole Number: **0** Block: **600** Main Street: (N/S) **MAIN ST & KEEFER ST** Cross Street: (E/W) Direction:

Date: **05/06/05** Dispatch: Time: 24hr Arrived: **05/06/05** Time: 24hr Completed: **05/06/05** Time: 24hr Task Class: **PLANT MODIFICATION**

Assigned By: **McNeill, Walter**

Original Call:
RE-CABLE INTERSECTION

Action Required:
INSTALL 18' ARM N/B.

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
As per - HS * SEE NOTES *

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
Used arm (from Clark - 7th EB) Kalynuik charged?

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Time		Next	
Max.		Veh	Ped

Menu Ad#

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> W.D.(Pulse)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> FAIL(power)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CONFLICT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 15			
<input type="checkbox"/> 16			

Damage

Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival

Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed

Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: **119261** Task Number: **155732** Section: **TRAFFIC SIGNAL-SHOP** SAP Number: **90017574** Assigned To: **Martin, Bob** Truck:

Pole Number: **0** Block: **600** Main Street: (N/S) **MAIN ST & KEEFER ST** Cross Street: (E/W) Direction:

Date: **03/19/15** Dispatch: Time: 24hr Arrived: **03/19/15** Time: 24hr Completed: **03/19/15** Time: 24hr Task Class: **TS IN FLASH**

lam MM/DD/YY 10 : 40 lam MM/DD/YY 10 : 56 lam MM/DD/YY 11 : 15

Assigned By: Kraft, Graeme

Original Call:
TS IN FLASH

Action Required:
Assist Field Crew

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

- In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 - Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF
- Stops Set: Flash Set: Temp Op: Normal Op: **11:05**

Problem found:

F 18 BLOWN (FLASHER FUSE) REPLACED, FLASHER CH. 2 BLOWN REPLACED, LOAD PACK 3 RED SHORTED ON

Action Taken:

REPLACED F18- CHECKED ALL OTHER FUSES. REPLACED L/P AND FLASHER UNIT. WIRE CREW FOUND SHORTED RED CCT IN TROLLEY POLE SPLICE.

Departure Checklist:

- Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
- Flashplugs Paperwork Comm AC Calib Clock Serial Security
- Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature:

Hours:

Controller #

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	Ped
Menu		Adv	

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller
<input type="checkbox"/> W.D.(Pulse)				<input type="checkbox"/> Main Frame
<input type="checkbox"/> FAIL(power)				<input type="checkbox"/> Veh. Detector
<input type="checkbox"/> CONFLICT				<input type="checkbox"/> Ped. Detector
<input type="checkbox"/> 8 1 <input type="checkbox"/>				<input type="checkbox"/> Monitor
<input type="checkbox"/> 9 2 <input type="checkbox"/>				<input type="checkbox"/> Loadpack
<input type="checkbox"/> 10 3 <input type="checkbox"/>				<input type="checkbox"/> Flasher
<input type="checkbox"/> 11 4 <input type="checkbox"/>				<input type="checkbox"/> Fuse
<input type="checkbox"/> 12 5 <input type="checkbox"/>				<input type="checkbox"/> Modem
<input type="checkbox"/> 13 6 <input type="checkbox"/>				On Arrival
<input type="checkbox"/> 14 7 <input type="checkbox"/>				<input type="checkbox"/> Display Lit
<input type="checkbox"/> 15 <input type="checkbox"/>				<input type="checkbox"/> Stuck
<input type="checkbox"/> 16 <input type="checkbox"/>				<input type="checkbox"/> Sig. Bus Breaker
				Action Performed
				<input type="checkbox"/> Monitor Reset
				<input type="checkbox"/> Loop Amp Reset
				<input type="checkbox"/> Controller Rese
				<input type="checkbox"/> Power Down Reset
				<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
119286	155778	TRAFFIC SIGNAL-FIELD	0		

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Date:	Dispatch:	Time: 24hr	Date:	Arrived:	Time: 24hr	Date:	Completed:	Time: 24hr	Task Class:
	03/19/05			03/21/05			03/21/05		PLANT DAMAGE

Assigned By: Engineering Control

Original Call:
TWISTED PRIMARY - N/B MAIN & KEEFER

Action Required:
CHECK, REPAIR AS REQUIRED, REPORT

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
SEE LOG & TASK # 119318 / 155814

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS			
Phase	<input type="text"/>	Loc	Cyc
State	<input type="text"/>	Cyc	Len
Liner	<input type="text"/>	Next	<input type="text"/>
Max.	<input type="text"/>	Veh	<input type="text"/>
		Ped	<input type="text"/>
Menu		Adv	

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	Damage
2312 <input type="checkbox"/> 2311 <input type="checkbox"/> 210 <input type="checkbox"/>	<input type="checkbox"/> Controller
	<input type="checkbox"/> Main Frame
	<input type="checkbox"/> Veh. Detector
	<input type="checkbox"/> Ped. Detector

<input type="checkbox"/> W.D.(Pulse)	<input type="checkbox"/> Monitor
<input type="checkbox"/> FAIL(power)	<input type="checkbox"/> Loadpack
<input type="checkbox"/> CONFLICT	<input type="checkbox"/> Flasher
<input type="checkbox"/> 8 1 <input type="checkbox"/>	<input type="checkbox"/> Fuse
<input type="checkbox"/> 9 2 <input type="checkbox"/>	<input type="checkbox"/> Modem
<input type="checkbox"/> 10 3 <input type="checkbox"/>	On Arrival
<input type="checkbox"/> 11 4 <input type="checkbox"/>	<input type="checkbox"/> Display Lit
<input type="checkbox"/> 12 5 <input type="checkbox"/>	<input type="checkbox"/> Stuck
<input type="checkbox"/> 13 6 <input type="checkbox"/>	<input type="checkbox"/> Sig. Bus Breaker
<input type="checkbox"/> 14 7 <input type="checkbox"/>	Action Performed
<input type="checkbox"/> 15	<input type="checkbox"/> Monitor Reset
<input type="checkbox"/> 16	<input type="checkbox"/> Loop Amp Reset
	<input type="checkbox"/> Controller Rese
	<input type="checkbox"/> Power Down Reset
	<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
119318	155814	TRAFFIC SIGNAL-FIELD	50004157		

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Date:	Dispatch:	Time: 24hr	Date:	Arrived:	Time: 24hr	Date:	Completed:	Time: 24hr	Task Class:
	03/17/05			03/19/05			03/19/05		PLANT DAMAGE - TRANSIT
lam	lam	lam	lam	lam	lam	lam	lam	lam	
MM	DD	YY	MM	DD	YY	MM	DD	YY	
		19	:	14			20	:	05
									20
									:
									45

Assigned By: Engineering Control

Original Call:
N/B primary twisted

Action Required:
CHECK, REPAIR AS REQUIRED, REPORT

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
straightened and tightened

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:
none

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Liner		Next	
Max.		Veh	
		Ped	
Menu		Adv	

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> W.D.(Pulse)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> FAIL(power)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CONFLICT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> Damage	<input type="checkbox"/> Controller
<input type="checkbox"/>	<input type="checkbox"/> Main Frame
<input type="checkbox"/>	<input type="checkbox"/> Veh. Detector
<input type="checkbox"/>	<input type="checkbox"/> Ped. Detector
<input type="checkbox"/>	<input type="checkbox"/> Monitor
<input type="checkbox"/>	<input type="checkbox"/> Loadpack
<input type="checkbox"/>	<input type="checkbox"/> Flasher
<input type="checkbox"/>	<input type="checkbox"/> Fuse
<input type="checkbox"/>	<input type="checkbox"/> Modem
<input type="checkbox"/> On Arrival	<input type="checkbox"/> Display Lit
<input type="checkbox"/>	<input type="checkbox"/> Stuck
<input type="checkbox"/>	<input type="checkbox"/> Sig. Bus Breaker
<input type="checkbox"/> Action Performed	<input type="checkbox"/> Monitor Reset
<input type="checkbox"/>	<input type="checkbox"/> Loop Amp Reset
<input type="checkbox"/>	<input type="checkbox"/> Controller Rese
<input type="checkbox"/>	<input type="checkbox"/> Power Down Reset
<input type="checkbox"/>	<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 11:08

Log #: 123647 Task #: 163311 Task SAP #: 90040066

Assigned To: ERIKSSON, GARY Dispatch Date/Time #Name?

Location: MAIN ST (500) (600) & KEEFER ST (200) & KEEFER PLACE (100)

Assigned By: Clarke, Marty Section: STREET LIGHTING Job Class: FIXTURE - REPAIR

Agency: Originator: Design Branch SL

Original Call/Work Request :

Group lamping all decorative fixtures in Chinatown (100watt m.h. Post ops and 13 watt c.f.l dragonheads)

Action Required : Arrival Date/Time : 22nd Jul 05 #Name?

Group lamping all decorative fixtures in Chinatown (100watt m.h. Post ops and 13 watt c.f.l dragonheads) . Also while grouplamping make any repaiers and wash all lences and wipe down any glassware

Problem Found :

did some

Action Taken :

relamped & washed

What needs to be done to complete this job :

Comments and Notes :

This task has been reassigned from Task #161702 7/19/2005 8:20:52 AM

Signature : Completed Date/Time : 22nd Jul 05 #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
128680	168829	TRAFFIC SIGNAL-FIELD	50004162	WAKULCHIK, ROBERT	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	GORE AV & KEEFER ST		

Date:	Dispatch:	Time: 24hr	Date:	Arrived:	Time: 24hr	Date:	Completed:	Time: 24hr	Task Class:
	10/5/15	12 : 36		10/5/15			10/5/15		MAINTENANCE

Assigned By: Mackenzie, Craig

Original Call:
secondary traffic light twisted and facing the wrong way. N/W/C Keiffer and Gore

Action Required:
secondary traffic light twisted and facing the wrong way. N/W/C KEEFfer and Gore

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
RE-ALIGNED HEAD

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Finer		Next	
Max.		Veh	
		Ped	
Menu		Ad#	

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> W.D.(Pulse)	<input type="checkbox"/> FAIL(power)	<input type="checkbox"/> CONFLICT	<input type="checkbox"/> 8	<input type="checkbox"/> 9	<input type="checkbox"/> 10	<input type="checkbox"/> 11
<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/>	<input type="checkbox"/>

Damage

- Controller
- Main Frame
- Veh. Detector
- Ped. Detector
- Monitor
- Loadpack
- Flasher
- Fuse
- Modem

On Arrival

- Display Lit
- Stuck
- Sig. Bus Breaker

Action Performed

- Monitor Reset
- Loop Amp Reset
- Controller Rese
- Power Down Reset
- Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 130337 Task Number: 171269 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004162 Assigned To: KALYNIUK, KEITH Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Date: 11/7/15 Dispatch: Time: 24hr Arrived: 11/7/15 Time: 24hr Completed: 11/7/15 Time: 24hr Task Class: MAINTENANCE

Assigned By: Foster, Stan

Original Call:
Twisted N/B secondary arrow

Action Required:
Twisted N/B secondary arrow

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
straighten head and tighten section

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase			Loc	Cyc	
State			Cyc	Len	
Timer			Next		
Max.			Veh		
			Ped		

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:

- Controller
- Main Frame
- Veh. Detector
- Ped. Detector
- Monitor
- Loadpack
- Flasher
- Fuse
- Modem

On Arrival:

- Display Lit
- Stuck
- Sig. Bus Breaker

Action Performed:

- Monitor Reset
- Loop Amp Reset
- Controller Rese
- Power Down Reset
- Reprogrammed

W.D.(Pulse) FAIL(power) CONFLICT

8 1 9 2 10 3 11 4 12 5 13 6 14 7 15 16

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 130386 Task Number: 193158 Section: TRAFFIC SIGNAL-SHOP SAP Number: 50000909 Assigned To: Martin, Bob Truck:

Pole Number: 0 / Block: 2900 Main Street: (N/S) RENFREW ST & E BROADWAY Cross Street: (E/W) Direction:

Dispatch: Date: 09/14/06 Time: 24hr Arrived: Date: 10/11/06 Time: 24hr Completed: Date: 10/11/06 Time: 24hr Task Class: WORK REQUEST

Assigned By: Kraft, Graeme

Original Call: Controller Upload and Verify Project

Action Required: Phase 4 and Phase 8 on Recall. Investigate!

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene

Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found: 4 AND 8 ON MAX RECALL-INVESTIGATE

Action Taken: 4 AND 8 ON MAX VEHICLE RECALL-NO APPRENT ERASON FOR RECALLS-LOOPS FINE-RECALLS REMOVED

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door

Flashplugs Paperwork Comm AC Calib Clock Serial Security

Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Timer		Next	
Max.		Veh	
		Ped	

Menu Ad

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller
<input type="checkbox"/> W.D.(Pulse)				<input type="checkbox"/> Main Frame
<input type="checkbox"/> FAIL(power)				<input type="checkbox"/> Veh. Detector
<input type="checkbox"/> CONFLICT				<input type="checkbox"/> Ped. Detector
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>		<input type="checkbox"/> Monitor
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>		<input type="checkbox"/> Loadpack
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>		<input type="checkbox"/> Flasher
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>		<input type="checkbox"/> Fuse
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>		<input type="checkbox"/> Modem
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>		On Arrival
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>		<input type="checkbox"/> Display Lit
<input type="checkbox"/> 15				<input type="checkbox"/> Stuck
<input type="checkbox"/> 16				<input type="checkbox"/> Sig. Bus Breaker
				Action Performed
				<input type="checkbox"/> Monitor Reset
				<input type="checkbox"/> Loop Amp Reset
				<input type="checkbox"/> Controller Rese
				<input type="checkbox"/> Power Down Reset
				<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>
Printed	7/11/2016 11:35:24 AM		

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: **131820** Task Number: **173208** Section: **TRAFFIC SIGNAL-FIELD** SAP Number: **50004159** Assigned To: _____ Truck: _____

Pole Number: **0** / **600** Main Street: (N/S) **GORE AV & KEEFFER ST** Cross Street: (E/W) _____ Direction: _____

Dispatch: Date: **12/8/05** Time: 24hr Arrived: Date: **12/8/05** Time: 24hr Completed: Date: **12/8/05** Time: 24hr Task Class: **MAINTENANCE**

lam MM/DD/YY 14 : 52 lam MM/DD/YY : lam MM/DD/YY :

Assigned By: McNeill, Walter

Original Call:
PEDESTRIAN WALK L/O - N/W/C KEEFFER & GORE

Action Required:
PEDESTRIAN WALK L/O - N/W/C KEEFFER & GORE

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: _____ Flash Set: _____ Temp Op: _____ Normal Op: _____

Problem found:
AS DESCRIBED

Action Taken:
RELAMPED

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
12/9/2005 4:28:35 AM

Signature: _____ **Hours:** _____

Controller # _____

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Time		Next	
Max.		Veh	
		Ped	
Menu		Ad	

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor # _____

Monitor Type **Damage**

2312 2311 210 Controller
 Main Frame
 Veh. Detector
 Ped. Detector

W.D.(Pulse) Monitor
 FAIL(power) Loadpack
 CONFLICT Flasher
 8 1 Fuse
 9 2 Modem

On Arrival

10 3 Display Lit
 11 4 Stuck
 12 5 Sig. Bus Breaker

Action Performed

13 6 Monitor Reset
 14 7 Loop Amp Reset
 15 Controller Rese
 16 Power Down Reset
 Reprogrammed

	Minimum	Maximum	Average
Line Voltage	_____	_____	_____
Line Current	_____	_____	_____

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 11:35

Log # : Task # : Task SAP #

Assigned To : Dispatch Date/Time

Location :

Assigned By : Clarke, Marty Section : STREET LIGHTING Job Class : PLANT DAMAGE

Agency : CITIZEN Originator : UNKNOWN

Original Call/Work Request :
SL TURNED AWAY FROM STREET - N/W/C OF MAIN AND KEEFER

Action Required : Arrival Date/Time :

SL TURNED AWAY FROM STREET - N/W/C OF MAIN AND KEEFER

Problem Found :

Action Taken :

What needs to be done to complete this job :

Comments and Notes :

Signature : _____ Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 132902 Task Number: 174842 Section: TRAFFIC SIGNAL-FIELD SAP Number: 90017544 Assigned To: CHERNOFF, RAY Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Dispatch: Date: 01/10/06 Time: 24hr 10 : 08 Arrived: Date: 01/10/06 Time: 24hr 13 : 30 Completed: Date: 01/10/06 Time: 24hr 13 : 40 Task Class: PLANT DAMAGE

Assigned By: McNeill, Walter

Original Call:
TWISTED T/S MAIN AND KEEFER N/W/C

Action Required:
TWISTED T/S MAIN AND KEEFER N/W/C

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
RE-ALIGNED HEAD.

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc	
State		Cyc	Len	
Line		Next	Veh	
Max.		Veh	Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type 2312 2311 210

W.D.(Pulse) FAIL(power) CONFLICT

<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>
<input type="checkbox"/> 15		
<input type="checkbox"/> 16		

Damage

Controller Main Frame Veh. Detector Ped. Detector Monitor Loadpack Flasher Fuse Modem

On Arrival

Display Lit Stuck Sig. Bus Breaker

Action Performed

Monitor Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed

	Minimum	Maximum	Average
Line Voltage			
Line Current			

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 133159 Task Number: 175419 Section: TRAFFIC SIGNAL-FIELD SAP Number: 90017544 Assigned To: KALYNIUK, KEITH Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) GORE AV & KEEFER ST Cross Street: (E/W) Direction:

Date: Dispatch: 01/19/06 Time: 24hr Arrived: Date: Time: 24hr Completed: 01/24/06 Time: 24hr Task Class: PLANT MODIFICATION

Assigned By: McNeill, Walter

Original Call:
INSTALL 12-8-8 PRIMARIES ALL DIRECTIONS

Action Required:
INSTALL 12-8-8 PRIMARIES ALL DIRECTIONS

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
COMPLETED BY FRED/BILL

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
1/25/2006 4:58:58 AM

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Liner		Next	
Max.		Veh	
		Ped	

Menu Ado

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> W.D.(Pulse)			
<input type="checkbox"/> FAIL(power)			
<input type="checkbox"/> CONFLICT			
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>	
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>	
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>	
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>	
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>	
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>	
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>	
<input type="checkbox"/> 15			
<input type="checkbox"/> 16			

Damage

Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival

Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed

Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

Line Voltage Minimum Maximum Average

Line Current

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 134238 Task Number: 176900 Section: TRAFFIC SIGNAL-FIELD SAP Number: 80035047 Assigned To: PAYNE, GLENN Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Date: 02/09/06 Dispatch: Time: 24hr Arrived: 02/10/06 Time: 24hr Completed: 02/10/06 Time: 24hr Task Class: WORK REQUEST

Assigned By: McNeill, Walter

Original Call:

Install TSR 18-04 (6) to remove NBLTFA at Main & Keefer.
Don't Change the Heads for a few weeks incase of complaints!

Action Required:

Assist Technician for NBLTFA Removal

Controller #

CONTROLLER STATUS					
Phase			Loc	Cyc	
State			Cyc	Len	
Timer			Next		
Max.			Veh		
			Ped		
Menu		Adv			

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF
 Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:

AS DESCRIBED

Action Taken:

COMPLETED AS REQUIRED

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller
<input type="checkbox"/> W.D.(Pulse)				<input type="checkbox"/> Main Frame
<input type="checkbox"/> FAIL(power)				<input type="checkbox"/> Veh. Detector
<input type="checkbox"/> CONFLICT				<input type="checkbox"/> Ped. Detector
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>		<input type="checkbox"/> Monitor
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>		<input type="checkbox"/> Loadpack
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>		<input type="checkbox"/> Flasher
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>		<input type="checkbox"/> Fuse
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>		<input type="checkbox"/> Modem
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>		On Arrival
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>		<input type="checkbox"/> Display Lit
<input type="checkbox"/> 15				<input type="checkbox"/> Stuck
<input type="checkbox"/> 16				<input type="checkbox"/> Sig. Bus Breaker
				Action Performed
				<input type="checkbox"/> Monitor Reset
				<input type="checkbox"/> Loop Amp Reset
				<input type="checkbox"/> Controller Rese
				<input type="checkbox"/> Power Down Reset
				<input type="checkbox"/> Reprogrammed

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:

2/13/2006 4:38:43 AM

Signature:

Hours:

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 135292 Task Number: 177944 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004162 Assigned To: **Mattarollo, Sandro** Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Date: 2/25/06 Dispatch: 13 : 15 Time: 24hr Arrived: 2/25/06 13 : 15 Time: 24hr Completed: 2/25/06 13 : 45 Time: 24hr Task Class: MAINTENANCE

Assigned By: Day Shift

Original Call:
N/B SECONDARY TWISTED

Action Required:
RE-ALIGN HEAD

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
COMPLETED AS REQUIRED

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
2/27/2006 5:04:24 AM

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Ad*

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:

Controller Main Frame Veh. Detector Ped. Detector Monitor Loadpack Flasher Fuse Modem

On Arrival:

Display Lit Stuck Sig. Bus Breaker

Action Performed:

Monitor Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed

8 1
 9 2
 10 3
 11 4
 12 5
 13 6
 14 7
 15
 16

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 11:54

Log # : Task # : Task SAP #

Assigned To : Dispatch Date/Time

Location :

Assigned By : Section : Job Class :

Agency : Originator :

Original Call/Work Request :

RIP UP @ N/W/C 500 Blk Main St

MAY 1ST 06 10:00

Action Required :

RIP UP @ N/W/C 500 Blk Main St

Problem Found :

RIP UP OF S/L CONDUITS AND RADIUS PIPES

Action Taken :

REPAIRED RADIUS PIPE AND S/L PIPE AND ADDED POLY 1000 BOX, BURNED CCT., ALL O.K. COMPLETED

What needs to be done to complete this job :

Comments and Notes :

MAY 1ST 06 15:00

Signature : Completed Date/Time

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 138628 Task Number: 182729 Section: TRAFFIC SIGNAL-FIELD SAP Number: 90017575 Assigned To: WAKULCHIK, ROBERT Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) Cross Street: (E/W) Direction: MAIN ST & KEEFER ST

Dispatch: Date: 05/04/06 Time: 24hr Arrived: Date: 05/04/06 Time: 24hr Completed: Date: 05/04/06 Time: 24hr Task Class: MAINTENANCE

Assigned By: Foster, Stan

Original Call: Change out and raise poly 2000 box on NWC

Action Required: Change out and raise poly 2000 box on NWC

Condition on Arrival: Mark all applicable boxes with an "X" for Yes
 In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF
 Stops Set: Flash Set: Temp Op: Normal Op:

Problem found: AS DESCRIBED

Action Taken: COMPLETED AS REQUIRED

Departure Checklist:
 Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes: 5/8/2006 5:17:16 AM

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:
 Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival:
 Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed:
 Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 11:55

Log # : 138678 Task # : 194214 Task SAP # 10025874

Assigned To : Dispatch Date/Time #Name?

