CITY OF VANCOUVER ENGINEERING DEPT. TRA	AFFIC AND ELECTRICAL (PERATIONS TA	SK ASSIGNMENT
Log Number: Task Number: Section:	SAP Number: Assign	ed To:	Truck:
115764 150766 TRAFFIC SIGNAL-FIEL	.b 50004157		
Pole Number: Block: Main Street: (N/S)	ross Street: (E/W)	Direc	ction:
0 600 MAIN S	T & KEEFER ST		
Dispatch: Date: Arrived: Date: 12/29/04	Time: 24hr Date: 121	pleted: 24 04 Time: 24hr	Task Class:
Table / Table	0 10 lam lam lam	21 = 00	PLANT DAMAGE - MINOR MVA
Assigned By: Manitoba Dispatch	MIMI / DD / YY	Controller #	WINORWA
Original Call:		Tr. January	MAXIM OF THE COLUMN
N/B MAIN @ KEEFER - CENTRE TRAFFIC LIGHT SPU	N .		MOLLER STATUS
Action Required:		Phase State	Loc Cyc Cyc Len
N/B MAIN @ KEEFER - CENTRE TRAFFIC LIGHT SPU	N	liner Max.	Next Veh
5	3	Henu Ad	Ped
		Swi	tch Packs
Condition on Arrival: Mark all applicable boxes w	ith an "X" for Yes		fuses
	vdro Out		
	ant Damaged Other NF		
Stops Set: Flash Set: Temp Op:	Normal Op:	4115151	
Problem found: Head twisted & flipped by trolley bus			
Tread twisted & hipped by trolley bus			
ActionTaken:			
Re-aligned			
		Monitor #	
л <u>А</u>		Monitor Type 2312 2311 210	Damage Controller
			Main Frame
		W.D.(Pulse)	Veh. Detector Ped. Detector
Departure Checklist:		FAIL(power)	Monitor
	Audibles Buttons Cab Doo	CONFLICT	Loadpack
	Clock Serial Security	'	Flasher Fuse
Clear Log		9 2	Modem
Other Action Required:		10 3	On Arrival
		11 4	Display Lit Stuck
		12 5	Sig. Bus Breaker
Material Used in Repair:		13 6	Action Performed
		14 7	☐ Monitor Reset☐ Loop Amp Reset
F		15	☐ Controller Rese
			Power Down Reset
Notes:			Reprogrammed
		Mini	mum Maximum Average
		Line Voltage	
Signature:	Hours:	Line Current	
oignature.	nours:	Printed	7/11/2016 11:06:04 AM

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFI	C AND ELECTRICAL OF	PERATIONS TA	SK ASSIGNMENT
	AP Number: Assigned	То:	Truck:
116884 152384 TRAFFIC SIGNAL-FIELD	80032363		
Pole Number: Block: Main Street: (N/S) Cross	Street: (E/W)	Direc	ction:
0 / 600 MAIN ST 8	KEEFER ST		
Date: Dispatch: Date: Olizalos Time: 24hr Date: Olizalos Time	Comple	eted:	Task Class:
lam /lam /lam /lam /lam /lam	lam /lam /lam	4101111101	PLANT MODIFICATION
MM DD YY OF OU MM DD YY	MM DD YY	Controller#	
Assigned By: McNeill, Walter Original Call:		Controller #	
INSTALL 12-8-8 PRIMARIES E/B AND W/B (SPAN HANGER	RS).	CONT	BOLLER STATUS
		Phase State	Loc Cyc Cyc Len
Action Required: INSTALL 12-8-8 PRIMARIES E/B AND W/B (SPAN HANGER	25)	Tiner	Next Ueh
INOTALE 12-0-0 MINANCES ELB AND WID (OF ANTIMOLE	Ю).	Henu Ad	Ped
			tch Packs
Condition on Arrival: Mark all applicable boxes with a	n "X" for Yes	- SWI	fuses
☐ In Flash ☐ All Out ☐ Lamp Out ☐ MVA ☐ Hydro C			
☐ Checksum ☐ Stuck Ped ☐ Stuck Veh ☐ Plant Da	_		
Stops Set: Flash Set: Temp Op:	Normal Op:		
Problem found:			
AS DESCRIBED			
ActionTaken: COMPLETED AS REQUIRED			
		Monitor #	
4		Monitor Type	Damage
1	T	2312 2311 210	☐ Controller ☐ Main Frame
		W.D.(Pulse)	Veh. Detector
Departure Checklist:		FAIL(power)	Ped. Detector Monitor
Equip Secure Walkaround Lamps Loops Audibl	es 🔲 Buttons 🗌 Cab Door	CONFLICT	Loadpack
Flashplugs Paperwork Comm AC Calib Clock	Serial Security	8 1	Flasher
Clear Log		9 2	Fuse Modem
Other Action Required:		10 3	On Arrival
<u> </u>		11 4	Display Lit Stuck
		12 5	Sig. Bus Breaker
Material Used in Repair:		13 6	Action Performed Monitor Reset
		15	Loop Amp Reset
Y .		16	☐ Controller Rese
			Power Down Reset Reprogrammed
Notes: 1/31/2005 3:37:12 AM	, V		
1/3 1/2003 3.37 . 12 AIVI			mum Maximum Average
		Line Voltage	
Signature:	Hours:	Line Current	7/14/00/01/11/12/11
		Printed	7/11/2016 11:11:31 AM

CITY OF VAN	COUVER ENGIN	EERING DEPT. TRAFF	IC AND ELECTI	RICAL OF	PERATIONS TAS	SK ASSIGNMENT
Log Number:	Task Number:		SAP Number:	Assigned	То:	Truck:
116939	152451	TRAFFIC SIGNAL-FIELD	90017572			
Pole Number:	Block: Main S	treet: (N/S) Cross	s Street: (E/W)		Direc	tion:
0 /	600	MAIN ST	& KEEFER	ST		
Date: Disp	atch: Time: 24hr	Date: 01/30/05 Tin	ne: 24hr [Comple	ted:	Took Class
lam /lam /lam		/I /I I		am /lam		Task Class: TS MALFUNCTION
MM DD YY	10 . 00	MM DD YY 13		DD YY	14 25	
Assigned By:	Day Shift				Controller #	
Original Call: E/B PRIMARY RI	ED FLICKERING				- CONTR	OLLER STATUS
				-	Phase	Loc Cyc
Action Required		REPORT			State Tiner	Cyc Len Next
CHECK, REPAIR	R AS REQUIRED,	REPORT			Max.) Veh Ped
					Henu Ad	
0 1111			mvn e v		Swit	ch Packs fuses
Condition on Ar		applicable boxes with		0- 0		_ L
		pOut ☐ MVA ☐ Hydro kVeh ☐ Plant [Out	On Scene		
Stops Set:	Flash Set:	Temp Op:	Normal Op:	☐ MFF		
Problem found:	Tidali Set.	Temp op.	Normal Op.		H alali	
FAULTY O/H SPI	LICE					
		1				
	:E					
ActionTaken:						
REPAIRED SPLI	CE					
					Monitor#	
70		,			Monitor Type	Damage Controller
					2312 2311 210	☐ Main Frame
						Veh. Detector
Departure Chec	klist:				W.D.(Pulse) FAIL(power)	Ped. Detector Monitor
Equip Secure		amps Loops Audil	oles 🔲 Buttons 🗌	Cab Door	CONFLICT	Loadpack
Flashplugs	Paperwork C	omm AC Calib Cloc	ck Serial	Security		☐ Flasher
Clear Log					8 1 _	Fuse
Other Action Re	quired:				9 2	Modem On Arrival
*					11 4	☐ Display Lit
			-		12 5	Stuck
					13 6	Sig. Bus Breaker
Material Used in	Repair:				14 7	Monitor Reset
		E.	· · · · · · · · · · · · · · · · · · ·		15	Loop Amp Reset
					16	Controller Rese
						Power Down Reset
Notes:						Reprogrammed
1/31/2005 3:45:51	AIVI			-	Minin	num Maximum Average
		4			Line Voltage	
Signature			11		Line Current	
Signature:			Hours:		Printed	7/11/2016 11:06:49 AM

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	AND ELECT	RICAL OPI	ERATIONS TAS	K ASSIGNMENT
Hotel-Manager Annie Park	P Number:	Assigned '	То:	Truck:
117945 153856 TRAFFIC SIGNAL-FIELD 8	80033109	F	ASIN, JOHN	
Pole Number: Block: Main Street: (N/S) Cross St	treet: (E/W)		Direc	tion:
0 / 600 MAIN ST &	KEEFER	ST		
Date: Dispatch: Date: Da	24hr [Complet	ed: /os Time: 24hr	Task Class:
lam /lam /lam 07 • 00 lam /lam /lam	lam /la	am /lam	:	PLANT MODIFICATION
Assigned By: McNeill, Walter	MM /	DD YY	Controller#	
Original Call:				
REPLACE EIGHT PED HEADS				OLLER STATUS
Action Required:			Phase State	Loc Cyc Cyc Len
REPLACE EIGHT PED HEADS			Tiner	Next Veh
			Henu Ad	Ped
			Swit	ch Packs
Condition on Arrival: Mark all applicable boxes with an	"X" for Yes			fuses
☐ In Flash ☐ All Out ☐ Lamp Out ☐ MVA ☐ Hydro Out	t 🗆 VPD	On Scene		
☐ Checksum ☐ Stuck Ped ☐ Stuck Veh ☐ Plant Dam	naged [Other	□ NFF		
Stops Set: Flash Set: Temp Op:	Normal Op:			
Problem found:				
AS DESCRIBED				
ActionTaken:				
COMPLETED BY PHONG/FRED			Monitor #	
			Monitor Type	Damage
			2312 2311 210	Controller
				☐ Main Frame ☐ Veh. Detector
			W.D.(Pulse)	Ped. Detector
Departure Checklist:	Duttens -	Cab Dags	FAIL(power)	☐ Monitor
☐ Equip Secure ☐ Walkaround ☐ Lamps ☐ Loops ☐ Audibles ☐ Flashplugs ☐ Paperwork ☐ Comm ☐ AC Calib ☐ Clock		Cab Door	CONFLICT	Loadpack Flasher
Clear Log	Serial	Security	8 1	Fuse
Other Action Required:			9 2	Modem
Other Action Required.			10 3	On Arrival Display Lit
			11 4	Stuck
			12 5	Sig. Bus Breaker
Material Used in Repair:	X		13 6	Action Performed
			14 7	☐ Monitor Reset ☐ Loop Amp Reset
			15	☐ Controller Rese
<u> </u>			16	Power Down Reset
Notes:				Reprogrammed
2/28/2005 3:35:41 AM			Minin	num Maximum Average
			Line Voltage	4
	14/41		Line Current	
Signature:	Hours:		Printed	7/11/2016 11:07:05 AM

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	C AND ELECTRI	CAL OPERATIONS	TASK ASSIGNMENT
Log Hamber. Task Ramber.	AP Number:	Assigned To:	Truck:
118532 158713 TRAFFIC SIGNAL-FIELD	80033107	SIGGELKOW,	HARRY
Pole Number: Block: Main Street: (N/S) Cross	Street: (E/W)		Direction:
0 / 600 MAIN ST 8	KEEFER S	Т	
Dispatch: Arrived: Date: 05/05/05 Time: 24hr Date: 05/05/05 Time	e: 24hr Dat	Completed: e: 05 (05 Time: 2	4hr Task Class:
lam lam lam or 00 lam lam or 07	I I am	1/lam 15 0	DI ANT MODIFICATION
Assigned By: McNeill, Walter	IMINE & OD	Controlle	er#
Original Call:			COMPRETED AVIANGE TO THE
RE-CABLE INTERSECTION		Service Control	CONTROLLER STATUS
Action Required:		Phase State	Loc Cyc Cyc Len
INSTALL 18' ARM N/B.		Tiner Max.	Next Veh Ped
		Henu	Ad•
			Switch Packs
Condition on Arrival: Mark all applicable boxes with a			fuses
In Flash All Out Lamp Out MVA Hydro O			
Checksum Stuck Ped Stuck Veh Plant Da Stops Set: Flash Set: Temp Op:	Mormal Op:	NFF	
Problem found:	Nominar Op.		
AS DESCRIBED			
	3		
ActionTaken: As per - HS * SEE NOTES *			
		Monitor	#
		Monitor T	
		2312 2311	210 Controller Main Frame
			☐ Veh. Detector
Departure Checklist:		W.D.(Pu	L i ou. Dotootoi
Equip Secure Walkaround Lamps Loops Audible	es 🗌 Buttons 🗌 C	Cab Door CONFL	
Flashplugs Paperwork Comm AC Calib Clock	Serial S	Security 8 1	Flasher
Clear Log		9 2	Fuse Modem
Other Action Required:		10 3	On Arrival
A CONTRACTOR OF THE CONTRACTOR		11 4	Display Lit Stuck
		12 5	Sig. Bus Breaker
Material Used in Repair:		13 6	Action Feriorined
		14 7	Loop Amp Reset
		16	Controller Rese
			Power Down Reset Reprogrammed
Notes: Used arm (from Clark - 7th EB) Kalynuik charged?			- repregrammed
Cook diff (from oldin - /til Lb) Nalyfluix Glarged :			Minimum Maximum Average
		Line Voltage	
Signature:	Hours:	Line Current	
	_	Printed	7/11/2016 11:07:20 AM

CITY OF VA	NCOUVER EN	IGINEERING DEPT	. TRAFFIC	C AND ELECT	RICAL OF	ERATIONS TA	SK ASSIGNMENT
Log Number:	Task Number:			AP Number:	Assigned	То:	Truck:
119261	15573	2 TRAFFIC SIGN	AL-SHOP	90017574		Martin, Bob	
Pole Number:	Block: Ma	ain Street: (N/S)	Cross S	Street: (E/W)		Direc	ction:
0 /	600	MA	NN ST &	KEEFER	ST		, ×
Date: Dis	patch: Time: 24	hr Date: Arr	ived:	: 24hr	Comple Date: 03 (00)	ted: Time: 24hr	Task Class:
lam /lam /lam		11 /1 /1		lam /	am/lam	11 : 15	TS IN FLASH
Assigned By:	Kraft, Graeme	- Bushalika imadi aran				Controller#	
Original Call:						L ICONTI	MOLLER STATUS
TS IN FLASH							
Action Require	d:					Phase State	Loc Cyc Cyc Len
Assist Field Cre						liner Max.	Next Veh
						Henu Ad	Ped
		Y IN				Swi	tch Packs
Condition on A	rrival: Mar	k all applicable bo	xes with ar	ı "X" for Yes			fuses
✓ In Flash	All Out	Lamp Out MVA	Hydro O	ut 🗌 VPD	On Scene		
Checksum	Stuck Ped	Stuck Veh	☐ Plant Da	maged Othe	r NFF		
Stops Set:	Flash Set	: Temp	Op:	Normal Op:	11:05		
Problem found		,			1		
		E) REPLACED, FLA ED SHORTED ON	ASHER CH.	2 BLOWN			
					4. 4		
A - Ni - w To loom				-			
ActionTaken: REPLACED F18	- CHECKED A	ALL OTHER FUSES	REPLACI	ED L/P AND F	LASHER		
		SHORTED RED CC				Monitor #	
						Monitor Type	Damage
		2				2312 2311 210	☐ Controller☐ Main Frame
							☐ Veh. Detector
Departure Che	cklist:					W.D.(Pulse) FAIL(power)	Ped. Detector Monitor
Equip Secure	Walkaround	Lamps Loops	☐ Audible	es 🔲 Buttons 🗀	Cab Door	CONFLICT	Loadpack
☐ Flashplugs	Paperwork	Comm AC Cal	ib Clock	Serial] Security		Flasher
Clear Log]	9 2	Fuse Modem
Other Action R	equired:					10 3	On Arrival
2						11 4	Display Lit Stuck
						12 5	Sig. Bus Breaker
Material Used i	n Repair					13 6	Action Performed
		-				14 7	Monitor Reset Loop Amp Reset
						15	Controller Rese
-						16	Power Down Reset
Notes:						4 12	Reprogrammed
-						Minir	mum Maximum Average
						Line Voltage	
Signature:				Hours:		Line Current	
				Tiours.		Printed	7/11/2016 11:07:35 AM

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	AND ELECT	RICAL OP	ERATIONS TAS	K ASSIGNMENT
Log Hambon Hack Hambon	Number:	Assigned	То:	Truck:
119286 155778 TRAFFIC SIGNAL-FIELD	0			
Pole Number: Block: Main Street: (N/S) Cross St	reet: (E/W)		Direc	tion:
0 / 600 MAIN ST &	KEEFER	ST		
Date: O3(19 (95 Time: 24hr Date: O3/21/05 Time:	24hr	Comple	ted: los Time: 24hr	Task Class:
lam /lam /lam 19 11 lam /lam lam wm / DD / YY		lam lam	:	PLANT DAMAGE
Assigned By: Engineering Control	IVIIVI Z	11	Controller #	
Original Call:		ed)	L. Josuph	OLLER STATUS
TWISTED PRIMARY - N/B MAIN & KEEFER				
Action Required:		Y.	Phase State Tiner	Loc Cyc Cyc Len Next
CHECK, REPAIR AS REQUIRED, REPORT			Max.	Veh Ped
			Henu Adv	
,		J.A	Swit	ch Packs
Condition on Arrival: Mark all applicable boxes with an		/2014 22 / To 10 / To		fuses
☐ In Flash ☐ All Out ☐ Lamp Out ☐ MVA ☐ Hydro Out ☐ Checksum ☐ Stuck Ped ☐ Stuck Veh ☐ Plant Dam	house	On Scene		
Checksum Stuck Ped Stuck Veh Plant Dam Stops Set: Flash Set: Temp Op:	Normal Op:	a		
Problem found:				
AS DESCRIBED				
×		Ť,		
ActionTaken: SEE LOG & TASK # 119318 / 155814				
SIL LOOK FAIR FISSION ISSUE			Monitor #	
·			Monitor Type	Damage Controller
*			2312 2311 210	☐ Main Frame
			W.D.(Pulse)	Veh. Detector Ped. Detector
Departure Checklist:		ā	FAIL(power)	Monitor
Equip Secure Walkaround Lamps Loops Audibles		Cab Door	CONFLICT	Loadpack
Flashplugs Paperwork Comm AC Calib Clock	Serial	Security	8 1	Flasher Fuse
Other Action Required:			9 2	Modem
Other Action Required.			10 3	On Arrival Display Lit
	- a		11 4	Stuck
			13 6	Sig. Bus Breaker Action Performed
Material Used in Repair:			14 7	☐ Monitor Reset
			15	Loop Amp Reset Controller Rese
	2		<u> </u>	Power Down Reset
Notes:				Reprogrammed
			Minin	num Maximum Average
8			Line Voltage	
Signature	Hours:		Line Current	
Signature:	nours:		Printed	7/11/2016 11:07:50 AM

CITY OF VAN	ICOUVER ENGINEERING	DEDT TRACEIC	AND ELECTRI	CAL OBEDA	TIONS TAS	K VSSIGNMENT
				Assigned To:	HONS TAC	
Log Number:	rask reamper.		50004157	Assigned To.		Truck:
119318	155814 TRAFFI		50004157			
Pole Number:	Block: Main Street: (N/S)) Cross S	treet: (E/W)		Direc	tion:
0 /	600	MAIN ST &	KEEFER S	T		
Date: Dis	oatch: Time: 24hr Da	te: Arrived: Time:	24hr Dat	Completed:	Time: 24hr	Task Class:
lam /lam /lam	19 : 14 lam lan	m/lam 20 •	law law	a /lam 20	45	PLANT DAMAGE - TRANSIT
Assigned By:	Engineering Control			Cor	ntroller#	
Original Call:					CONTR	DLLER STATUS
N/B primary twis	ted		*			
Action Require	1.	, -		Phi Sta	ate	Loc Cyc Cyc Len
	R AS REQUIRED, REPOR	T		lir	ner l	Next Veh
	1,10 (1000)				lenu Adv	Ped
					- AA	
O 1141 A	Made II am II a	ble basses with an	IIVII for Voc		SWII	ch Packs fuses
Condition on A	AND THE RESERVE OF THE PARTY OF	ble boxes with an		C		
☐ In Flash ☐	All Out	MVA Hydro Ou		and the second of		
Checksum	Stuck Ped Stuck Veh	Plant Dar		□ NFF	الطاط	
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
AS DESCRIBED				[L		
AS DESCRIBED	7					
	The state of the s		*			
ActionTaken:	tightoned					
straightened and	ugmened			Mc	nitor#	
					onitor Type	Damage
		-			2 2311 210	Controller
						Main Frame
Tree Control					N.D.(Pulse)	Veh. Detector Ped. Detector
Departure Chec	klist:				FAIL(power)	Monitor
Equip Secure	Walkaround Lamps	Loops Audible	s 🗌 Buttons 🗌 C	Cab Door	CONFLICT	Loadpack
Flashplugs	Paperwork Comm	AC Calib Clock	Serial :	Security	0 1	Flasher
Clear Log					8 1 <u> </u>	Fuse Modem
Other Action R	equired:				10 3	On Arrival
none					11 4	☐ Display Lit
					12 5	Stuck
·				to the same of	13 6	Sig. Bus Breaker Action Performed
Material Used i	n Repair:				14 7	Monitor Reset
					15	Loop Amp Reset
¥					16	Controller Rese
						Power Down Reset Reprogrammed
Notes:						Reprogrammed
A			1		Minir	num Maximum Average
				Line V	oltage	
				Line C	Current	
Signature:			Hours:	P	rinted	7/11/2016 11:08:04 AM

Log #:	123647	Task #:	163311	Task SAP # 90040066
Assigned To:	ERIKSSON, GARY		Dispatch Dat	e/Time #Name?
Location :	MAIN ST (50	0) (600) &	KEEFER ST (200) & KEEFER PLACE (100)
Assigned By :	Clarke, Marty	Section :	STREET LIGHTING	Job Class: FIXTURE - REPAIR
Agency :		Originator:	Design Branch SL	
The second secon	Work Request : all decorative fixtures	in Chinatown	(100watt m.h. Pos	t ops and 13 watt c.f.l dragonheads)
			2220 5	
Action Require		C 1		//Time : #Name?
and 13 wa		ds) . Also	while groupla	(100watt m.h. Post ops imping make any repaiers
			1.7	
		1	-	
Problem Foundid some	d :			9.: X
	le le		ų.	,
Action Taken :	(
relamped & was	shed		1 1 9	
	*			
What needs to	be done to complete t	his job :		
Comments and				
This task has be	en reassigned from Task	#161702 7/19/	2005 8:20:52 AM	×
1			22~0 0	UC 05
Signature :			Completed Da	ate/Time #Name?