Location : MAIN ST (500) (600) & KEEFER ST (200) & KEEFER PLACE (100)

Assigned By : Foster, Stan Section : CABLE & COMMUNICATIONS Job Class : INSTALL-CABLE

Agency : SELF INITIATED Originator :

Original Call/Work Request :
Replace existing 66 box with a poly 2000

26TH OCT 2006

Action Required : Arrival Date/Time : #Name?

Re new TSMS cable as req'd

Problem Found :
AS DESCRIBED

Action Taken :
Re newed TSMS cable and terminate

What needs to be done to complete this job :

Comments and Notes :

26TH OCT 2006

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 139670 Task Number: 184156 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004163 Assigned To: Eenkooren, Ron Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) Cross Street: (E/W) Direction: MAIN ST & KEEFER ST

Dispatch: Date: 05/27/06 Time: 24hr Arrived: Date: 05/27/06 Time: 24hr Completed: Date: 05/27/06 Time: 24hr Task Class: MAINTENANCE

Assigned By: Afternoon Shift

Original Call: PED HEAD MIS-ALIGNED

Action Required: RE-ALIGN PED HEAD

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene

Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found: AS DESCRIBED

Action Taken: COMPLETED AS REQUIRED. ALSO REMOVED STICKERS FROM PEDS N/W AND N/E CORNERS.

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door

Flashplugs Paperwork Comm AC Calib Clock Serial Security

Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase			Loc	Cyc
State			Cyc	Len
Linear			Next	
Max.			Veh	
			Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:

Controller

Main Frame

Veh. Detector

Ped. Detector

Monitor

Loadpack

Flasher

Fuse

Modem

On Arrival:

Display Lit

Stuck

Sig. Bus Breaker

Action Performed:

Monitor Reset

Loop Amp Reset

Controller Rese

Power Down Reset

Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 141096 Task Number: 186010 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004164 Assigned To: **BENVENUTI, DAVID** Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) Cross Street: (E/W) Direction: **MAIN ST & KEEFER ST**

Dispatch: Date: 06/28/06 Time: 24hr Arrived: Date: 06/28/06 Time: 24hr Completed: Date: 06/28/06 Time: 24hr Task Class: TS MALFUNCTION

Assigned By: McNeill, Walter

Original Call:
TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER

Action Required:
TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
N/W/C; SEDCONDARY TWISTED

Action Taken:
RE-ALIGNED

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
6/29/2006 4:51:39 AM

Signature:

Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

W.D.(Pulse)
 FAIL(power)
 CONFLICT

8 1
 9 2
 10 3
 11 4
 12 5
 13 6
 14 7
 15
 16

Damage

Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival

Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed

Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
141476	186493	TRAFFIC SIGNAL-SHOP	00000000	Kraft, Graeme	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	500	MAIN ST & E PENDER ST		

Dispatch:	Time: 24hr	Arrived:	Time: 24hr	Completed:	Time: 24hr	Task Class:
Date: 07/10/06	08 : 20	Date: 07/10/06	10 : 30	Date: 07/10/06	10 : 45	TS ALL OUT

Assigned By: Kraft, Graeme

Original Call:
TS OUT - N/B MAIN TO W/B KEEFER (LEFT ARROW)-E/B PENDER TO S/B MAIN (RIGHT ARROW)

Action Required:
TS OUT - N/B MAIN TO W/B KEEFER (LEFT ARROW)-E/B PENDER TO S/B MAIN (RIGHT ARROW)

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS per design DJC.

Action Taken:
Notified DJC to contact caller for more information

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS					
Phase			Loc	Cyc	
State			Cyc	Len	
Line			Next		
Max.			Veh		
			Ped		
Menu		Adv			

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

<p>Monitor Type</p> <p>2312 <input type="checkbox"/> 2311 <input type="checkbox"/> 210 <input type="checkbox"/></p> <p><input type="checkbox"/> W.D.(Pulse)</p> <p><input type="checkbox"/> FAIL(power)</p> <p><input type="checkbox"/> CONFLICT</p> <p><input type="checkbox"/> 8 <input type="checkbox"/> 1 <input type="checkbox"/></p> <p><input type="checkbox"/> 9 <input type="checkbox"/> 2 <input type="checkbox"/></p> <p><input type="checkbox"/> 10 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> 11 <input type="checkbox"/> 4 <input type="checkbox"/></p> <p><input type="checkbox"/> 12 <input type="checkbox"/> 5 <input type="checkbox"/></p> <p><input type="checkbox"/> 13 <input type="checkbox"/> 6 <input type="checkbox"/></p> <p><input type="checkbox"/> 14 <input type="checkbox"/> 7 <input type="checkbox"/></p> <p><input type="checkbox"/> 15 <input type="checkbox"/></p> <p><input type="checkbox"/> 16 <input type="checkbox"/></p>	<p>Damage</p> <p><input type="checkbox"/> Controller</p> <p><input type="checkbox"/> Main Frame</p> <p><input type="checkbox"/> Veh. Detector</p> <p><input type="checkbox"/> Ped. Detector</p> <p><input type="checkbox"/> Monitor</p> <p><input type="checkbox"/> Loadpack</p> <p><input type="checkbox"/> Flasher</p> <p><input type="checkbox"/> Fuse</p> <p><input type="checkbox"/> Modem</p> <p>On Arrival</p> <p><input type="checkbox"/> Display Lit</p> <p><input type="checkbox"/> Stuck</p> <p><input type="checkbox"/> Sig. Bus Breaker</p> <p>Action Performed</p> <p><input type="checkbox"/> Monitor Reset</p> <p><input type="checkbox"/> Loop Amp Reset</p> <p><input type="checkbox"/> Controller Rese</p> <p><input type="checkbox"/> Power Down Reset</p> <p><input type="checkbox"/> Reprogrammed</p>
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	Minimum	Maximum	Average
Line Voltage	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>
Line Current	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
144213	190562	TRAFFIC SIGNAL-FIELD	50004157	Eenkooren, Ron	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Date: <u>09/05/06</u>	Dispatch: Time: 24hr	Date: <u>09/05/06</u>	Arrived: Time: 24hr	Date: <u>09/05/06</u>	Completed: Time: 24hr	Task Class:
lam / lam / lam MM / DD / YY	19 : 50	lam / lam / lam MM / DD / YY	19 : 05	lam / lam / lam MM / DD / YY	19 : 50	PLANT DAMAGE - WIND

Assigned By: DISPATCH

Original Call:
N/B Left Side Secondary Twisted; Also N/ L Turn Sign Twisted S/B.

Action Required:
Realigned L/S Secondary, and sign.

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD-On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
N/B Left Side Secondary Twisted, Also N/L Sign Twisted

Action Taken:
REPAIRED AS DESCRIBED

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:
Completed

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS					
Phase	<input type="text"/>	<input type="text"/>	Loc	Cyc	<input type="text"/>
State	<input type="text"/>	<input type="text"/>	Cyc	Len	<input type="text"/>
Line	<input type="text"/>	<input type="text"/>	Next	Ueh	<input type="text"/>
Max.	<input type="text"/>	<input type="text"/>	Ueh	Ped	<input type="text"/>
Menu		Ad:		<input type="text"/>	

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

<p>Monitor Type</p> <p>2312 <input type="checkbox"/> 2311 <input type="checkbox"/> 210 <input type="checkbox"/></p> <p><input type="checkbox"/> W.D.(Pulse)</p> <p><input type="checkbox"/> FAIL(power)</p> <p><input type="checkbox"/> CONFLICT</p> <p><input type="checkbox"/> 8 <input type="checkbox"/> 1 <input type="checkbox"/></p> <p><input type="checkbox"/> 9 <input type="checkbox"/> 2 <input type="checkbox"/></p> <p><input type="checkbox"/> 10 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> 11 <input type="checkbox"/> 4 <input type="checkbox"/></p> <p><input type="checkbox"/> 12 <input type="checkbox"/> 5 <input type="checkbox"/></p> <p><input type="checkbox"/> 13 <input type="checkbox"/> 6 <input type="checkbox"/></p> <p><input type="checkbox"/> 14 <input type="checkbox"/> 7 <input type="checkbox"/></p> <p><input type="checkbox"/> 15 <input type="checkbox"/></p> <p><input type="checkbox"/> 16 <input type="checkbox"/></p>	<p>Damage</p> <p><input type="checkbox"/> Controller</p> <p><input type="checkbox"/> Main Frame</p> <p><input type="checkbox"/> Veh. Detector</p> <p><input type="checkbox"/> Ped. Detector</p> <p><input type="checkbox"/> Monitor</p> <p><input type="checkbox"/> Loadpack</p> <p><input type="checkbox"/> Flasher</p> <p><input type="checkbox"/> Fuse</p> <p><input type="checkbox"/> Modem</p> <p>On Arrival</p> <p><input type="checkbox"/> Display Lit</p> <p><input type="checkbox"/> Stuck</p> <p><input type="checkbox"/> Sig. Bus Breaker</p> <p>Action Performed</p> <p><input type="checkbox"/> Monitor Reset</p> <p><input type="checkbox"/> Loop Amp Reset</p> <p><input type="checkbox"/> Controller Rese</p> <p><input type="checkbox"/> Power Down Reset</p> <p><input type="checkbox"/> Reprogrammed</p>
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	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:18

Log #: 150306 Task #: 200473 Task SAP #: 50015677

Assigned To: Wilson, Scott Dispatch Date/Time #Name?

Location: [4/54] KEEFER ST (400)

Assigned By: Afternoon Shift Section: STREET LIGHTING Job Class: LAMP OUT

Agency: CITIZEN Originator: s.22(1)

Original Call/Work Request :
SLO on Keefer btwn Gore & Jackson S/S

JAN 5TH 2007
Arrival Date/Time: #Name?

Action Required :
SLO on Keefer btwn Gore & Jackson S/S

Problem Found :
SLO 4/54 Keefer

Action Taken :
150 W lamp & ignitor

What needs to be done to complete this job :

Comments and Notes :

JAN 5TH 2007
Completed Date/Time #Name?

Signature :

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:18

Log # : 150393 Task # : 200647 Task SAP # 50015678

Assigned To : DERKSEN, ROBERT Dispatch Date/Time #Name?

Location : KEEFER ST (200)

Assigned By : Clarke, Marty Section : STREET LIGHTING Job Class : POLE - STRAIGHTEN

Agency : TRAFFIC MANAGEMENT Originator : CODY CARPENTER 6040000000

Original Call/Work Request :
POLE LOOSE 7/52 - 200-300 KEEFER

Action Required : POLE LOOSE 7/52 - 200-300 KEEFER
Arrival Date/Time : 8TH JAN 2007 #Name?

Problem Found :
AS DESCRIBED

Action Taken :
TIGHTEN NUTS

What needs to be done to complete this job :

Comments and Notes :

Signature : Completed Date/Time 8TH JAN 2007 #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 151608 Task Number: 202482 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004159 Assigned To: Eenkooren, Ron Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) Cross Street: (E/W) GORE AV & KEEFER ST Direction:

Date: 01/26/07 Dispatch: Time: 24hr Arrived: 01/28/07 Time: 24hr Completed: 01/28/07 Time: 24hr Task Class: LAMP OUT

lam MM/DD/YY 15 : 00 lam MM/DD/YY 15 : 35 lam MM/DD/YY 15 : 50

Assigned By: McNeill, Walter

Original Call:
N/E/C; "WALK" OUT ON EAST CROSSING

Action Required:
CHECK, REPAIR AS REQUIRED, REPORT

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene

Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
RELAMPED

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door

Flashplugs Paperwork Comm AC Calib Clock Serial Security

Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS

Phase			Loc	Cyc	
State			Cyc	Len	
Linear			Next		
Max.			Veh		
			Ped		

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type 2312 2311 210

W.D.(Pulse) FAIL(power) CONFLICT

8 1

9 2

10 3

11 4

12 5

13 6

14 7

15

16

Damage

Controller

Main Frame

Veh. Detector

Ped. Detector

Monitor

Loadpack

Flasher

Fuse

Modem

On Arrival

Display Lit

Stuck

Sig. Bus Breaker

Action Performed

Monitor Reset

Loop Amp Reset

Controller Rese

Power Down Reset

Reprogrammed

	Minimum	Maximum	Average
Line Voltage			
Line Current			

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: **155921** Task Number: **208922** Section: **TRAFFIC SIGNAL-FIELD** SAP Number: **50004162** Assigned To: **Dosanjh, Bill** Truck:

Pole Number: **0 /** Block: **600** Main Street: (N/S) **MAIN ST & KEEFER ST** Cross Street: (E/W) Direction:

Date: **04/25/07** Dispatch: Time: 24hr Arrived: **04/25/07** Date: **04/25/07** Completed: Time: 24hr Task Class: **MAINTENANCE**

lam MM/DD/YY **21 : 10** lam MM/DD/YY lam MM/DD/YY lam MM/DD/YY

Assigned By: Afternoon Shift

Original Call:
LS SECONDARY NB TWISTED

Action Required:
LS SECONDARY NB TWISTED

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
REALIGNED & TIGHTENED - COMPLETE

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature:

Hours:

Controller #

CONTROLLER STATUS

Phase			Loc	Cyc
State			Cyc	Len
Line			Next	
Max.			Veh	
			Ped	

Menu Ad*

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210
<input type="checkbox"/> W.D.(Pulse)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> FAIL(power)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> CONFLICT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 15			
<input type="checkbox"/> 16			

Damage

Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival

Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed

Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
164422	221075	TRAFFIC SIGNAL-FIELD	50000883	BROWN, LES	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Dispatch: Date: <u>01/03/08</u> Time: 24hr	Arrived: Date: <u>01/02/08</u> Time: 24hr	Completed: Date: <u>01/03/08</u> Time: 24hr	Task Class:
lam MM/DD/YY 07 : 00	lam MM/DD/YY 12 : 50	lam MM/DD/YY 09 : 10	PLANT MODIFICATION

Assigned By: McNeill, Walter

Original Call:
REMOVAL OF N/B LEFT TURN: REPLACE N/B 4 COLOUR HEADS WITH 12-8-8 PRIMARY AND 3X8 SECONDARY

Action Required:
REMOVAL OF N/B LEFT TURN: REPLACE N/B 4 COLOUR HEADS WITH 12-8-8 PRIMARY AND 3X8 SECONDARY

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
COMPLETED AS REQUIRED

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature:

Hours:

Controller #

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	
Menu		Ad*	

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

<p>Monitor Type</p> <p>2312 <input type="checkbox"/> 2311 <input type="checkbox"/> 210 <input type="checkbox"/></p> <p><input type="checkbox"/> W.D.(Pulse)</p> <p><input type="checkbox"/> FAIL(power)</p> <p><input type="checkbox"/> CONFLICT</p> <p><input type="checkbox"/> 8 1 <input type="checkbox"/></p> <p><input type="checkbox"/> 9 2 <input type="checkbox"/></p> <p><input type="checkbox"/> 10 3 <input type="checkbox"/></p> <p><input type="checkbox"/> 11 4 <input type="checkbox"/></p> <p><input type="checkbox"/> 12 5 <input type="checkbox"/></p> <p><input type="checkbox"/> 13 6 <input type="checkbox"/></p> <p><input type="checkbox"/> 14 7 <input type="checkbox"/></p> <p><input type="checkbox"/> 15</p> <p><input type="checkbox"/> 16</p>	<p>Damage</p> <p><input type="checkbox"/> Controller</p> <p><input type="checkbox"/> Main Frame</p> <p><input type="checkbox"/> Veh. Detector</p> <p><input type="checkbox"/> Ped. Detector</p> <p><input type="checkbox"/> Monitor</p> <p><input type="checkbox"/> Loadpack</p> <p><input type="checkbox"/> Flasher</p> <p><input type="checkbox"/> Fuse</p> <p><input type="checkbox"/> Modem</p> <p>On Arrival</p> <p><input type="checkbox"/> Display Lit</p> <p><input type="checkbox"/> Stuck</p> <p><input type="checkbox"/> Sig. Bus Breaker</p> <p>Action Performed</p> <p><input type="checkbox"/> Monitor Reset</p> <p><input type="checkbox"/> Loop Amp Reset</p> <p><input type="checkbox"/> Controller Rese</p> <p><input type="checkbox"/> Power Down Reset</p> <p><input type="checkbox"/> Reprogrammed</p>
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	Minimum	Maximum	Average
Line Voltage	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>
Line Current	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
164524	221383	TRAFFIC SIGNAL-FIELD	50004213	Trinh, Phong	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	GORE AV & KEEFER ST		

Date: 01/03/08 Dispatch: Time: 24hr Arrived: Date: 01/03/08 Time: 24hr Completed: Date: 01/03/08 Time: 24hr Task Class:

lam MM/DD/YY	18 : 35	lam MM/DD/YY	18 : 35	lam MM/DD/YY	19 : 45	TS ALL OUT
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Assigned By: Afternoon Shift

Original Call:
TS ALL OUT GORE KEEFER

Action Required:
TS ALL OUT GORE KEEFER

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
called hydro est 7pm turn on time

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Time		Next	
Max.		Ueh	
		Ped	
Menu		Adv	

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller
<input type="checkbox"/> W.D.(Pulse)				<input type="checkbox"/> Main Frame
<input type="checkbox"/> FAIL(power)				<input type="checkbox"/> Veh. Detector
<input type="checkbox"/> CONFLICT				<input type="checkbox"/> Ped. Detector
<input type="checkbox"/> 8 1 <input type="checkbox"/>				<input type="checkbox"/> Monitor
<input type="checkbox"/> 9 2 <input type="checkbox"/>				<input type="checkbox"/> Loadpack
<input type="checkbox"/> 10 3 <input type="checkbox"/>				<input type="checkbox"/> Flasher
<input type="checkbox"/> 11 4 <input type="checkbox"/>				<input type="checkbox"/> Fuse
<input type="checkbox"/> 12 5 <input type="checkbox"/>				<input type="checkbox"/> Modem
<input type="checkbox"/> 13 6 <input type="checkbox"/>				On Arrival
<input type="checkbox"/> 14 7 <input type="checkbox"/>				<input type="checkbox"/> Display Lit
<input type="checkbox"/> 15				<input type="checkbox"/> Stuck
<input type="checkbox"/> 16				<input type="checkbox"/> Sig. Bus Breaker
				Action Performed
				<input type="checkbox"/> Monitor Reset
				<input type="checkbox"/> Loop Amp Reset
				<input type="checkbox"/> Controller Rese
				<input type="checkbox"/> Power Down Reset
				<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
165042	222125	TRAFFIC SIGNAL-SHOP	50000883		

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Date:	Dispatch:	Time: 24hr	Date:	Arrived:	Time: 24hr	Date:	Completed:	Time: 24hr	Task Class:
lam	lam	lam	lam	lam	lam	lam	lam	lam	WORK REQUEST
MM	DD	YY	MM	DD	YY	MM	DD	YY	

Assigned By: Mackenzie, Craig

Original Call:
Remove N/B L/T Phase

Action Required:

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:

Action Taken:

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS			
Phase	<input type="text"/>	Loc	<input type="text"/>
State	<input type="text"/>	Cyc	<input type="text"/>
Timer	<input type="text"/>	Cyc	<input type="text"/>
Max.	<input type="text"/>	Next	<input type="text"/>
		Ush	<input type="text"/>
		Red	<input type="text"/>
Menu	Ad:		

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> W.D.(Pulse)	<input type="checkbox"/> Damage
<input type="checkbox"/> FAIL(power)	<input type="checkbox"/> Controller
<input type="checkbox"/> CONFLICT	<input type="checkbox"/> Main Frame
<input type="checkbox"/> 8	<input type="checkbox"/> Veh. Detector
<input type="checkbox"/> 9	<input type="checkbox"/> Ped. Detector
<input type="checkbox"/> 10	<input type="checkbox"/> Monitor
<input type="checkbox"/> 11	<input type="checkbox"/> Loadpack
<input type="checkbox"/> 12	<input type="checkbox"/> Flasher
<input type="checkbox"/> 13	<input type="checkbox"/> Fuse
<input type="checkbox"/> 14	<input type="checkbox"/> Modem
<input type="checkbox"/> 15	On Arrival
<input type="checkbox"/> 16	<input type="checkbox"/> Display Lit
	<input type="checkbox"/> Stuck
	<input type="checkbox"/> Sig. Bus Breaker
	Action Performed
	<input type="checkbox"/> Monitor Reset
	<input type="checkbox"/> Loop Amp Reset
	<input type="checkbox"/> Controller Rese
	<input type="checkbox"/> Power Down Reset
	<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 165495 Task Number: 223096 Section: TRAFFIC SIGNAL-FIELD SAP Number: 90044607 Assigned To: Hickey, Wade Truck:

Pole Number: 0 / Block: 200 Main Street: (N/S) Cross Street: (E/W) KEEFER ST Direction:

Date: 09/28/07 Dispatch: Time: 24hr Arrived: 09/28/07 Time: 24hr Completed: 09/28/07 Time: 24hr Task Class: LAMP OUT

Assigned By: Engineering Control

Original Call:
Pedestrian lights out at Gore and Kiefer (SE corner)

Action Required:
Pedestrian lights out at Gore and Kiefer (SE corner)

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: _____ Flash Set: _____ Temp Op: _____ Normal Op: _____

Problem found:
Pedestrian walk light out on SE corner

Action Taken:
REPAIRED AS DESCRIBED

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log _____ _____ _____ _____ _____

Other Action Required:

Material Used in Repair:

Notes:

Signature: _____ Hours: _____

Controller # _____

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Liner		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor # _____

Monitor Type: 2312 2311 210

Damage:

Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival:

Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed:

Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

	Minimum	Maximum	Average
Line Voltage			
Line Current			

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
175011	236409	TRAFFIC SIGNAL-FIELD	50004162	Mattarollo, Sandro	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	GORE AV & KEEFER ST		

Date:	Dispatch:	Time: 24hr	Date:	Arrived:	Time: 24hr	Date:	Completed:	Time: 24hr	Task Class:
	08/15/08	15 : 00		08/15/08	16 : 00		08/15/08	17 : 00	PLANT DAMAGE

Assigned By: McNeill, Walter

Original Call:
TS HANGING BY A WIRE --- NORTH BOUND ON GORE @ KEEFER ST

Action Required:
INSTALL NEW 12-8-8 PRIMARY (MAST ARM END HANGER)

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
TRUCK WITH CRANE HIT PRIMARY, CITIZEN SAW IT. PLATE# AN-4935.