CITY OF VANCOUVER ENGINEERING	DEPT. TRAFFIC AND E	LECTRICAL O	PERATIONS TA	SK ASSIGNMENT
Log Number: Task Number: Section:				Truck:
128680 168829 TRAFF	FIC SIGNAL-FIELD 50004	1162 WAN	(ULCHIK, RO	BERT
Pole Number: Block: Main Street: (N/S	A CANADA SANTA SAN		Dire	ction:
0 / 600	GORE AV & KEE			21
Date: Dispatch: Time: 24hr Date:	ate: Arrived: Time: 24hr	Date: (O)	leted: 5 (5 Time: 24hr	Task Class:
lam /lam /lam 12 = 36 lam /la	m /lam	am /lam /lam	:	MAINTENANCE
Assigned By: Mackenzie, Craig		A100-001	Controller #	
Original Call:	NAMIO K-19	10	Lé ICONT	ROLLER STATUS
secondary traffic light twisted and facing the	e wrong way. N/W/C Keiffe	er and Gore	Phase	Loc Cyc
Action Required:	4		State Liner	Cyc Len Next
secondary traffic light twisted and facing the	e wrong way. N/W/C KEEF	fer and Gore	Max.	Veh Ped
			Henu Ad	
	280 00000000000000000000000000000000000		Swi	tch Packs
AND ALTERNATIVE AND	able boxes with an "X" fo			fuses
In Flash All Out Lamp Out	MVA Hydro Out	☐ VPD On Scene ☐ Other ☐ NFF		
Checksum Stuck Ped Stuck Veh Stops Set: Flash Set:	Plant Damaged Temp Op: Norm	al Op:		
Problem found:	тетір ор.	агор.	4115161	المالمالمالم
AS DESCRIBED				
			-	
ActionTaken:				
RE-ALIGNED HEAD			Monitor #	
			Monitor # Monitor Type	Damage
			- 2312 2311 210	
				☐ Main Frame☐ ☐ Veh. Detector
			W.D.(Pulse)	Ped. Detector
Departure Checklist:			FAIL(power)	☐ Monitor
☐ Equip Secure ☐ Walkaround ☐ Lamps ☐ ☐ Flashplugs ☐ Paperwork ☐ Comm ☐		ittons Cab Door	CONFLICT	Loadpack Flasher
Clear Log	AC Calib Clock S	erial Security	8 1	Fuse
Other Action Required:			9 2	Modem
Other Action Required.			10 3	On Arrival Display Lit
	Ý.		11 4	Stuck
			12 5	Sig. Bus Breaker
Material Used in Repair:			13 6 1	Action Performed Monitor Reset
			15	Loop Amp Reset
Company of the Compan			16	Controller Rese
				Power Down Rese Reprogrammed
Notes:			-	
			- protection	mum Maximum Average
			Line Voltage	
Signature:	н	ours:	Line Current	
			Printed	7/11/2016 11:08:40 AM

5 8

CITY OF VANCOUVER ENGINEERING DEPT. TRAFF	IC AND ELECTRIC	CAL OPERATIONS TASK ASSIGNMENT
	SAP Number: A	Assigned To: Truck:
130337 171269 TRAFFIC SIGNAL-FIELD	50004162	KALYNIUK, KEITH
Pole Number: Block: Main Street: (N/S) Cross	Street: (E/W)	Direction:
0 / 600 MAIN ST	& KEEFER S	T
Date: Dispatch: Time: 24hr Date: Arrived: Time	ne: 24hr Date	Completed: e: 11 (715 Time: 24hr Task Class:
lam /lam /lam 42 . 45 lam /lam /lam 42 .	lam /lam	/am 12 15 MAINTENANCE
mm / bb / 11	MM DD	Controller #
Assigned By: Foster, Stan Original Call:		Controller #
Twisted N/B secondary arrow		CONTROLLER STATUS
		Phase Loc Cyc State Cyc Len
Action Required: Twisted N/B secondary arrow		Finer Next Veh
Twisted 14/D secondary arrow		Ped
		Switch Packs
Condition on Arrival: Mark all applicable boxes with a	an "X" for Yes	fuses
□ In Flash □ All Out □ Lamp Out □ MVA □ Hydro		Scene
	Damaged Other	
Stops Set: Flash Set: Temp Op:	Normal Op:	
Problem found:		
AS DESCRIBED	P	
ActionTaken: straighten head and tighten section		
Straighten nead and tighten section		Monitor#
	-	Monitor Type Damage
	•	2312 2311 210 Controller
		☐ ☐ ☐ Main Frame ☐ Veh. Detector
Departure Checklist:		W.D.(Pulse) Ped. Detector
Equip Secure Walkaround Lamps Loops Audit	oles Buttons C	ab Door
☐ Flashplugs ☐ Paperwork ☐ Comm ☐ AC Calib ☐ Cloc	k 🗌 Serial 🗎 S	Security Flasher
Clear Log		8 1
Other Action Required:		9 2 Modem
		11 4 Display Lit
	7	12 5 Stuck Sig. Bus Breaker
Material Head in Densir		13 6 Action Performed
Material Used in Repair:		14 7 Monitor Reset
		15 Loop Amp Reset
	4	☐ 16 ☐ Controller Reset
Notes:		Reprogrammed
		Minimum Maximum Average
		Line Voltage Line Voltage
	DATE:	Line Current
Signature:	Hours:	Printed 7/11/2016 11:34:46 AM

CITY OF VAN	COUVER ENGIN	EERING DEPT. TRAF	FIC AND ELECTI	RICAL OF	ERATIONS TAS	SK ASSIGNMENT
Log Number:	Task Number:	Section:	SAP Number:	Assigned		Truck:
130386	193158	TRAFFIC SIGNAL-SHOP	50000909		Martin, Bob	
Pole Number:	Block: Main S	treet: (N/S) Cros	s Street: (E/W)		Direc	tion:
0 /	2900	RENFREW S	T & E BROA	DWAY		,
Date: Dis	patch: 14 (Time: 24hr	Date: O(1)(06 Ti	me: 24hr [Comple	ted: Time: 24hr	Task Class:
lam /lam /lam	The state of the s	lam /lam /lam	lam /la	am /lam		WORK REQUEST
MM DD YY		MM DD YY	MM /	DD YY	Controller#	
Assigned By: Original Call:	Krait, Graeme					
	ad and Verify Proj	ect				OLLER STATUS
Action Required	4.				Phase State	Loc Cyc Cyc Len
	ase 8 on Recall. In	nvestigate!			Tiner Max.	Next Veh
					Henu Ad	Ped
		*			Swit	ch Packs
Condition on A	rrival: Mark al	l applicable boxes with	an "X" for Yes			fuses
☐ In Flash ☐	All Out Lam	p Out MVA Hydro	Out VPD	On Scene		
Checksum	Stuck Ped Stuc	k Veh Plant	Damaged Other	□ NFF		
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
Problem found:		TICATE				
4 AND 6 ON WA	X RECALL-INVES	TIGATE				
ActionTaken:				-		المامامال
4 AND 8 ON MA		ALL-NO APPRENT ERAS	ON FOR RECAL	LS-		
LOOPS FINE-RE	ECALLS REMOVE	D			Monitor #	1
					Monitor Type 2312 2311 210	Damage Controller
						Main Frame
					W.D.(Pulse)	Veh. Detector Ped. Detector
Departure Chec	:klist:				FAIL(power)	Monitor
Equip Secure			ibles Buttons	Cab Door	CONFLICT	Loadpack
☐ Flashplugs ☐ ☐ Clear Log ☐	Paperwork C	omm AC Calib Clo	ck Serial	Security	8 1	Flasher Fuse
	<u> </u>				9 2	Modem '
Other Action Re	equired:				<u> </u>	On Arrival
					11 4	☐ Display Lit☐ Stuck
					12 5	Sig. Bus Breaker
Material Used in	n Repair:				13 6	Action Performed Monitor Reset
		1			15	Loop Amp Reset
					16	Controller Rese
,				47.7		Power Down Reset Reprogrammed
Notes:						Reprogrammed
-	<u> </u>				the state of the s	num Maximum Average
					Line Voltage	
Signature:			Hours:		Line Current	
-					Printed	7/11/2016 11:35:24 AM

CITY OF VANCOUVER ENGINEERI	NG DEPT. TRAFF	IC AND ELECT	RICAL OP	ERATIONS TA	SK ASSIGNMENT
Log Number: Task Number: Section	The second secon	SAP Number:	Assigned		Truck:
131820 173208 TR/	AFFIC SIGNAL-FIELD	50004159			
Pole Number: Block: Main Street: ((N/S) Cross	Street: (E/W)		Direc	ction:
0 / 600	GORE AV	& KEEFER	ST		
Date: Dispatch: Time: 24hr lam /lam /lam /lam 14 # 52 lam /	Date: Arrived: Tim	lam /	Comple Date: (2/8	ted: (s Time: 24hr	Task Class: MAINTENANCE
MM / SS / II	DD / YY	MM /	DD YY	Controller#	
Assigned By: McNeill, Walter Original Call:	7				
PEDESTRIAN WALK L/O - N/W/C KEEI	FFER & GORE			(CONT	MOLLER STATUS
				Phase State	Loc Cyc Cyc Len
Action Required: PEDESTRIAN WALK L/O - N/W/C KEEI	EEER & GORE			Finer	Next Ueh
EBEOTRIAN WALKED - NOW REEL	TEN GOOKE			7/00/00/01	Ped
					tch Packs
Condition on Arrival: Mark all appl	licable boxes with a	n "X" for Yes		SWI	fuses
☐ In Flash ☐ All Out ☐ Lamp Out	☐ MVA ☐ Hydro (On Scene		
Checksum Stuck Ped Stuck Veh		amaged Othe	⊓ NFF		
Stops Set: Flash Set:	Temp Op:	Normal Op:			
Problem found:					
AS DESCRIBED					
		4			
ActionTaken: RELAMPED					
New York Control of the Control of t				Monitor#	
				Monitor Type	Damage
el el				2312 2311 210	Controller Main Frame
					Veh. Detector
Departure Checklist:				W.D.(Pulse)	Ped. Detector
Equip Secure Walkaround Lamps	Loops Audib	les Buttons	Cab Door	FAIL(power) CONFLICT	☐ Monitor ☐ Loadpack
Flashplugs Paperwork Comm	AC Calib Clock	k Serial	Security		☐ Flasher
Clear Log				9 2	Fuse Modem
Other Action Required:				10 3	On Arrival
				11 4	☐ Display Lit
			4	12 5	Stuck Sig. Bus Breaker
Material Used in Repair:				☐ 13 6 <u></u>	Action Performed
Material Osea III Nepali.			16	14 7	☐ Monitor Reset☐ Loop Amp Reset
	16:			15	Controller Rese
				16	Power Down Rese
Notes:					Reprogrammed
2/9/2005 4:28:35 AM				Mini	mum Maximum Average
				Line Voltage	
Signatura				Line Current	
Signature:		Hours:	1	Printed	7/11/2016 11:35:41 A

Log #:	132845	Task # : 1	L74772	Task SAP # 50015678
Assigned To:			Dispatch D	Date/Time #Name?
Location :	MAIN ST (500	0) (600) & F	(EEFER ST (2	00) & KEEFER PLACE (100)
Assigned By :	Clarke, Marty	Section:	STREET LIGHTING	Job Class: PLANT DAMAGE
Agency : CIT	IZEN	Originator:	UNKNOWN	
	Vork Request : AY FROM STREET - N/W/C	OF MAIN AND	KEEFER	и .
Action Require	ed : AWAY FROM STREE	T - N/W/C		ate/Time : #Name?
				, ,
	9	4	(#0)	
Problem Found	d:			
			÷	*
Action Taken :	!	*		
	h	3		
What needs to	be done to complete th	nis job :	81	
Comments and	l Notes :			
				9-1
1			MAY 3	157 2009
Signature :			Completed	Date/Time #Name?

CITY OF VANCOUVE	R ENGINEERING DEPT. T	RAFFIC AND ELECT	RICAL OPERA	TIONS TAS	K ASSIGNMENT
Log Number: Task Nu		SAP Number:	Assigned To:		Truck:
132902 174	4842 TRAFFIC SIGNAL-FI	90017544	CHER	NOFF, RA	Υ
Pole Number: Block:	Main Street: (N/S)	Cross Street: (E/W)		Direct	ion:
0 / 600	MAIN	ST & KEEFER	ST		
Date: Dispatch: Tin	ne: 24hr Date: Arrived:	Time: 24hr	Date: Oll 10 100	Time: 24hr	Task Class:
1	08 lam lam lam		lana /lana	3 : 40	PLANT DAMAGE
Assigned By: McNeill, \	WINT DD 11	- WIM	DD 7 11	ntroller#	
Original Call:					
TWISTED T/S MAIN AND	KEEFER N/W/C				LLER STATUS
Action Required:			Sta	ase ate	Loc Cyc Cyc Len
TWISTED T/S MAIN AND	KEEFER N/W/C		Ma:	ier K.	Next Ueh
				ienu Ad•	Ped
	The state of the s			Swite	ch Packs
Condition on Arrival:	Mark all applicable boxes	with an "X" for Yes	T I		fuses
☐ In Flash ☐ All Out			On Scene		
☐ Checksum ☐ Stuck Ped		Plant Damaged Othe	er NFF		
	sh Set: Temp Op:	Normal Op:			
Problem found: AS DESCRIBED					
AS DESCRIBED					
					المالمالمالة
ActionTaken:					
RE-ALIGNED HEAD.					
				onitor#	
				onitor Type 2 2311 210	Damage Controller
					Main Frame
				W.D.(Pulse)	☐ Veh. Detector☐ Ped. Detector
Departure Checklist:				FAIL(power)	Monitor
Equip Secure Walkaro		Audibles Buttons		CONFLICT	Loadpack
Flashplugs Paperwo	rk Comm AC Calib	Clock Serial	Security	8 1 🗍	Flasher Fuse
				9 2 🗍	☐ Modem
Other Action Required:				10 3	On Arrival
				11 4	☐ Display Lit☐ Stuck
				12 5	Sig. Bus Breaker
Material Used in Repair:	8			13 6 <u> </u>	Action Performed Monitor Reset
	,			15	Loop Amp Reset
				16	Controller Rese
					☐ Power Down Reset☐ Reprogrammed
Notes:					
					um Maximum Average
				oltage	
Signature:		Hours:		urrent	But the to the second
			P	rinted	7/11/2016 11:53:55 AM

CITY OF VANCO	UVER ENGIN	EERING DEPT. TRAFF	IC AND ELECT	RICAL OP	ERATIONS TA	SK ASSIGNMENT
Log Number: Tas	sk Number:	Section:	SAP Number:	Assigned	То:	Truck:
133159	175419	TRAFFIC SIGNAL-FIELD	90017544	KA	LYNIUK, KEI	TH
Pole Number: Bloc	ck: Main St	reet: (N/S) Cross	Street: (E/W)		Direc	tion:
0 / 6	300	GORE AV	& KEEFEF	RST		
		Arrived	Seas and the season of the sea		ted: CTime: 24hr	
Date: Dispatch	11	Date: Tim		lam /lam	Time: 24hr	Task Class: PLANT MODIFICATION
lam /lam /lam	07 🚦 13	am /lam /lam MM / DD / YY	lam /	DD YY		PEANT MODIFICATION
Assigned By: McNe	eill, Walter				Controller#	
Original Call:	MADIEC ALL	DIRECTIONS			(IGONTH	OLLER STATUS
INSTALL 12-8-8 PRII	WARIES ALL I	JIRECTIONS			Phase	Loc Cyc
Action Required:					State Liner	Cyc Len Next
INSTALL 12-8-8 PRII	MARIES ALL [DIRECTIONS			Max.	Veh
					Henu Ad	Ped
					Swi	tch Packs
Condition on Arriva	l: Mark all	applicable boxes with a	an "X" for Yes			fuses
☐ In Flash ☐ All O	ut 🔲 Lamp	Out MVA Hydro	Out VPD	On Scene		
Checksum Stuck	k Ped Stuck	: Veh	Damaged Othe	er NFF		
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
Problem found:		ž.				
AS DESCRIBED				V-1		
	4.					
ActionTaken:						
COMPLETED BY FR	ED/BILL				NA 14 44	
					Monitor #	Damaga
					Monitor Type 2312 2311 210	Damage Controller
				· ·		Main Frame
					W.D.(Pulse)	☐ Veh. Detector ☐ Ped. Detector
Departure Checklist	:			A	FAIL(power)	Monitor
		mps 🗌 Loops 🔲 Audib		Cab Door	CONFLICT	Loadpack
	perwork C	omm AC Calib Cloc	k Serial	Security	8 1	Flasher Fuse
Clear Log					9 2	Modem
Other Action Requir	red:				10 3	On Arrival
			1		11 4	Display Lit Stuck
					12 5	Sig. Bus Breaker
Material Used in Re	nair:				13 6	Action Performed
material Oseu III Ke	pan.				14 7	Monitor Reset
					15	Loop Amp Reset Controller Rese
					16	Power Down Reset
Notes:						Reprogrammed
1/25/2006 4:58:58 AM	1				2,001.00	
					Line Voltage	num Maximum Average
	- IVIALE				Line Current	
Signature:			Hours:	1	Printed	7/11/2016 11:54:07 AM

CITY OF VA	NCOUVER EN	IGINEERING	DEPT. TRAF	FIC AND ELECTR	ICAL OPI	ERATIONS TA	SK ASSIGNMENT
Log Number:	Task Number:	The Real Property lies and the least of the		SAP Number:	Assigned [*]	Го:	Truck:
134238	17690	0 TRAFF	IC SIGNAL-FIELD	80035047	PA	YNE, GLEN	N
Pole Number:	Block: M	ain Street: (N/S	S) Cros	ss Street: (E/W)		Direc	tion:
0 /	600		MAIN ST	& KEEFER S	ST.		
Date: Dis	patch:	thr Da	Arrived: ate: 02/10/06 Ti	me: 24hr Da	Complet	ed: Time: 24hr	Task Class:
lam /lam /lam	Name and Address of the Owner, where the Owner, which the Owner, where the Owner, which the	lam /lar	m /lam	. lam /lar	m /lam		WORK REQUEST
Assigned Pyr		IVIIVI / DE	O YY	MM / DI) YY	Controller#	
Assigned By: Original Call:	wichelli, vvalle	л					
Install TSR 18-0				atal .			OLLER STATUS
Don't Change th		rew weeks in	icase of complai	nts!		Phase State	Loc Cyc Cyc Len
Assist Technicia		Removal				Tiner Max.	Next Ueh
		100 de come de 200 de 210 des	p = 76			Henu Ad	Ped
						Response in the second	tch Packs
Condition on A	rrival: Mar	k all applica	ble boxes with	an "X" for Yes			fuses
☐ In Flash ☐	All Out	Lamp Out	MVA Hydro		n Scene		
Checksum	Stuck Ped	Stuck Veh	☐ Plant	Damaged Other	☐ NFF		
Stops Set:	Flash Set	:	Temp Op:	Normal Op:			
Problem found	:	- Y					
AS DESCRIBED)						
-			A				
*							
ActionTaken:		2					_
COMPLETED A	S REQUIRED					Monitor #	
	*					Monitor Type	Damage
						2312 2311 210	Controller
							Main Frame
						W.D.(Pulse)	Veh. Detector Ped. Detector
Departure Chec	cklist:			-		FAIL(power)	Monitor
Equip Secure	Walkaround	Lamps			Cab Door	CONFLICT	Loadpack
Flashplugs	Paperwork	Comm	AC Calib Clo	ck Serial	Security	8 1	Flasher Fuse
Clear Log						9 2	Modem
Other Action R	equired:					10 3	On Arrival
				Y		11 4	Display Lit
						12 5	Stuck Sig. Bus Breaker
Material Head :	n Donaire		3			13 6	Action Performed
Material Used i	n Kepair.					14 7	Monitor Reset
,	1					15	Loop Amp Reset Controller Rese
						16	Power Down Reset
Notes:							Reprogrammed
2/13/2006 4:38:4	3 AM					towaye visc	
						Minir Line Voltage	num Maximum Average
			- H = H = H = - H =				
Signature:				Hours:	1	Line Current	7/44/0046 44:54:46 44:
						Printed	7/11/2016 11:54:19 AM