Action Taken:
CONDITION ON ARRIVAL: PLANT DAMAGED. 2008-08-15 RE/SM C1736

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:
This task has been reassigned from Task #236407 8/15/2008 1:50:01 PM. USED 1 - 12-8-8 HEAD FROM SHOP.

Signature:

Hours:

Controller #

CONTROLLER STATUS			
Phase		Loc	Cyc
State		Cyc	Len
Timer		Next	
Max.		Veh	
		Ped	
Menu		Adv	

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	Damage
2312 2311 210	<input type="checkbox"/> Controller
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> Main Frame
	<input type="checkbox"/> Veh. Detector
<input type="checkbox"/> W.D.(Pulse)	<input type="checkbox"/> Ped. Detector
<input type="checkbox"/> FAIL(power)	<input type="checkbox"/> Monitor
<input type="checkbox"/> CONFLICT	<input type="checkbox"/> Loadpack
<input type="checkbox"/> 8 1 <input type="checkbox"/>	<input type="checkbox"/> Flasher
<input type="checkbox"/> 9 2 <input type="checkbox"/>	<input type="checkbox"/> Fuse
<input type="checkbox"/> 10 3 <input type="checkbox"/>	<input type="checkbox"/> Modem
<input type="checkbox"/> 11 4 <input type="checkbox"/>	On Arrival
<input type="checkbox"/> 12 5 <input type="checkbox"/>	<input type="checkbox"/> Display Lit
<input type="checkbox"/> 13 6 <input type="checkbox"/>	<input type="checkbox"/> Stuck
<input type="checkbox"/> 14 7 <input type="checkbox"/>	<input type="checkbox"/> Sig. Bus Breaker
<input type="checkbox"/> 15	Action Performed
<input type="checkbox"/> 16	<input type="checkbox"/> Monitor Reset
	<input type="checkbox"/> Loop Amp Reset
	<input type="checkbox"/> Controller Rese
	<input type="checkbox"/> Power Down Reset
	<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:38

Log # : 175692 Task # : 237294 Task SAP # 50015678

Assigned To : Nilsson, Brad Dispatch Date/Time #Name?

Location : JACKSON AV (600) & KEEFER ST (500)

Assigned By : Afternoon Shift Section : STREET LIGHTING Job Class : LAMP OUT

Agency : CITIZEN Originator : s.22(1)

Original Call/Work Request :

SLC. Jackson & Keefer.

MAN 11TH 2009

Action Required : Arrival Date/Time : #Name?

SLC. Jackson & Keefer.

Problem Found :

1/6 out

Action Taken :

150w lamp -- PH-PT

What needs to be done to complete this job :

Comments and Notes :

MAN 11TH 2009

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:39

Log # : 178648 Task # : 241110 Task SAP # 50015678

Assigned To : Clarke, Marty Dispatch Date/Time #Name?

Location : JACKSON AV (600) & KEEFER ST (500)

Assigned By : Chappell, Marcel Section : STREET LIGHTING Job Class : LAMP OUT

Agency : CITIZEN Originator : s.22(1)

Original Call/Work Request : SLO. SWC of Jackson and Keefer.

OCT 27TH 2008

Action Required : Arrival Date/Time : #Name?

SLO. SWC of Jackson and Keefer.

Problem Found : AS DESCRIBED

Action Taken : RELAMPED 150 HPS LAMP. COMPLETE. 2008-10-27 JM

What needs to be done to complete this job :

Comments and Notes :

OCT 27TH 2008

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:39

Log # : 178991 Task # : 241605 Task SAP # 50015678

Assigned To : Clarke, Marty Dispatch Date/Time #Name?

Location : JACKSON AV (600) & KEEFER ST (400) (500)

Assigned By : Section : STREET LIGHTING Job Class : LAMP OUT

Agency : CITIZEN Originator : s.22(1)

Original Call/Work Request :
SLO. 400block KEEFER @ JACKSON

OCT 29TH 2008

Action Required : Arrival Date/Time : #Name?

SLO. 400block KEEFER @ JACKSON 2/6 JACKSON

Problem Found :
LAMP OUT.

Action Taken :
REPLACED 150 W LAMP & IGNITOR GE. 2008-10-29 GE

What needs to be done to complete this job :

Comments and Notes :
POLES HAVE BEEN HIT, 20' POST, POLE BENT AT BASE & LEANING.

OCT 29TH 2008

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:39

Log # : 179940 Task # : 242758 Task SAP # 50015678

Assigned To : Clarke, Marty Dispatch Date/Time #Name?

Location : KEEFER ST (300)

Assigned By : Chappell, Marcel Section : STREET LIGHTING Job Class : LAMP OUT

Agency : CITIZEN Originator : 522(1)

Original Call/Work Request :
SLO. IFO 300 Keefer Street.

Action Required : SLO. IFO 300 Keefer Street.
Arrival Date/Time : NOV 20TH 2008 [21:30] #Name?

Problem Found :
1/53 S.L.O.

Action Taken :
RELAMP & IGNITE & CAP. MC COMPLETE 2008-11-20.

What needs to be done to complete this job :

Comments and Notes :

Signature : Completed Date/Time NOV 20TH 2008 [21:50] #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:39

Log # : **183449** Task # : **248020** Task SAP # **50015677**

Assigned To : **PASIN, JOHN** Dispatch Date/Time **#Name?**

Location : **[1/52] MAIN ST (500) (600) & KEEFER ST (200) & KEEFER PLACE (100)**

Assigned By : Day Shift Section : STREET LIGHTING Job Class : LAMP OUT

Agency : SELF INITIATED Originator : JOHN PASIN

Original Call/Work Request :

SLO - 1/52 1.5/52 & 5/52 KEEFER ST

Action Required :

SLO - 1/52 1.5/52 & 5/52 KEEFER ST

JAN 30TH 2009 07:30
Arrival Date/Time : **#Name?**

Problem Found :

1/52 & 5/52 KEEFER ST - FAULTY FIXTURE. 1.5/52 KEEFER ST - 100W MH SLO

Action Taken :

1 & 5/52: re & re 150w fixture & lamp. Installed 5amp fuse kit. 1.5/52 relamped 100 mw; jan 30/09 -- JP & JR - b1738

What needs to be done to complete this job :

Comments and Notes :

JAN 30TH 2009 15:00

Signature : _____ Completed Date/Time **#Name?**

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:40

Log # : 183619 Task # : 248335 Task SAP # 50015677

Assigned To : PASIN, JOHN Dispatch Date/Time #Name?

Location : [4/52] KEEFER ST (200)

Assigned By : Day Shift Section : STREET LIGHTING Job Class : FIXTURE

Agency : Originator : SELF INITIATED

Original Call/Work Request :
4/52 KEEFER ST. FAULTY FIXTURE.

Action Required : Arrival Date/Time : #Name?
4/52 KEEFER ST. FAULTY FIXTURE. *JAN 29TH 2009 07:00*

Problem Found :
AS DESCRIBED

Action Taken :
RE AND RE 150W FIXTURE 120V ADD 5 AMP FUSE KIT. JAN29 JP

What needs to be done to complete this job :

Comments and Notes :

Signature : Completed Date/Time #Name?
JAN 29TH 2009 15:00

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
185627	252371	TRAFFIC SIGNAL-SHOP	90017614	Martin, Bob	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Date: <u>10/21/08</u>	Dispatch: Time: 24hr	Date: <u>10/21/08</u>	Arrived: Time: 24hr	Date: <u>10/21/08</u>	Completed: Time: 24hr	Task Class:
lam MM/DD/YY	08 : 30	lam MM/DD/YY	09 : 11	lam MM/DD/YY	09 : 15	WORK REQUEST

Assigned By: Kraft, Graeme

Original Call:
INSTALL FIRMWARE VERSION 1 X 4C

Action Required:
INSTALL FIRMWARE VERSION 1 X 4C

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
NO PROBLEM FOUND

Action Taken:
NEW FIRMWARE INSTALLED

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS					
Phase	<input type="text"/>	<input type="text"/>	Loc	Cyc	<input type="text"/>
State	<input type="text"/>	<input type="text"/>	Cyc	Len	<input type="text"/>
Index	<input type="text"/>	<input type="text"/>	Next	<input type="text"/>	<input type="text"/>
Max.	<input type="text"/>	<input type="text"/>	Veh	<input type="text"/>	<input type="text"/>
			Ped	<input type="text"/>	<input type="text"/>
Menu		Ad# <input type="text"/>			

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type 2312 <input type="checkbox"/> 2311 <input type="checkbox"/> 210 <input type="checkbox"/> <input type="checkbox"/> W.D.(Pulse) <input type="checkbox"/> FAIL(power) <input type="checkbox"/> CONFLICT 8 1 <input type="checkbox"/> 9 2 <input type="checkbox"/> 10 3 <input type="checkbox"/> 11 4 <input type="checkbox"/> 12 5 <input type="checkbox"/> 13 6 <input type="checkbox"/> 14 7 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/>	Damage <input type="checkbox"/> Controller <input type="checkbox"/> Main Frame <input type="checkbox"/> Veh. Detector <input type="checkbox"/> Ped. Detector <input type="checkbox"/> Monitor <input type="checkbox"/> Loadpack <input type="checkbox"/> Flasher <input type="checkbox"/> Fuse <input type="checkbox"/> Modem On Arrival <input type="checkbox"/> Display Lit <input type="checkbox"/> Stuck <input type="checkbox"/> Sig. Bus Breaker Action Performed <input type="checkbox"/> Monitor Reset <input type="checkbox"/> Loop Amp Reset <input type="checkbox"/> Controller Rese <input type="checkbox"/> Power Down Reset <input type="checkbox"/> Reprogrammed
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	Minimum	Maximum	Average
Line Voltage	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>
Line Current	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:48

Log # : 186204 Task # : 253426 Task SAP # 80054525

Assigned To : Crookes, Phil Dispatch Date/Time #Name?

Location : MAIN ST (500) (600) & KEEFER ST (200) & KEEFER PLACE (100)

Assigned By : Foster, Stan Section : CABLE & COMMUNICATIONS Job Class : PLANT MODIFICATION

Agency : SELF INITIATED Originator :

Original Call/Work Request :
Isolate and re-terminate TSMS cable for intersection modification

Action Required : Arrival Date/Time : 6TH APR 2009 #Name?
Isolate and re-terminate TSMS cable for intersection modification

Problem Found :
AS DESCRIBED

Action Taken :
CABLE RE-CONNECTED,NEW CONDUIT INSTALLED,CONTROLLER OK AND UPDATING

What needs to be done to complete this job :

Comments and Notes :

Signature : Completed Date/Time 17TH APR 2009 #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:48

Log # : 187300 Task # : 255664 Task SAP # 50015675

Assigned To : SPRING, DAVID Dispatch Date/Time #Name?

Location : KEEFER ST (200)

Assigned By : Section : STREET LIGHTING Job Class : CIRCUIT

Agency : CITIZEN Originator : s.22(1)

Original Call/Work Request : SLO BLOCK - 200 Keefer

GTH MAY 2009 08:00

Action Required : Arrival Date/Time : #Name?

SLO BLOCK - 200 Keefer

Problem Found :

All lights on!. Hydro changing out poles, moved panel over (left panel conduit & wire in unsafe condition), leaving mulitple problems. (lights were off b/c hydro generated all but our panel).

Action Taken :

Resotred conduit panel & photocell as best as temporary Hydro job will allow; May 6/09 -- D.Spring.

What needs to be done to complete this job :

Comments and Notes :

This task has been reassigned from Task #255207 5/12/2009 7:11:55 AM

GTH MAY 2009 10:30

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
187412	255376	TRAFFIC SIGNAL-FIELD	80054525	Kennett, Brian	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	MAIN ST & KEEFER ST		

Dispatch:	Arrived:	Completed:	Task Class:
Date: 05/07/09 Time: 24hr	Date: 05/08/09 Time: 24hr	Date: 06/16/09 Time: 24hr	PLANT MODIFICATION

Assigned By: McNeill, Walter

Original Call:
RELOCATE CONTROLLER FOR TSP

Action Required:
RELOCATE CONTROLLER FOR TSP

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
AS DESCRIBED

Action Taken:
COMPLETED AS REQUIRED

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS					
Phase	<input type="text"/>	<input type="text"/>	Loc	Cyc	<input type="text"/>
State	<input type="text"/>	<input type="text"/>	Cyc	Len	<input type="text"/>
Timer	<input type="text"/>	<input type="text"/>	Next	Veh	<input type="text"/>
Max.	<input type="text"/>	<input type="text"/>	Veh	Ped	<input type="text"/>
Menu		Ad:		<input type="text"/>	

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

<p>Monitor Type</p> <p>2312 2311 210</p> <p><input type="checkbox"/> W.D.(Pulse)</p> <p><input type="checkbox"/> FAIL(power)</p> <p><input type="checkbox"/> CONFLICT</p> <p><input type="checkbox"/> 8 1 <input type="checkbox"/></p> <p><input type="checkbox"/> 9 2 <input type="checkbox"/></p> <p><input type="checkbox"/> 10 3 <input type="checkbox"/></p> <p><input type="checkbox"/> 11 4 <input type="checkbox"/></p> <p><input type="checkbox"/> 12 5 <input type="checkbox"/></p> <p><input type="checkbox"/> 13 6 <input type="checkbox"/></p> <p><input type="checkbox"/> 14 7 <input type="checkbox"/></p> <p><input type="checkbox"/> 15</p> <p><input type="checkbox"/> 16</p>	<p>Damage</p> <p><input type="checkbox"/> Controller</p> <p><input type="checkbox"/> Main Frame</p> <p><input type="checkbox"/> Veh. Detector</p> <p><input type="checkbox"/> Ped. Detector</p> <p><input type="checkbox"/> Monitor</p> <p><input type="checkbox"/> Loadpack</p> <p><input type="checkbox"/> Flasher</p> <p><input type="checkbox"/> Fuse</p> <p><input type="checkbox"/> Modem</p> <p>On Arrival</p> <p><input type="checkbox"/> Display Lit</p> <p><input type="checkbox"/> Stuck</p> <p><input type="checkbox"/> Sig. Bus Breaker</p> <p>Action Performed</p> <p><input type="checkbox"/> Monitor Reset</p> <p><input type="checkbox"/> Loop Amp Reset</p> <p><input type="checkbox"/> Controller Rese</p> <p><input type="checkbox"/> Power Down Reset</p> <p><input type="checkbox"/> Reprogrammed</p>
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	Minimum	Maximum	Average
Line Voltage	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>
Line Current	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>	<input style="width:40px;" type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 190667 Task Number: 261029 Section: TRAFFIC SIGNAL-FIELD SAP Number: 80054525 Assigned To: Anderson, Cal Truck:

Pole Number: 0 Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Dispatch: Date: 06/16/09 Time: 24hr Arrived: Date: 06/16/09 Time: 24hr Completed: Date: 06/16/09 Time: 24hr Task Class: WORK REQUEST

Assigned By: Day Shift

Original Call: INTERSECTION CUT OVER - ASSIST WIRERS

Action Required: INTERSECTION CUT OVER - ASSIST WIRERS

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op: 12:00

Problem found: AS DESCRIBED

Action Taken: AS REQUIRED. DEPARTURE CHECKLIST: EQUIP SECURE, WALKAROUND, LAMPS. 2009-06-16 CA C1721

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage

Controller Main Frame Veh. Detector Ped. Detector Monitor Loadpack Flasher Fuse Modem

W.D.(Pulse) FAIL(power) CONFLICT

<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>
<input type="checkbox"/> 15		
<input type="checkbox"/> 16		

On Arrival

Display Lit Stuck Sig. Bus Breaker

Action Performed

Monitor Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: **194574** Task Number: **267223** Section: **TRAFFIC SIGNAL-FIELD** SAP Number: **50004192** Assigned To: **Browning, Mel** Truck:

Pole Number: **0** Block: **600** Main Street: (N/S) **GORE AV & KEEFER ST** Cross Street: (E/W) Direction:

Dispatch: Date: **10/27/09** Time: 24hr **14 : 36** Arrived: Date: **10/27/09** Time: 24hr **16 : 25** Completed: Date: **10/27/09** Time: 24hr **17 : 00** Task Class: **LAMP OUT**

Assigned By: Kennett, Brian

Original Call:
Ped Walk Lamp Out - NEC Gore and Keefer

Action Required:
Ped Walk Lamp Out - NEC Gore and Keefer

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
NORTH CROSSING NEC PED WALK LAMP OUT. SOUTH CROSSING SEC PED WALK LAMP OUT.

Action Taken:
NORTH CROSSING NEC PED WALK WIRES PINCHED. RESPLICE BLACK & WHITE WIRES. SOUTH CROSSING SEC PED WALK LAMP BURNT OUT. RELAMP 69 WATT LAMP (INCANDESCENT). DEPARTUER CHECKLIST WALKAROUND. COMPLETE.