CITY OF VAN	ICOUVER ENGIN	IEERING DEPT. TRAF	FIC AND ELECTR	ICAL OF	PERATIONS TA	SK ASSIGNMENT
Log Number:	Task Number:	Section:	SAP Number:	Assigned	То:	Truck:
135292	177944	TRAFFIC SIGNAL-FIELD	50004162	Ma	ttarollo, San	dro
Pole Number:	Block: Main S	treet: (N/S) Cro	ss Street: (E/W)		Direc	ction:
0 /	600	MAIN ST	& KEEFER	ST		
Date: Disp	atch: Time: 24hr	Date: 2/25 (OG T	ime: 24hr Di	Comple	eted: 5/coTime: 24hr	Task Class:
lam /lam /lam		lam /lam /lam 13	. 15 lam /la	m /lam	13 : 45	MAINTENANCE
MM / DD / YY		MM DD YY 13	13 MM D	D YY	Controller #	
Assigned By: Doriginal Call:	Day Sniπ				· Controller #	
N/B SECONDAR	Y TWISTED				CONTR	NOLLER STATUS
Action Demuined	V.				Phase State	Loc Cyc Cyc Len
Action Required					Tiner	Next Ueh
					Henu Ad	Ped
						tch Packs
Condition on Ar	rival: Mark al	l applicable boxes with	an "X" for Yes			fuses
☐ In Flash ☐	All Out 🔲 Lam	p Out MVA Hydr	o Out	n Scene		
Checksum	Stuck Ped 🔲 Stuc	k Veh	Damaged Other	☐ NFF		
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
Problem found:	b:					
AS DESCRIBED	3	IK i				
	= X					
ActionTaken:						
COMPLETED AS	REQUIRED		- 4			
					Monitor#	
					Monitor Type 2312 2311 210	Damage Controller
						Main Frame
					W.D.(Pulse)	☐ Veh. Detector☐ Ped. Detector
Departure Check		amps Loops Aud	dibles Buttons	Cab Door	FAIL(power)	Monitor
Flashplugs			ock Serial	Security	CONFLICT	Loadpack Flasher
Clear Log				occurry	8 1	☐ Fuse
Other Action Re	quired:				9 2	Modem On Arrival
					10 3	Display Lit
					12 5	Stuck Sig. Bus Breaker
Motorial Handin	Ponoi:::	-			13 6	Action Performed
Material Used in	Repair:	**			_ 14 7 _	Monitor Reset
					15	Loop Amp Reset Controller Rese
					16	Power Down Reset
Notes:						Reprogrammed
2/27/2006 5:04:24	AM	, r			Minir	num Maximum Average
					Line Voltage	
Signature:			Hours:		Line Current	
g			Tiours.		Printed	7/11/2016 11:54:32 AM

Log #: 138491	Task # : 182	2555	Task SAP #	80038949
Assigned To : PASIN,	JOHN	Dispatch Date	/Time #Nam	ne?
Location : M/	AIN ST (500) (600) & KEE	FER ST (200) & KEEFER F	PLACE (100)
Assigned By : Clarke, Ma		REET HTING	Job Class : PL	ANT DAMAGE
Agency : Day Shift	Originator: Ma	rty Clarke 60400	00000	1
Original Call/Work Requ RIP UP @ N/W/C 500 Blk M			1	
	N .	*		- W
		MAY 15		,00
Action Required :		Arrival Date	/Time : #Nam	ie?
RIP UP @ N/W/C 50	0 Blk Main St	*		(i)
				<u> </u>
		¥		9
Problem Found : RIP UP OF S/L CONDUITS A	ND RADIUS PIPES			
Action Taken: REPAIRED RADIUS PIPE AN	ID S/L PIPE AND ADDED POLY 100	00 BOX, BURNED	CCT., ALL O.K. C	OMPLETED
What needs to be done t	o complete this job :		8 1 1 1 1	9
			40	
Comments and Notes:	φ. 8			
			5 4	
		MAY IST	06 15	:00
Signature :		Completed Da	te/Time #Nar	ne?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	AND ELECTR	ICAL OP	ERATIONS TAS	SK ASSIGNMENT
	P Number:	Assigned	То:	Truck:
138628 182729 TRAFFIC SIGNAL-FIELD S	90017575	WAKU	JLCHIK, ROI	BERT
Pole Number: Block: Main Street: (N/S) Cross St	treet: (E/W)		Direc	tion:
0 / 600 MAIN ST &	KEEFER S	ST		
Date: Dispatch: Date: Da	24hr Da	Complet	ed: CooTime: 24hr	Task Class:
lam /lam /lam 14 . 44 lam /lam /lam 14 .	10 lam /lai	m /lam	09 : 10	MAINTENANCE
Assigned By: Foster, Stan	MM D	D/ YY	Controller #	
Original Call:	_		T-	
Change out and raise poly 2000 box on NWC				OLLER STATUS
Action Required:			Phase State	Luc Cyc Cyc Len
Change out and raise poly 2000 box on NWC			liner Max.	Next Veh
9			Henu Ad	Ped
-			Swit	tch Packs
Condition on Arrival: Mark all applicable boxes with an	"X" for Yes			fuses
☐ In Flash ☐ All Out ☐ Lamp Out ☐ MVA ☐ Hydro Ou	t VPD 0	n Scene		
Checksum Stuck Ped Stuck Veh Plant Dan	naged Other	NFF		
Stops Set: Temp Op:	Normal Op:			
Problem found:				
AS DESCRIBED				
ActionTaken: COMPLETED AS REQUIRED				
WANTED TO THE WINE OF			Monitor #	
			Monitor Type	Damage
			2312 2311 210	☐ Controller ☐ Main Frame
				□ Wain Frame □ Veh. Detector
Departure Checklist:			W.D.(Pulse)	Ped. Detector
Equip Secure Walkaround Lamps Loops Audibles	Buttons 🗌	Cab Door	FAIL(power)	☐ Monitor☐ Loadpack
☐ Flashplugs ☐ Paperwork ☐ Comm ☐ AC Calib ☐ Clock	☐ Serial ☐	Security	CONFLICT	Flasher
Clear Log			8 1	Fuse
Other Action Required:			9 2	Modem
• • • • • • • • • • • • • • • • • • •			10 3	On Arrival Display Lit
			12 5	☐ Stuck
			13 6	Sig. Bus Breaker Action Performed
Material Used in Repair:			14 7	Monitor Reset
			15	Loop Amp Reset
			16	Controller Rese
				Power Down Reset Reprogrammed
Notes: 5/8/2006 5:17:16 AM				
0.012.000 0.11.10 AW	-			num Maximum Average
			Line Voltage	
Signature:	Hours:		Line Current	
	, iouis.		Printed	7/11/2016 11:55:04 AM

Log #:	138678	Task # : 1	94214	Task SAP #	10025874
Assigned To:			Dispatch Date	/Time #Nam	ie?
Location :	MAIN ST (50	0) (600) & K	EEFER ST (200) & KEEFER F	PLACE (100)
Assigned By :	Foster, Stan		CABLE & COMMUNICATIONS	Job Class: IN	STALL-CABLE
Agency : SEL	F INITIATED	Originator :			
Original Call/V Replace existing	Vork Request : 66 box with a poly 2000				-
			26rn OCT	2006	
Action Require Re new TSM	ed : S cable as req'd			/Time : #Nam	e?
the second secon					
Problem Found AS DESCRIBED	1:	X Y	1 1 1		
		, i	*	ĸ	
Action Taken : Re newed TSMS	cable and terminate	4	1 1		
			X		
What needs to	be done to complete t	his job :			
F 35		8.90		9	
Comments and	l Notes :				A B 6
			26 TH (DCT 200	6
Signature :	8	6	Completed Da	te/Time #Nar	ne?

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	AND ELECTRIC	CAL OPERATIONS TASK ASSIGNMENT
Log Hambott	AP Number:	Assigned To: Truck:
139670 184156 TRAFFIC SIGNAL-FIELD	50004163	Eenkooren, Ron
Pole Number: Block: Main Street: (N/S) Cross S	Street: (E/W)	Direction:
0 600 MAIN ST &	KEEFER S	T x
Date: Dispatch: Time: 24hr Date: OS/27/06 Time	: 24hr Dat	Completed: ie: 05/27/06 Time: 24hr Task Class:
lam /lam /lam 15 , 45 lam /lam /lam 15 ,	55 lam /lam	n/lam 16 05 MAINTENANCE
Assigned By: Afternoon Shift	MM DD	Controller #
Original Call:		
PED HEAD MIS-ALIGNED		CONTROLLER STATUS
Action Required:		Phase Loc Cyc State Cyc Len
RE-ALIGN PED HEAD		liner Next Veh
(Annual Control of Con		Henu Adv Ped
		Switch Packs
Condition on Arrival: Mark all applicable boxes with ar	"X" for Yes	fuses
☐ In Flash ☐ All Out ☐ Lamp Out ☐ MVA ☐ Hydro O	ut 🔲 VPD On	
Checksum Stuck Ped Stuck Veh Plant Da		NFF
Stops Set: Flash Set: Temp Op:	Normal Op:	
Problem found: AS DESCRIBED		
AGBEOGNIBEB		
ActionTaken:		
COMPLETED AS REQUIRED. ALSO REMOVED STICKERS	FROM PEDS N/	
AND N/E CORNERS.		Monitor #
		Monitor Type Damage 2312 2311 210 Controller
		☐ ☐ ☐ Main Frame
		W.D.(Pulse) Veh. Detector
Departure Checklist:		FAIL(power) Monitor
Equip Secure ☐ Walkaround ☐ Lamps ☐ Loops ☐ Audible ☐ Flashplugs ☐ Paperwork ☐ Comm ☐ AC Calib ☐ Clock		Cab Door CONFLICT Con
Clear Log		8 1 Fuse
Other Action Required:		9 2 Modem
- Allor Modern Modern		10 3 On Arrival Display Lit
		Stuck
		Sig. Bus Breaker
Material Used in Repair:		14 7 Monitor Reset
		15 Loop Amp Reset
- x	ř	☐ 16 ☐ Controller Rese ☐ Power Down Resi
Notes:	-	Reprogrammed
Notes.		Malanna Martarina Assura
		Minimum Maximum Average
		Line Current
Signature:	Hours:	Printed 7/11/2016 11:57:06 A

Log Number: Task Number: Section: SAP Number: Assigned To: Truck: 14.1096	CITY OF VAI	NCOUVER ENGIN	IEERING DEPT. TRAFF	FIC AND ELECTR	RICAL OP	ERATIONS TAS	SK ASSIGNMENT
Pole Number: Block: Main Street: (N/S) Cross Street: (E/W) Direction:	Log Number:	Task Number:		SAP Number:	Assigned	То:	Truck:
Delication Del	141096	186010	TRAFFIC SIGNAL-FIELD	50004164	BEN	IVENUTI, DA	VID
Dispatch Dispatch Dates_Circles Call	Pole Number:	Block: Main S	treet: (N/S) Cros	s Street: (E/W)		Direc	tion:
	0 /	600	MAIN ST	& KEEFER	ST		
	Date: Dis	patch: Time: 24hr	Date Arrived:	me: 24hr D	Comple	ted:	Tack Clase:
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 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 M/A Hydro Out VPD On Scene Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF Stops Set: Flash Set: Temp Op: Normal Op: Problem found: NWIC, SEDCONDARY TWISTED ActionTaken: RE-ALIGNED Departure Checklist: Equip Secure Wklakround Lamps Loops Audibles Buttons Cab Door Flashplugs Papervork Comm AC Calib Ciock Serial Security Other Action Required: Material Used in Repair: Notes: 6/29/2006 4:51:39 AM Minimum Maximum Average Line Voltage Line Voltage Line Current Line Current Line Current Line Current Line Current Minimum Maximum Average Line Voltage Line Current Line Current Line Current Line C	lam /lam /lam	7		. lam /la	m/lam	100	
Original Call: TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER Action Required: TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER Action Required: TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER In Flash all Out Lamp Out MVA Hydro Out VPD On Scene Moritor Type M	The second control of the second seco	NAME AND ADDRESS OF TAXABLE PARTY.	MM DD YY	- MM / D	D YY	Controller#	
TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER Action Required: TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER late lac C late late		McNeill, Walter		H		Controller #	
Action Required: TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER SHEAD ON NW CORNER TWISTED - MAIN AND KEEFER Switch Packs Switch Packs		W CORNER TWIS	STED - MAIN AND KEEF	ER		CONTR	OLLER STATUS
TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER TS HEAD ON NW CORNER TWISTED - MAIN AND KEEFER Switch Switch Switch Switch Switch Palat Palat Switch Palat Palat Palat Palat Palat Palat Palat Palat Palat Pal						Phase State	Loc Cyc
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: NAW/C; SEDCONDARY TWISTED ActionTaken: RE-ALIGNED Monitor Type Damage State Monitor Type Damage State Sta	Commission of the commission o		STED - MAIN AND KEEF	FR		Tiner	Next
Switch Packs Swit	10112120111	TO OTHER TIME	The many and the last				Ped
Condition on Arrival: Mark all applicable boxes with an "X" for Yes In Flash							
In Flash	Condition on A	rrival: Mark al	I applicable boxes with	an "X" for Yes			
Stops Set	☐ In Flash ☐		The state of the s		n Scene		
Problem found: N/W/C; SEDCONDARY TWISTED ActionTaken: RE-ALIGNED Monitor # Monitor Type 2312 2311 210	Checksum	Stuck Ped Stuck	k Veh	Damaged Other	☐ NFF		
ActionTaken: RE-ALIGNFD Monitor # Monitor Type 2312 2311 210			Temp Op:	Normal Op:	A.		
ActionTaken: RE-ALIGNFD Monitor #	ST. SHIP STORY OF STREET						
Monitor # Monitor Type 2312 2311 210	N/W/C, SEDCO	NDART TWISTEL	A				
Monitor # Monitor Type 2312 2311 210					=		
Monitor # Monitor Type 2312 2311 210	ActionTaken:						
Monitor Type 2312 2311 210	RE-ALIGNED						
2312 2311 210						SHARMAN KECHT SA	Damana
Departure Checklist:							
Departure Checklist: Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door FAIL(power) Monitor Clear Log Paperwork Comm AC Calib Clock Serial Security 8 1 Fuse Modem Other Action Required: 10 3 On Arrival Display Lit Stuck 12 5 Sig. Bus Breaker Action Performed 14 7 Monitor Reset Loop Amp Reset Controller Rese Ped. Detector Monitor CONFLICT Loadpack Flasher Fuse Modem 10 3 On Arrival 11 4 Display Lit Stuck Sig. Bus Breaker 13 6 Action Performed 14 7 Monitor Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed Signature: Hours:							
Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door CONFLICT Loadpack Flasher Flasher Flasher Flasher Flasher Flasher Flasher Flasher Flasher Fuse Flasher Fuse						W.D.(Pulse)	
Flashplugs			amps □ Loops □ Audi	bles Buttons	Cab Door		A 200
9 2					de manage	CONFLICT	The state of the s
Other Action Required: 10 3 On Arrival Display Lit Stuck Sig. Bus Breaker Action Performed Monitor Reset Loop Amp Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed Reprogrammed Minimum Maximum Average Line Voltage Line Current Line Current	Clear Log				250		
Material Used in Repair: 11	Other Action R	equired:					
Material Used in Repair: 13 6	-						☐ Display Lit
Material Used in Repair: 13 6						12 5	
Notes: 6/29/2006 4:51:39 AM Notes: Glanature: Hours:	Material Used in	n Repair:					Action Performed
Notes: 6/29/2006 4:51:39 AM Minimum Maximum Average Line Voltage Line Current Line Current Line Current							
Notes: 6/29/2006 4:51:39 AM Minimum Maximum Average Line Voltage Line Current Line Current Line Current							☐ Controller Rese
Notes: 6/29/2006 4:51:39 AM Minimum Maximum Average							
Signature: Minimum Maximum Average Line Voltage Line Current Line Curren		QAM	П				Keprogrammed
Signature: Hours:	012012000 4.01.0	AW				200000000000000000000000000000000000000	num Maximum Average
Signature: Hours:	72						
	Signature:			Hours:		Printed	7/11/2016 11:57:20 000

Log Number:	Task Number: Section:	SAP Number:	Assigned To:	Truck:
141476	186493 TRAFFIC SIGNA	L-SHOP 00000000	Kraft, Graeme	
Pole Number:	Block: Main Street: (N/S)	Cross Street: (E/W)	Direct	ion:
0 /		ST & E PENDER	ST	
Dis				
Date:	ColocTime: 24hr Date: 07(1	lam lam	Completed: te: 07 / 10 (05 Time: 24hr	Task Class: TS ALL OUT
MM DD YY	08 20 MM DD YY	10 1 30 lam lam lam		
Assigned By: Original Call:	Kraft, Graeme		Controller #	
TS OUT - N/B N	MAIN TO W/B KEEFER (LEFT ARR	OW)-E/B PENDER TO S/B	MAIN	LLER STATUS
RIGHT ARROV	7.		Phase State	Loc Cyc Cyc Len
Action Require	d: MAIN TO W/B KEEFER (LEFT ARR	OW/ E/B DENIDED TO S/B	Tiner	Next
RIGHT ARROV		OW)-E/B PENDER TO S/B		Veh Ped
			Henu Adv	-h David
C	winds Made II avallable have	as with an IIVII for Van		ch Packs fuses
Condition on A	TANKS A SECOND S			
In Flash	All Out Lamp Out MVA Stuck Ped Stuck Veh	☐ Hydro Out ☐ VPD On ☐ Plant Damaged ☐ Other	NFF	
Stops Set:	Flash Set: Temp O			امالمالمالد
Problem found	A 69-750 S FLO	p. Normal Op.		
AS per design D				
ActionTaken:				
Jacob Charles - March Commission Town	contact caller for more information			
			Monitor #	
			Monitor Type 2312 2311 210	Damage Controller
		5		☐ Main Frame
			W.D.(Pulse)	Veh. Detector
Departure Che	cklist:		FAIL(power)	Ped. Detector Monitor
Equip Secure	☐ Walkaround ☐ Lamps ☐ Loops	Audibles Buttons C	Cab Door CONFLICT	Loadpack
Flashplugs	Paperwork Comm AC Calib	Clock Serial :	Security	Flasher
Clear Log			9 2	☐ Fuse ☐ Modem
Other Action R	equired:		10 3	On Arrival
	16		11 4	☐ Display Lit
			12 5	Stuck
~ * * * * * * * * * * * * * * * * * * *			13 6	Sig. Bus Breaker Action Performed
Material Used i	in Repair:		14 7	☐ Monitor Reset
			15	Loop Amp Reset
	31		16	Controller Rese Power Down Rese
				Reprogrammed
Notes:				
			Minim	num Maximum Average
			Line Voltage	