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
This task has been reassigned from Task #267132 10/29/2009 5:14:54 AM

Signature: **Hours:**

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Ad

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type	2312	2311	210	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Main Frame
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Veh. Detector
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Ped. Detector
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Monitor
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Loadpack
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Flasher
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Fuse
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Modem
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On Arrival
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Display Lit
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Stuck
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Sig. Bus Breaker
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Action Performed
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Monitor Reset
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Loop Amp Reset
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Controller Rese
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Power Down Reset
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 194672 Task Number: 267245 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004192 Assigned To: Kennett, Brian Truck:

Pole Number: 0 Block: 600 Main Street: (N/S) GORE AV & KEEFER ST Cross Street: (E/W) Direction:

Date: 10/27/09 Dispatch: Time: 24hr Arrived: 10/27/09 Time: 24hr Completed: 10/27/09 Time: 24hr Task Class: TS ALL OUT

Assigned By: Night Shift

Original Call: TS All Out - Gore and Pender AND Gore and Keefer

Action Required: Need to change burnt TS and SL wires at NWC

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene

Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found: burn-up

Action Taken: rewired NWC - walk around checked lamps and buttons

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door

Flashplugs Paperwork Comm AC Calib Clock Serial Security

Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Controller #

CONTROLLER STATUS

Phase State Loc Cyc

Time: Cyc Len

Max. Next Veh

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:

Controller Main Frame Veh. Detector Ped. Detector Monitor Loadpack Flasher Fuse Modem

On Arrival:

Display Lit Stuck Sig. Bus Breaker

Action Performed:

Monitor Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed

W.D.(Pulse) FAIL(power) CONFLICT

8 1 9 2 10 3 11 4 12 5 13 6 14 7 15 16

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

Signature: Hours:

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 196045 Task Number: 269490 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004174 Assigned To: Sagert, Terry Truck:

Pole Number: 0 Block: 600 Main Street: (N/S) MAIN ST & KEEFER ST Cross Street: (E/W) Direction:

Date: 11/25/07 Dispatch: Time: 24hr Arrived: Date: Time: 24hr Completed: Date: 10/22/10 Time: 24hr Task Class: PLANT DAMAGE - MVA

Assigned By: Nilsson, Brad

Original Call: TS Overhead Hit - Main and Keefer - original call came through JoAnn Bacchus from VPD stating Transit has hit TS - JoAnn has tried to get more information from Transit

Action Required: TS Overhead Hit - Main and Keefer - original call came through JoAnn Bacchus from VPD stating Transit has hit TS - JoAnn has tried to get more information from Transit or VPD, but have received nothing to date - Transit states they did not hit

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene

Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found: NO PROBLEM FOUND

Action Taken: INSPECTED HEAD (RON/TERRY)

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door

Flashplugs Paperwork Comm AC Calib Clock Serial Security

Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:

Controller

Main Frame

Veh. Detector

Ped. Detector

Monitor

Loadpack

Flasher

Fuse

Modem

On Arrival:

Display Lit

Stuck

Sig. Bus Breaker

Action Performed:

Monitor Reset

Loop Amp Reset

Controller Rese

Power Down Reset

Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 198055 Task Number: 272736 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004159 Assigned To: Filice, Eugenio Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) GORE AV & KEEFER ST Cross Street: (E/W) Direction:

Date: 01/14/10 Dispatch: 15 : 33 Time: 24hr Arrived: 01/14/10 19 : 10 Time: 24hr Completed: 01/14/10 19 : 30 Time: 24hr Task Class: LAMP OUT

Assigned By: Hickey, Wade

Original Call:
PED LIGHT OUT - white light for man out - SWC Gore Ave & Keefer St - LAGAN# 48854

Action Required:
PED LIGHT OUT - white light for man out - SWC Gore Ave & Keefer St - LAGAN# 48854

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
SWC WHITE MR? OUT

Action Taken:
REPLACED BULB 69W. DEPARTURE CHECKLIST: WALKAROUND, PAPERWORK. COMPLETE. 2010 01-14 GF A1742

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes:
This task has been reassigned from Task #272652 1/15/2010 11:34:30 AM

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Time		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:

Controller Main Frame Veh. Detector Ped. Detector Monitor Loadpack Flasher Fuse Modem

On Arrival

Display Lit Stuck Sig. Bus Breaker

Action Performed

Monitor Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed

W.D.(Pulse) FAIL(power) CONFLICT

<input type="checkbox"/> 8	<input type="checkbox"/> 1	<input type="checkbox"/>
<input type="checkbox"/> 9	<input type="checkbox"/> 2	<input type="checkbox"/>
<input type="checkbox"/> 10	<input type="checkbox"/> 3	<input type="checkbox"/>
<input type="checkbox"/> 11	<input type="checkbox"/> 4	<input type="checkbox"/>
<input type="checkbox"/> 12	<input type="checkbox"/> 5	<input type="checkbox"/>
<input type="checkbox"/> 13	<input type="checkbox"/> 6	<input type="checkbox"/>
<input type="checkbox"/> 14	<input type="checkbox"/> 7	<input type="checkbox"/>
<input type="checkbox"/> 15		
<input type="checkbox"/> 16		

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

Signature:

Hours:

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 198115 Task Number: 272780 Section: TRAFFIC SIGNAL-FIELD SAP Number: 90017540 Assigned To: Dosanjh, Bill Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) Cross Street: (E/W) MAIN ST & KEEFER ST Direction:

Dispatch: Date: 01/15/10 Time: 24hr Arrived: Date: 01/15/10 Time: 24hr Completed: Date: 01/15/10 Time: 24hr Task Class: LAMP OUT

Assigned By: Nilsson, Brad

Original Call: TS - overhead green burnt out - e/b Keefer & Main

Action Required: TS - overhead green burnt out - e/b Keefer & Main

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene
 Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found: E/B PRIMARY GREEN OUT

Action Taken: REPLACED 8" LED GREEN

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door
 Flashplugs Paperwork Comm AC Calib Clock Serial Security
 Clear Log

Other Action Required:

Material Used in Repair:

Notes: This task has been reassigned from Task #272757 1/15/2010 2:26:38 PM

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type: 2312 2311 210

Damage:

Controller
 Main Frame
 Veh. Detector
 Ped. Detector
 Monitor
 Loadpack
 Flasher
 Fuse
 Modem

On Arrival:

Display Lit
 Stuck
 Sig. Bus Breaker

Action Performed:

Monitor Reset
 Loop Amp Reset
 Controller Rese
 Power Down Reset
 Reprogrammed

W.D.(Pulse)
 FAIL(power)
 CONFLICT

8 1
 9 2
 10 3
 11 4
 12 5
 13 6
 14 7
 15
 16

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:56

Log # : 198647 Task # : 274482 Task SAP # 50015677

Assigned To : Ervin, Shane Dispatch Date/Time #Name?

Location : GORE AV (500) (600) & KEEFER ST (200) (300)

Assigned By : Afternoon Shift Section : STREET LIGHTING Job Class : LAMP OUT

Agency : EMAIL Originator : s.22(1)

Original Call/Work Request :
SLO - SWC GORE & KEEFER

1st FEB 2010

Action Required : Arrival Date/Time : #Name?

SLO - SWC GORE & KEEFER

Problem Found :
AS DESCRIBED

Action Taken :
150w ixture repalced, 2 fuse kits added

What needs to be done to complete this job :

Comments and Notes :
This task has been reassigned from Task #273564 2/2/2010 1:48:28 PM

1st FEB 2010

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:57

Signature : _____

Completed Date/Time #Name?

24TH JUN 2010

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:57

Log # : 200604 Task # : 277177 Task SAP # 50015678

Assigned To : Pulgar, Armando Dispatch Date/Time #Name?

Location : [1/54] KEEFER ST (400)

Assigned By : Afternoon Shift Section : STREET LIGHTING Job Class : LAMP OUT

Agency : SELF INITIATED Originator : Armando Pulgar

Original Call/Work Request :

SLO - 1/54 - 40 KEEFER ST

26TH FEB 2016

Action Required : Arrival Date/Time : #Name?

SLO - 1/54 - 40 KEEFER ST

Problem Found :

AS DESCRIBED

Action Taken :

CHANGE 150W LAMP

What needs to be done to complete this job :

Comments and Notes :

26TH FEB 2016

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number: 202013 Task Number: 279462 Section: TRAFFIC SIGNAL-FIELD SAP Number: 50004163 Assigned To: Eenkooren, Ron Truck:

Pole Number: 0 / Block: 600 Main Street: (N/S) GORE AV & KEEFER ST Cross Street: (E/W) Direction:

Date: 03/31/10 Dispatch: Time: 24hr Arrived: 03/31/10 Time: 24hr Completed: 04/01/10 Time: 24hr Task Class: WORK REQUEST

Assigned By: Nilsson, Brad

Original Call: Gore and Keefer (Please re and re Ped heads at this location)

Action Required: Gore and Keefer (Please re and re Ped heads at this location)

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

In Flash All Out Lamp Out MVA Hydro Out VPD On Scene

Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found: AS DESCRIBED

Action Taken: Re+re 8 ped heads from GE to standard complete Mar 31/10 SG/RE

Departure Checklist:

Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door

Flashplugs Paperwork Comm AC Calib Clock Serial Security

Clear Log

Other Action Required:

Material Used in Repair:

Notes:

Signature: Hours:

Controller #

CONTROLLER STATUS

Phase		Loc	Cyc
State		Cyc	Len
Line		Next	
Max.		Veh	
		Ped	

Menu Adv

Switch Packs

fuses

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

Monitor Type 2312 2311 210

- Damage
- Controller
 - Main Frame
 - Veh. Detector
 - Ped. Detector
 - Monitor
 - Loadpack
 - Flasher
 - Fuse
 - Modem
- On Arrival
- Display Lit
 - Stuck
 - Sig. Bus Breaker
- Action Performed
- Monitor Reset
 - Loop Amp Reset
 - Controller Rese
 - Power Down Reset
 - Reprogrammed

	Minimum	Maximum	Average
Line Voltage	<input type="text"/>	<input type="text"/>	<input type="text"/>
Line Current	<input type="text"/>	<input type="text"/>	<input type="text"/>

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:57

Log # : 204315 Task # : 282849 Task SAP # 50015676

Assigned To : PASIN, JOHN Dispatch Date/Time #Name?

Location : [2/53] KEEFER ST (300)

Assigned By : Nilsson, Brad Section : STREET LIGHTING Job Class : MAINTENANCE - PREVENTIVE

Agency : City of Vancouver Originator : Bob Derksen

Original Call/Work Request :

2/53 Keefer (Please install chase plate and hand hole cover)

MAY 20TH 2010 07:00

Action Required : Arrival Date/Time : #Name?

2/53 Keefer (Please install chase plate and hand hole cover)

Problem Found :

AS DESCRIBED

Action Taken :

INSTALLED CHASE PLATE AND H/H COVER. COMPLETE. 2010-05-20 JP

What needs to be done to complete this job :

Comments and Notes :

MAY 20TH 2010 15:00

Signature : Completed Date/Time #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:57

Log # : 208247 Task # : 289309 Task SAP # 90049978

Assigned To : PASIN, JOHN Dispatch Date/Time #Name?

Location : MAIN ST (500) (600) & KEEFER ST (200) & KEEFER PLACE (100)

Assigned By : Clarke, Marty Section : STREET LIGHTING Job Class : PLANT DAMAGE - MVA

Agency : City of Vancouver Originator : s.22(1)

Original Call/Work Request :
POLE HIT MAIN & KEEFER - POLE 4/52 & 4.5/52 - MVA - OWNER: HOME IDOL - s.22(1)

Action Required : Arrival Date/Time : 17th Aug 2010 #Name?
replace 30 FT DAVIT & 150 HPS FIXTURE, RED CHINA POLE & FIXTURE & 2 DRAGON HEAD FIXTURES. Dragon in stores - requs second one from stock (second dragon fixture smashed)

Problem Found :
AS DESCRIBED

Action Taken :
COMPLETED AS REQUIRED

What needs to be done to complete this job :

Comments and Notes :

Signature : Completed Date/Time : 17th Aug 2010 #Name?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC and ELECTRICAL OPERATIONS TASK

Date and Time: Monday, 11-Jul-2016 13:58

Log # : 208426 Task # : 288484 Task SAP # 50015676

Assigned To : STEWART, KURT Dispatch Date/Time #Name?

Location : [2/53] KEEFER ST (300)

Assigned By : Clarke, Marty Section : STREET LIGHTING Job Class : PLANT DAMAGE

Agency : Engineering Department Originator : Ofer Marom

Original Call/Work Request :

SL missing HHC - 2/53 300 Keefer

Action Required :

SL missing HHC - 2/53 300 Keefer

Arrival Date/Time : #Name?

~~11th Aug 2010~~
11th AUG 2010
07:00

Problem Found :

HANDHOLE COVER ARE CUSTOM MADE TO FIT POLE

Action Taken :

CUSTOM HAND HOLE COVER MADE FOR POLES 2/83 KEEFER, & 2/53 E PENDER. COMPLETE. 2010-08-11
KS50015678

What needs to be done to complete this job :

Comments and Notes :

Signature :

Completed Date/Time #Name?

11th AUG 2010
15:00

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC AND ELECTRICAL OPERATIONS TASK ASSIGNMENT

Log Number:	Task Number:	Section:	SAP Number:	Assigned To:	Truck:
214198	296854	TRAFFIC SIGNAL-FIELD	50004158	Fan, Eric	

Pole Number:	Block:	Main Street: (N/S)	Cross Street: (E/W)	Direction:
0 /	600	GORE AV & KEEFER ST		

Date: <u>11/05/16</u>	Dispatch: Time: 24hr	Date: <u>11/05/16</u>	Arrived: Time: 24hr	Date: <u>11/05/16</u>	Completed: Time: 24hr	Task Class:
lam / lam / lam MM / DD / YY	17 : 16	lam / lam / lam MM / DD / YY	17 : 16	lam / lam / lam MM / DD / YY	17 : 36	LAMP OUT

Assigned By: Afternoon Shift

Original Call:
TS Secondary Amber Out

Action Required:
TS Secondary Amber Out

Condition on Arrival: Mark all applicable boxes with an "X" for Yes

<input type="checkbox"/> In Flash	<input type="checkbox"/> All Out	<input type="checkbox"/> Lamp Out	<input type="checkbox"/> MVA	<input type="checkbox"/> Hydro Out	<input type="checkbox"/> VPD On Scene
<input type="checkbox"/> Checksum	<input type="checkbox"/> Stuck Ped	<input type="checkbox"/> Stuck Veh	<input type="checkbox"/> Plant Damaged	<input type="checkbox"/> Other	<input type="checkbox"/> NFF

Stops Set: Flash Set: Temp Op: Normal Op:

Problem found:
T/S SECONDARY AMBER OUT 69W

Action Taken:
REPLACE A 69W BULB FOR SECONDARY AMBER. COLIN/ERIC C1722

Departure Checklist:

<input type="checkbox"/> Equip Secure	<input type="checkbox"/> Walkaround	<input type="checkbox"/> Lamps	<input type="checkbox"/> Loops	<input type="checkbox"/> Audibles	<input type="checkbox"/> Buttons	<input type="checkbox"/> Cab Door
<input type="checkbox"/> Flashplugs	<input type="checkbox"/> Paperwork	<input type="checkbox"/> Comm	<input type="checkbox"/> AC Calib	<input type="checkbox"/> Clock	<input type="checkbox"/> Serial	<input type="checkbox"/> Security
<input type="checkbox"/> Clear Log	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other Action Required:
1-69 W

Material Used in Repair:

Notes:

Signature: **Hours:**

Controller #

CONTROLLER STATUS					
Phase			Loc	Cyc	
State			Cyc	Len	
Time			Next		
Max.			Veh		
			Ped		
Menu		Ad: <input style="width:50px;" type="text"/>			

Switch Packs

fuses					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Monitor #

<p>Monitor Type</p> <p>2312 <input type="checkbox"/> 2311 <input type="checkbox"/> 210 <input type="checkbox"/></p> <p><input type="checkbox"/> W.D.(Pulse)</p> <p><input type="checkbox"/> FAIL(power)</p> <p><input type="checkbox"/> CONFLICT</p> <p><input type="checkbox"/> 8 <input type="checkbox"/> 1 <input type="checkbox"/></p> <p><input type="checkbox"/> 9 <input type="checkbox"/> 2 <input type="checkbox"/></p> <p><input type="checkbox"/> 10 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> 11 <input type="checkbox"/> 4 <input type="checkbox"/></p> <p><input type="checkbox"/> 12 <input type="checkbox"/> 5 <input type="checkbox"/></p> <p><input type="checkbox"/> 13 <input type="checkbox"/> 6 <input type="checkbox"/></p> <p><input type="checkbox"/> 14 <input type="checkbox"/> 7 <input type="checkbox"/></p> <p><input type="checkbox"/> 15 <input type="checkbox"/></p> <p><input type="checkbox"/> 16 <input type="checkbox"/></p>	<p>Damage</p> <p><input type="checkbox"/> Controller</p> <p><input type="checkbox"/> Main Frame</p> <p><input type="checkbox"/> Veh. Detector</p> <p><input type="checkbox"/> Ped. Detector</p> <p><input type="checkbox"/> Monitor</p> <p><input type="checkbox"/> Loadpack</p> <p><input type="checkbox"/> Flasher</p> <p><input type="checkbox"/> Fuse</p> <p><input type="checkbox"/> Modem</p> <p>On Arrival</p> <p><input type="checkbox"/> Display Lit</p> <p><input type="checkbox"/> Stuck</p> <p><input type="checkbox"/> Sig. Bus Breaker</p> <p>Action Performed</p> <p><input type="checkbox"/> Monitor Reset</p> <p><input type="checkbox"/> Loop Amp Reset</p> <p><input type="checkbox"/> Controller Rese</p> <p><input type="checkbox"/> Power Down Reset</p> <p><input type="checkbox"/> Reprogrammed</p>
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	Minimum	Maximum	Average
Line Voltage	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>
Line Current	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>	<input style="width:50px;" type="text"/>



Work Order Summary

Work Order #: 88452 T_TL_Plant Damage Light Service Panel/Kiosk
Asset ID #: Repair
Group Project #: Street Lighting
Location: GORE AV at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL76577 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Vancouver Police Department **Requested Date:** Jan 30, 2011 **Initiated Date:** Jan 30, 2011

Assigned By: KENNETH MACKENZIE **Assigned To:** MELVIN BROWNING
Assigned Date: Jan 30, 2011 **Crew ID:** T_B1738 **Work Started:** Jan 30, 2011
Result: Completed **Work Completed:** Jan 30, 2011

Comments:

NWC Gore & Keefer - live electrical box on sidewalk

Problem Found: NWC concrete street lighting junction box steel cover open

Work Completed: Check bond connection on steel cover plate. Check bond wire. Check for voltage on steel junction box cover (no voltage). Check wiring inside steel light junction box. Install cover back on junction box. Check all 4 corners on the intersection (okay). Check intersection. Check street light hand hole covers (okay).

VPD in# 16244

Work Orders & Accomplishments:

WO#	Result	Completed Date
88452	Completed	Jan 30, 2011

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 135534 T_Intersection Insp 2011-15
Asset ID #: 1467 Diagnose or Investigate
Group Project #: 15249 T_TS_11_1048 Intersection Inspection Traffic Signals
 I.I.M.R.P. 2011-2015
Location: GORE AV at KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 11, 2012 **Initiated Date:** Jul 11, 2012

Assigned By: BRAD NILSSON **Assigned To:** KURT STEWART/RAY CHERNOFF
Assigned Date: Jul 11, 2012 **Crew ID:** T_B1725 **Work Started:** Jul 11, 2012
Result: Completed **Work Completed:** Jul 11, 2012

Comments:

Do Not Close Group Project until all charges are JV'd into MRN, MRN Ped & Non MRN Ped FieldWiring.

City Wide Intersection Insepction Program (I.I.M.R.P.) 2011. Please diagnose intersection.

Problem Found:

- Old Dry Yellow Marrettes S/W/C
- Primary back boards are dirty
- Controller is green should be red

Work Completed:

- Inspected JB's For Marrettes + Squishies
- Operation of intersection - All good
- Inspected intersection - Ok

Work Required:

- Signal (WO#1316518) - Backboards
 - Primary Backboards are dirty.

Work Orders & Accomplishments:

WO#	Result	Completed Date	
135534	Completed	Jul 11, 2012	

Work Area Prefix: L **SAP Network #:** EELD15249 **WBS#:** EEL-00002-02-04
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

Work Order Summary

TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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Work Order Summary

Work Order #: 198088 T_CCT_400-499 Keefer St Light Circuit
Asset ID #: Repair
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL205284 **Ref #2:**
Service Request: 367946 **Contact Name:** Anonymous 2011 June **Phone#:**
Requested By: Citizen **Requested Date:** Jun 10, 2011 **Initiated Date:** May 25, 2011

Assigned By: BRIAN BABINEAU **Assigned To:** NAVRUZE ENGINEER/KURT STEWART
Assigned Date: Jun 15, 2011 **Crew ID:** T_C1728 **Work Started:** Jun 15, 2011
Result: Completed **Work Completed:** Jun 15, 2011

Comments:

SLO - Pole 1/54 on Keefer st
 **2nd call June 2 - See SR# 365737
 ***CCT - 400 Keefer - See SR# 363043
 Work completed: Extended wires & respliced ccts; replaced bolts with security bolts.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
198088	Completed	Jun 15, 2011				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jun 15, 2011		Splices	0	T_C1728	NAVRUZE ENGINEER	respliced ccts

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 245503 **T_CCT_200 blk Keefer St** **Light Circuit**
Asset ID #: **Diagnose or Investigate**
Group Project #: **Street Lighting**
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1: Standing: EEL76577** **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Citizen **Requested Date:** Nov 05, 2011 **Initiated Date:** Nov 05, 2011

Assigned By: YAZDAN SALAR-AREFI **Assigned To:** SHANE ERVIN
Assigned Date: Nov 06, 2011 **Crew ID:** T_D1736 **Work Started:** Nov 06, 2011
Result: NoFault **Work Completed:** Nov 06, 2011

Comments:

SL block out - 200 blk Keefer reported by citizen s.22(1) to Engineering Control False Creek Dispatch

Work Orders & Accomplishments:

WO#	Result	Completed Date
245503	NoFault	Nov 06, 2011

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Work Order Summary

Cost Summary	Estimated Costs	Actual Costs	Difference
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Work Order Summary

Work Order #: 268793 T_Plant Damage JB Light Circuit

Asset ID #: Repair

Group Project #: Street Lighting

Location: KEEFER ST at GORE AV

Operational Status: **Ref #1:** Standing: EEL257345 **Ref #2:**

Service Request: 435436 **Contact Name:** Ecomm/VPD Dispatch - History Ending 2012- **Phone#:**

Requested Date: JUN-04 **

Requested By: Vancouver Police Jan 29, 2012 **Initiated Date:** Feb 01, 2012
Department

Assigned By: MARTIN CLARKE **Assigned To:** RONALD EENKOOREN/BILL DOSANJH

Assigned Date: Feb 02, 2012 **Crew ID:** T_B1729 **Work Started:** Feb 02, 2012

Result: Completed **Work Completed:** Feb 02, 2012

Comments:

From WO#268050 (Junction box's lid is broken at NWC Keffer & Gore).

Work Completed (Jan 29/12 J.Fujioka) : JB inground, damaged and lid is loose. Checked the rectangular shaped JB. It's the concrete style. The lip of the JB has deteriorated. Streets, saw horse type, warning is placed over top with a pylon.

Work Completed (Jan 30/12 Raposo & Forhan) : Inspected JB. JB had already contained a steel lid with a Streets saw horse placed over it. Safe for public now.

Other Work Required: This JB should be replaced IMMEDIATELY. It is a high pedestrian zone. Crew to blast out concrete JB in order to install new box and made safe (Poly 1000).

. **Problem Found:** Cement Box worn n one end, Lid could possibly fall in

Work Completed: Supported the Lid on teh worn end of box with 2" PVC conduit from under. Lin will not fall in.

Work Orders & Accomplishments:

WO#	Result	Completed Date
268793	Completed	Feb 02, 2012

Work Area Prefix: L **SAP Network #:** **WBS#:**

Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 316518 T_TS_11_1048 - Signal Signal Head
Asset ID #: 1467 Repair
Group Project #: Traffic Signals
Location: GORE AV at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257459 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 11, 2012 **Initiated Date:** Jul 12, 2012

Assigned By: BRAD NILSSON **Assigned To:** AMARJEET SHOKAR/CHING-TSE CHEN
Assigned Date: Jul 13, 2012 **Crew ID:** T_C1746 **Work Started:** Jul 13, 2012
Result: Completed **Work Completed:** Jul 13, 2012

Comments:

Gore & Keefer - Referred from EELD15249 - WO#135534
 City Wide Intersection Insepction Program (I.I.M.R.P.) 2011. Please diagnose intersection.

 Work Required:

- Signal - Backboards
 - Primary Backboards are dirty.

 Work Completed:

- Clean S/B primary head as required.

Work Orders & Accomplishments:

WO#	Result	Completed Date	
316518	Completed	Jul 13, 2012	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 323655 T_SLO Light Spot Lamp
Asset ID #: 55788 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL253741 **Ref #2:**
Service Request: 491666 **Contact Name:** s.22(1) **Phone#:** s.22(1)
Requested By: Citizen **Requested Date:** Aug 13, 2012 **Initiated Date:** Aug 14, 2012

Assigned By: MELVIN BROWNING **Assigned To:** JAN PATOCKA/JEFF FUJIOKA
Assigned Date: Aug 16, 2012 **Crew ID:** T_D1736 **Work Started:** Aug 16, 2012
Result: Completed **Work Completed:** Aug 16, 2012

Comments: SLO - 7.5/52 IFO 247 Keefer

Work Orders & Accomplishments:

WO#	Result	Completed Date				
323655	Completed	Aug 16, 2012				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Aug 16, 2012		Lamps	1	T_D1736	JAN PATOCKA	replace 100w MM
Aug 16, 2012		Stray Voltage Check	1	T_D1736	JAN PATOCKA	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 372387 T_2013 Chinatown Lamping Light Group Lamp
Asset ID #: 53606 Replace Work Requested
Group Project #: 37968 2013 Chinatown Relamping (Spotlamping Maintenance) Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 29, 2013 **Initiated Date:** Feb 01, 2013

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jan 30, 2013 **Crew ID:** **Work Started:** Jan 30, 2013
Result: Completed **Work Completed:** Jan 30, 2013

Comments:
 Requested by T Balagno (see Tal's Jan 29 email to M Miller)
Problem Found/Action Taken (Jan 30/13 [21:28-21:35] J Raposo/E Lui): SLO 8.5/52 Keefer. Relamped 1 x 100W MH.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
372387	Completed	Jan 30, 2013				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jan 30, 2013		Lamps	1	T_C1702	JASON RAPOSO	Relamped 100W MH

Work Area Prefix: L **SAP Network #:** EELD37968 **WBS#:** EEL-00001-02-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 380347 T_2013 Chinatown Lamping Light Group Lamp
Asset ID #: 32526 Replace
Group Project #: 37968 2013 Chinatown Relamping (Spotlamping Maintenance) Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: **Requested Date:** **Initiated Date:** Feb 01, 2013

Assigned By: TAL BALAGNO **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:** Feb 01, 2013
Result: Completed **Work Completed:** Feb 01, 2013

Comments:

This group project is created to track the cost of relamping Chinatown (spotlamping only). See GP# 38327 for unplanned non-spotlamping maintenance cost resulting from this project.

Project requested by T Balagno (Elec Superintendent) to track maintenance cost (see Tal's email to M. Miller on Jan 29/13)

Work Orders & Accomplishments:

WO#	Result	Completed Date				
380347	Completed	Feb 01, 2013				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Feb 01, 2013		Lamps	12	T_C1702	JASON RAPOSO	- relamped 13w

Work Area Prefix: L **SAP Network #:** EELD37968 **WBS#:** EEL-00001-02-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 418471 T_MVA_6/52 on Keefer Light Pole
Asset ID #: 37519 Replace Motor Vehicle Accident
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: MVA13-1185 **Ref #2:**
Service Request: 625531 **Contact Name:** s.22(1) **Phone#:** s.22(1)
Requested By: **Requested Date:** Sep 24, 2013 **Initiated Date:** Sep 24, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Sep 24, 2013 **Crew ID:** **Work Started:** Sep 30, 2013
Result: Completed **Work Completed:** Sep 30, 2013

Comments:

July 10, 2014 - No claim, transferred to 33090 - Police report stated "rusty pole"

MVA - 6/52 on Keefer - Red decorative lamp standard hit and fallen over. Pole struck a citizen and vehicle while falling. Vehicle was a camper pick up truck that backed into pole. - Camper pick up truck Alberta Plate # s.22(1) - Damaged Cars: Honda BC s.22(1) BMW BC s.22(1) Reported by a citizen to 311 on Sept 24/13 at 16:57

Problem Found/Action Taken (Sep 24/13 [17:30-22:30] E Lui, J Raposo, M Miller, B Dosanjh/C1702): Pole 6/52 had been backed into by camper pick up truck causing pole to fall onto parked car. However, pole was also severely rusted. **Work Completed:** Dispatched for pole truck upon arrival. Observed partial cause of downed pole to be result of severe rust. We then investigated all poles on 200 blk and found 8/52 and 10/52 to be unstable from severe rust at base. Disconnected conductors from affected poles and removed poles 8/52, 10/52 and installed cones. Stripped all 3 poles and put 2 dragon head fixtures in pole yard (T-23). All other material on pole truck B1749. **Additional Comments:** There had also been another MVA unrelated in which a 1 ton truck was parked with no brakes applied. The truck then rolled down the street hitting 1 car and pinning another into pole 8/52. Pole 3/52 requires removal. There are a few decorative poles that require retightening.

From Timecards - Sept 25/13 [3.0 Hrs] B Dosanjh, D Hamon/B1749 - MVA on Keefer - Yard & Truck Clean Up - As per B Babineau: Initial response included removing the pole and loading up the truck the night before. This was for removing all the remnants of the MVA off the truck the following day.

Pole 8/52 on Keefer - See WO# 432665 (Rusty Pole). Pole 10/52 on Keefer - See WO# 432664 (Rusty Pole). Pole 3/52 on Keefer - Per O Marom, the pole will be replaced at a later stage (when red poles arrive). Please don't add to the current list. See O Marom's Sep 27 email to Electrical Office.

Other Work Required (as of Sep 27 for SL dayshift): Install 30' (red) davit w/ dragon head fixture, banners and brackets, 150w fixture and 1 receptacle.

Problem Found / Action Taken: (Sept 30/13 [8:30-10:00] B Dosanjh/ D Hamon) Installed 30' davit pole, 150W fixture, wires, fuse kit. Completed.

Other Work Req'd (as per S. Mattarollo Nov 20/13): still needs dragon head fixture, banners, brakcets & receptacle. Elec design (J. Magbitang) and service consultant to calculate if pole base can support the dragon head fixture & attachments

Jun 2/15 - WO Closed. Work was completed under mutiple WO's. Pole # 8/52 WO# 432665 Sept 30/13 and Pole # 10/52 WO# 432664 Sept 30/13 were installed. Pole # 6/52 was not mentioned when it was replaced, however, Pole Painting project took place WO# 456916 Dec 21/13, work is presumed complete.

Work Order Summary

Work Orders & Accomplishments:

WO#	Result	Completed Date				
418471	Completed	Sep 30, 2013				
Accomplishment Date	Description	Quantity	Truck#	Assigned To	Comments	
Sep 30, 2013	Attended site	1	T_B1749	BILL DOSANJH		
Sep 24, 2013	Attended site	1	T_B1749	MELVILLE MILLER		
Sep 24, 2013	Attended site	1	T_C1702	ERIC LUI		

Work Area Prefix: L

SAP Network #: EEL418471

WBS#: EEL-00008-01

Parent Network:

Billable: Y

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$391.28	-\$391.28
Labour	\$0.00	\$1,037.69	-\$1,037.69
Material	\$0.00	\$999.53	-\$999.53
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$2,428.50</u>	<u>-\$2,428.50</u>



Work Order Summary

Work Order #: 424791 **T_TS Twisted** **Signal Head**
Asset ID #: 2056 **Repair**
Group Project #: **Traffic Signals**
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1: Standing: EEL257459** **Ref #2:**
Service Request: 614136 **Contact Name:** s.22(1) **Phone#:** s.22(1)
Requested By: **Requested Date:** Aug 26, 2013 **Initiated Date:** Aug 26, 2013

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Aug 26, 2013 **Crew ID:** **Work Started:** Aug 26, 2013
Result: Completed **Work Completed:** Aug 29, 2013

Comments:

Keefe & Main NWC - TS head twisted

Problem Found/Action Taken (Aug 26/13 [10:21-10:50] R Eenkooren/K Sanderson): Twisted NB sec head NWC. Repaired temp job of damaged red section housing for LED. LED screws popped out of housing. Realigned head. All good.

Other Work Required (as of Aug 26/13 for TS dayshift): Need new red section door & visor

Problem Found/ Action Taken (Aug 29/13 [12:30-12:55] R. Eenkooren, K. Sanderson): Re & Re installed red section housing and LED.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
424791	Completed	Aug 29, 2013				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Aug 29, 2013		Attended site	1	T_C1746	RONALD EENKOOREN	
Aug 26, 2013		Attended site	1	T_C1746	RONALD EENKOOREN	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 431984 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 30750 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Local Road - 2013 Street Lighting
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1: :** **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date
431984	Completed	Sep 26, 2013

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 431985 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 30860 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Street Lighting
 Local Road - 2013
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1: :** **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN **Assigned To:** /
 BABINEAU
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431985	Completed	Sep 26, 2013	

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 431986 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 31584 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Local Road - 2013 Street Lighting
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1: :** **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431986	Completed	Sep 26, 2013	

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 431987 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 32526 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Local Road - 2013 Street Lighting
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431987	Completed	Sep 26, 2013	

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 431988 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 33887 Diagnose or Investigate
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: NELD44335 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Cancel **Work Completed:** Sep 25, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Pole has already been removed. Taken off of Group Project and cancelled as per Ofer Marom.

Work Orders & Accomplishments:

WO#	Result	Completed Date
431988	Cancel	Sep 25, 2013

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 431990 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 37519 Diagnose or Investigate
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: NELD44335 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Cancel **Work Completed:** Sep 25, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Pole has already been removed. Taken off of Group Project and cancelled as per Ofer Marom.

Work Orders & Accomplishments:

WO#	Result	Completed Date
431990	Cancel	Sep 25, 2013

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 431993 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 38791 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Local Road - 2013 Street Lighting
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431993	Completed	Sep 26, 2013	

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 431994 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 41538 Diagnose or Investigate
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: NELD44335 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Cancel **Work Completed:** Sep 25, 2013

Comments:

Rusty Pole Inspection - Chinatown - Local Road - 2013
Ofer Marom

Pole has already been removed. Taken off of Group Project and cancelled as per Ofer Marom.

Work Orders & Accomplishments:

WO#	Result	Completed Date
431994	Cancel	Sep 25, 2013

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 431995 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 41761 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Local Road - 2013 Street Lighting
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431995	Completed	Sep 26, 2013	

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 431997 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 44148 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Local Road - 2013 Street Lighting
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431997	Completed	Sep 26, 2013	

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 432000 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 49327 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Local Road - 2013 Street Lighting
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
432000	Completed	Sep 26, 2013	

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 432003 T_RP Inspection - Q09 - LOC Light Pole
Asset ID #: 55570 Diagnose or Investigate
Group Project #: 44335 Rusty Pole Inspection - Q09 - Chinatown - Street Lighting
 Local Road - 2013
 Ofer Marom
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By: BRIAN **Assigned To:** /
 BABINEAU
Assigned Date: Sep 25, 2013 **Crew ID:** **Work Started:** Sep 25, 2013
Result: Completed **Work Completed:** Sep 26, 2013

Comments: Rusty Pole Inspection - Chinatown - Local Road - 2013
 Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date
432003	Completed	Sep 26, 2013

Work Area Prefix: L **SAP Network #:** NELD44335 **WBS#:** NEL-00010-13-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$5.20	-\$5.20
Labour	\$0.00	\$16.48	-\$16.48
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$21.68</u>	<u>-\$21.68</u>



Work Order Summary

Work Order #: 432664 T_RP Repl Unplanned Local/N Light Pole
Asset ID #: 41538 Replace Rust Damage
Group Project #: 37286 Rusty Pole Replacement - 2013 Unplanned - Local/Non MRN Street Lighting
 Rusty Pole discovered while conducting other work that needs to be replaced.

Location: 200 - 299 KEEFER ST

Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 26, 2013 **Initiated Date:** Sep 26, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Sep 24, 2013 **Crew ID:** **Work Started:** Sep 24, 2013
Result: Completed **Work Completed:** Sep 30, 2013

Comments:

Rusty Pole Replacement - 2013 Unplanned - Local/Non MRN
 Rusty Pole discovered while conducting other work that needs to be replaced.
 Requested by Ofer Marom

Pole was removed while crews were attending MVA (EEL418471) at pole 6/52 on Keefer. Crew removed pole on Sept 24/13. See WO# 418471 for details.

Work Required: Please replace pole

Problem Found/Action Taken (Sept 24/13 [20:45-21:50] E Lui/ B Dosanjh/ J Raposo) Base of pole severely rusted. Disconnected conductors and made safe. Stripped pole of all material. Removed pole and installed cone over base. **Other work req'd:** Install 30' red davit, 2 dragon head fixtures, 150W fixture, 1 duplex receptacle, banners/brackets.

Problem Found / Action Taken (Sep 30/13 [11:15-12:30] B Dosanjh / D Hamon): Installed a new 30' Davit pole, 150 w fixture, wires + fuse kit + 150w lamp.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
432664	Completed	Sep 30, 2013				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Sep 30, 2013		Lamps	1	T_B1749	BILL DOSANJH	150w
Sep 24, 2013		Attended site	1	T_C1702	ERIC LUI	
Sep 24, 2013		Attended site	1	T_B1749	BILL DOSANJH	

Work Area Prefix: L **SAP Network #:** CELD37286 **WBS#:** CEL-00012-13-BB
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$137.50	-\$137.50
Labour	\$0.00	\$357.87	-\$357.87
Material	\$0.00	\$1,050.44	-\$1,050.44
Other	\$0.00	\$21.94	-\$21.94

Work Order Summary

TOTAL	<u>\$0.00</u>	<u>\$1,567.75</u>	<u>-\$1,567.75</u>
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Work Order Summary

Work Order #: 432665 T_RP Repl Unplanned Local/N Light Pole
Asset ID #: 33887 Replace Rust Damage
Group Project #: 37286 Rusty Pole Replacement - 2013 Unplanned - Local/Non MRN Street Lighting
 Rusty Pole discovered while conducting other work that needs to be replaced.

Location: 200 - 299 KEEFER ST

Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 26, 2013 **Initiated Date:** Sep 26, 2013

Assigned By: SANDRO MATTAROLLO **Assigned To:**
Assigned Date: Sep 24, 2013 **Crew ID:** **Work Started:** Sep 24, 2013
Result: Completed **Work Completed:** Sep 30, 2013

Comments:

Rusty Pole Replacement - 2013 Unplanned - Local/Non MRN
 Rusty Pole discovered while conducting other work that needs to be replaced.
 Requested by Ofer Marom

Pole was removed while crews were attending MVA (EEL418471) at pole 6/52 on Keefer. Crew removed pole on Sept 24/13. See WO# 418471 for details.

Sep 27/13 - Per K Clark, process 8/52 on Keefer as rusty pole replacement (not MVA)

Work Required: Please replace pole

Problem Found/Action Taken (Sept 24/13 [19:40-20:40] E Lui/ B Dosanjh/ J Raposo/M Miller) Base of pole severely rusted. Disconnected conductors and made safe. Stripped pole of all material. Removed pole and installed cone over base. **Other work req'd:** Install 30' red davit, 2 dragon head fixtures, 150W fixture, 1 duplex recepticle, banners/brackets.

Problem Found / Action Taken (Sep 30/13 [10:00-11:00] B Dosanjh / D Hamon): Installed a new 30' Davit pole, 150 w fixture, wires + fuse kit + 150w lamp.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
432665	Completed	Sep 30, 2013				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Sep 30, 2013		Lamps	1	T_B1749	DOUGLAS HAMON	150w lamp
Sep 24, 2013		Attended site	1	T_B1749	MELVILLE MILLER	
Sep 24, 2013		Attended site	1	T_C1702	JASON RAPOSO	

Work Area Prefix: L **SAP Network #:** CELD37286 **WBS#:** CEL-00012-13-BB
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$137.50	-\$137.50
Labour	\$0.00	\$357.87	-\$357.87
Material	\$0.00	\$1,050.44	-\$1,050.44

Work Order Summary

Cost Summary	Estimated Costs	Actual Costs	Difference
Other	\$0.00	\$21.94	-\$21.94
TOTAL	<u>\$0.00</u>	<u>\$1,567.75</u>	<u>-\$1,567.75</u>



Work Order Summary

Work Order #: 432913 T_Rusty Pole Removal Light Pole
Asset ID #: 49327 Diagnose or Investigate Rust Damage
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1: :** **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Sep 24, 2013 **Initiated Date:** Sep 24, 2013

Assigned By: SANDRO MATTAROLLO **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:** Sep 30, 2013
Result: Cancel **Work Completed:** Sep 30, 2013

Comments:

3/52 on Keefer is rusty and needs to be removed. Red pole is currently on order and will be reinstalled at a later date.
Self-found by shift crew when attending MVA WO# 418471.
Please leave job number blank for now. Will get a rusty pole number from O Marom.
Sept 30/13 - As per O Marom, WO Cancelled. Will be included on rusty pole list in the future. Pole will not be removed in the interim.

Work Orders & Accomplishments:

WO#	Result	Completed Date
432913	Cancel	Sep 30, 2013

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 433570 T_RP Repl - Local - L5-2013 Light Pole
Asset ID #: 41538 Diagnose or Investigate Rust Damage
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: CELD44554 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** **Initiated Date:** Oct 01, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:**
Result: Cancel **Work Completed:** Jan 10, 2014

Comments:
Rusty Pole Replacement - Local Roads - 2013 - List 5
Requested by: Ofer Marom
 This includes the special order of poles by O Marom to be delivered to Stores.
Cancelled - as per O Marom. Poles are not to be replaced at this time. New poles not yet ordered. Jan 10/14 - TF

Work Orders & Accomplishments:

WO#	Result	Completed Date
433570	Cancel	Jan 10, 2014

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 433571 T_RP Repl - Local - L5-2013 Light Pole
Asset ID #: 41761 Diagnose or Investigate Rust Damage
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: CELD44554 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** **Initiated Date:** Oct 01, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:**
Result: Cancel **Work Completed:** Jan 10, 2014

Comments:
Rusty Pole Replacement - Local Roads - 2013 - List 5
Requested by: Ofer Marom
 This includes the special order of poles by O Marom to be delivered to Stores.
Cancelled - as per O Marom. Poles are not to be replaced at this time. New poles not yet ordered. Jan 10/14 - TF

Work Orders & Accomplishments:

WO#	Result	Completed Date
433571	Cancel	Jan 10, 2014

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 433572 T_RP Repl - Local - L5-2013 Light Pole
Asset ID #: 49327 Diagnose or Investigate Rust Damage
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: CELD44554 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** **Initiated Date:** Oct 01, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:**
Result: Cancel **Work Completed:** Jan 10, 2014

Comments:

Rusty Pole Replacement - Local Roads - 2013 - List 5
Requested by: Ofer Marom

This includes the special order of poles by O Marom to be delivered to Stores.

Cancelled - as per O Marom. Poles are not to be replaced at this time. New poles not yet ordered. Jan 10/14 - TF

Work Orders & Accomplishments:

WO#	Result	Completed Date
433572	Cancel	Jan 10, 2014

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 433573 T_RP Repl - Local - L5-2013 Light Pole
Asset ID #: 30860 Diagnose or Investigate Rust Damage
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: CELD44554 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** **Initiated Date:** Oct 01, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:**
Result: Cancel **Work Completed:** Jan 10, 2014

Comments:

Rusty Pole Replacement - Local Roads - 2013 - List 5
Requested by: Ofer Marom

This includes the special order of poles by O Marom to be delivered to Stores.

Cancelled - as per O Marom. Poles are not to be replaced at this time. New poles not yet ordered. Jan 10/14 - TF

Work Orders & Accomplishments:

WO#	Result	Completed Date
433573	Cancel	Jan 10, 2014

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 433574 T_RP Repl - Local - L5-2013 Light Pole
Asset ID #: 33887 Diagnose or Investigate Rust Damage
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: CELD44554 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** **Initiated Date:** Oct 01, 2013

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:**
Result: Cancel **Work Completed:** Jan 10, 2014

Comments:

Rusty Pole Replacement - Local Roads - 2013 - List 5
Requested by: Ofer Marom

This includes the special order of poles by O Marom to be delivered to Stores.