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	AND ELECTRICAL	OPERATIONS TAS	K ASSIGNMENT
Log Number: Task Number: Section: SA	P Number: Assign	ned To:	Truck:
144213 190562 TRAFFIC SIGNAL-FIELD	50004157	Eenkooren, Ro	n
Pole Number: Block: Main Street: (N/S) Cross St	treet: (E/W)	Direc	tion:
0 / 600 MAIN ST &	KEEFER ST		
Dispatch: Arrived:		pleted: Coc/cocTime: 24hr	
	Inne Henry Henry		Task Class: PLANT DAMAGE -
lam lam lam 19 50 lam lam lam 19 19 10	05 MM DD YY	19 , 30	WIND
Assigned By: DISPATCH		Controller#	
Original Call: N/B Left Side Secondary Twisted; Also N/ L Turn Sign Twisted	S/B	(CONTRA	OLLER STATUS
N/B Left Side Secondary Twisted, Also N/ L Turil Sign Twisted	3/B.	Phase	Loc Cyc
Action Required:		State Finer	Cyc Len Next
Realigned L/S Secondary, and sign.		Max.) Veh
		Hent Ade	Ped
		Swit	ch Packs
Condition on Arrival: Mark all applicable boxes with an	"X" for Yes		fuses
☐ In Flash ☐ All Out ☐ Lamp Out ☐ MVA ☐ Hydro Ou	t VPD On Scene		
Checksum Stuck Ped Stuck Veh Plant Dam	naged Other N	FF	
Stops Set: Flash Set: Temp Op:	Normal Op:		
Problem found:			
N/B Left Side Secondary Twisted, Also N/L Sign Twisted			
ActionTaken:			
REPAIRED AS DESCRIBED	<u> </u>	Monitor#	
		Monitor Type	Damage
		2312 2311 210	Controller
			☐ Main Frame ☐ Veh. Detector
		W.D.(Pulse)	Ped. Detector
Departure Checklist:		FAIL(power)	☐ Monitor
☐ Equip Secure ☐ Walkaround ☐ Lamps ☐ Loops ☐ Audibles ☐ Flashplugs ☐ Paperwork ☐ Comm ☐ AC Calib ☐ Clock		CONFLICT	Loadpack
Flashplugs Paperwork Comm AC Calib Clock Clear Log	Serial Security	y 8 1 0	Flasher Fuse
		9 2	Modem
Other Action Required: Completed		<u> </u>	On Arrival
Completed		□ 11 4 □	☐ Display Lit☐ Stuck
		12 5	Sig. Bus Breaker
Material Used in Repair:		13 6	Action Performed
2000 2000 2000 200 200 P. 2000	<u></u>	14 7	☐ Monitor Reset☐ Loop Amp Reset
		15	☐ Controller Rese
		16	Power Down Reset
Notes:	16		Reprogrammed
*		Minin	num Maximum Average
		Line Voltage	Tani Maximum Average
		Line Current	
Signature:	Hours:	Printed	7/11/2016 1:22:18 PM

Log #:	150306	Task # : 20	0473	Task SAP # 50015677
Assigned To:	Wilson, Scott		Dispatch Date	e/Time #Name?
Location: [4	4/54] KEEFER ST	(400)		
Assigned By :	Afternoon Shift	17-180	SHTING	Job Class: LAMP OUT
Agency : CI	TIZEN	Originator:	2(1)	
	Work Request : btwn Gore & Jackson S/S	i		
V				
			JAN 5	TH 2007
Action Requir			Arrival Date	/Time : #Name?
SLO on Kee	fer btwn Gore & Ja	ackson S/S		
Problem Foun			9	
SLO 4/54 Keefe	r			
Action Taken				= = = = = = = = = = = = = = = = = = = =
150 W lamp &ig				
-				
What poods to	a ha dana ta camplata	this ish :		
what needs to	be done to complete	tilis job .		
		41	*****	
Comments and	d Notes :			п
				A A
			JAN S	TH 2007
Signature :			Completed Da	te/Time #Name?

Log #:	150393	Task # :	200647	Task SAP # 50015678
Assigned To:	DERKSEN, ROBER	Г	Dispatch Date	e/Time #Name?
Location :	KEEFER ST (2	200)		*
Assigned By :	Clarke, Marty	Section	STREET LIGHTING	Job Class: POLE - STRAIGHTEN
Agency : TRA	AFFIC MANAGEMENT	Originator :	CODY CARPENTER	604000000
	Work Request : 52 - 200-300 KEEFER			7.
	ii			JAN 2007
Action Require	ed : E 7/52 - 200-300 K	EEFER	Arrival Date	/Time : #Name?
		The state of the s		
- E	1		j.	
Problem Found AS DESCRIBED	d :		1	
Ą				
	4		8	
Action Taken: TIGHTEN NUTS				
5				
What needs to	be done to complete t	nis job :	A E	
<u> </u>		,		
Comments and	d Notes :		88	8
			874 3	5am 2007
Signature :			Completed Da	te/Time #Name?

CITY OF VAN	COUVER ENGIN	IEERING DEPT. TRAF	FIC AND ELECTI	RICAL OP	ERATIONS TASK A	SSIGNMENT
Log Number:	Task Number:	Section:	SAP Number:	Assigned	To:	Truck:
151608	202482	TRAFFIC SIGNAL-FIELD	50004159	E	enkooren, Ron	
Pole Number:	Block: Main S	Street: (N/S) Cros	ss Street: (E/W)		Direction:	- 14
0 /	600	GORE AV	& KEEFER	ST		
Date: Dispa	atch: Time: 24hr	Date: Arrived: Time	me: 24hr E	Comple	ted: Time: 24hr Tas	k Class:
lam lam lam		Investigation of the second	a 35 lam /la	am/lam	15 : 50	LAMP OUT
Assigned By: N	IcNeill, Walter				Controller#	
Original Call:	NIT ON EAST OF	ACCOUNC.			CONTROLLER	STATUS STATUS
N/E/C; "WALK" O	OT ON EAST CE	KOSSING			Phase	Loc Cyc
Action Required					State Liner	Cyc Len Next
CHECK, REPAIR	AS REQUIRED,	REPORT			Max.	Veh Ped
2 7					Henu Adv	744
					Switch	
Condition on Ar		I applicable boxes with			fuse	s
		np Out MVA Hydro	_	On Scene		
			Damaged Other	□ NFF		
Stops Set: Problem found:	Flash Set:	Temp Op:	Normal Op:			三川三川三川
AS DESCRIBED						
			3 - 1 -			
ActionTaken:						
RELAMPED						
					Monitor # Monitor Type D	amage
			89			Controller
						Main Frame
					W.D.(Pulse)	Veh. Detector Ped. Detector
Departure Check				O-1- D	FAIL(power)	Monitor
Equip Secure		amps	ibles Buttons Serial	Cab Door Security	CONFLICT	Loadpack Flasher
Clear Log	, apointing			Security	8 1 🗌	Fuse
Other Action Re	quired:				9 2	Modem
Other Action No.	quirou	10 10 10 10 10 10 10 10 10 10 10 10 10 1				n Arrival Display Lit
					12 5	Stuck
e y						Sig. Bus Breaker
Material Used in	Repair:				14 7	Monitor Reset
		·			15	Loop Amp Reset
					16	Controller Rese Power Down Rese
						Reprogrammed
Notes:				-		
					Minimum Line Voltage	Maximum Average
Signature:			Hours:		Line Current Printed	7/11/2016 1:19:04 PM

CITY OF VA	NCOUVER ENG	SINEERING DEPT. 1	raffic	AND ELECT	RICAL OF	PERATIONS T	ASK ASSIGNMENT
Log Number:	Task Number:	Section:	No. of the last of	AP Number:	Assigned	l To:	Truck:
155921	208922	TRAFFIC SIGNAL-F	FIELD	50004162		Dosanjh, B	ill
Pole Number:	Block: Mair	n Street: (N/S)	Cross S	Street: (E/W)		Dir	rection:
0 /	600	MAIN	IST&	KEEFER	ST		
Date: Dis	spatch: Time: 24hr	Date: Arrived	l: Time	: 24hr	Date: Comple	eted:	Task Class:
lam /lam /lam		lam /lam /lam	10711110	lam /	am /lam	5 (6)	MAINTENANCE
Assigned But		MM / DD / YY		MM /	DD YY	Controller #	4
Original Call:	Afternoon Shift						
	RY NB TWISTED					C0h	NTROLLER STATUS
						Phase State	Loc Cyc Cyc Len
Action Require	d: RY NB TWISTED					liner	Next Ueh
LO SECONDAN	T ND TWISTED	<u> </u>				Max.	Ped
W		Į.					Ad•
Condition on A	rrival: Mark	all applicable boyes	with a	"Y" for Voc		SI	witch Packs
☐ In Flash ☐	7	all applicable boxes	Hydro O		On Scene		
Checksum	_	tuck Veh	Plant Dar	_			
Stops Set:	Flash Set:	Temp Op:	T GOTTS WAS	Normal Op:			
Problem found				, ,			
AS DESCRIBED							
	The state of the s						
						11111111	
ActionTaken:							
REALIGNED &	TIGHTENED - C	OMPLETE				Monitor #	
		1				Monitor Type	Damage
					8	2312 2311 2	
		(4)					☐ ☐ Main Frame ☐ ☐ Veh. Detector
						W.D.(Pulse	
Departure Che	cklist: □ Walkaround □	Lamps [] Loops [Audible	s Buttons	Cab Door	FAIL(powe	
Flashplugs	Paperwork	Lamps Loops Comm AC Calib	Clock	Serial	Security	CONFLICT	Loadpack Flasher
Clear Log	7]]	8 1	☐ Fuse
Other Action R	equired:					9 2	Modem
1			ī.			10 3	On Arrival Display Lit
				-		11 4	Stuck
				3		13 6	Sig. Bus Breaker
Material Used i	n Repair:				- A	14 7	Action Performed Monitor Reset
						15	Loop Amp Reset
						<u> </u>	☐ Controller Rese☐ Power Down Rese
							Reprogrammed
Notes:							
							inimum Maximum Average
						Line Voltage	
Signature:				Hours:		Line Current	
				1		Printed	7/11/2016 1:19:19 PI

CITY OF VA	NCOUVER	ENGIN	EERING DE	PT. TRAFF	IC AND ELEC	TRICAL OF	ERATIONS	TAS	K ASSIGNMENT
Log Number:	Task Numb	er:	Section:		SAP Number:	Assigned	То:		Truck:
164422	2210	75	TRAFFIC SI	GNAL-FIELD	50000883	3 1	BROWN,	LES	
Pole Number:	Block:	Main S	treet: (N/S)	Cross	s Street: (E/W)		1	Direct	ion:
0 /	600		N	MAIN ST	& KEEFER	ST			
Date: Dis	patch: 3/09 Time:	24hr	Date:	Arrived:	ne: 24hr	Date: 01/01	ted: 5 (08 Time: 2	4hr	Task Class:
lam lam lam	07 :	00	lam /lam/l	am 12	1 50 lam	lam lam	09 🛔 1	0	PLANT MODIFICATION
Assigned By:	McNeill, Wa	lter	X				Controlle	r# [
Original Call: REMOVAL OF N				B 4 COLOUP	R HEADS WITH	l 12-8-8		CONTRO	LLER STATUS
PRIMARY AND		IDARY					Phase State		Loc Cyc Cyc Len
REMOVAL OF N	V/B LEFT TU			B 4 COLOUP	R HEADS WITH	I 12-8-8	Finer Max.	Adv	Next Veh Ped
								Swite	ch Packs
In Flash Checksum Stops Set: Problem found AS DESCRIBED ActionTaken:		Stuc	p Out		Out ☐ VPC Damaged ☐ Oth , Normal Op:	On Scene er NFF			
COMPLETED A	S REQUIRE	D	3				Monitor	# Г	
							Monitor T		Damage
	T.						2312 2311		Controller
									Main Frame Veh. Detector
Departure Chec	sklint.						W.D.(Pu		Ped. Detector
Equip Secure Flashplugs Clear Log	☐ Walkaround ☐ Paperwork		amps	Calib Cloc		Cab Door Security	FAIL(po		Monitor Loadpack Flasher Fuse Modem
Other Action R	equired:						10 3		On Arrival
							11 4 12 5		☐ Display Lit ☐ Stuck ☐ Sig. Bus Breaker
Material Used i	n Repair:						13 6 14 7 15 16		Action Performed Monitor Reset Loop Amp Reset Controller Rese Power Down Reset Reprogrammed
Notes:		+							
							Line Voltage	Minim	um Maximum Average
							Line Current		
Signature:					Hours:		Printed		7/11/2016 1:19:47 PM

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CITY OF VAN	NCOUVER EN	NGINEERING	DEPT. TRAFF	IC AND ELECTR	RICAL OP	PERATIONS TA	SK ASSIGNMENT
Log Number:	Task Number			SAP Number:	Assigned	То:	Truck:
164524	22138	3 TRAFF	IC SIGNAL-FIELD	50004213		Trinh, Phong	9
Pole Number:	Block: N	lain Street: (N/S) Cros	s Street: (E/W)		Dire	ction:
0 /	600		GORE AV	& KEEFER	ST		
Date: Disp	patch: Time: 2	4hr Da	Arrived: te: 0 (/03 /08 Tir	ne: 24hr D	Comple	eted: 3 (Time: 24hr	Task Class:
lam /lam /lam		lam /lar	m/lam 18	a lam /la	m /lam	19 : 45	TS ALL OUT
Assigned By:		WWW P DI	0 YY 10	_ 55 MM / D	DD YY	Controller#	
Original Call:			-			I January	MILE APSEUR
TS ALL OUT GO	ORE KEEFEF	₹					ROLLER STATUS
Action Required	d:					Phase State	Loc Cyc Cyc Len Next
TS ALL OUT GO		2	4,	1,8%		Tiner Max.	Veh Ped
						Henu Ad	
			K .	10		Swi	tch Packs
Condition on A			ble boxes with				fuses
	All Out	Lamp Out Stuck Veh	MVA Hydro	Out	On Scene		
Stops Set:	Flash Se		Temp Op:	Normal Op:			
Problem found:		*	Tomp op.	Normal Op.			
AS DESCRIBED							
ActionTaken: called hydro_est	7pm turn on t	ime	35/11/2				
Called Hydro est	7 pm tum on t	me				Monitor #	
	*					Monitor Type	Damage
						2312 2311 210	☐ Controller☐ Main Frame
						W.D.(Pulse)	☐ Veh. Detector
Departure Chec	klist:					FAIL(power)	Ped. Detector Monitor
Equip Secure] Walkaround	Lamps	Loops		Cab Door	CONFLICT	Loadpack
☐ Flashplugs ☐ ☐ Clear Log ☐	Paperwork [Comm	AC Calib Clo	ck Serial	Security	8 1	Flasher
						9 2	Modem
Other Action Re	equirea:		j.			10 3	On Arrival Display Lit
	Y					11 4	Stuck
						12 5	Sig. Bus Breaker
Material Used in	n Repair:	_\				14 7	Action Performed Monitor Reset
						15	Loop Amp Reset
						<u> </u>	Controller Rese Power Down Reset
Notes:							Reprogrammed
MOLES.						A Al-	mum Maylmum Averes
						Line Voltage	mum Maximum Average
						Line Current	
Signature:				Hours:		Printed	7/11/2016 1:20:02 PM

CITY OF VAI	NCOUVER	ENGIN	IEERING DEPT.	. TRAFF	IC AND ELEC	TRICAL O	PERATIONS	TAS	K ASSIGNMENT
Log Number:	Task Numb	er:	Section:		SAP Number:	Assigned	d To:		Truck:
165042	2221	25	TRAFFIC SIGNA	AL-SHOP	5000088	3			ja (
Pole Number:	Block:	Main S	street: (N/S)	Cros	s Street: (E/W)	¥		Direct	ion:
0 /	600		MA	IN ST	& KEEFEI	RST			
Date: Dis	patch: Time:	24hr	Date:	ved:	ne: 24hr	Compl Date:	eted: Time: 2	4hr	Task Class:
lam /lam /lam		the state of	lam /lam /lam	-	lam	/lam /lam		Т	WORK REQUEST
Assigned By:	Mackenzie	Craia	MM DD YY		MM /	DD YY	Controlle	er#	
Original Call:	iviackerizie,	Craig					-		
Remove N/B L/T	Phase							CONT 300	LAER STATES
Action Require	4.						Hase State		Loc Cyc Cyc Len
							liner Asx		Hext Ush
(<u></u>			*			and the second	- Monu	(Ide	
		27						Swite	ch Packs
Condition on A	rrival: N	ark al	l applicable box	kes with	an "X" for Ye	S		7 7	fuses
☐ In Flash ☐	All Out		p Out MVA	☐ Hydro		D On Scene		ăr	
Checksum	onacciona de l		k Veh		Damaged Ot			-11-	
Stops Set:	Flash	Set:	Temp (Op:	Normal Op	:		- -	
Problem found									
	N1		¥6						
ActionTaken:									
	12		- efter -				Monitor	#	
(attended the same)						F)	Monitor T		Damage
	and the same of th						2312 2311	210	☐ Controller☐ Main Frame
								_Ц	Veh. Detector
Departure Chec	klist.				1.00		W.D.(P		Ped. Detector
Equip Secure	Walkaround	ı 🗆 L	amps Loops	Audi	bles Buttons	Cab Door	FAIL(po		Monitor Loadpack
Flashplugs	Paperwork	_ c	omm AC Cali	b Cloc	ck Serial	Security	III CONFL	.101	Flasher
Clear Log							8 1	, 📙	Fuse
Other Action R	equired:						9 2		Modem On Arrival
				•	-02.5M032-5035555-		11 2		☐ Display Lit
							12 5		Stuck Sig. Bus Breaker
BA-4	- Da'-	- :					13 €	;	Action Performed
Material Used in	n Kepair:						14 7		☐ Monitor Reset
							15		Loop Amp Reset Controller Rese
							16		Power Down Reset
Notes:		#0.79/E		G0.300000000000000000000000000000000000					Reprogrammed
	-						 -	Minim	um Maximum Average
							Line Voltage	IVIII III II	Waxiiiuiii Average
				-			Line Current		
Signature:	×		7135. 7135.		Hours	:	Printed,		7/11/2016 1:20:26 PM

CITY OF VANCOUVE	R ENGINEERING DEPT. TRAF	FIC AND ELECTR	ICAL OPERATION	S TASK ASSIGNMENT
Log Number: Task Nur		SAP Number:	Assigned To:	Truck:
165495 223	3096 TRAFFIC SIGNAL-FIELD	90044607	Hickey, V	Vade
Pole Number: Block:	Main Street: (N/S) Cro	ss Street: (E/W)		Direction:
0 / 200	KE	EFER ST		
Date: Dispatch: Tim	Arrived: Date: 39 (28/07	ime: 24hr Da	Completed:	24hr Task Class:
lam /lam /lam 18	lam /lam /lam	lam /la	m/lam .	LAMP OUT
		MM D	Controll	or#
Assigned By: Engineering Original Call:	ng Control			01#
Pedestrian lights out at Go	ore and Kiefer (SE corner)		.(CONTROLLER STATUS
Action Dominada			Phase State	Loc Cyc Cyc Len
Action Required: Pedestrian lights out at Go	ore and Kiefer (SE corner)		liner Max.	Next Veh
9			Henu	Ad• Ped
				Switch Packs
Condition on Arrival:	Mark all applicable boxes with	an "X" for Yes		fuses
☐ In Flash ☐ All Out	☐ Lamp Out ☐ MVA ☐ Hydr	o Out	n Scene	
Checksum Stuck Ped		Damaged Other	□ NFF	
STON ENGAGES	sh Set: Temp Op:	Normal Op:		
Problem found: Pedestrian walk light out of	on SE corner			
- Cucstrian waik light out o	IT OE COME			
ActionTaken:				
REPAIRED AS DESCRIB	ED		Monitor	.#
			Monitor	
-	p p		2312 231	1 210 Controller
				☐ ☐ Main Frame ☐ Veh. Detector
Departure Checklist:			W.D.(F	Pulse) Ped. Detector
Equip Secure Walkarou	und Lamps Loops Au	dibles Buttons	Cab Door CONF	
Flashplugs Paperwor	rk Comm AC Calib C	ock Serial	Security	Flasher
Clear Log				Fuse Modem
Other Action Required:				On Arrival
			11	4 Display Lit Stuck
N1	4.0			5 Sig. Bus Breaker
Material Used in Repair:	10.			Action Performed Monitor Reset
·			14	7 Monitor Reset Loop Amp Reset
			16	☐ Controller Rese
				Power Down Reset Reprogrammed
Notes:	, 4	-		- redución
			Line Voltage	Minimum Maximum Average
			Line Current	
Signature:		Hours:	Printed	7/11/2016 1:20:50 PM

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	AND ELECTR	ICAL OPERATIONS TAS	SK ASSIGNMENT
Log Hambon. Taok Hambon.	AP Number:	Assigned To:	Truck:
175011 236409 TRAFFIC SIGNAL-FIELD	50004162	Mattarollo, San	dro
Pole Number: Block: Main Street: (N/S) Cross S	treet: (E/W)	Direc	tion:
0 / 600 GORE AV 8	KEEFER	ST	
Date: Dispatch: Date: Da	24hr Da	Completed: Time: 24hr	Task Class:
lam /lam /lam 15 : 00 lam /lam /lam 16 :	loss /las	m/lam 17 = 00	PLANT DAMAGE
Assigned By: McNeill, Walter	9	Controller #	
Original Call: TS HANGING BY A WIRE NORTH BOUND ON GORE @	KEEFER ST	(CONTR	OLLER STATUS
John Well of January 1988		Phase	Loc Cyc
Action Required:		State Finer	Cyc Len Next
INSTALL NEW 12-8-8 PRIMARY (MAST ARM END HANGER)	Max.	j Veh Ped
		lient Ad	
		Swi	tch Packs
Condition on Arrival: Mark all applicable boxes with an	"X" for Yes		fuses
☐ In Flash ☐ All Out ☐ Lamp Out ☐ MVA ☐ Hydro Ou	it	n Scene	
Checksum Stuck Ped Stuck Veh Plant Dar	maged [Other		
Stops Set: Flash Set: Temp Op:	Normal Op:		
Problem found:			
TRUCK WITH CRANE HIT PRIMARY, CITIZEN SAW IT. PLA	TE# AN-4935.		
··			
ActionTaken:			
CONDITION ON ARRIVAL: PLANT DAMAGED. 2008-08-15 I	RE/SM C1736		
· · · · · · · · · · · · · · · · · · ·		Monitor #	
		Monitor Type 2312 2311 210	Damage Controller
*		2312 2311 210	☐ Main Frame
			☐ Veh. Detector
Departure Checklist:		W.D.(Pulse)	Ped. Detector
Equip Secure Walkaround Lamps Loops Audible	s 🔲 Buttons 🗀	Cab Door FAIL(power)	Monitor Loadpack
☐ Flashplugs ☐ Paperwork ☐ Comm ☐ AC Calib ☐ Clock	Serial	Security CONFLICT	Flasher
Clear Log		8 1	☐ Fuse
Other Action Required:	*	9 2	Modem
		10 3	On Arrival Display Lit
		11 4	Stuck
· · · · · · · · · · · · · · · · · · ·		12 5	Sig. Bus Breaker
Material Used in Repair:		13 6	Action Performed
		14 7	☐ Monitor Reset☐ Loop Amp Reset☐
		15	Controller Rese
		16	Power Down Rese
Notes:	18.	PC	Reprogrammed
This task has been reassigned from Task #236407 8/15/2008	1:50:01 PM. US	SED 1 -	Mariania Arra
12-8-8 HEAD FROM SHOP.		Line Voltage	mum Maximum Average
		Line Current	
Signature:	Hours:		7/44/2040 4 20 2 1 7
	4	Printed	7/11/2016 1:38:34 PM

.

Log # :	175692	Task # : 23	37294	Task SAP #	50015678
Assigned To:	Nilsson, Brad		Dispatch Da	te/Time #Nan	ne?
Location :	JACKSON A	V (600) & KEE	FER ST (500)		
Assigned By :	Afternoon Shift	the state of the s	GHTING	Job Class:	MP OUT
Agency : CI	ΠZEN	Originator :	2(1)		
Original Call/ SLC. Jackson &	Work Request : Keefer.				L
	*			11TH 20	
SLC. Jackso	ed : on & Keefer.	#.A	Arrival Dat	e/Time : #Nam	e?
	· ·		4'		
Problem Foun 1/6 out	nd:				
Action Taken					
150w lamp Pł	H-P1				4
What needs to	o be done to complete	this job :			
Comments an	d Notes :				÷
	1		-	90	
	9		MAN	1114 201	PC
Signature :		+	Completed D	ate/Time #Nai	ne?

Log #:	178648	Task #:	241110	Task SAP # 5001	5678
Assigned To:	Clarke, Marty		Dispatch Date	e/Time #Name?	
Location :		(600) & KI	EEFER ST (500)	-	
Assigned By :	Chappell, Marcel	Section :	STREET LIGHTING	Job Class: LAMP OUT	
Agency : CIT	TZEN	Originator:	s.22(1)		
1 7	Work Request : ackson and Keefer.	*		4	
			OCT	27TH 2008	
Action Require	ed:			/Time : #Name?	
SLO. SWC o	of Jackson and Keef	er.	*		
Problem Found AS DESCRIBED	a :			X	
Action Taken: RELAMPED 150	: HPS LAMP. COMPLETE. 7	2008-10-27 JM			3.
			/¥	Y.	
		*0	r		
What needs to	be done to complete t	his job :		a6	
187					6
				9	
Comments and	d Notes :				
	1			V 8.	
	16		OCT	8005 HTF	
Signature :			Completed Da	te/Time #Name?	

Log #:	178991	Task # : 241605	Task SAP # 50015678
Assigned To:	Clarke, Marty	Dispatch D	ate/Time #Name?
Location :	JACKSON AV	(600) & KEEFER ST (400) (500)
Assigned By:		Section: STREET LIGHTING	Job Class: LAMP OUT
Agency : CIT	ПZEN	Originator : \$.22(1)	
	Work Request : KEEFER @ JACKSON).E
Askina Domin	-F.		7 297 m 200 8
SLO. 400blo	ea : ock KEEFER @ JACK		te/Time : #Name?
Problem Foun LAMP OUT.	d :		
Action Taken : REPLACED 150	: W LAMP & IGNITOR GE. 2	008-10-29 GE	
What needs to	be done to complete t	nis job :	
Comments and			
POLES HAVE BE	EN HIT, 20' POST, POLE B	ENT AT BASE & LEANING.	
		OCT	2914 2008
Signature: •		Completed	Date/Time #Name?

Log #:	179940	Task # : 2	242758	Task SAP #	50015678
Assigned To:	Clarke, Marty		Dispatch Date	/Time #Nan	ne?
Location :	KEEFER ST (3	300)			
Assigned By:	Chappell, Marcel		LIGHTING	Job Class:	AMP OUT
Agency : CIT	TIZEN	Originator:	s.22(1)		
Original Call/N SLO. IFO 300 K	Work Request : Geefer Street.		-		
Action Require	ad :		The second second	ZOTH Z	008 [21:50]
	00 Keefer Street.		Allivai Date	mile i # Naii	ie:
Problem Found 1/53 S.L.O.	d :				
					1
Action Taken : RELAMP & IGNI	TE & CAP. MC COMPLETE	2008-11-20.			
			1		
What needs to	be done to complete t	his job :			
Comments and	d Notes :		1		
			18		
			NOV 2	OTH 2008	[21:50]
Signature :			Completed Da	te/Time #Nai	me?

Log # :	183449	Task # : 2480	20	Task SAP # 500	15677
Assigned To:	PASIN, JOHN		Dispatch Date	e/Time #Name?	
Location : [1	/52] MAIN ST (50	0) (600) & KEEF	ER ST (200) & KEEFER PLAC	E (100)
Assigned By :	Day Shift	Section : STREE		Job Class: LAMP O	DUT
Agency : SEI	LF INITIATED	Originator: JOHN	I PASIN		
	Work Request : 52 & 5/52 KEEFER ST				
	<u> </u>			10TH 2009	07:30
Action Require SLO - 1/52	^{ed :} 1.5/52 & 5/52 KEE	FER ST	Arrival Date	/Time : #Name?	*
		50 CONTROL CONTROL			
	T				
Problem Foun 1/52 & 5/52 KEI	d : EFER ST - FAULTY FIXTUR	RE. 1.5/52 KEEFER ST	- 100W MH SL	0	, g/c
, W					
Action Taken 1 & 5/52: re & r b1738	e 150w fixture & lamp. Is	sntalled 5amp fuse kit.	1.5/52 relamp	oed 100 mw; jan 30/09	JP & JR -
What needs to	be done to complete t	his job :		*	
	*				
Comments and	d Notes :	4.	1	*	
			Jan 1	607H 2009	15:00
Signature :		-		te/Time #Name?	1

Log #:	183	619	Task # :	248335	Task SAP #	50015677
Assigned To:	PAS	IN, JOHN		Dispatch Date	/Time #Name	?
Location: [4	/52]	KEEFER ST	(200)			
Assigned By :	Day	Shift	Section :	STREET LIGHTING	Job Class: FIX	TURE
Agency :		1	Originator :	SELF INITIATED		
Original Call/V 4/52 KEEFER ST						
Y						
		14	: 46	Jan 1	L9TH 2000	07:00
Action Require					/Time : #Name	
4/52 KEEFE	R ST	. FAULTY FIX	TURE.			
				.*		
AS DESCRIBED	d:					
Action Taken : RE AND RE 150V		TURE 120V ADD 5	AMP FUSE KIT. J	AN29 JP		
	T.		4		X.	4
What needs to	be do	one to complete	this job :			
						3
Comments and	l Note	es :	n n			4
		1 41		JAN	29TH 200	9 (5;00
Signature :					te/Time #Nam	

CITY OF VAN	ICOUVER ENGIN	EERING DEPT. TRAFF	IC AND ELECT	RICAL OP	ERATIONS TAS	SK ASSIGNMENT
Log Number:	Task Number:	100100000000	SAP Number:	Assigned	То:	Truck:
185627	252371	TRAFFIC SIGNAL-SHOP	90017614	-	Martin, Bob	·
Pole Number:	Block: Main S	treet: (N/S) Cross	s Street: (E/W)		Direc	tion:
0 /	600	MAIN ST	& KEEFER	ST		
Date: Disp	oatch: Time: 24hr	Date: Arrived: Tin	ne: 24hr	Comple Date:	ted: Nos Time: 24hr	Task Class:
lam /lam /lam		lana Ilana Ilana		am lam	09 : 15	WORK REQUEST
Assigned By:	Kraft, Graeme				Controller#	
Original Call:					[[] CONTR	OLLER STATUS
INSTALL FIRMW	VARE VERSION 1	X 4C			Phase	Loc Cyc
Action Required	d:				State	Cyc Len
	VARE VERSION 1	X 4C	i i		liner Max.	Next Veh
	Y				Henu Ade	Ped
					Swit	ch Packs
Condition on A	rrival: Mark all	applicable boxes with	an "X" for Yes			fuses
		p Out MVA Hydro		On Scene		
Checksum	Stuck Ped Stuck	k Veh Plant D	Damaged Othe	r NFF		
Stops Set:	Flash Set:	09:13 Temp Op:	Normal Op:	09:14		
Problem found:						
NO PROBLEM F	OUND			11.7		
			3			
ActionTaken:						
NEW FIRMWAR	E INSTALLED	1				
		(6)			Monitor #	
		V			Monitor Type 2312 2311 210	Damage Controller
)-			*			☐ Main Frame
-					W.D.(Pulse)	Veh. Detector
Departure Chec	klist:				FAIL(power)	Ped. Detector Monitor
Equip Secure		amps Loops Audit	bles Buttons	Cab Door	CONFLICT	Loadpack
Flashplugs	Paperwork C	omm AC Calib Cloc	ck Serial	Security		☐ Flasher
Clear Log]	9 2	Fuse Modem
Other Action Re	equired:			-	10 3	On Arrival
	1				11 4	☐ Display Lit
					12 5	Stuck
	4				13 6	Sig. Bus Breaker Action Performed
Material Used in	ı Repair:				14 7	Monitor Reset
-					15	Loop Amp Reset
*					16	Controller Rese
						Power Down Reset Reprogrammed
Notes:	-					Reprogrammed
,					Minin	num Maximum Average
14 14 14 14 14 14 14 14 14 14 14 14 14 1					Line Voltage	
Signatura	- Hills-ile		11		Line Current	
Signature:			Hours:		Printed	7/11/2016 1:40:18 PM

Log #:	186204	Task # : 253426	Task SAP # 80054525
Assigned To:	Crookes, Phil	Dispatch Dat	e/Time #Name?
Location :	MAIN ST (50	0) (600) & KEEFER ST (200) & KEEFER PLACE (100)
Assigned By :	Foster, Stan	Section: CABLE & COMMUNICATIO NS	Job Class: PLANT MODIFICATION
Agency : SE	LF INITIATED	Originator :	
T-1	Work Request : erminate TSMS cable for in	ntersection modification	
1.	£	GIH	Apr. 2009
Action Requir	ed:		/Time : #Name?
Isolate and	re-terminate TSMS	cable for intersection mod	lification
	•		
		+ + + + + + + + + + + + + + + + + + +	
Problem Foun AS DESCRIBED	nd :		

Action Taken CABLE RE-CONN		STALLED,CONTROLLER OK AND UPI	DATING
What needs to	o be done to complete t	nis job :	
		X E	
Comments and	d Notes :		
		1774	
Signature :		Completed Da	nte/Time #Name?

Log #:	187300	Task #:	255664	Task SAP #	50015675
Assigned To:	SPRING, DAVID		Dispatch Date	/Time #Nan	ne?
Location :	KEEFER ST (2	200)		· · · · · · · · · · · · · · · · · · ·	
Assigned By :		Section :	STREET LIGHTING	Job Class: _C	IRCUIT
Agency : CIT	TZEN	Originator:	s.22(1)		
Original Call/\ SLO BLOCK - 20	Work Request : 10 Keefer				
2)				+	
£1			GTH	may zo	9 08:00
Action Require	ed:		Arrival Date	Time: #Nan	1e?
SLO BLOCK	- 200 Keefer				
	12 pc				
		, a			
mulitple problem	ydro changing out poles, r ns. (lights were off b/c hy t panel & photocell as bes	dro generated	all but our panel).		
What needs to	be done to complete t	his job :			
Comments and This task has be	d Notes : en reassigned from Task #	‡255207 5/12/	2009 7:11:55 AM		8,
			611	mpy 20.	09 10:30
Signature :			Completed Da	te/Time #Na	me?

	COUVER ENGI	NEERING DEPT. TRAF	FIC AND ELECT	RICAL OF	PERATIONS TAS	K ASSIGNMENT
Log Number:	Task Number:	Section:	SAP Number:	Assigned	То:	Truck:
187412	255376	TRAFFIC SIGNAL-FIELD	80054525	1	Cennett, Brian	1
Pole Number:	Block: Main	Street: (N/S) Cro	ss Street: (E/W)		Direct	tion:
0/	600	MAIN ST	& KEEFER	ST		
Date: Dispa	atch: Time: 24hr	Pate: Arrived: T	imai 24hr - D	Comple	eted: Time: 24hr	T 1 01
lam lam lam	14 # 24	Date: OS/OS/OA T	. lam /la	am lam	Time: 24hr	Task Class: PLANT MODIFICATION
Assigned By: M	/IcNeill, Walter				Controller #	
Original Call:			Α		La Jacuero	IATO OVIVIO []
RELOCATE CON	ITROLLER FOR	TSP				LLER STATUS
Action Required					Phase State	Loc Cyc
RELOCATE CON		TSP			liner Max.	Next Veh
TILLOUT TIL OUT	THOLLENTON	101			The state of the s	Ped
					Henu Ado	
O			IIVII 5 V		73.00	ch Packs fuses
Condition on Ar		Il applicable boxes with				
				On Scene		
			Damaged Other	☐ NFF		
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
Problem found: AS DESCRIBED		- 4			. [
AS DESCRIBED						
A atian Talana						
ActionTaken: COMPLETED AS	REQUIRED					
					Monitor#	
					Monitor Type	Damage
					2312 2311 210	☐ Controller
						☐ Main Frame ☐ Veh. Detector
					W.D.(Pulse)	Ped. Detector
Departure Check		amps \ Loops \ Aud	libles Buttons	Cab Door	FAIL(power)	Monitor
Flashplugs	_	Comm		Security	CONFLICT	Loadpack Flasher
Clear Log				occurry	8 1	☐ Fuse
Other Action Rec	quired:				9 2	Modem
Other Action Rec	quireu.				10 3	On Arrival Display Lit
					11 4	Stuck
					12 5	Sig. Bus Breaker
Material Used in	Repair:				13 6	Action Performed
					14 7	☐ Monitor Reset☐ Loop Amp Reset
					15	Controller Rese
					16	Power Down Rese
Notes:						Reprogrammed
					K #11	um Maylesus Auges
				2.	Line Voltage	um Maximum Average
					Line Current	
Signature:			Hours:		Printed	7/11/2016 1:53:16 PM

CITY OF VA	NCOUVER ENGIN	EERING DEPT. TRAFF	IC AND ELECTR	ICAL OPE	RATIONS TA	SK ASSIGNMENT
Log Number:	Task Number:	Section:	SAP Number:	Assigned 1	io:	Truck:
190667	261029	TRAFFIC SIGNAL-FIELD	80054525	A	nderson, Ca	al
Pole Number:	Block: Main S	treet: (N/S) Cross	s Street: (E/W)		Dire	ction:
0 /	600	MAIN ST	& KEEFER S	ST		
Dis		Arrived:	3-431 1995 1994 1992 AVE 199-9109 SE SE		ed:	
Date: OS/I		Date: ocli61cm lin			ed: /cmTime: 24hr	Task Class: WORK REQUEST
lam /lam /lam	11 : 31	lam /lam /lam 11 :	46 lam lar		12 : 05	WORK REQUEST
Assigned By:	Day Shift				Controller #	
Original Call:					L/ CONTI	NOLLER STATUS
INTERSECTION	CUT OVER - AS	SIST WIRERS				
Action Require	d:				Phase State	Loc Cyc Cyc Len
	CUT OVER - AS	SIST WIRERS			finer Max.	Next Veh
					Henu Ad	Ped
						tch Packs
Condition on A	rrival: Mark all	applicable boxes with	an "X" for Yes			fuses
□ In Flash □		p Out ☐ MVA ☐ Hydro		n Scene		
Checksum			Damaged Other	□ NFF		
Stops Set:	Flash Set:	Temp Op:		12:00		
Problem found	A - 1 A - 1			12.00		
AS DESCRIBED						
				_		
ActionTaken:						المالمالمالم
	DEPARTURE CH	ECKLIST: EQUIP SECU	RE, WALKAROUI),		
LAMPS, 2009-0	6-16 CA C1721		· ·	-	Monitor#	
-			181		Monitor Type	Damage
					2312 2311 210	☐ Controller ☐ Main Frame
						☐ Wall Plaine ☐ Veh. Detector
Donaton Ohan	I-II-4.				W.D.(Pulse)	Ped. Detector
Departure Chec	THE LANGE WAS ASSESSED TO THE PARTY OF THE P	amps Loops Audit	oles Buttons	Cab Door	FAIL(power)	Monitor
Flashplugs		omm AC Calib Cloc		Security	CONFLICT	Loadpack Flasher
Clear Log				Security	8 1	Fuse
	ogulrod:				9 2	☐ Modem
Other Action R	equirea:				10 3	On Arrival
					11 4	Display Lit Stuck
					12 5	Sig. Bus Breaker
Material Used i	n Repair:				13 6	Action Performed
					14 7	☐ Monitor Reset☐ Loop Amp Reset
3					15	Controller Rese
		1			16	Power Down Reset
Notes:						Reprogrammed
NOTES.	5					
<u> </u>					Minii _ine Voltage	mum Maximum Average
					ine Current	
Signature:			Hours:	1	Printed	7/11/2016 1:48:58 PM

CITY OF VANCO	DUVER ENGIN	NEERING DEPT.	TRAFFI	C AND ELECT	RICAL OF	PERATIONS	TASK	ASSIGNI	MENT
Log Number: Ta	ask Number:	Section:		SAP Number:	Assigned	То:		Truc	C:
194574	267223	TRAFFIC SIGNAL	-FIELD	50004192	E	Browning	, Mel		
Pole Number: Ble	ock: Main S	Street: (N/S)	Cross	Street: (E/W)			Direction	n:	
0 /	600	GOR	E AV	& KEEFER	ST				
Date: Dispato	h: Time: 24hr	Date: Arrive	d:	e: 24hr I	Comple	eted:	4hr Ta	ısk Class:	
lam /lam /lam		lam /lam /lam	16	25 lam /I	am/lam	17 : 0		LAMP	TUC
Assigned By: Ker	nett, Brian					Controlle	er#		
Original Call:	t NEC Core	and Vantor				10	CONTROLL	CI STATUS	
Ped Walk Lamp Ou	t - NEC Gore a	and Keeter				Phase		Loc C	te
Action Required:						State Liner		Cyc I Next	ven
Ped Walk Lamp Ou	t - NEC Gore a	and Keefer				Max.		j Veh	
			X.			Henu	Ade	Ped	
	-							Packs	
Condition on Arriv	al: Mark al	Il applicable boxe	s with a	n "X" for Yes	-		fus	THE RESERVE OF THE PERSON NAMED IN	
☐ In Flash ☐ All		np Out MVA	☐ Hydro C		On Scene				
		ck Veh		amaged Othe					
Stops Set:	Flash Set:	Temp Op		Normal Op:					
Problem found:	1,100,100,1	1000		A STATE OF THE STA					
NORTH CROSSING	NEC PED W	ALK LAMP OUT.	SOUTH	CROSSING SE	EC PED				
WALK LAMP OUT.									
		4							
ActionTaken:									
NORTH CROSSING	NEC PED W	ALK WIRES PINC	HED. R	ESPLICE BLAC	CK &				
WHITE WIRES. SO						Monitor	#		
RELAMP 69 WATT WALKAROUND. C		DESCENT). DEP	ARTUE	RCHECKLIST		Monitor T		Damage	
VIALIVIA CONT.	OWN ELTE.					2312 2311	210	☐ Control ☐ Main Fr	
								Veh. De	
						W.D.(P		Ped. De	
Departure Checklis ☐ Equip Secure ☐ W	41 C	amne 🖂 Loons	☐ Audib	es Buttons	Cab Door	FAIL(po		Monitor	
		amps Loops Comm AC Calib	Clock		Security	CONFL	ICT	Loadpa Flasher	
☐ Clear Log ☐					Security	8 1		Fuse	
	lund.		Ш.			9 2		Modem	
Other Action Requ	irea:					10 3		On Arrival	
						11 4		Display Stuck	Lit
¥.						12 5			s Breaker
Material Used in R	epair:					13 6		Action Per	
	- 1					14 7		Monitor	
						15	l l	Controll	np Reset er Rese
			-			16	ĺ		own Rese
Notes:							, (Reprogr	rammed
This task has been r	eassigned fror	n Task #267132 1	0/29/200	9 5:14:54 AM					F
		8				Line Voltage	Minimun	Maximum	Average
r r				7		and the secondary) [
Signature:				Hours:		Line Current		-	
						Printed		7/11/2016	1:55:29 PM