Cancelled - as per O Marom. Poles are not to be replaced at this time. New poles not yet ordered. Jan 10/14 - TF

Work Orders & Accomplishments:

WO#	Result	Completed Date
433574	Cancel	Jan 10, 2014

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 438063 T_SLO Light Circuit
Asset ID #: 41538 Repair
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257342 **Ref #2:**
Service Request: 633933 **Contact Name:** Email_motorolarentals_ shaw **Phone#:**
Requested By: **Requested Date:** Oct 21, 2013 **Initiated Date:** Oct 20, 2013

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Oct 30, 2013 **Crew ID:** **Work Started:** Oct 30, 2013
Result: Completed **Work Completed:** Oct 30, 2013

Comments:

SLO - pole 10/52 Keefer St - IFO 286 Keefer St

Problem Found/Action Taken: (Oct 30/13 [Lampsheet] J Degraaf) Replaced fuse kit

Work Orders & Accomplishments:

WO#	Result	Completed Date				
438063	Completed	Oct 30, 2013				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Oct 30, 2013		Stray Voltage Check	1	T_B1738	JOHN DEGRAAF	
Oct 30, 2013		Attended site	1	T_B1738	JOHN DEGRAAF	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 444351 T_TS Twisted Signal Head
Asset ID #: 2056 Repair
Group Project #: Traffic Signals
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257459 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Nov 13, 2013 **Initiated Date:** Nov 13, 2013

Assigned By: MELVILLE **Assigned To:**
 MILLER
Assigned Date: Nov 13, 2013 **Crew ID:** **Work Started:** Nov 13, 2013
Result: Completed **Work Completed:** Nov 13, 2013

Comments:

Main & Keefer - N/B L/S secondary twisted

Reported by B Kennett (TEOB)

Problem Found / Action Taken (Nov 13/13 [17:07-17:37] J Patocka, M Tremblay): Twisted secondary TS on NWC of intersection. Straightened out twisted TS secondary. Intersection is in proper working order. Completed

Work Orders & Accomplishments:

WO#	Result	Completed Date				
444351	Completed	Nov 13, 2013				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Nov 13, 2013		Attended site	1	T_D1736	JAN PATOCKA	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 456915 T_Pole Painting - Inv# 2013
Asset ID #: 33887
Group Project #: 48017 Pole Painting - Inv# 2013-2439 - Dec 21/2013 Street Lighting
 L & L Painting & Sandblasting Ltd
 Includes CMBC Trolley Pole colour touch ups
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1: :** **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: **Requested Date:** **Initiated Date:** Jan 08, 2014

Assigned By: **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Dec 21, 2013
Result: Completed **Work Completed:** Dec 21, 2013

Comments:
 Pole Painting - Inv# 2013-2439 - Dec 21/2013
 L & L Painting & Sandblasting Ltd
 Includes CMBC Trolley Pole colour touch ups

 Requested by Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date
456915	Completed	Dec 21, 2013

Work Area Prefix: L **SAP Network #:** CELD48017 **WBS#:** CEL-00011-13-LL
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$119.35	-\$119.35
TOTAL	\$0.00	\$119.35	-\$119.35

Work Order Summary

Work Order #: 456916 T_Pole Painting - Inv# 2013
Asset ID #: 37519
Group Project #: 48017 Pole Painting - Inv# 2013-2439 - Dec 21/2013 Street Lighting
 L & L Painting & Sandblasting Ltd
 Includes CMBC Trolley Pole colour touch ups
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: **Requested Date:** **Initiated Date:** Jan 08, 2014

Assigned By: **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Dec 21, 2013
Result: Completed **Work Completed:** Dec 21, 2013

Comments:

Pole Painting - Inv# 2013-2439 - Dec 21/2013
L & L Painting & Sandblasting Ltd
 Includes CMBC Trolley Pole colour touch ups

 Requested by Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date	
456916	Completed	Dec 21, 2013	

Work Area Prefix: L **SAP Network #:** CELD48017 **WBS#:** CEL-00011-13-LL
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$119.35	-\$119.35
TOTAL	<u>\$0.00</u>	<u>\$119.35</u>	<u>-\$119.35</u>



Work Order Summary

Work Order #: 456917 T_Pole Painting - Inv# 2013
Asset ID #: 41538
Group Project #: 48017 Pole Painting - Inv# 2013-2439 - Dec 21/2013 Street Lighting
 L & L Painting & Sandblasting Ltd
 Includes CMBC Trolley Pole colour touch ups
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1: :** **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: **Requested Date:** **Initiated Date:** Jan 08, 2014

Assigned By: **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Dec 21, 2013
Result: Completed **Work Completed:** Dec 21, 2013

Comments:
Pole Painting - Inv# 2013-2439 - Dec 21/2013
L & L Painting & Sandblasting Ltd
 Includes CMBC Trolley Pole colour touch ups

 Requested by Ofer Marom

Work Orders & Accomplishments:

WO#	Result	Completed Date
456917	Completed	Dec 21, 2013

Work Area Prefix: L **SAP Network #:** CELD48017 **WBS#:** CEL-00011-13-LL
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$119.49	-\$119.49
TOTAL	<u>\$0.00</u>	<u>\$119.49</u>	<u>-\$119.49</u>



Work Order Summary

Work Order #: 495529 T_Secondary Twisted Signal Head
Asset ID #: 2056 Repair
Group Project #: Traffic Signals
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257459 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 23, 2014 **Initiated Date:** Apr 23, 2014

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Apr 24, 2014 **Crew ID:** **Work Started:** Apr 24, 2014
Result: Completed **Work Completed:** Apr 24, 2014

Comments:

Main & Keefer - Left side secondary twisted. Reported by Brad Nilsson via email on April 23/14.

Problem Found / Action Taken (Apr 24/14 [13:45-14:30] M Browning & R Kalsi): Northbound left secondary (3x8) twisted. Check all traffic signal heads in intersection. Northbound left secondary head (3x8) twisted. Check condition of secondary head. Secondary head ok. Re-align secondary head. Check connections. Check intersection. Complete.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
495529	Completed	Apr 24, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Apr 24, 2014		Attended site	1	T_B1726	MELVIN BROWNING	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 507137 T_SLO Light Spot Lamp
Asset ID #: 30058 Replace
Group Project #: Street Lighting
Location: 300 - 399 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Jun 03, 2014 **Initiated Date:** Jun 03, 2014

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jun 03, 2014 **Crew ID:** **Work Started:** Jun 03, 2014
Result: Completed **Work Completed:** Jun 03, 2014

Comments:

SLO - Pole 1/53 ON KEEFER - IFO 325 Keefer St

Problem Found/Action Taken (June 3/14 Self Initiated - J. Hall): Replaced 150W lamp.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
507137	Completed	Jun 03, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jun 03, 2014		Lamps	1	T_D1736	JUSTIN HALL	Replaced 150W lamp
Jun 03, 2014		Stray Voltage Check	1	T_D1736	JUSTIN HALL	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 516160 T_SLO Light Service Panel/Kiosk
Asset ID #: 55760 Replace
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257346 **Ref #2:**
Service Request: 712785 **Contact Name:** s.22(1) **Phone#:**
Requested By: **Requested Date:** Jul 02, 2014 **Initiated Date:** Jul 02, 2014

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jul 12, 2014 **Crew ID:** **Work Started:** Jul 12, 2014
Result: Completed **Work Completed:** Jul 16, 2014

Comments:

SLO - Pole 4/54 ON KEEFER - SWC Keefer St & Jackson Av

Problem Found / Action Taken (Jul 12/14 [18:15-18:50] E Lui EEL257342): Whole block SLO. No power at base. Check panel; all breakers are ok. Plate map: Q9 **Other Work Required: Please have further investigation by day crews.**

Problem Found / Action Taken (Jul 16/14 [09:00-10:30] T Page & R Peter EEL257346): Faulty photocell. Replace photocell for distribution panel. **Other Work Required:** Panel 5705WFR (W/ Heatley between Pender & Keefer) needs to be moved to new wood pole. Sandro M confirmed this is to be submitted under separate Service Panel replacement request.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
516160	Completed	Jul 16, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jul 12, 2014		Attended site	1	T_C1702	ERIC LUI	
Jul 16, 2014		Attended site	1	T_B1752	TODD PAGE	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 520710 T_SLO Light Spot Lamp
Asset ID #: 55570 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Jul 18, 2014 **Initiated Date:** Jul 18, 2014

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jul 18, 2014 **Crew ID:** **Work Started:** Jul 18, 2014
Result: Completed **Work Completed:** Jul 18, 2014

Comments:

SLO - Pole 4/52 200 Blk E Keefer St
Problem found/ action taken (July 18/14 Self found by - M. Tremblay and P. Hisey): changed 150W lamp

Work Orders & Accomplishments:

WO#	Result	Completed Date				
520710	Completed	Jul 18, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jul 18, 2014		Lamps	1	T_C1702	MARC TREMBLAY	150W
Jul 18, 2014		Stray Voltage Check	1	T_C1702	MARC TREMBLAY	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 520713 T_SLO Light Spot Lamp
Asset ID #: 32526 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Jul 18, 2014 **Initiated Date:** Jul 18, 2014

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jul 18, 2014 **Crew ID:** **Work Started:** Jul 18, 2014
Result: Completed **Work Completed:** Jul 18, 2014

Comments:

SLO - Pole 11/52 200 Blk E Keefer St

Problem found/ action taken (July 18/14 Self found by - M. Tremblay and P. Hisey): changed 150W lamp

Work Orders & Accomplishments:

WO#	Result	Completed Date				
520713	Completed	Jul 18, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jul 18, 2014		Lamps	1	T_C1702	MARC TREMBLAY	150W
Jul 18, 2014		Stray Voltage Check	1	T_C1702	MARC TREMBLAY	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 520985 T_SLO Light Spot Lamp
Asset ID #: 55760 Replace
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: Ref #1: Standing: EEL257341 Ref #2:
Service Request: 719091 **Contact Name:** s.22(1) **Phone#:**
Requested By: **Requested Date:** Jul 22, 2014 **Initiated Date:** Jul 22, 2014

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jul 26, 2014 **Crew ID:** **Work Started:** Jul 26, 2014
Result: Completed **Work Completed:** Jul 26, 2014

Comments:

SLO - Suspected Pole 4/54 on Keefer St (SW Intersection of Keefer and Jackson) **PLEASE CONFIRM POLE #**

Second Request (22/07): SR#719093 Investigate 400 Block of Keefer St. New report states two lights out in front of this address. **Please Confirm Poles#**

Problem Found / Action Taken (Jul 26/14 Lampsheets A Shokar): Pole 4/54 Keefer St. Relamp 150w HPS.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
520985	Completed	Jul 26, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jul 26, 2014		Lamps	1	T_D1736	AMARJEET SHOKAR	150W HPS
Jul 26, 2014		Stray Voltage Check	1	T_D1736	AMARJEET SHOKAR	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 522896 T_SLO Light Spot Lamp
Asset ID #: 22496 Replace
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Jul 26, 2014 **Initiated Date:** Jul 26, 2014

Assigned By: MELVILLE **Assigned To:** MILLER
Assigned Date: Jul 26, 2014 **Crew ID:** **Work Started:** Jul 26, 2014
Result: Completed **Work Completed:** Jul 26, 2014

Comments:

SLO - Pole 1/54 400 Keefer St
Problem found/ action taken (July 26/14 Self found by: A Shokar): changed 150W lamp

Work Orders & Accomplishments:

WO#	Result	Completed Date				
522896	Completed	Jul 26, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jul 26, 2014		Lamps	1	T_D1736	AMARJEET SHOKAR	150W
Jul 26, 2014		Stray Voltage Check	1	T_D1736	AMARJEET SHOKAR	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 522900 T_SLO Light Spot Lamp
Asset ID #: 22496 Replace
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: 721328 **Contact Name:** s.22(1) **Phone#:**
Requested By: **Requested Date:** Jul 29, 2014 **Initiated Date:** Jul 30, 2014

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Aug 01, 2014 **Crew ID:** **Work Started:** Aug 01, 2014
Result: Completed **Work Completed:** Aug 01, 2014

Comments:
 SLO - Pole 1/54 on Keefer St
 Aug 1/14 - J VanderMark / J DeGraaf- Lampsheet): Repeat call. The lamp was replaced july 26/14 under wo # 522896.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
522900	Completed	Aug 01, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Aug 01, 2014		Stray Voltage Check	1	T_C1702	JOSHUA VANDERMARK	
Aug 01, 2014		Attended site	1	T_C1702	JOSHUA VANDERMARK	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Work Order Summary

Work Order #: 530085 T_TS Green Lights Dim Signal Head
Asset ID #: 2056 Repair
Group Project #: Traffic Signals
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257449 **Ref #2:**
Service Request: 730854 **Contact Name:** PARKING **Phone#:** 604-257-8720
 ENFORCEMENT
 Requested Date: DISPATCH Use this
 profile
Requested By: Eng Parking Ops & Aug 27, 2014 **Initiated Date:** Aug 27, 2014
 Enforcement

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Aug 28, 2014 **Crew ID:** **Work Started:** Aug 28, 2014
Result: Completed **Work Completed:** Aug 28, 2014

Comments:

Main St & Keefer St - Parking enforcement officer reports that green lights in all directions are very dim.

Problem Found / Action Taken (Aug 28/14 [11:50-14:00] G Chen & K Stewart): S/B primary head 8" Green. Secondary head 8" Green (out). 8" Amber is lamp type. Replaced S/B secondary head - Green LED. Replaced S/B primary head - 8" Green & 8" Amber. Walk around check all Greens LED - function well. *Complete*

Work Orders & Accomplishments:

WO#	Result	Completed Date				
530085	Completed	Aug 28, 2014				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Aug 28, 2014		Attended site	1	T_C1746	CHING-TSE CHEN	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 564759 T_SLO Light Spot Lamp
Asset ID #: 22555 Replace
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Jan 03, 2015 **Initiated Date:** Jan 03, 2015

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jan 03, 2015 **Crew ID:** **Work Started:** Jan 03, 2015
Result: Completed **Work Completed:** Jan 03, 2015

Comments:
 SLO - Pole 2/54 on Keefer St
SELF FOUND by P. Hisey on Jan 03/15. Changed lamp 150w

Work Orders & Accomplishments:

WO#	Result	Completed Date				
564759	Completed	Jan 03, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jan 03, 2015		Lamps	1	T_D1736	PETER HISEY	Changed lamp 150w

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 565757 T_WO 4/54 Keefer St Light Pole
Asset ID #: 55760 Repair Work Requested
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: CEWD52428 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Waterworks Operations **Requested Date:** Jan 08, 2015 **Initiated Date:** Jan 08, 2015

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 08, 2015 **Crew ID:** **Work Started:** Jan 08, 2015
Result: Completed **Work Completed:** Jan 27, 2015

Comments:

4/54 on Keefer at Jackson - Waterworks requesting to have pole 4/54 Keefer temporarily removed.

Contact: Jeff (Water) 604-603-2324
Job # CEWD52428

Problem Found / Action Taken (Jan 8/15 [08:00-09:30] E Lui & P Trinh): Pole base is rusty, nuts are very rusty and rounded off. Removed 25' pole and stored it in yard. Removed 150w fixture & Signs and stored them on A5663.

Additional Comments: Pole should be looked at, base plate are rusty. Other Work Required: Re-install everything when ready. Jan 9/15: Need to confirm with Ofer on Monday Jan 12/15 for approval to charge material to Unplanned Rusty Pole Replacement 2015 #. Wait for Unplanned RPR 2015 # to be generated (confirm with TF). Then print down to NY02, with instructions on charge allocation.- JK

Work Required (As of Jan 26/15 per Waterworks): Mike (Water - 604-603-2318) called advising that work is now complete and that the pole is ready to be reinstalled.

NOTE: Pole only to be charged to CELD56232 and Labour to be charged to CEWD52428. Please complete this work order in conjunction with 571747.

(WO# 571747 - Material wo)- This work order is cancelled. they have installed the existing pole as it was in good condition. This wo is taken off the GP#56232.

Problem Found / Action Taken (Jan 27/15 [7:00-15:00] J Pasin / T Sagert): Re install 25' davit(exisiting pole). Install new 150w/240v fixture, new 150w hps lamp, 30' AWG #10 b/w/g, 1 fuse holder, 2 boots, 1- 5amp fuse. Completed.
***Sign Shop to to re install all signs. Signs in Andyville.** (See wo# 573155).

Work Orders & Accomplishments:

WO#	Result	Completed Date				
565757	Completed	Jan 27, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jan 27, 2015		Lamps	1	T_B1749	JOHN PASIN	150 W.
Jan 08, 2015		Attended site	1	T_A5663	ERIC LUI	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00

Work Order Summary

Cost Summary	Estimated Costs	Actual Costs	Difference
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 566914 T_CCT 600-699 Jackson Ave Light Circuit
Asset ID #: 54455 Repair
Group Project #: Street Lighting
Location: 600 - 699 JACKSON AV
Operational Status: **Ref #1:** Standing: CEWD52428 **Ref #2:**
Service Request: 776143 **Contact Name:** s.22(1) **Phone#:** s.22(1)
Requested By: **Requested Date:** Jan 12, 2015 **Initiated Date:** Jan 12, 2015

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 29, 2015 **Crew ID:** **Work Started:** Jan 29, 2015
Result: Completed **Work Completed:** Feb 12, 2015

Comments:

SLO - Pole 1/06 on Jackson Ave - across the street from 602 Jackson Ave

Damage caused by waterworks in the area. See photos. Job number confirmed with Waterworks Dispatch - Feb 13/15 - TF

Problem Found / Action Taken (Jan 29/15 [21:20-22:00] J Raposo): No power at base. Troubleshoot cct. Lost power between pole 1/6 Jackson and 4/54 Keefer St. (Red leg). New construction on street where circuit is fed from.

Other Work Req'd (Feb 2/15 B Babineau): Dayshift to repair. BC ONE for 400 blk Keefer St & 600 blk Jackson Ave.

Problem Found / Action Taken (Feb 12/15 [09:30-14:30] T Page & D Hamon): 10' of conduit & wire damage SWC Jackson & Keefer (between 1/06 Jackson & 4/54 Keefer). Excavate. Repair conduit. Pull new wire & splice. *Complete*

Work Orders & Accomplishments:

WO#	Result	Completed Date				
566914	Completed	Feb 12, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Feb 12, 2015		Attended site	1	T_B1752	TODD PAGE	
Jan 29, 2015		Attended site	1	T_B1723	JASON RAPOSO	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 571747 T_RP Repl Unplanned 2015-LO Light Pole
Asset ID #: 55760 Replace Rust Damage
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: CELD56232 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 08, 2015 **Initiated Date:** Jan 26, 2015

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 27, 2015 **Crew ID:** **Work Started:** Jan 27, 2015
Result: Cancel **Work Completed:** Jan 27, 2015

Comments:

Rusty Pole Replacement - Unplanned - 2015 - LOCAL ROADS
 Rusty Pole discovered while conducting other work that needs to be replaced

 Pole 4/54 Keefer St deemed rusty while being temporarily removed for Waterworks under WO# 565757.

THIS WORK ORDER FOR POLE MATERIAL CHARGES ONLY. LABOUR AND EQUIPMENT COSTS TO BE CHARGED TO WATERWORKS NETWORK CEWD52428.

Please complete this work order in conjunction with 565757.

This work order is cancelled. (WO# 565757) they have installed the existing pole as it was in good condition. This work order is taken off the GP# 56232.

Work Orders & Accomplishments:

WO#	Result	Completed Date
571747	Cancel	Jan 27, 2015

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 585855 T_Plant Investigation Field Wiring
Asset ID #: 2056 Diagnose or Investigate
Group Project #: Traffic Signals
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1:** DeptFile: C15-1084 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Mar 06, 2015 **Initiated Date:** Mar 06, 2015

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Mar 12, 2015 **Crew ID:** **Work Started:** Mar 12, 2015
Result: Completed **Work Completed:** Mar 19, 2015

Comments:

Main & Keefer - Countdown timers and audible signals - Inhibit cct. plant investigation
 Network requested by B Kennett (TEOB) by email. WBS provided by T Lewis (Traffic Mgmt).

T/S Field

Note: W/O for Inhibit cct. plant investigation only.

1. Verify # of span conductors and if spare conductor available for inhibit cct to all ped heads.
2. Verify radius conduits and note size and type on drawing.
3. Verify condition of radius conduits and feasibility of installing inhibit conductor.
4. Forward drawing info to B. Kennett.

Electrical Office: Forward wo to B. Kennett.

Problem Found/Action Taken:(Mar 12/15 [12:00-14:20], G.Chen/D.Mason/C1746): N/W/C on Main st. Pole mount for N/B Sec. West*1k ped head. The pole chase fill with concent from side walk, 1 1/2" conduit played with concest. 2000 poly box was crashed. N/E/C two ped head inhibit wires already pull to JB connected to cable. S/E/C pull in string from pole to JB, no inhibit wires, and head splice on span. N/W/C no inhibit wire install, pull the string but conduit full of concest. S/W/C ped inhibit wires installed. only need pull one inhibit. Wire from #5 JB to controller. Investigate complete. Per Brian Kennett-Work order need be kept open for further jobs.

Problem Found/Action Taken (Mar 19/15 [08:30-10:30] B Kennett): Verified investigation and submitted estimate to Development Services. *As per B Kennett, please close this work order. New network will be created if estimate approved.*

Work Orders & Accomplishments:

WO#	Result	Completed Date
585855	Completed	Mar 19, 2015

Work Area Prefix: T **SAP Network #:** CET585855 **WBS#:** CEX-00034-BB-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$91.92	-\$91.92
Labour	\$0.00	\$886.36	-\$886.36
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$978.28</u>	<u>-\$978.28</u>



Work Order Summary

Work Order #: 594012 T_RO CCT Keefer & Jackson Light Circuit
Asset ID #: Replace Rip Ups
Group Project #: Street Lighting
Location: JACKSON AV at KEEFER ST
Operational Status: Ref #1: SAPOther: EER454176 Ref #2:
Service Request: 800730 **Contact Name:** s.22(1) **Phone#:** s.22(1)
Requested By: **Requested Date:** Mar 31, 2015 **Initiated Date:** Apr 01, 2015

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Apr 02, 2015 **Crew ID:** **Work Started:** Apr 02, 2015
Result: Completed **Work Completed:** Apr 22, 2015

Comments:

Originally reported as SLO - Pole 1/06 on Campbell (reported to the side of 610 Campbell AV)

Note: WO# 594015 for 2/56 on Keefer has been closed and referred to this work order.