CITY OF VA	NCOUVER ENGIN	EERING DEPT. TRAFF	FIC AND ELECTR	ICAL OP	ERATIONS TA	SK ASSIGNMENT
Log Number:	Task Number:	The state of the s	SAP Number:	Assigned	То:	Truck:
194672	267245	TRAFFIC SIGNAL-FIELD	50004192	K	ennett, Bria	n
Pole Number:	Block: Main S	treet: (N/S) Cross	s Street: (E/W)		Direc	ction:
0 /	600	GORE AV	& KEEFER	ST		
Date: Dis	spatch: Time: 24hr	Date: Arrived: Tin	ne: 24hr Da	Complet	ted: /conTime: 24hr	Task Class:
lam /lam /lam		lam /lam /lam	ar lam /lar	m /lam	14 : 30	TS ALL OUT
MM DD YY		MM DD YY U7	45 MM DI	D/ YY	Controller#	
Assigned By: Original Call:	Night Shift					
	e and Pender AND	Gore and Keefer			CONTR	OLLER STATUS
Action Deguire	al.				Phase State	Loc Cyc Cyc Len
Action Require	burnt TS and SL v	vires at NWC			Tiner	Next Veh
					Henu Ad	Ped
						tch Packs
Condition on A	Arrival: Mark al	applicable boxes with	an "X" for Yes			fuses
☐ In Flash ☐		p Out MVA Hydro		n Scene		
Checksum	Stuck Ped Stuc	k Veh Plant I	Damaged Other	☐ NFF		
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
Problem found	:					
burn-up	· e			-		
ActionTaken						
ActionTaken: rewired NWC - v	valk around check	ed lamps and buttons	.8			
					Monitor#	
)	A		Monitor Type	Damage Controller
			5		2312 2311 210	Main Frame
					W.D.(Pulse)	Veh. Detector
Departure Chec	cklist:				FAIL(power)	Ped. Detector Monitor
Equip Secure		amps Loops Audit	bles Buttons	Cab Door	CONFLICT	Loadpack
Flashplugs	Paperwork C	omm AC Calib Cloc	ck Serial	Security	8 1	Flasher Fuse
Clear Log					9 2	Modem
Other Action R	equired:				10 3 <u></u>	On Arrival
					11 4	Display Lit Stuck
				-	12 5	Sig. Bus Breaker
Material Used i	n Repair:				13 6	Action Performed Monitor Reset
		*			15	Loop Amp Reset
			x.		16	Controller Rese
						Power Down Reset Reprogrammed
Notes:						
					and the second second	num Maximum Average
					Line Voltage	
Signature:			Hours:	1	Line Current	7///2/2/2/2
					Printed	7/11/2016 1:55:42 PM

CITY OF VANCOUVER ENGINEERING DEPT. TRAFFIC	AND ELECTR	RICAL OP	ERATIONS TASK	ASSIGNMENT
Log Number: Task Number: Section: SA	P Number:	Assigned '	To:	Truck:
	50004174		Sagert, Terry	
Pole Number: Block: Main Street: (N/S) Cross S	treet: (E/W)		Direction	in:
0 / 600 MAIN ST &	KEEFER S	ST		
Date: Dispatch: Time: 24hr Date: Arrived: Time:	24hr D	Complet ate: 10(22	ted: Time: 24hr T	ask Class:
lam	lam /la	m/lam	:	PLANT DAMAGE - MVA
Assigned By: Nilsson, Brad	1		Controller #	
Original Call: TS Overhead Hit - Main and Keefer - original call came throug VPD stating Transit has hit TS - JoAnn has tried to get more in Action Required:			Phase State	Loc Cyc Cyc Cyc Len
TS Overhead Hit - Main and Keefer - original call came throug VPD stating Transit has hit TS - JoAnn has tried to get more in or VPD, but have received nothing to date - Transit states they	formation from		Finer Max.	Next Veh Ped
Condition on Arrival: Mark all applicable boxes with an	"V" for V			n Packs ses
In Flash		On Scene	Monitor # Monitor Type 2312 2311 210	Damage Controller
	8 1			☐ Main Frame
Departure Checklist:	s Buttons Serial	Cab Door Security	W.D.(Pulse) FAIL(power) CONFLICT 8 1 9 2	
Other Action Required:			9 2	
Material Used in Repair:	1		11 4 12 5 13 6 13 13 14 15 15 15 15 15 15 15	☐ Display Lit☐ Stuck☐ Sig. Bus BreakerAction Performed
		9	14	Monitor Reset Loop Amp Reset Controller Rese Power Down Rese Reprogrammed
Notes:				<u> </u>
			Minimur Line Voltage	m Maximum Average
Signature:	Hours:		Line Current	
oignature.	nours.		Printed	7/11/2016 1:55:58 PI

CITY OF VA	NCOUVER ENGIN	IEERING DEPT. TRAFF	IC AND ELECTR	ICAL OP	ERATIONS TAS	SK ASSIGNMENT
Log Number:	Task Number:	Section:	SAP Number:	Assigned '	То:	Truck:
198055	272736	TRAFFIC SIGNAL-FIELD	50004159	Fi	lice, Eugeni	О
Pole Number:	Block: Main S	treet: (N/S) Cros	s Street: (E/W)		Direc	ction:
0 /	600	GORE AV	& KEEFER	ST		
Date: Dis	patch: Time: 24hr	Date: Arrived: Tir	ne: 2'4hr Da	Complet	ted: 1/6 Time: 24hr	Task Class:
lam /lam /lam		lam Ilam Ilam	Ilama Ilan	The state of the s		LAMP OUT
MM DD YY	-	MM DD YY 19	10 1am 1am 1am		19 : 30	
Assigned By:	Hickey, Wade		ř.		Controller #	l
Original Call: PED LIGHT OU	T - white light for n	nan out - SWC Gore Ave	& Keefer St - LAG	AN#	CONTR	OLLER STATUS
48854					Phase	Loc Cyc
Action Require		(A)			State Tiner	Cyc Len Next
PED LIGHT OU 48854	T - white light for n	nan out - SWC Gore Ave	& Keefer St - LAG	AN#	Max.) Veh Ped
10004					Henu Ad	
					Swit	tch Packs
Condition on A		l applicable boxes with				fuses
☐ In Flash ☐		p Out MVA Hydro		n Scene		
Checksum			Damaged 🔽 Other	☐ NFF		
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
Problem found				1		
SWC WHITE MI	R7001			-		
		1 1 9	-			
T						
ActionTaken:	B 69W DEPART	URE CHECKLIST: WALI	KAROUND			
	COMPLETE. 2010		V.11.22.11.11.		Monitor#	
-					Monitor Type	Damage
					2312 2311 210	Controller
1)						☐ Main Frame ☐ Veh. Detector
D				-	W.D.(Pulse)	Ped. Detector
Departure Chec		amps 🔲 Loops 🦳 Audi	bles Buttons	Cab Door	FAIL(power)	Monitor
Flashplugs		omm	. = = .	Security	CONFLICT	Loadpack Flasher
☐ Clear Log				occurrity	8 1	Fuse
Other Action R	equired:				9 2	Modem
Other Field II	oquirou.		6.		10 3	On Arrival Display Lit
,					11 4	☐ Stuck
					12 5	Sig. Bus Breaker
Material Used i	n Repair:				13 6	Action Performed Monitor Reset
					15	Loop Amp Reset
		n:_			16	☐ Controller Rese
						Power Down Reset
Notes:				*		Reprogrammed
This task has be	en reassigned fron	n Task #272652 1/15/201	0 11:34:30 AM		Minir	num Maximum Average
			A		Line Voltage	
					Line Current	
Signature:			Hours:		Printed	7/11/2016 1:56:14 PM

198115 272780 TRAFFIC SIGNAL-FIELD 90017540 Dosanjh, Bill	CITY OF VANCOUVER ENGINEERING DEPT. TRAFFI	C AND ELECTR	ICAL OPERATIONS TASK ASSIGNMENT
Pole Number: Block: Main Street: (N/S) Cross Street: (E/W) Direction: O	Log Number: Task Number: Section: S	SAP Number:	Assigned To: Truck:
Date: Olspatch: Time: 24hr Date: Olipsatch: Time: 24hr Dat	198115 272780 TRAFFIC SIGNAL-FIELD	90017540	Dosanjh, Bill
Date: Original Call: Assigned By: Nilsson, Brad Assigned By: Nilsson,	Pole Number: Block: Main Street: (N/S) Cross	Street: (E/W)	Direction:
Assigned By: Nilsson, Brad Assigned By: Nilsson, Brad Original Call: S - overhead green burnt out - e/b Keefer & Main Action Required: S - overhead green burnt out - e/b Keefer & Main Condition on Arrival: In Flash All Out Lamp Out MVA Hydro Out VPD On Scene Red	0 / 600 MAIN ST 8	& KEEFER S	ST
Assigned By: Nilsson, Brad Assigned By: Nilsson, Brad Original Call: S - overhead green burnt out - e/b Keefer & Main Action Required: S - overhead green burnt out - e/b Keefer & Main Condition on Arrival: In Flash All Out Lamp Out MVA Hydro Out VPD On Scene Red	Date: Dispatch: Time: 24hr Date: Office Time	e: 24hr Da	Completed: ate: 24hr Task Class:
Contition 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	am /lam /lam 14 = 26 lam /lam /lam 14 =	10 lam /lar	m /lam 14 40 LAMP OUT
Condition on Arrival: Mark all applicable boxes with an "X" for Yes In Flash	Assigned By: Nilsson, Brad		Controller#
Phase Lac Cyc State Cyc Jen Next Nex	Original Call:		CONTROLLER STATUS
S - overhead green burnt out - e/b Keefer & Main S - overhead green burnt out - e/b Keefer & Main Sondition on Arrival: Mark all applicable boxes with an "X" for Yes In Flash	S - overhead green burnt out - e/b Keefer & Main		
S - overhead green burnt out - e/b Keefer & Main Sample Sampl	action Required:		State Cyc Len
Switch Packs Nark all applicable boxes with an "X" for Yes			
Switch Packs Condition on Arrival: Mark all applicable boxes with an "X" for Yes In Flash			Ped
Condition on Arrival: Mark all applicable boxes with an "X" for Yes In Flash			
In Flash All Out Lamp Out MVA Hydro Out VPD On Scene Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF Normal Op: Problem found: VPD On Scene Plant Damaged Other NFF Normal Op: Problem found: VPD On Scene Plant Damaged Other NFF Normal Op: Problem found: VPD On Scene Plant Damaged Other NFF Normal Op: Problem found: VPD On Scene Plant Damaged Other NFF Normal Op: Problem found: VPD On Scene Problem found: Problem found: VPD On Scene Plant Damaged Other NFF Plant Damaged Other Scene Problem found: Pr	Condition on Audicol. Mark all and last be been with	m !!V!! fa V	
Checksum Stuck Ped Stuck Veh Plant Damaged Other NFF Stops Set: Flash Set: Temp Op: Normal Op:			
Stops Set: Flash Set: Temp Op: Normal Op: Problem found: Figh PRIMARY GREEN OUT ActionTaken: EPLACED 8" LED GREEN Monitor # Monitor Type 2312 2311 210			
Problem found: ### PRIMARY GREEN OUT CactionTaken: EPLACED 8" LED GREEN			
ActionTaken: Departure Checklist: Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door Flashplugs Paperwork Comm AC Calib Clock Serial Security Other Action Required: Display Lit Stuck 12 5 Sig. Bus Break Sig. B		Normal Op:	
ActionTaken: PEPLACED 8" LED GREEN	. N. F. H. P. S.	7	
Monitor # Monitor Type 2312 2311 210 Controller	/B PRIMARY GREEN OUT		
Monitor # Monitor Type 2312 2311 210 Controller			
Monitor # Monitor Type 2312 2311 210 Controller			
Monitor # Monitor Type 2312 2311 210 Controller Departure Checklist: Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door Flashplugs Paperwork Comm AC Calib Clock Serial Security Clear Log Other Action Required: Main Frame Veh. Detect W.D.(Pulse) Ped. Detect Monitor # Monitor Type 2312 2311 210 Controller Main Frame Veh. Detect FAIL(power) Monitor Type 2312 2311 210 Controller W.D.(Pulse) Ped. Detect Monitor Type 2312 2311 210 W.D.(Pulse) Ped. Detect Monitor Type 2312 2311 210 W.D.(Pulse) Ped. Detect Monitor Type 2312 2311 210 W.D.(Pulse) Ped. Detect Monitor Type 2312 2311 210 W.D.(Pulse) Ped. Detect Monitor Type 2312 2311 210 W.D.(Pulse) Ped. Detect Monitor Type 2312 2311 210 W.D.(Pulse) Ped. Detect			
Monitor Type Damage 2312 2311 210 Controller Main Frame Veh. Detect Veh. Detect	EPLACED 8" LED GREEN		Monitor#
Controller Con			
Veh. Detect Veh. Detect Veh. Detect Ped. Detect			
Departure Checklist: Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door FAIL(power) Monitor Flashplugs Paperwork Comm AC Calib Clock Serial Security 8 1 Fuse Departure Checklist: FAIL(power) Monitor CONFLICT Loadpack Flasher Fuse 9 2 Modem Modem 10 3 On Arrival Display Lit Stuck Stuck 12 5 Sig. Bus Bree Material Used in Repair:			Main Frame
Departure Checklist: Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door CONFLICT Loadpack Flashplugs Paperwork Comm AC Calib Clock Serial Security 8 1 Fuse Fuse 9 2 Modem Modem Other Action Required: Display Lit Stuck 12 5 Sig. Bus Breading 13 6 Action Perform			W.D.(Pulse) Veh. Detector
Equip Secure Walkaround Lamps Loops Audibles Buttons Cab Door CONFLICT Loadpack Flashplugs Paperwork Comm AC Calib Clock Serial Security Clear Log Duther Action Required: 10 3 On Arrival Display Lit Stuck Stuck 12 5 Sig. Bus Brown Sig. Bus Brown Sig. Bus Brown Action Perform	Departure Checklist:		
Flashplugs Paperwork Comm AC Calib Clock Serial Security 8 1 Flasher Fuse 9 2 Modem Modem 10 3 On Arrival Display Lit Stuck 12 5 Sig. Bus Brew 13 6 Action Perform	Equip Secure Walkaround Lamps Loops Audib	les Buttons	Cob Door
Other Action Required: 9 2 Modem	Flashplugs Paperwork Comm AC Calib Clock	Serial 🗌	Security Flasher
Other Action Required: 10 3	Clear Log		
// Display Lit Stuck Sig. Bus Brown Action Perform	Other Action Required:		
// Stuck 12 5 Sig. Bus Brown 13 6 Action Perform			Display Lit
// Action Perform			Stuck
Material Used in Repair:			Sig. Bus Break
	flaterial Used in Repair:		
			☐ Leep Amp Pee
	* -		16 Controller Rese
Power Down			Power Down R
lotes:	lotes:		Reprogramme
his task has been reassigned from Task #272757 1/15/2010 2:26:38 PM Minimum Maximum Av	his task has been reassigned from Task #272757 1/15/2010	2:26:38 PM	Minimum Maximum Aver
Line Voltage			
Line Current			
ignature: Hours:	ignature:	Hours:	

Log #:	198647	Task # : 2	74482	Task SAP #	50015677
Assigned To :	Ervin, Shane		Dispatch Date	e/Time #Nar	ne?
Location :	GORE AV (500) (600) & K	EEFER ST (200) (300)	
Assigned By :	Afternoon Shift	Section: S	TREET IGHTING	Job Class: L	AMP OUT
Agency : EMA	AIL .	Originator : 🍍	22(1)		<u> </u>
Original Call/W SLO - SWC GORE	The state of the s				
Action Require	d ·	#		/Time: #Nan	
Service in the Committee of the Committe	ORE & KEEFER		All value	# Nan	IC:
					1
Problem Found AS DESCRIBED	l:				9
Action Taken: 150w ixture repal	lced, 2 fuse kits added		+		
	1 v ₁		(4)	a	
What needs to	be done to complete thi	s job :			
Comments and This task has bee	Notes : en reassigned from Task #2	273564 2/2/2010	0 1:48:28 PM		
			1s7 FE	B 2010	
Signature :			Completed Da	te/Time #Na	me?

Signature :	×	Completed Date/Time #Name?				
	5	24 TH JUN 2010				

Log #:	200604	Task #:	277177	Task SAP #	50015678		
Assigned To:	Pulgar, Armando	Dispatch Date/Time #Name?					
Location : [1	/54] KEEFER ST (4	100)					
Assigned By :	Afternoon Shift	Section :	STREET LIGHTING	Job Class: LA	MP OUT		
Agency : SEL	LF INITIATED	Originator:	Armando Pulgar				
Original Call/\ SLO - 1/54 - 40	Work Request : KEEFER ST		- ⁸	*			
Astles Bassis		:0		FEB ZOI			
Action Require SLO - 1/54	ed : - 40 KEEFER ST		Arrival Date	/Time : #Nam	er		
	*		į v				
Problem Foun	d :	1					
		1		(F)			
Action Taken : CHANGE 150W I					1		
What needs to	be done to complete t	his job :			, a		
¥		#/ 					
Comments and	d Notes :						
-		· · · · · ·	26 TH	Feb 2010	s		
Signature :	,			nte/Time #Nan			

CITY OF VA	NCOUVER ENGIN	IEERING DEPT. TRAFI	FIC AND ELECTR	ICAL OPE	RATIONS TAS	SK ASSIGNMENT
Log Number:	Task Number:	Section:	SAP Number:	Assigned T	o:	Truck:
202013	279462	TRAFFIC SIGNAL-FIELD	50004163	Eei	nkooren, Ro	on
Pole Number:	Block: Main S	treet: (N/S) Cros	s Street: (E/W)		Direc	tion:
0 /	600	GORE AV	& KEEFER	ST		
Date: Dis	spatch: Time: 24hr	Date: Arrived: Ti	me: 24hr Da	Complete	ed: Time: 24hr	Task Class:
lam /lam /lam		lam /lam /lam 12	an /lan	m /lam	02 : 30	WORK REQUEST
Assigned By:		MM / DD / YY 12	43 MM / DI	D/ YY	Controller#	
Original Call:	Wilsson, Drau					
Gore and Keef	er (Please re a	nd re Ped heads at th	nis location)			OLLER STATUS
Action Require	d:				Phase State	Loc Cyc Cyc Len
Gore and Keef		nd re Ped heads at th	nis location)	-	Tiner Max.	Next Veh
4	3				Henu Adv	Ped
		3			Maddle State	ch Packs
Condition on A	Arrival: Mark al	applicable boxes with	an "X" for Yes			fuses
☐ In Flash ☐	All Out Lam	p Out MVA Hydro	Out	n Scene		
Checksum	Stuck Ped Stuck	k Veh Plant	Damaged Other	☐ NFF		
Stops Set:	Flash Set:	Temp Op:	Normal Op:			
Problem found	27		*			
AS DESCRIBED)					
		V 1 1				
A-41T-I						
ActionTaken: Re+re 8 ped hea	ads from GE to sta	ndard complete Mar 31/1	0 SG/RE	-		
	-	W			Monitor #	
					Monitor Type	Damage
					2312 2311 210	☐ Controller ☐ Main Frame
			-		W.D.(Pulse)	Veh. Detector
Departure Che	cklist:				FAIL(power)	Ped. Detector Monitor
Equip Secure	☐ Walkaround ☐ La	amps	ibles Buttons	Cab Door	CONFLICT	Loadpack
Flashplugs	Paperwork C	omm AC Calib Clo	ck Serial	Security		Flasher
Clear Log					9 2	Fuse Modem
Other Action R	equired:				10 3	On Arrival
					11 4	☐ Display Lit☐ Stuck
					12 5	Sig. Bus Breaker
Material Used i	n Repair:				13 6	Action Performed
					14 7	
			9		15	☐ Controller Rese
		<u>*</u>			16	Power Down Reset
Notes:						Reprogrammed
			3		Minin	num Maximum Average
				L	ine Voltage	
Signature			University	L	ine Current	9
Signature:		, and the same of	Hours:		Printed	7/11/2016 1:57:28 PM

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Log #:	204315	Task # : 282849	Task SA	P# 50015676
Assigned To:	PASIN, JOHN	Dispa	tch Date/Time #	Name?
Location: [2	KEEFER ST (3	300)		
Assigned By :		Section: STREET LIGHTING	Job Class	: MAINTENANCE - PREVENTIVE
Agency : City	y of Vancouver	Originator: Bob Derkse	en	
The second secon	Nork Request : Please install chase pla	te and hand hole cover)	, 8	
		*		
	il é		MAY ZOTH	2010 07:00
Action Require			al Date/Time : #	
2/53 Keefe	er (Please install	chase plate and ha	and hole cover)
AS DESCRIBED	d :			
Action Taken: INSTALLED CHA		R. COMPLETE. 2010-05-20	JP	H
		41		
What needs to	be done to complete t	his job :		
H			5	
31				
Comments and	d Notes :		*	
		K .		
		~	1AY 20TH	2010 15:00
Signature :		Compl	eted Date/Time #	

		- 2			
Log #:	208247	Task # : 289	309	Task SAP # 90	049978
Assigned To	PASIN, JOHN		Dispatch Date	e/Time #Name?	
Location :	MAIN ST (50	00) (600) & KEE	FER ST (200) & KEEFER PLA	CE (100)
Assigned By	: Clarke, Marty	Section: STR	EET HTING	Job Class : PLANT	DAMAGE - MVA
Agency : Ci	ty of Vancouver	Originator : \$22(1)		
(T)	/Work Request : N & KEEFER - POLE 4/52 8	& 4.5/52 - MVA - OWI	NER: HOME IDOI	s.22(1)	
160	=		VANCE		
Action Requi	red :			/Time : #Name?	
replace 30	FT DAVIT & 150 HF URES. Dragon in st		CHINA PO	LE & FIXTURE &	
Problem Four					4
L			4)		
		10 2		7	
Action Taken COMPLETED AS					
		*			g .
What needs t	to be done to complete	this job :	4		1
Comments ar	nd Notes :	1			8
	*			2212	4
Signature :			Completed Da	te/Time #Name?	

Log # :	208426	Task # : 2884	84	Task SAP #	50015676
Assigned To :	STEWART, KURT		Dispatch Date	/Time #Nan	ne?
	/53] KEEFER ST (300)			
Assigned By :	Clarke, Marty	Section: STREE		Job Class: Pl	ANT DAMAGE
Agency : Eng	gineering Department	Originator: Ofer I	Marom		
	Work Request : - 2/53 300 Keefer	1			
		1			е
	, T		-HIA A	0940	5
Action Require SL missing I	ed : HHC - 2/53 300 Ke	efer		Time : #Nam	ne?
*		X			
Problem Found HANDHOLE COV	d : /ER ARE CUSTOM MADE 1	O FIT POLE			
				· ·	
Action Taken: CUSTOME HAND KS50015678	HOLE COVER MADE FOR	R POLES 2/83 KEEFER,	& 2/53 E PEND	ER. COMPLETE.	2010-08-11
What needs to	be done to complete t	his iob :	0 8		* .
				H	
	A =			TI TI	
Comments and	d Notes :				
					s. s
Signature :	9	(Completed Dat	e/Time #Nai	me?
			15:00		

Log Number:	Task Number:	Section:		SAP Number:	Assigned '	То:	Truck:
214198	296854	TRAFFIC SIGNA	L-FIELD	50004158		Fan, Eric	
Pole Number:	Block: Main S	Street: (N/S)	Cross	Street: (E/W)		Direction	1:
0 /	600	GOI	RE AV	& KEEFER	ST		
Date: Disp	patch: Time: 24hr	Arri	ved:			ted: (/o Time: 24hr Ta	-1-01
lam /lam /lam	17 : 16	Date: (1/o:		Davis /	am lam	17 : 36	sk Class: LAMP OUT
Assigned By: /	Afternoon Shift					Controller #	
Original Call:			14			CONTROLL	o erarue
TS Secondary A	mber Out						
Action Required	l:					Phase State	Loc Cyc Cyc Len
TS Secondary A						Tiner	Next Veh
	2 1 1					Henu Ade	Ped
						Switch	Packs
Condition on A	rrival: Mark a	II applicable box	ces with a	ın "X" for Yes		fus	es
In Flash	All Out Lan	np Out MVA	☐ Hydro (Out DVPD	On Scene		
Checksum	Stuck Ped Stuck	ck Veh	☐ Plant D	amaged Other	□ NFF		
Stops Set:	Flash Set:	Temp (Op:	Normal Op:			
Problem found:							
r/s secondar	Y AMBER OUT 6	59W		#			
ActionTaken:	V BULB FOR SEC	CONDARY AMBI	ER COLI	WERIC C1722			
<u> </u>	× 002E01 (0100E)			111111111111111111111111111111111111111		Monitor#	
			_				Damage
						2312 2311 210	☐ Controller☐ Main Frame
							Veh. Detector
Departure Chec	kliet:	9				The second decrease in the second	Ped. Detector
Equip Secure		amps 🔲 Loops	☐ Audib	les Buttons	Cab Door		Monitor Loadpack
Flashplugs	Paperwork C	Comm	b Cloc	k 🗌 Serial 🗌	Security	00111 001	Flasher
Clear Log						8 1 [Fuse
Other Action Re	equired:						Modem On Arrival
I-69 W						11 4 1	Display Lit
	-					12 5	Stuck
							Sig. Bus Breaker Action Performed
Material Used in	n Repair:					14 7	Monitor Reset
						15	Loop Amp Reset
				1		<u> </u>	Controller ResePower Down Reset
-							Reprogrammed
Notes:							
						procession procession	Maximum Average
						Line Voltage	
						Line Current	



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 Requested Date: Jan 30, 2011 Initiated Date: Jan 30, 2011

Department

Assigned By: KENNETH Assigned To: MELVIN BROWNING

MACKENZIE

Assigned Date: Jan 30, 2011 Crew ID: T_B1738 Work Started: Jan 30, 2011

Result: 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#	WO# Result Completed Date
88452	88452 Completed Jan 30, 2011

Work Area Prefix:

SAP Network #: WBS#:

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 #: 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

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



THE COURSE OF TH			
TOTAL	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>



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 Assigned To: NAVRUZE ENGINEER/KURT STEWART

BABINEAU

Assigned Date: Jun 15, 2011 Crew ID: T_C1728 Work Started: Jun 15, 2011

Result: 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#:

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	<u>\$0.00</u>	<u>\$0.00</u>



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- Assigned To: \$

AREFI

Assigned Date: Nov 06, 2011

Assigned To: SHANE ERVIN

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 \$.22(1) to Engineering Control False Creek Dispatch

Work Orders & Accomplishments:

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

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>	\$0.00



Work Order #: 268050 T_Plant Damaged JB Light Circuit

Asset ID #: Repair

Group Project #: Street Lighting

Location: KEEFER ST at GORE AV

Operational Status: Ref #1: Standing: EEL257342 Ref #2:
Service Request: 435436 Contact Name: Ecomm/VPD Dispatch - Phone#:

History Ending 2012-

Requested Date: JUN-04 **

Requested By: Vancouver Police Jan 30, 2012 Initiated Date: Jan 30, 2012

Department

Assigned By: BRIAN Assigned To: JEFF FUJIOKA/JASON RAPOSO

BABINEAU

 Assigned Date:
 Jan 29, 2012
 Crew ID:
 T_D1736
 Work Started:
 Jan 29, 2012

 Result:
 WorkRefer
 Work Completed:
 Jan 30, 2012

Comments:

VPD Dispatch calling in to state that a child fell into the manhole without injury but the manhole cover is loose and needs to be attended to. The manhole cover is near the fire hydrant which is at the northwest corner of Keefer Street and Gore Avenue.

**Streets Emg Truck responded and he said it's not a manhole but Electrical iunction box.

Junction box's lid is broken at NWC Keffer & Gore.

Problem Found: JB inground, damaged and lid is loose.

Work Completed (Jan 29/12 J.Fujioka): Checked the rectangular shaped JB. It's the concrete style. The lip of the JB has deteriorated. Strees, 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 (Poly 1000) and made safe. (WO#268793)

Work Orders & Accomplishments:

WO#	Result	Completed Date	
268050	WorkRefer	Jan 30, 2012	

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

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



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 #: 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 - Phone#:

History Ending 2012-

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. Strees, 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#:

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 #: 316518 T_TS_11_1048 - 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: Jul 13, 2012

Comments:

Gore & Keefer - Refered 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#:

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>



Comments:

Work Order Summary

323655 T_SLO Light Spot Lamp Work Order #:

55788 Replace Asset ID #:

Street Lighting Group Project #:

200 - 299 KEEFER ST Location:

Ref #1: Standing: EEL253741 Ref #2: **Operational Status:**

Service Request: 491666 **Contact Name:** Phone#:

Requested Date: Aug 13, 2012 Aug 14, 2012 Requested By: Citizen **Initiated Date:**

Assigned To: JAN PATOCKA/JEFF FUJIOKA Assigned By: MELVIN

BROWNING

Assigned Date: Aug 16, 2012 Aug 16, 2012 Crew ID: T_D1736 Work Started:

Completed Aug 16, 2012 Result: Work Completed: SLO - 7.5/52 IFO 247 Keefer

Work Orders & Accomplishments:

WO#	Result	Completed Date				
323655	Completed	Aug 16, 2012				
Accomp	lishment 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	1

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

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>	\$0.00



Work Order #: 372387 T_2013 Chinatown Lamping Light Group Lamp

Asset ID #: 53606 Replace Work Requested

Group Project #: 37968 2013 Chinatown Relamping (Spotlamping Street Lighting

Maintenance)

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 Assigned To:

MILLER

Assigned Date: Jan 30, 2013 Crew ID: Work Started: Jan 30, 2013

Result: 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 Descri		Description	Quantity	Truck#	Assigned To	Comments
_			quaritity	TT GOTO	Assigned 10	Comments

Work Area Prefix: L SAP Network #: EELD37968 WBS#: EEL-00001-02-01

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 #: 380347 T_2013 Chinatown Lamping Light Group Lamp

Asset ID #: 32526 Replace

Group Project #: 37968 2013 Chinatown Relamping (Spotlamping Street Lighting

Maintenance)

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: 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

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 #: 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: 5.22(1) Phone#:

Requested By: Requested Date: Sep 24, 2013 Initiated Date: Sep 24, 2013

Assigned By: BRIAN Assigned To:

BABINEAU

Assigned Date: Sep 24, 2013 Crew ID: Work Started: Sep 30, 2013

Result: 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 # \$.22(1) - Damaged Cars: Honda BC \$.22(1) BMW BC \$.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 Orders & Accomplishments:

WO#	Result	Completed Date				
418471	Completed	Sep 30, 2013				
Accompli	ishment 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

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	\$0.00	\$2,428.50	-\$2,428.50



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: 5.22(1) Phone#:

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: Aug 29, 2013

Comments:

Keefer & 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				
Accompli	ishment 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#:

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>	\$0.00	\$0.00



Work Order #: 431984 T_RP Inspection - Q09 - LOC Light Pole

Asset ID #: 30750 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: B

BRIAN BABINEAU Assigned To: /

Assigned Date: Sep 25, 2013

Crew ID:

Work Started: Sep 25, 2013

Work Completed: Sep 26, 2013

Comments:

Result:

Rusty Pole Inspection - Chinatown - Local Road - 2013

Ofer Marom

Completed

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431984	Completed	Sep 26, 2013	

Work Area Prefix: L SAP Network #: NELD44335 WBS#: NEL-00010-13-AA

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>



431985 T_RP Inspection - Q09 - LOC Light Pole Work Order #:

Diagnose or Investigate 30860 Asset ID #:

Rusty Pole Inspection - Q09 - Chinatown -Group Project #: 44335 Street Lighting

Local Road - 2013

Ofer Marom

200 - 299 KEEFER ST Location:

Ref #1: : **Operational Status:** Ref #2: **Service Request: Contact Name:** Phone#:

Eng Traffic & Electrical Ops Requested Date: Sep 25, 2013 Sep 25, 2013 Requested By: **Initiated Date:**

Assigned By: **BABINEAU**

BRIAN

Assigned To: /

Assigned Date: Sep 25, 2013

Crew ID:

Sep 25, 2013 Work Started:

Completed

Sep 26, 2013 **Work Completed:**

Comments:

Result:

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 NEL-00010-13-AA WBS#:

Billable: N **Parent Network:**

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>



431986 T_RP Inspection - Q09 - LOC Light Pole Work Order #:

Diagnose or Investigate 31584 Asset ID #:

Rusty Pole Inspection - Q09 - Chinatown -Group Project #: 44335 Street Lighting

Local Road - 2013

Ofer Marom

200 - 299 KEEFER ST Location:

Ref #1: : **Operational Status:** Ref #2: **Service Request: Contact Name:** Phone#:

Eng Traffic & Electrical Ops Requested Date: Sep 25, 2013 Sep 25, 2013 Requested By: **Initiated Date:**

Assigned By: **BABINEAU**

BRIAN

Assigned To: /

Assigned Date: Sep 25, 2013

Crew ID:

Sep 25, 2013 Work Started:

Completed Result:

Sep 26, 2013 **Work Completed:**

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 NEL-00010-13-AA WBS#:

Billable: N **Parent Network:**

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 #: 431987 T_RP Inspection - Q09 - LOC Light Pole

Asset ID #: 32526 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

BABINEAU

Assigned To: /

Assigned Date: Sep 25, 2013 Crew ID: Work Started: Sep 25, 2013

Result: 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

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>



431988 T_RP Inspection - Q09 - LOC Light Pole Work Order #:

33887 Diagnose or Investigate Asset ID #:

Street Lighting **Group Project #:**

200 - 299 KEEFER ST Location:

Ref #1: Standing: NELD44335 **Operational Status:** Ref #2: Phone#: **Service Request: Contact Name:**

Requested By: Eng Traffic & Electrical Ops Requested Date: Sep 25, 2013 **Initiated Date:** Sep 25, 2013

Assigned By:

BRIAN BABINEAU

Cancel

Assigned To:

Assigned Date: Sep 25, 2013

Crew ID:

Work Started: Sep 25, 2013 Sep 25, 2013 **Work Completed:**

Comments:

Result:

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: SAP Network #: WBS#:

Billable: N **Parent Network:**

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 #: 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:

SAP Network #: WBS#:

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>	\$0.00



Work Order #: 431993 T_RP Inspection - Q09 - LOC Light Pole

Asset ID #: 38791 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 BABINEAU Assigned To: /

Assigned Date: Sep 25, 2013

Crew ID:

Work Started: Sep 25, 2013

Work Completed: Sep 26, 2013

Comments:

Result:

Rusty Pole Inspection - Chinatown - Local Road - 2013

Ofer Marom

Completed

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431993	Completed	Sep 26, 2013	

Work Area Prefix: L SAP Network #: NELD44335 WBS#: NEL-00010-13-AA

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>



431994 T_RP Inspection - Q09 - LOC Light Pole Work Order #:

Diagnose or Investigate 41538 Asset ID #:

Street Lighting **Group Project #:**

200 - 299 KEEFER ST Location:

Ref #1: Standing: NELD44335 **Operational Status:** Ref #2: **Service Request:** Phone#: **Contact Name:**

Requested By: Eng Traffic & Electrical Ops Requested Date: Sep 25, 2013 **Initiated Date:** Sep 25, 2013

BRIAN Assigned By:

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: SAP Network #: WBS#:

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 #: 431995 T_RP Inspection - Q09 - LOC Light Pole

Asset ID #: 41761 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 BABINEAU Assigned To: /

Assigned Date: Sep 25, 2013

Crew ID:

Work Started: Sep 25, 2013

Work Completed: Sep 26, 2013

Comments:

Result:

Rusty Pole Inspection - Chinatown - Local Road - 2013

Ofer Marom

Completed

Work Orders & Accomplishments:

WO#	Result	Completed Date	
431995	Completed	Sep 26, 2013	

Work Area Prefix: L SAP Network #: NELD44335 WBS#: NEL-00010-13-AA

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 #: 431997 T_RP Inspection - Q09 - LOC Light Pole

Asset ID #: 44148 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:

Result:

Comments:

BRIAN BABINEAU Assigned To: /

Assigned Date: Sep 25, 2013

Crew ID:

Work Started: Se

Work Completed:

Sep 25, 2013 Sep 26, 2013

Completed

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

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 #: 432000 T_RP Inspection - Q09 - LOC Light Pole

Asset ID #: 49327 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

BABINEAU

Assigned To: /

Assigned Date: Sep 25, 2013 Crew ID:

Result: Completed

Work Started: Sep 25, 2013

Work Completed: Sep 26, 2013

Result: Completed

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

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>



432003 T_RP Inspection - Q09 - LOC Light Pole Work Order #:

Diagnose or Investigate 55570 Asset ID #:

Rusty Pole Inspection - Q09 - Chinatown -Group Project #: 44335 Street Lighting

Local Road - 2013

Ofer Marom

200 - 299 KEEFER ST Location:

Ref #1: : **Operational Status:** Ref #2: **Service Request: Contact Name:** Phone#:

Eng Traffic & Electrical Ops Requested Date: Sep 25, 2013 Sep 25, 2013 Requested By: **Initiated Date:**

Assigned By:

Comments:

BRIAN BABINEAU Assigned To: /

Assigned Date: Sep 25, 2013

Crew ID:

Sep 25, 2013 Work Started:

Completed Result:

Sep 26, 2013 **Work Completed:**

Ofer Marom

Rusty Pole Inspection - Chinatown - Local Road - 2013

Work Orders & Accomplishments:

WO#	Result	Completed Date	
432003	Completed	Sep 26, 2013	

Work Area Prefix: L SAP Network #: NELD44335 NEL-00010-13-AA WBS#:

Billable: N **Parent Network:**

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>



Street Lighting

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

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 Assigned To:

BABINEAU

Assigned Date: Sep 24, 2013 Crew ID: Work Started: Sep 24, 2013

Result: 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 reg'd:**Install 30' red davit, 2 dragon head fixtures, 150W fixture, 1 duplex recepticle, 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				
Accomplish	ment 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

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



TOTAL	<u>\$0.00</u>	<u>\$1,567.75</u>	<u>-\$1,567.75</u>



Street Lighting

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

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 Assigned To:

MATTAROLLO

Assigned Date: Sep 24, 2013 Crew ID: Work Started: Sep 24, 2013

Result: 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				
Accomplish	ment 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

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



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 #: 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.

removea in the interim.