- **2nd Request** - SR# 800756 - Apr 1/15 [07:48] - Suspected pole 2/56 on Keefer out - Please confirm pole number - WO# 594015 originally created which has been closed and work referred back to this work order.
- **3rd Request** - SR# 801771 on Apr 6/15 [07:57]: Citizen reports SLO - Pole 2/06 on Princess AV; 600 BLK Princess AV.
- **4th Request** - SR# 801773 on Apr 6/15 [08:00]: Citizen reports SLO - Pole 3/56 on Heatley AV; N/W/C Heatley and Keefer ST.
- **5th Request** - SR804311 on Apr 13/15 [20:44]: Citizen reports all SLO IFO 620 Keefer.
- **6th Request** - SR804313 on Apr 13/15 [21:05]: Citizen reports all SLO IFO 504 Hawks AV.
- **7th Request** - SR804315 on Apr 13/15 [21:14]: Citizen reports all SLO IFO 500 BLK Campbell AV (Poles 1/05 and 2/05 on Campbell - SP#5705WFR)
- **8th Request** - SR804313 on Apr 14/15 [09:03]: Citizen reports all SLO on Keefer ST from Campell AV to Main ST (200-800 BLKS Keefer ST)
- **9th Request** - Reported to NY After Hours Dispatch on Apr 13/15 [00:29]: all SLO on 400 BLK E Pender.
- **10th Request** - SR804432 on Apr 14/15 [08:00]: Citizen reports SLO - Pole 1/56 on Keefer; "lights were repaired last week, this one is out again." (reported across from 648 Keefer ST).
- **11th Request** - SR804366 on Apr 14/15 [08:51]: Citizen reports several SLO across from 700 E Pender; Poles 1/55-3/55, 1/56-4/56 and 1/57-3/57. "Caller indicates she couldn't see a light on from Jackson to Hawks on E Pender".
- **12th Request** - SR#804710 on Apr 14/15 [17:51]: Citizen reports all SLO on Keefer St from Jackson to Campbell.
- **13th Request** - SR804762 on Apr 14/15 [22:01]: Citizen reports SLO - Pole 1/06 on Heatley (on side of 651 Heatley AV).

Apr 9/15 - Emailed Streets for information relating to damage to conduit - saw cut on south crossing at Jackson & Keefer. Awaiting response.

Apr 10/15 - Street Ops indicate Crew 81 was working under EER454176 at the time of damage. Streets Crew 81 (604-690-6594) will be making repairs and D Moore will ensure that Electrical is contacted when crews are to go in.

Apr 14/15 - Reprinted to B Babineau as there have been a number of new requests related to the circuit in this area.

Apr 22/15 - While Electrician on site removing SL loop for waterworks, he observed streets was paving the roadway, covering up the damaged conduit. Street Ops was notified who contacted Superintendent to halt work and dig up the asphalt to allow electricians the ability to get in and make the repairs.

Problem Found / Action Taken (Apr 2/15 [15:20-04:00] M. Anthony & B. Kolberg C1702): Multiple SLO on Keefer St. Test power, reset breaker # 11. tripped again. CCT shorted at service panel. V5705WFBLR. **Additional Comments:**

Work Order Summary

Constuction in area. S/L service panel in process of being cut over to new.

Problem Found / Action Taken (Apr 2/15 [21:00-22:15] K. Sanderson & K. Johansson C1702): SLO Multiple. Investigated SLO 1/16 Campbell. No power at base. Investigated panel. new panel in place. Change over taking place currently. Breaker #9 is tripped, reset, tripped again. **Additional Comments:** CCT damage is potentially caused by the panel having been moved / piping damaged. **Other Work Required (As of April 2/15 as per M. Miller):** Investigate circuit problem & repair - Sent down to NY02 on April 8/15 - MR

Problem Found/Action Taken (Apr 8/15 [08:00-10:00] T Page, D Hamon): Jackson & Keefer south crossing. Sawcut by streets to do final patch on new water main cut. Troubleshoot. Isolate CCTs E Jackson.

Other Work Required (As of Apr 8/15 per B Babineau): Coordinate when streets opens up road to repair conduit & wire. Streets Crew 81 (s.15(1)(i)) - Doug Moore to contact Electrical for timeline.

- **Apr 14/15** - Many additional requests received indicating that lights are out on Keefer, Hawks, Campbell, and Pender as listed above. Please identify if this issue is related to the damage done by streets or a separate issue.
- **Apr 14/15** - Per S Mattarollo - BC Hydro has disconnected the old panel, causing CCT to be out. Electrical crews to do underground tomorrow for panel U5705WFBLR. See CEL537925.

Problem Found/Action Taken (Apr 22/15 [08:30-12:30] T Page, D Hamon): South crossing conduit sawed by Streets. Install new conduit & pull wire. Complete.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
594012	Completed	Apr 22, 2015				
Accomplishment Date	Description	Quantity	Truck#	Assigned To	Comments	
Apr 02, 2015	Stray Voltage Check	1	T_C1702	KATY JOHANNSON		
Apr 08, 2015	Attended site	1	T_B1752	TODD PAGE		
Apr 22, 2015	Attended site	1	T_B1752	TODD PAGE		
Apr 02, 2015	Attended site	1	T_C1702	KATY JOHANNSON		
594015	WorkRefer	Apr 09, 2015				
Accomplishment Date	Description	Quantity	Truck#	Assigned To	Comments	
Apr 02, 2015	Attended site	1	T_C1702	BRIAN KOLBERG		

Work Area Prefix: L

SAP Network #: EEL594012

WBS#: EER-00006-UE-NM

Parent Network:

Billable: N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$213.94	-\$213.94
Labour	\$0.00	\$1,178.51	-\$1,178.51
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$1,392.45	-\$1,392.45



Work Order Summary

Work Order #: 594015 T_SLO Light Circuit
Asset ID #: 7819 Repair
Group Project #: Street Lighting
Location: 600 - 699 KEEFER ST
Operational Status: Ref #1: Standing: EEL594012 Ref #2:
Service Request: 800756 Contact Name: s.22(1) Phone#: s.22(1)
Requested By: Requested Date: Apr 01, 2015 Initiated Date: Apr 01, 2015

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Apr 02, 2015 **Crew ID:** **Work Started:** Apr 02, 2015
Result: WorkRefer **Work Completed:** Apr 09, 2015

Comments:

SLO - Suspected Pole 2/56 on Keefer (reported IFO 620 Keefer ST) - **PLEASE CONFIRM POLE #.**

Apr 2/15 [Lampsheet] M Tremblay / B Kolberg): work order created , cct problem.

Waiting for paperwork from Mel.- Apr 2/15 - NB

Problem Found / Action Taken (Apr 2/15 [15:20-04:00] M. Anthony & B. Kolberg C1702): Multiple SLO on Keefer St. Test power, reset breaker # 11. tripped again. CCT shorted at service panel. V5705WFBLR. **Additional Comments:** Constuction in area. S/L service panel in process of being cut over to new.

Other Work Required (As per M. Miller on April 2/15): Investigate CCT problem. Please pass to dayshift. - Sent updated WO to NY02 on April 7/15 - MR

- **2nd Request** SR801771 on Apr 6/15 [07:57]: Citizen reports SLO - Pole 2/06 on Princess AV; 600 BLK Princess AV.
- **3rd Request** SR801773 on Apr 6/15 [08:00]: Citizen reports SLO - Pole 3/56 on Heatley AV; N/W/C Heatley and Keefer ST.

Work order is related to CCT issue at Keefer & Jackson. See WO# 594012. This work order has been closed as work refer.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
594015	WorkRefer	Apr 09, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Apr 02, 2015		Attended site	1	T_C1702	BRIAN KOLBERG	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00

Work Order Summary

TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
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Work Order Summary

Work Order #: 597758 T_WO 4/54 Keefer St Light Pole
Asset ID #: 55760 Repair Work Requested
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: CEWD52428 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Waterworks Operations **Requested Date:** Apr 15, 2015 **Initiated Date:** Apr 15, 2015

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Apr 16, 2015 **Crew ID:** **Work Started:** Apr 16, 2015
Result: Completed **Work Completed:** Apr 22, 2015

Comments:

Pole 4/54 on Keefer at Jackson - Waterworks crew requesting temporary pole removal.

Contact: Phil (Water) 604-603-2318
Job # CEWD52428 (Apr 22/15 [08:45-14:20])

Problem Found / Action Taken (April 16/15 [08:30-09:30] P. Trinh, R. Lapointe): Removed pole and stored in pole yard. Removed signs and stored them on shelf by store. Removed 150w fixture and kept it on A5663 box. Other Work Required Reinstall everything when requested. Ongoing. **Other Work Required (As of Apr 20/15 per Water Works):** Phil from Water has called back to request SL pole be reinstalled.

Problem Found / Action Taken (Apr 22/15 [08:45-14:20] R Lapointe, P Trinh): Other crews working on the spot. Re-installed 25' Davit and signs. Complete.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
597758	Completed	Apr 22, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Apr 16, 2015		Attended site	1	T_A5663	PHONG TRINH	
Apr 22, 2015		Attended site	1	T_A5663	ROBERT LAPOINTE	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 598111 T_WO Keefer & Jackson Light Circuit
Asset ID #: Repair Work Requested
Group Project #: Street Lighting
Location: JACKSON AV at KEEFER ST
Operational Status: **Ref #1:** Standing: CEWD52428 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Waterworks Operations **Requested Date:** Apr 16, 2015 **Initiated Date:** Apr 16, 2015

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Apr 16, 2015 **Crew ID:** **Work Started:** Apr 16, 2015
Result: Completed **Work Completed:** Apr 21, 2015

Comments:

Waterworks crew needs SL loop - SWC Keefer @ Jackson intersection

Requested by: Phil (WW) - 604.603.2318

Problem Found / Action Taken (April 16/15 [12:15-14:00] B. Dosanjh, J. Timms): Installed a loop SWC. **Other Work Required** Underground work (conduit and wires) required when water works is finished. **Additional Comments** Have workslip in SL office. **Ongoing. Other Work Required (As of Apr 20/15 per Water Works): Phil from Water has called back to request SL loop be removed.**

Problem Found / Action Taken (April 21/15 [08:30-11:00] T. Page, D. Hamon): Reinstate SL U/G. **Completed**

Other Work Required (As per B. Babineau on May 15/15): Complete. Talked to T. Page and all work for this work order is complete.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
598111	Completed	Apr 21, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Apr 21, 2015		Attended site	1	T_B1752	TODD PAGE	
Apr 16, 2015		Attended site	1	T_B1729	ANDREW TIMMS	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 605294 T_Twisted Secondary Signal Head
Asset ID #: 2056 Repair
Group Project #: Traffic Signals
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257459 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** May 11, 2015 **Initiated Date:** May 11, 2015

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: May 14, 2015 **Crew ID:** **Work Started:** May 14, 2015
Result: Completed **Work Completed:** May 14, 2015

Comments:

TS secondary twisted - N/B left - Main & Keefer

Reported by M. Browning (TEOB) - s.22(1)

Problem Found / Action Taken (May 14/15 [04:10-04:30] A. Bentley & J. Raposo D1736): Self found - Twisted secondary head at NWC of Main St & Keefer St. Realigned secondary head and secured in place. Ensured proper operation. - Complete.

Problem Found / Action Taken (May 14/15 [10:00-11:00] P. Hisey & K. Stewart C1703): N/B left side secondary OK. Re-aligned SB leftside secondary and tightened down lock nut to secure TS head. Did walk around and checked other traffic signal heads and all are good. Complete

Work Orders & Accomplishments:

WO#	Result	Completed Date				
605294	Completed	May 14, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
May 14, 2015		Attended site	1	T_C1703	PETER HISEY	
May 14, 2015		Attended site	1	T_D1736	CHUCK WAINES	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 616498 T_Twisted Sec head Signal Head
Asset ID #: 2056 Repair
Group Project #: Traffic Signals
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257459 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Jun 11, 2015 **Initiated Date:** Jun 12, 2015

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jun 11, 2015 **Crew ID:** **Work Started:** Jun 11, 2015
Result: Completed **Work Completed:** Jun 11, 2015

Comments:

Main & Keefer - Twisted secondary head on the NWC- Self found by crew on June 11/15.
Problem Found / Action Taken (June 11/15 [02:25-02:45] E Lui / K Sanderson): Realign secondary head. Complete walk around , ok. Completed.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
616498	Completed	Jun 11, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jun 11, 2015		Attended site	1	T_C1702	ERIC LUI	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 626075 T_EL Main & Keefer - TS Signal Head
Asset ID #: 2056 Repair Work Requested
Group Project #: Traffic Signals
Location: MAIN ST at KEEFER ST
Operational Status: **Ref #1:** DeptFile: C15-1084 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic Management **Requested Date:** Jul 16, 2015 **Initiated Date:** Jul 16, 2015

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Jan 11, 2016 **Crew ID:** **Work Started:** Jan 11, 2016
Result: Completed **Work Completed:** Jan 19, 2016
Comments:

Work Order Summary

Main & Keefer - Countdown timers and audible signals - Inhibit, audibles & countdown timer installation
 Network requested by B Kennett (TEOB) by email. WBS provided by T Lewis (Traffic Mgmt).

Note: Separate (non-project - SUP/zo2) WO# 515825 (TS/ped head portion only) needs to be completed first.

TS Field: Accomplishment Slip.

1. Install 8 countdown timer ped. inserts
2. Install inhibit cct. to all ped heads. Label cct. at all accessible locations.
3. Install 8 audibles as per new Tsr.
4. Install 24hr 120v fused pwr. to inhibit cct. See Signal shop for fuse kit.
 Important: Don't leave audibles working. Ensure inhibit cct. is energized.
5. Coordinate with Signal shop (for Tsr download) and remove 24hr inhibit.
6. Verify tones and adjust volume as req'd.

TS Shop: Work Slip.

Note: Pull out pwr. supply verified.

1. Audible install- Build and test Tsr.
2. E-mail cabinet paperwork to B. Kennett once Tsr has been tested.
3. Coordinate with T/S field and install Tsr .
4. Verify inhibit cct, tones and volume.
5. Inform B. Kennett once Tsr is installed.

In builder set ups: 2 hrs on Oct 13/15 B Allard. 1.25 hrs on Oct 21/15 F Ho. 1 hr on Oct 22/15 F Ho.

Problem Found / Action Taken (Jan 11/16 [12:30-14:35] M Browning & E Lui B1726): N/W/C install countdown timer inserts north and west crossing. Check and verify operation. N/W/C install audibles for north crossing ped head and west crossing ped heads. Audibles are unplugged (not operational). Check and verify radius wiring and cable splic in synertech # 5 junction box (N/W/C). Prep 2 audibles for N/E/C ped heads. Ongoing.

Problem Found /Action Taken (Jan 12/16 [10:00-13:10] M Browning & E Lui B1726): S/W/C install audibles and countdown timer inserts for south crossing and west crossing ped heads. Check and verify operation. S/W/C check and verify cables and cable wiring at controller and synertech #5 junction box beside. Pull inhibit wires between controller & # 5 synertech box beside controller. Check and very wiring between # 5 synertech box beside contoller and # 5 junction box N/W/C and poly 000 box N/E/C. **Other work req'd:** N/E/C install audibles and countdown timer inserts for north crossing and east crossing and verify operation. Splice inhibit wires in poly 1000 box. Work ongoing.

Problem Found/Action Taken (Jan 15/16 [12:45-14:00] M Browning/E Lui/C1746): SEC installed countdown timer insert & audible for east and south crosswalks. Audible disconnected. SEC pulled inhibit around radius from poly 1000 box beside pole 2/6 to pole 2/52 hand hole. Pulled inhibit wire from hand hole to ped head SEC pole 2/52. Checked & verified countdown timer insert operation (x2). Ongoing.

Problem Found/Action Taken (Jan 18/16 [10:05-13:05] M Browning/E Lui/B1726): Labelled inhibit wiring in synertech #5 box NWC. Entered inhibit wires into controller from controller pyramid. SEC identified wires in span cable and inhibit wires. SEC spliced inhibit wiring in span cable. Checked & verified inhibit wires for east crossing & SEC south crossing. Checked intersection. Ongoing.

Problem Found/Action Taken (Jan 19/16 [08:25-10:35] M Browning/E Lui/B1726): Connected all 8 audibles. Energized inhibit circuit to check & verify operation. Contacted signal shop to meet with signal technician. Meet with signal technician on stie. Signal technician downloaded new TSR. Tested & verified tones & volume. Tested & verified inhibit circuit. Completed.

Problem Found/Action Taken (Jan 19/16 [09:55-10:32] E Boyer/C1707): Installed TSR. Verified inhibit circuit by setting the controller clock to midnight (when it should be inhibited). Confirmed that it works. Verified that correct tones are played and volume is good at all audibles. Did walkaround and verified calib voltage. Verified comm. Verified clock. Flash: 9:57. NOP: 9:59.

Work Orders & Accomplishments:

WO#	Result	Completed Date
626075	Completed	Jan 19, 2016



Work Order Summary

Work Area Prefix: T

SAP Network #: CET626075

WBS#: CEX-00034-BB-01

Parent Network:

Billable: N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$486.36	-\$486.36
Labour	\$0.00	\$3,500.82	-\$3,500.82
Material	\$0.00	\$6,915.00	-\$6,915.00
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$10,902.18</u>	<u>-\$10,902.18</u>



Work Order Summary

Work Order #: 628195 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 55760 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628195	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628213 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 49327 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628213	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628225 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 44148 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628225	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628229 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 41761 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628229	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628234 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 38791 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628234	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628237 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 36396 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 300 - 399 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628237	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628242 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 32526 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments:
 Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628242	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628245 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 31584 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628245	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628247 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 30860 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628247	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628248 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 30750 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628248	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628249 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 30058 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 300 - 399 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date
628249	Completed	Sep 10, 2015

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628251 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 22555 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628251	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628252 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 22496 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628252	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 628255 T_RP Inspection - Q09 - Loc Light Pole
Asset ID #: 20796 Diagnose or Investigate Rust Damage
Group Project #: 58754 Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting
 Ofer Marom
 Facet: Q09
Location: 300 - 399 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jul 21, 2015 **Initiated Date:** Jul 22, 2015

Assigned By: BRIAN BABINEAU **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:** Sep 02, 2015
Result: Completed **Work Completed:** Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local
 Ofer Marom
 Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628255	Completed	Sep 10, 2015	

Work Area Prefix: L **SAP Network #:** NELD58754 **WBS#:** NEL-00013-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	\$0.00	\$1.19	-\$1.19
Other	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



Work Order Summary

Work Order #: 631917 T_SLO Light Spot Lamp
Asset ID #: 30750 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Aug 04, 2015 **Initiated Date:** Aug 04, 2015

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Aug 04, 2015 **Crew ID:** **Work Started:** Aug 04, 2015
Result: Completed **Work Completed:** Aug 04, 2015

Comments:

SLO - Pole 5/52 on Keefer St

Problem Found / Action Taken (Aug 04/15 [Self Found] M. Tremblay): Changed lamp 150w HPS

Work Orders & Accomplishments:

WO#	Result	Completed Date				
631917	Completed	Aug 04, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Aug 04, 2015		Lamps	1	T_D1736	MARC TREMBLAY	Changed lamp 150w HPS
Aug 04, 2015		Stray Voltage Check	1	T_D1736	MARC TREMBLAY	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 631922 T_SLO Light Spot Lamp
Asset ID #: 38791 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Aug 04, 2015 **Initiated Date:** Aug 04, 2015

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Aug 04, 2015 **Crew ID:** **Work Started:** Aug 04, 2015
Result: Completed **Work Completed:** Aug 04, 2015

Comments:
 SLO - Pole 1/52 on Keefer St
Problem Found / Action Taken (Aug 04/15 [Self Found] M. Tremblay): Changed lamp 150w HPS

Work Orders & Accomplishments:

WO#	Result	Completed Date				
631922	Completed	Aug 04, 2015				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Aug 04, 2015		Lamps	1	T_D1736	MARC TREMBLAY	Changed lamp 150w HPS
Aug 04, 2015		Stray Voltage Check	1	T_D1736	MARC TREMBLAY	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 635771 T_TS RP 12/52 Keefer Light Pole
Asset ID #: 41761 Replace Rust Damage
Group Project #: Traffic Signals
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: CET731864 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Aug 18, 2015 **Initiated Date:** Aug 18, 2015

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Apr 19, 2016 **Crew ID:** **Work Started:** Apr 18, 2016
Result: Completed **Work Completed:** Apr 18, 2016

Comments:

Please replace rusty pole 12/52 Keefer at Gore - Chinatown Red 30ft davit

NOTE: work to be completed under WO # 731864 (with TS asset / TDM funding) - this WO created for SL asset record only

Requested by O. Marom (elec design) / WBS provided by T. Lewis (TDM)

Work completed under WO 731864 - this WO also closed as per instructions

Work Orders & Accomplishments:

WO#	Result	Completed Date	
635771	Completed	Apr 18, 2016	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 635772 T_RP Repl - 2016 - LOCAL Light Pole
Asset ID #: 30860 Replace Rust Damage
Group Project #: 68873 T_RP Repl - 2016 - LOCAL Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Aug 18, 2015 **Initiated Date:** Aug 18, 2015

Assigned By: OFER MAROM **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 August 21/15 - waiting for materials as per P Trinh
 Rusty Pole Replacement - ~~2015~~ 2016 - LOCAL ROADS
 Requested By: Tal Balagno
 30' davit RAL3001 (Chinatown Red)
 Mar 23/16 - Move WO from GP# 59010 to GP# 68873 as per O Marom. JC
Problem Found / Action Taken (Apr 7/16 [07:00-15:00] J Pasin, K Stewart & D Spring B1749/B1723 w/ Ansan flagger #93) Removed 30' davit. Installed new 30' davit (red), 35' AWG #10 green/white/red, 1 fuse holder, 2 boots, 1 5a fuse, 1 150W 120V fixture and 1 150W HPS lamp. Reinstalled banners **Further action required** Reinstall dragon head fixtures and receptacle. **Ongoing**

Work Orders & Accomplishments:

WO#	Result	Completed Date
635772	Incomplete	

Work Area Prefix: L **SAP Network #:** CELD68873 **WBS#:** CEL-00018-16-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 635773 T_RP Repl - 2016 - LOCAL Light Pole
Asset ID #: 49327 Replace Rust Damage
Group Project #: 68873 T_RP Repl - 2016 - LOCAL Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Aug 18, 2015 **Initiated Date:** Aug 18, 2015

Assigned By: OFER MAROM **Assigned To:**
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:

[August 21/15 - waiting for materials as per P Trinh](#)

Rusty Pole Replacement - ~~2015~~ 2016 - LOCAL ROADS
 Requested By: Tal Balagno

30' davit RAL3001 (Chinatown Red)

Mar 23/16 - Move WO from GP# 59010 to GP# 68873 as per O Marom. JC

Problem Found / Action Taken (Apr 7/16 [07:00-15:00]) J Pasin, K Stewart & D Spring B1749/B1723 w/ Ansan flagger #93) Removed 30' davit and 150W 120V fixture. Installed new 30' davit (red) 150W/120V fixture, 150W HPS lamp, 35' AWG #10 red/white/green, 1 fuse holder, 2 boots and 1 5a fuse. Reinstalled 2 banners. **Further action required** Reinstall dragon head fixtures and receptacle. **Ongoing**

Work Orders & Accomplishments:

WO#	Result	Completed Date
635773	Incomplete	

Work Area Prefix: L **SAP Network #:** CELD68873 **WBS#:** CEL-00018-16-AA
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 693689 T_SLO Light Spot Lamp
Asset ID #: 22496 Replace
Group Project #: Street Lighting
Location: 400 - 499 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: 901589 **Contact Name:** No Name No Name (ps) **Phone#:**
Requested By: **Requested Date:** Dec 16, 2015 **Initiated Date:** Dec 16, 2015

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Jan 05, 2016 **Crew ID:** **Work Started:** Jan 05, 2016
Result: Completed **Work Completed:** Jan 05, 2016

Comments:

SLO - Suspected Pole 1/54 on Keefer St (IFO 401 Keefer St) Crew confirmed pole # 1/54
Problem Found / Action Taken (Jan 5/16 [Lampsheets] S. Dosen & A. Shokar C1702): replaced 150W HPS Lamp - Complete

Work Orders & Accomplishments:

WO#	Result	Completed Date				
693689	Completed	Jan 05, 2016				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jan 05, 2016		Lamps	1	T_C1702	STEPHEN DOSEN	150W HPS
Jan 05, 2016		Stray Voltage Check	1	T_C1702	STEPHEN DOSEN	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 699553 T_SLO Light Spot Lamp
Asset ID #: 54426 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 08, 2016 **Initiated Date:** Jan 08, 2016

Assigned By: MELVILLE **Assigned To:** MILLER
Assigned Date: Jan 09, 2016 **Crew ID:** **Work Started:** Jan 09, 2016
Result: Completed **Work Completed:** Jan 09, 2016

Comments:
 SLO - Pole # 6.5/52 on Keefer St (200 Keefer St.) - Reported to STEOB by O. Marom
Problem Found / Action Taken (Jan 09/16 [Lampsheets] B. Kolberg / C1702): Replaced 100MH lamp

Work Orders & Accomplishments:

WO#	Result	Completed Date				
699553	Completed	Jan 09, 2016				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jan 09, 2016		Lamps	1	T_C1702	BRIAN KOLBERG	Replaced 100w MH lamp
Jan 09, 2016		Stray Voltage Check	1	T_C1702	BRIAN KOLBERG	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704521 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 30750
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date
704521	Incomplete	

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 704522 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 30860
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date
704522	Incomplete	

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 704523 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 31584
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date
704523	Incomplete	

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704524 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 32526
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date
704524	Incomplete	

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 704525 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 38791
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date
704525	Incomplete	

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704526 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 41761
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date
704526	Incomplete	

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 704527 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 44148
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date
704527	Incomplete	

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704528 T_CV Dragon Fixture Refurb Use for Projects Only
Asset ID #: 49327
Group Project #: 69308 T_CV Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: GEORGE LEDO **Assigned To:** /
Assigned Date: **Crew ID:** **Work Started:**
Result: **Work Completed:**

Comments:
 Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown - CIVIL
 Designer: K Bell
CIVIL:
 1. Replace cold patch as required

Work Orders & Accomplishments:

WO#	Result	Completed Date	
704528	Incomplete		

Work Area Prefix: R **SAP Network #:** CERD69308 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704567 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 30750
Group Project #: 69307 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: WorkRefer **Work Completed:** Apr 13, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [9:35-10:00] R Peter / C Anthony / B1724):I Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Closed as Work Refer - Due to change of WBS, the installation will be completed under CELD70507

Work Orders & Accomplishments:

WO#	Result	Completed Date
704567	WorkRefer	Apr 13, 2016

Work Area Prefix: L **SAP Network #:** CELD69307 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704568 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 30860
Group Project #: 69307 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: WorkRefer **Work Completed:** Apr 13, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [9:05-9:30] R Peter / C Anthony / B1724):! Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Closed as Work Refer - Due to change of WBS, the installation will be completed under CELD70507

Work Orders & Accomplishments:

WO#	Result	Completed Date
704568	WorkRefer	Apr 13, 2016

Work Area Prefix: L **SAP Network #:** CELD69307 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704569 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 31584
Group Project #: 69307 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: WorkRefer **Work Completed:** Apr 13, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [12:00-12:30] R Peter / C Anthony / B1724):I Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Closed as Work Refer - Due to change of WBS, the installation will be completed under CELD70507

Work Orders & Accomplishments:

WO#	Result	Completed Date
704569	WorkRefer	Apr 13, 2016

Work Area Prefix: L **SAP Network #:** CELD69307 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704570 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 32526 Remove
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: Completed **Work Completed:** Jun 01, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [8:05-8:30] R Peter / C Anthony / B1724):! Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Problem Found / Action Taken (Jun 01/16 [08:00 - 14:30] C. Anthony & R. Peter B1724/ C1743): Installed 2 refurbished dragon fixtures - **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date	
704570	Completed	Jun 01, 2016	

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704571 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 38791
Group Project #: 69307 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: WorkRefer **Work Completed:** Apr 13, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [10:30-11:30] R Peter / C Anthony / B1724):I Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Closed as Work Refer - Due to change of WBS, the installation will be completed under CELD70507

Work Orders & Accomplishments:

WO#	Result	Completed Date
704571	WorkRefer	Apr 13, 2016

Work Area Prefix: L **SAP Network #:** CELD69307 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704572 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 41761
Group Project #: 69307 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: WorkRefer **Work Completed:** Apr 13, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [12:35-13:05] R Peter / C Anthony / B1724):I Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Closed as Work Refer - Due to change of WBS, the installation will be completed under CELD70507

Work Orders & Accomplishments:

WO#	Result	Completed Date
704572	WorkRefer	Apr 13, 2016

Work Area Prefix: L **SAP Network #:** CELD69307 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704573 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 44148
Group Project #: 69307 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: WorkRefer **Work Completed:** Apr 13, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [8:35-9:00] R Peter / C Anthony / B1724):! Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Closed as Work Refer - Due to change of WBS, the installation will be completed under CELD70507

Work Orders & Accomplishments:

WO#	Result	Completed Date
704573	WorkRefer	Apr 13, 2016

Work Area Prefix: L **SAP Network #:** CELD69307 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 704574 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 49327
Group Project #: 69307 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jan 25, 2016 **Crew ID:** **Work Started:** Jan 25, 2016
Result: WorkRefer **Work Completed:** Apr 13, 2016

Comments:

Captial Project C16-1000 - Dragon Fixture Refurbishment Chinatown
 Designer: K Bell
Street Lighting:
 1. Remove existing dragon fixtures
 1. Install refurbished dragonhead fixtures
Problem Found /Action Taken (Jan 25/16 [10:05-10:30] R Peter / C Anthony / B1724):I Removed dragon fixture(2) and returned to stores NWY.
Other Work Req'd: Install dragon fixtures once refitted. (Updated wo sent to SL office - Jan 27/16 NB)
Closed as Work Refer - Due to change of WBS, the installation will be completed under CELD70507

Work Orders & Accomplishments:

WO#	Result	Completed Date
704574	WorkRefer	Apr 13, 2016

Work Area Prefix: L **SAP Network #:** CELD69307 **WBS#:** CEL-00014-14-AA-02
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 731107 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 38791 Install
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 13, 2016 **Initiated Date:** Apr 13, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: May 31, 2016 **Crew ID:** **Work Started:** May 31, 2016
Result: Completed **Work Completed:** May 31, 2016

Comments:

Capital Project C16-1000 - Dragon Fixture Refurbishment Chinatown

Designer: K Bell

Street Lighting

1. Install refurbished dragonhead fixtures

Note: Fixtures already removed under CELD69307

Problem Found / Action Taken (May 31/16 [08:00 - 15:00] R. Peter & C. Anthony B1724): Install 2 dragon fixtures. Installed 2 dragon fixtures at 1/52 Keefer St. - **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date
731107	Completed	May 31, 2016

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 731108 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 41761 Install
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 13, 2016 **Initiated Date:** Apr 13, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: May 31, 2016 **Crew ID:** **Work Started:** May 31, 2016
Result: Completed **Work Completed:** Jun 08, 2016

Comments:

Capital Project C16-1000 - Dragon Fixture Refurbishment Chinatown

Designer: K Bell

Street Lighting

1. Install refurbished dragonhead fixtures

Note: Fixtures already removed under CELD69307

Problem Found / Action Taken (May 31/16 [08:00 - ??:??] R. Peter & C. Anthony B1724): Install 2 dragon fixtures. Installed 1 dragon fixture #256. Secondary traffic signal head would need to be removed to allow for second fixture - **Ongoing**

Further Work Req'd: Could install only 1 fixture, as secondary head is not allowing 2nd fixture to be placed.

Note: Secondary head relocated under WO 749545 June 2/16. Updated WO sent to P Trinh - LH

Problem Found / Action Taken (June 8/16 [08:00-15:00] Installed 1 dragon fixture refurbished. Pole # 12/52 on Keefer St. (Last fixture after second TS was relocated.) Fixture # 303. **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date
731108	Completed	Jun 08, 2016

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$0.00	\$0.00



Work Order Summary

Work Order #: 731109 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 31584 Install
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 13, 2016 **Initiated Date:** Apr 13, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: May 31, 2016 **Crew ID:** **Work Started:** May 31, 2016
Result: Completed **Work Completed:** May 31, 2016

Comments:

Capital Project C16-1000 - Dragon Fixture Refurbishment Chinatown

Designer: K Bell

Street Lighting

1. Install refurbished dragonhead fixtures

Note: Fixtures already removed under CELD69307

Problem Found / Action Taken (May 31/16 [08:00 - 15:00] R. Peter & C. Anthony B1724): Install 2 dragon fixtures. Installed 2 dragon fixtures at 2/52 Keefer St. - **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date	
731109	Completed	May 31, 2016	

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 731110 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 49327 Install
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 13, 2016 **Initiated Date:** Apr 13, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: May 31, 2016 **Crew ID:** **Work Started:** May 31, 2016
Result: Completed **Work Completed:** May 31, 2016

Comments:

Capital Project C16-1000 - Dragon Fixture Refurbishment Chinatown

Designer: K Bell

Street Lighting

1. Install refurbished dragonhead fixtures

Note: Fixtures already removed under CELD69307

Problem Found / Action Taken (May 31/16 [08:00 - 15:00] R. Peters & C. Anthony): Install 2 dragon fixtures. Installed 2 dragon fixtures for 3/52 Keefer St - **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date
731110	Completed	May 31, 2016

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 731111 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 30750 Install
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 13, 2016 **Initiated Date:** Apr 13, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: May 31, 2016 **Crew ID:** **Work Started:** May 31, 2016
Result: Completed **Work Completed:** May 31, 2016

Comments:

Capital Project C16-1000 - Dragon Fixture Refurbishment Chinatown

Designer: K Bell

Street Lighting

1. Install refurbished dragonhead fixtures

Note: Fixtures already removed under CELD69307

Problem Found / Action Taken (May 31/16 [08:00 - 15:00] R. Peter & C. Anthony B1724): Install 2 dragon fixtures. Installed 2 dragon fixtures for 5/52 Keefer St. - **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date
731111	Completed	May 31, 2016

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 731112 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 30860 Install
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 13, 2016 **Initiated Date:** Apr 13, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: May 31, 2016 **Crew ID:** **Work Started:** May 31, 2016
Result: Completed **Work Completed:** May 31, 2016

Comments:

Capital Project C16-1000 - Dragon Fixture Refurbishment Chinatown

Designer: K Bell

Street Lighting

1. Install refurbished dragonhead fixtures

Note: Fixtures already removed under CELD69307

Problem Found / Action Taken (May 31/16 [08:00 - 15:00] R. Peter & C. Anthony B1724): Install 2 dragon head fixtures. Installed 2 dragon fixtures at 7/52 - **Completed**

Work Orders & Accomplishments:

WO#	Result	Completed Date
731112	Completed	May 31, 2016

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 731113 T_EL Dragon Fixture Refurb Use for Projects Only
Asset ID #: 44148 Install
Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** DeptFile: C16-1000 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 13, 2016 **Initiated Date:** Apr 13, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: May 31, 2016 **Crew ID:** **Work Started:** May 31, 2016
Result: Completed **Work Completed:** May 31, 2016

Comments:

Capital Project C16-1000 - Dragon Fixture Refurbishment Chinatown

Designer: K Bell

Street Lighting

1. Install refurbished dragonhead fixtures

Note: Fixtures already removed under CELD69307

Problem Found / Action Taken (May 31/16 [08:00 - 15:00] R. Peter & C. Anthony B1724): Install 2 dragon fixtures. Installed 2 dragon fixtures at 9/52 - **Completed**

Work Orders & Accomplishments:

WO#	Result	Completed Date
731113	Completed	May 31, 2016

Work Area Prefix: L **SAP Network #:** CELD70507 **WBS#:** CEL-00022-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 731864 T_TS RP 12/52 Keefer Signal Pole
Asset ID #: 1467 Replace Rust Damage
Group Project #: Traffic Signals
Location: GORE AV at KEEFER ST
Operational Status: **Ref #1:** : **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Apr 15, 2016 **Initiated Date:** Apr 15, 2016

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Apr 18, 2016 **Crew ID:** **Work Started:** Apr 18, 2016
Result: Completed **Work Completed:** Apr 18, 2016

Comments:

Please replace rusty pole 12/52 Keefer at Gore - Chinatown Red 30ft Davit RAL3001

NOTE: when closing this work order, please also complete/close 'dummy' W - # 635771(for SL asset record)

Requested by O. Marom (elec design) / WBS provided by T. Lewis (TDM)

Problem Found / Action Taken (Apr 18/16 [08:40-14:15] E Lui & D Mason C1701) Removed old SL fixture (birdsnest) 150W. Removed receptacle and banners. Removed LSS WB S Ped. Removed rusty red 30' davit. Reinstalled new 150W flat glass with lamp. Reinstalled receptacle and wired. Reinstalled yellow LSS WB (boneyard) and ped head, all signs and banners. **Complete**

Note dragon fixtures and fixture brackets will need to be reinstalled - see WO 731108

Note a green 30' davit was installed - it will need to be painted red - O Marom notified Apr 19/16 LH

Work Orders & Accomplishments:

WO#	Result	Completed Date	
635771	Completed	Apr 18, 2016	
731864	Completed	Apr 18, 2016	

Work Area Prefix: T **SAP Network #:** CET731864 **WBS#:** CET-00026-16-BB-02-AA-01
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$1,238.36	-\$1,238.36
Labour	\$0.00	\$2,022.11	-\$2,022.11
Material	\$0.00	\$261.38	-\$261.38
Other	\$0.00	\$22.80	-\$22.80
TOTAL	<u>\$0.00</u>	<u>\$3,544.65</u>	<u>-\$3,544.65</u>



Work Order Summary

Work Order #: 735062 T_SLO Light Spot Lamp
Asset ID #: 54426 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Apr 25, 2016 **Initiated Date:** Apr 25, 2016

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Apr 25, 2016 **Crew ID:** **Work Started:** Apr 25, 2016
Result: Completed **Work Completed:** Apr 25, 2016

Comments:

SLO - Pole# 6.5/52 on Keefer St - Self Found

Problem Found / Action Taken (Apr 25/16 [Self-Initiated] B. Kolberg C1702): Replaced 100 MH Lamp - **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date				
735062	Completed	Apr 25, 2016				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Apr 25, 2016		Lamps	1	T_C1702	BRIAN KOLBERG	100MH
Apr 25, 2016		Stray Voltage Check	1	T_C1702	BRIAN KOLBERG	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 735069 T_SLO Light Spot Lamp
Asset ID #: 55788 Replace
Group Project #: Street Lighting
Location: 200 - 299 KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257341 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Self Initiated **Requested Date:** Apr 25, 2016 **Initiated Date:** Apr 25, 2016

Assigned By: MELVILLE MILLER **Assigned To:**
Assigned Date: Apr 25, 2016 **Crew ID:** **Work Started:** Apr 25, 2016
Result: Completed **Work Completed:** Apr 25, 2016

Comments:

SLO - Pole# 7.5/52 on Keefer St - Self Found
Problem Found / Action Taken (Apr 25/16 [Self-Initiated] B. Kolberg C1702): Replaced 100 MH Lamp - Complete

Work Orders & Accomplishments:

WO#	Result	Completed Date				
735069	Completed	Apr 25, 2016				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Apr 25, 2016		Lamps	1	T_C1702	BRIAN KOLBERG	100MH
Apr 25, 2016		Stray Voltage Check	1	T_C1702	BRIAN KOLBERG	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 749545 T_Relocate TS Secondary Signal Head
Asset ID #: 1467 Repair Work Requested
Group Project #: Traffic Signals
Location: GORE AV at KEEFER ST
Operational Status: **Ref #1:** Standing: EEL257459 **Ref #2:**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Traffic & Electrical Ops **Requested Date:** Jun 01, 2016 **Initiated Date:** Jun 01, 2016

Assigned By: BRAD NILSSON **Assigned To:**
Assigned Date: Jun 02, 2016 **Crew ID:** **Work Started:** Jun 02, 2016
Result: Completed **Work Completed:** Jun 02, 2016

Comments:

Please relocate left side secondary on pole 12/52 Keefer St (S/E/C of Gore & Keefer intersection) to accommodate installation of refurbished dragon head fixtures

Note: related to WO # 731108 (GP # 70507) - capital project C16-1000 - designer, K. Bell

Requested by B. Nilsson (TS trade sup)

Problem Found / Action Taken (June 2/16 [10:30-12:05] M Browning & R Eenkooren B1726) Pole 12/52 SWC W/B left secondary (3x8) is impeding the installation of the dragon fixture. Pole 12/52 SWC relocated W/B left secondary (3x8) to another quadrant of pole. Checked and verified operation **Complete**

Note: Capital WO 731108 updated and sent to SL printer June 3/16 - LH

Work Orders & Accomplishments:

WO#	Result	Completed Date				
749545	Completed	Jun 02, 2016				
Accomplishment Date		Description	Quantity	Truck#	Assigned To	Comments
Jun 02, 2016		Attended site	1	T_B1726	MELVIN BROWNING	

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



Work Order Summary

Work Order #: 759460 **T_Film_Birth of the Dragon** **Light Film or Special Event**
Asset ID #: **Work Requested**
Group Project #: **Street Lighting**
Location: 600 - 699 MAIN ST
Operational Status: **Ref #1: Standing: 90059424** **Ref #2: T_WorkRqst: 55742**
Service Request: **Contact Name:** **Phone#:**
Requested By: Eng Streets Admin Film **Requested Date:** Jun 28, 2016 **Initiated Date:** Jun 28, 2016

Assigned By: BRIAN BABINEAU **Assigned To:**
Assigned Date: Jun 30, 2016 **Crew ID:** **Work Started:** Jun 30, 2016
Result: Completed **Work Completed:** Jul 02, 2016

Comments:

Film -Birth of a Dragon WR#55742

Please de-activate the following lamp standards by 12noon Thursday, June 30th and re-activate at your convenience after 2am on Friday, July 1st 2016:

Lamp standards: 1/6, 2/6, 3/6 located in the alley east of 600 Main St

Lamp standards: 4/52 and 6/52 located on the south side of Keefer but keep smaller ornate lamp 4.5/52 activated

Lamp standards: 3/52 (but keep lanterns activated) located on the north side of 200 Keefer St

Film Contact: S.22(1)

Requested by Film Office Coordinator: Cathy Durkin 604.257.8843

Problem Found / Action Taken (Jun 30/16 [08:00 - 09:00] C. Anthony & K. Stewart B1724): Unscrewed lamps and left in fixture for movie shoot at pole 1/6, 2/6, 3/69 L/E of Main 600 Blk. Removed fuses for movie shoot at pole 3/52, 4/52, 6/52 Keefer upper lights only. Decorative lights on pole 3/52 to stay on. **Ongoing**

Further Work Req'd: Afternoon shift has WO and re-installing lights to all fixtures

Problem Found/ Action Taken (Jul 02/16 [07:30 - 08:15]A. Shokar C1702): Reactivated required street lights and alley lights as per job details. **Complete**

Work Orders & Accomplishments:

WO#	Result	Completed Date				
759460	Completed	Jul 02, 2016				
Accomplishment Date	Description	Quantity	Truck#	Assigned To	Comments	
Jun 30, 2016	Attended site	1	T_B1724	COLIN ANTHONY		
Jul 02, 2016	Attended site	1	T_C1702	AMARJEET SHOKAR		

Work Area Prefix: L **SAP Network #:** **WBS#:**
Parent Network: 20063166 **Billable:** N

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	\$0.00	\$0.00	\$0.00

Work Order Summary

Cost Summary	Estimated Costs	Actual Costs	Difference
Labour	\$0.00	\$0.00	\$0.00
Material	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>