Work Orders & Accomplishments:

WO#	Result	Completed Date	
432913	Cancel	Sep 30, 2013	

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

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 #: 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: CELD44554Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Oct 01, 2013

Assigned By: BRIAN Assigned To:

BABINEAU

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#:

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>	\$0.00



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: CELD44554Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Oct 01, 2013

Assigned By: BRIAN Assigned To:

BABINEAU Assigned I

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:

SAP Network #: WBS#:

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>	\$0.00



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: CELD44554Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Oct 01, 2013

Assigned By: BRIAN Assigned To:

BABINEAU

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#:

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>



Asset ID #: 30860 Diagnose or Investigate Rust Damage

Group Project #: Street Lighting

Location: 200 - 299 KEEFER ST

Operational Status:Ref #1: Standing: CELD44554Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Oct 01, 2013

Assigned By: BRIAN Assigned To:

BABINEAU

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
3573	Cancel	Jan 10, 2014

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

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>



Asset ID #: 33887 Diagnose or Investigate Rust Damage

Group Project #: Street Lighting

Location: 200 - 299 KEEFER ST

Operational Status:Ref #1: Standing: CELD44554Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Oct 01, 2013

Assigned By: BRIAN Assigned To: BABINEAU

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
33574	Cancel	Jan 10, 2014

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

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>	\$0.00



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: EEL257342Ref #2:Service Request:633933Contact Name: Email_motorolarentals_ Phone#:

shaw

Requested Date: Sna

Requested By: Oct 21, 2013 Initiated Date: Oct 20, 2013

Assigned By: MELVILLE Assigned To:

MILLER

 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				
Accomplish	nment 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#:

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 #: 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 MILLER

Assigned To:

Assigned Date: Nov 13, 2013

Crew ID:

Result: Completed

Work Started: Nov 13, 2013

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				
Accomplish	ment Date	Description	Quantity	Truck#	Assigned To	Comments
Nov 13	, 2013	Attended site	1	T_D1736	JAN PATOCKA	

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

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 #: 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: Dec 21, 2013

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#	WO# Result Completed Date
56915	915 Completed Dec 21, 2013

Work Area Prefix: L SAP Network #: CELD48017 WBS#: CEL-00011-13-LL

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 #: 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: Dec 21, 2013

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:

Work Area Prefix: L SAP Network #: CELD48017 WBS#: CEL-00011-13-LL

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 #: 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#		WO#	Result	Completed Date
917	4569	917	Completed	Dec 21, 2013

Work Area Prefix: L SAP Network #: CELD48017 WBS#: CEL-00011-13-LL

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 #: 495529 T_Seconday 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: Apr 24, 2014

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				
Accomplish	ment Date	Description	Quantity	Truck#	Assigned To	Comments
Apr 24	, 2014	Attended site	1	T_B1726	MELVIN BROWNING	

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

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 #: 507137 T_SLO Light Spot Lamp

Asset ID #: 30058 Replace

Group Project #: Street Lighting

Location: 300 - 399 KEEFER ST

Operational Status:Ref #1: Standing: EEL257341Ref #2:Service Request:Contact Name:Phone#:

Requested By: Self Initiated Requested Date: Jun 03, 2014 Initiated Date: Jun 03, 2014

Assigned By:

MELVILLE Assigned To:

MILLER

Assigned Date: Jun 03, 2014 Crew ID: Work Started: Jun 03, 2014

Result: 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				
Accomplish	ment 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#:

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 #: 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: Phone#:

Requested By: Requested Date: Jul 02, 2014 Initiated Date: Jul 02, 2014

Assigned By: BRIAN Assigned To:

BABINEAU

Assigned Date: Jul 12, 2014 Crew ID: Work Started: Jul 12, 2014

Result: 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				
Accomp	lishment 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#:

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>	\$0.00	\$0.00



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: EEL257341Ref #2:Service Request:Contact Name:Phone#:

Requested By: Self Initiated Requested Date: Jul 18, 2014 Initiated Date: Jul 18, 2014

Assigned By:

MELVILLE MILLER

Completed

Assigned To:

Assigned Date: Jul 18, 2014

Crew ID:

Work Started: Jul 18, 2014

Work Completed: Jul 18, 2014

Comments:

Result:

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#:

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	Equipment \$0.00		\$0.00
Labour	Labour \$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 #: 520713 T_SLO Light Spot Lamp

Asset ID #: 32526 Replace

Group Project #: Street Lighting

Location: 200 - 299 KEEFER ST

Operational Status:Ref #1: Standing: EEL257341Ref #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:

Result: 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	Labour \$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>

Jul 18, 2014



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: Phone#:

Requested By: Requested Date: Jul 22, 2014 Initiated Date: Jul 22, 2014

Assigned By:

MELVILLE Assigned To:

MILLER

Assigned Date: Jul 26, 2014 Crew ID: Work Started: Jul 26, 2014

Result: 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 infront 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				
Accompli	ishment Date	Description	Quantity	Truck#	Assigned To	Comments
Jul 2	26, 2014	Lamps	1	T_D1736	AMARJEET SHOKAR	150W HPS
Jul 2	26, 2014	Stray Voltage Check	1	T_D1736	AMARJEET SHOKAR	

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

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>	\$0.00	\$0.00



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: EEL257341Ref #2:Service Request:Contact Name:Phone#:

Requested By: Self Initiated Requested Date: Jul 26, 2014 Initiated Date: Jul 26, 2014

Assigned By:

MELVILLE MILLER **Assigned To:**

Assigned Date: Jul 26, 2014 Crew ID:

Work Started: Jul 26, 2014

Jul 26, 2014

Result: Completed: Work Completed:

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					
Accomplish	ment 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#:

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment	Equipment \$0.00		\$0.00
Labour	Labour \$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 #: 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: \$.22(1) Phone#:

Requested By: Requested Date: Jul 29, 2014 Initiated Date: Jul 30, 2014

Assigned By:

Comments:

MELVILLE MILLER **Assigned To:**

Assigned Date: Aug 01, 2014

Crew ID:

Work Started: Aug 01, 2014

Work Completed:

Aug 01, 2014

Result: Completed

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				
Accompli	shment 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#:

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>	\$0.00	\$0.00



530085 T_TS Green Lights Dim Signal Head Work Order #:

2056 Repair Asset ID #:

Traffic Signals **Group Project #:**

MAIN ST at KEEFER ST Location:

Ref #1: Standing: EEL257449 Ref #2: **Operational Status:**

730854 **PARKING** 604-257-8720 Phone#: **Service Request: Contact Name:**

ENFORCEMENT Requested Date: DISPATCH Use this

profile

Eng Parking Ops & Aug 27, 2014 Aug 27, 2014 Requested By: Initiated Date:

Enforcement

BRAD NILSSON Assigned To: Assigned By:

Assigned Date: Aug 28, 2014 Aug 28, 2014 Crew ID: Work Started: Completed Aug 28, 2014 Result: **Work Completed:**

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				
Accomplish	ment 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#:

Billable: N **Parent Network:**

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 #: 564759 T_SLO Light Spot Lamp

Asset ID #: 22555 Replace

Group Project #: Street Lighting

Location: 400 - 499 KEEFER ST

Operational Status:Ref #1: Standing: EEL257341Ref #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: 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				
Accomplish	ment 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#:

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>



Light Pole 565757 T WO 4/54 Keefer St Work Order #:

Work Requested 55760 Repair Asset ID #:

Street Lighting **Group Project #:**

400 - 499 KEEFER ST Location:

Ref #1: Standing: CEWD52428 Ref #2: Operational Status: Phone#: Service Request: **Contact Name:**

Eng Waterworks Operations Requested Date: Jan 08, 2015 **Initiated Date:** Jan 08, 2015 Requested By:

Assigned By:

BRIAN BABINEAU Assigned To:

Assigned Date: Jan 08, 2015

Crew ID:

Work Started: Jan 08, 2015

Completed Jan 27, 2015 Result: **Work Completed:**

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 conjuction with 571747.

(WO# 571747 - Material wo)- This work order is cancalled. 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					
Accomplish	ment 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#:

Billable: N **Parent Network:**

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



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 #: 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: 5.22(1) Phone#:

Requested By: Requested Date: Jan 12, 2015 Initiated Date: Jan 12, 2015

Assigned By: BRIAN Assigned To:

BABINEAU

Assigned Date: Jan 29, 2015 Crew ID: Work Started: Jan 29, 2015

Result: 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				
Accomp	lishment Date	Description	Quantity	Truck#	Assigned To	Comments
Feb	12, 2015	Attended site	1	T_B1752	TODD PAGE	3
Jan	29, 2015	Attended site	1	T_B1723	JASON RAPOSO	

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

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>	\$0.00	\$0.00



T RP Repl Unplanned 2015-LO 571747 Light Pole Work Order #:

Replace 55760 Rust Damage Asset ID #:

Street Lighting **Group Project #:**

400 - 499 KEEFER ST Location:

Ref #1: Standing: CELD56232 Ref #2: **Operational Status:** Phone#: Service Request: **Contact Name:**

Eng Traffic & Electrical Ops Requested Date: Jan 08, 2015 **Initiated Date:** Jan 26, 2015 Requested By:

Assigned By:

BRIAN BABINEAU

Assigned To:

Assigned Date: Jan 27, 2015

Crew ID:

Work Started: Jan 27, 2015

Cancel Jan 27, 2015 Result: **Work Completed:**

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 conjuction with 565757.

This work order is cancalled. (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: SAP Network #: WBS#:

Billable: N **Parent Network:**

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 #: 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: C15-1084Ref #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: 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.
- 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, 11/2" 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 complate. 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

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 #: 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: 5.22(1) Phone#: 5.22(1)

Requested By: Requested Date: Mar 31, 2015 Initiated Date: Apr 01, 2015

Assigned By: BRIAN Assigned To:

BABINEAU

Assigned Date: Apr 02, 2015 Crew ID: Work Started: Apr 02, 2015

Result: 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:

CITY OF VANCOUVER

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 (\$.15(1)(1)) - 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				
Accompli	shment Date	Description	Quantity	Truck#	Assigned To	Comments
Apr 0	02, 2015	Stray Voltage Check	1	T_C1702	KATY JOHANNSON	
Apr 0	08, 2015	Attended site	1	T_B1752	TODD PAGE	
Apr 2	22, 2015	Attended site	1	T_B1752	TODD PAGE	
Apr 0	02, 2015	Attended site	1	T_C1702	KATY JOHANNSON	
594015	WorkRefer	Apr 09, 2015				
Accompli	shment Date	Description	Quantity	Truck#	Assigned To	Comments
Apr 0	2, 2015	Attended site	1	T_C1702	BRIAN KOLBERG	

Work Area Prefix: L SAP Network #: EEL594012 WBS#: EER-00006-UE-NM

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	<u>\$1,392.45</u>	-\$1,392.45



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: \$.22(1)

Requested By: Requested Date: Apr 01, 2015 Initiated Date: Apr 01, 2015

Assigned By: MELVILLE Assi

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				
Accomp	lishment Date	Description	Quantity	Truck#	Assigned To	Comments
Apr	02, 2015	Attended site	1	T_C1702	BRIAN KOLBERG	

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

ost 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 #: 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: 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. Reinstalled 25' Davit and signs. Complete.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
597758	Completed	Apr 22, 2015				
Accomplish	ment 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:

SAP Network #: WBS#:

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 #: 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: CEWD52428Ref #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: 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				
Accomplish	ment 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:

SAP Network #: WBS#:

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 #: 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: May 14, 2015

Work Completed: May 14, 2015

Comments:

TS secondary twisted - N/B left - Main & Keefer

Reported by M. Browning (TEOB) - \$.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. Realigned 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	1			
Accompl	ishment Date	Description	Quantity	Truck#	Assigned To	Comments
May	14, 2015	Attended site	1	T_C1703	PETER HISEY	5
Мау	14, 2015	Attended site	1	T_D1736	CHUCK WAINES	

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

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



616498 T Twisted Sec head Signal Head Work Order #:

2056 Repair Asset ID #:

Traffic Signals **Group Project #:**

MAIN ST at KEEFER ST Location:

Ref #1: Standing: EEL257459 **Operational Status:** Ref #2: **Service Request:** Phone#: **Contact Name:**

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 Work Started: Crew ID: Jun 11, 2015

Result: Completed Jun 11, 2015 **Work Completed:**

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				
Accomplish	nment Date	Description	Quantity	Truck#	Assigned To	Comments
				T C1702		

Work Area Prefix: SAP Network #: WBS#:

Billable: N **Parent Network:**

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 #: 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: Work Completed: Jan 19, 2016

Comments:



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.

- 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.
- Verify tones and adjust volume as req'd.

TS Shop: Work Slip.

Note: Pull out pwr. supply verified.

- Audible install- Build and test Tsr.
- E-mail cabinet paperwork to B. Kennett once Tsr has been tested.
- Coordinate with T/S field and install Tsr.
- 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 Area Prefix: T SAP Network #: CET626075 WBS#: CEX-00034-BB-01

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 #: 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: 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

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 #: 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 Assigned To: /

BABINEAU

Assigned Date: Crew ID: Work Started: Sep 02, 2015

Result: 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

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 #: 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: Sep 10, 2015

Comments: R

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

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 #: 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: 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

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 #: 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: 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

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 #: 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: 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

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>



628242 T_RP Inspection - Q09 - Loc Light Pole Work Order #:

Diagnose or Investigate 32526 Rust Damage Asset ID #:

Rusty Pole Inspection - 2015 - Q09 - Local Street Lighting Group Project #: 58754

Ofer Marom

Facet: Q09

200 - 299 KEEFER ST Location:

Ref #1: : **Operational Status:** Ref #2: **Service Request: Contact Name:** Phone#:

Eng Traffic & Electrical Ops Requested Date: Jul 21, 2015 Jul 22, 2015 Requested By: **Initiated Date:**

Assigned By:

BRIAN BABINEAU Assigned To: /

Assigned Date:

Sep 02, 2015 Crew ID: Work Started:

Completed Sep 10, 2015 Result: **Work Completed:**

Rusty Pole Inspection - 2015 - Q09 - Local Comments:

Ofer Marom Facet: Q09

Work Orders & Accomplishments:

WO#	Result	Completed Date	
628242	Completed	Sep 10, 2015	

Work Area Prefix: L SAP Network #: NELD58754 NEL-00013-AA-01 WBS#:

Billable: N **Parent Network:**

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 #: 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: 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

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 #: 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: 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

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 #: 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 Assig

BABINEAU

Assigned To: /

Assigned Date: Crew ID: Work Started: Sep 02, 2015

Result: 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

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 #: 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: 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

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 #: 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: Sep 10, 2015

Comments: Rusty Pole Inspection - 2015 - Q09 - Local

Ofer Marom Facet: Q09

Work Orders & Accomplishments:

	WO#	Result	Completed Date	
6282	251	Completed	Sep 10, 2015	

Work Area Prefix: L SAP Network #: NELD58754 WBS#: NEL-00013-AA-01

Cost Summary	Estimated Costs	Actual Costs	Difference	
Equipment	Equipment \$0.00		-\$4.57	
Labour	\$0.00	\$18.80	-\$18.80	
Material	Material \$0.00		-\$1.19	
Other	Other \$0.00		\$0.00	
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>	



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: 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

Cost Summary	Estimated Costs	Actual Costs	Difference	
Equipment	Equipment \$0.00		-\$4.57	
Labour	\$0.00	\$18.80	-\$18.80	
Material	Material \$0.00		-\$1.19	
Other \$0.00		\$0.00	\$0.00	
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>	



628255 T_RP Inspection - Q09 - Loc Light Pole Work Order #:

20796 Diagnose or Investigate Rust Damage Asset ID #:

Rusty Pole Inspection - 2015 - Q09 - Local Group Project #: 58754 Street Lighting

Ofer Marom Facet: Q09

300 - 399 KEEFER ST Location:

Operational Status: Ref #1: : Ref #2: **Service Request: Contact Name:** Phone#:

Eng Traffic & Electrical Ops Requested Date: Jul 21, 2015 Jul 22, 2015 Requested By: **Initiated Date:**

Assigned By:

BRIAN BABINEAU Assigned To: /

Assigned Date:

Crew ID:

Sep 02, 2015 Work Started:

Completed **Work Completed:** Sep 10, 2015 Result:

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 NEL-00013-AA-01 WBS#:

Billable: N **Parent Network:**

Cost Summary	Estimated Costs	Actual Costs	Difference
Equipment \$0.00		\$4.57	-\$4.57
Labour	\$0.00	\$18.80	-\$18.80
Material	Material \$0.00		-\$1.19
Other \$0.00		\$0.00	\$0.00
TOTAL	<u>\$0.00</u>	<u>\$24.56</u>	<u>-\$24.56</u>



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: EEL257341Ref #2:Service Request:Contact Name:Phone#:

Requested By: Self Initiated Requested Date: Aug 04, 2015 Initiated Date: Aug 04, 2015

Assigned By:

MELVILLE Assigned To:

MILLER

Assigned Date: Aug 04, 2015 Crew ID: Work Started: Aug 04, 2015

Result: 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				
Accomplish	ment 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#:

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		<u>\$0.00</u>	<u>\$0.00</u>



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 Assigned To:

MILLER

Assigned Date: Aug 04, 2015 Crew ID: Work Started: Aug 04, 2015

Result: Completed: Aug 04, 2015

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				
Accomplish	ment 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#:

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		<u>\$0.00</u>	<u>\$0.00</u>



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: Apr 18, 2016

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:

SAP Network #: WBS#:

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 #: 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

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 #: 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

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 #: 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 (ps) Phone#:

Requested By: Requested Date: Dec 16, 2015 Initiated Date: Dec 16, 2015

Assigned By:

MELVILLE A

MILLER

Assigned To:

Assigned Date: Jan 05, 2016 Crew ID: Work Started: Jan 05, 2016

Result: Completed: Jan 05, 2016

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				
Accomplish	ment 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#:

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>



699553 T SLO Light Spot Lamp Work Order #:

54426 Replace Asset ID #:

Street Lighting **Group Project #:**

200 - 299 KEEFER ST Location:

Ref #1: Standing: EEL257341 **Operational Status:** Ref #2: **Service Request:** Phone#: **Contact Name:**

Requested By: Eng Traffic & Electrical Ops Requested Date: Jan 08, 2016 **Initiated Date:** Jan 08, 2016

Assigned By:

MELVILLE

Assigned To: MILLER

Jan 09, 2016 Assigned Date: Crew ID: Work Started: Jan 09, 2016

Result: Completed Jan 09, 2016 **Work Completed:**

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				
Accomplish	ment 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#:

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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

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 #: 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: C16-1000Ref #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.

rotarriod to otoroo rttt r

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#
t

Work Area Prefix: L SAP Network #: CELD69307 WBS#: CEL-00014-14-AA-02

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 #: 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: C16-1000Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Jan 21, 2016 Initiated Date: Jan 21, 2016

Assigned By: BR

Comments:

BRIAN BABINEAU

Assigned To:

Assigned Date: Jan 25, 2016

Crew ID:

Work Started: Jan 25, 2016

Work Completed:

Apr 13, 2016

Result: WorkRefer

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):I Removed dragon fixture(2) and returned to stores NWY.

rotarriod to otoroo rttt r

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#
4568

Work Area Prefix: L SAP Network #: CELD69307 WBS#: CEL-00014-14-AA-02

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 #: 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: C16-1000Ref #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

WorkRefer

Assigned To:

Assigned Date: Jan 25, 2016

Crew ID:

Work Started: Jan 25, 2016

Work Completed:

Apr 13, 2016

Comments:

Result:

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#
69

Work Area Prefix: L SAP Network #: CELD69307 WBS#: CEL-00014-14-AA-02

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 #: 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: C16-1000Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Jan 21, 2016 Initiated Date: Jan 21, 2016

Assigned By:

Comments:

BRIAN BABINEAU **Assigned To:**

Assigned Date: Jan 25, 2016

Crew ID:

Work Started: Jan 25, 2016

Work Completed:

Jun 01, 2016

Result: Completed

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):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)

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
04570	Completed Jun 01, 2016

Work Area Prefix: L SAP Network #: CELD70507 WBS#: CEL-00022-01

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 #: 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: C16-1000Ref #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 A

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#

Work Area Prefix: L SAP Network #: CELD69307 WBS#: CEL-00014-14-AA-02

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>



T_EL Dragon Fixture Refurb Use for Projects Only 704572 Work Order #:

41761 Asset ID #:

T EL Dragon Fixture Refurb 2016 Street Lighting Group Project #: 69307

200 - 299 KEEFER ST Location:

Ref #1: DeptFile: C16-1000 Ref #2: **Operational Status:** Phone#: Service Request: **Contact Name:**

Requested By: Eng Traffic & Electrical Ops Requested Date: Jan 21, 2016 **Initiated Date:** Jan 21, 2016

Assigned By:

Comments:

BRIAN BABINEAU

Assigned To:

Assigned Date: Jan 25, 2016

Crew ID:

Work Started: Jan 25, 2016

Work Completed:

Apr 13, 2016

WorkRefer Result:

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:

Work Area Prefix: L SAP Network #: CELD69307 WBS#: CEL-00014-14-AA-02

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>



T_EL Dragon Fixture Refurb Use for Projects Only 704573 Work Order #:

44148 Asset ID #:

T EL Dragon Fixture Refurb 2016 Street Lighting Group Project #: 69307

200 - 299 KEEFER ST Location:

Ref #1: DeptFile: C16-1000 Ref #2: **Operational Status:** Phone#: Service Request: **Contact Name:**

Requested By: Eng Traffic & Electrical Ops Requested Date: Jan 21, 2016 **Initiated Date:** Jan 21, 2016

BRIAN Assigned By:

BABINEAU

Assigned To:

Assigned Date: Jan 25, 2016 Crew ID: Work Started: Jan 25, 2016 WorkRefer Apr 13, 2016 Result: **Work Completed:**

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):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
)4573	WorkRefer Apr 13, 2016

Work Area Prefix: L SAP Network #: CELD69307 WBS#: CEL-00014-14-AA-02

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 #: 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: BR

Comments:

BRIAN BABINEAU

Assigned To:

Assigned Date: Jan 25, 2016

Crew ID:

Work Started: Jan 25, 2016

Work Completed:

Apr 13, 2016

Result: WorkRefer

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#
04574

Work Area Prefix: L SAP Network #: CELD69307 WBS#: CEL-00014-14-AA-02

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>



731107 T_EL Dragon Fixture Refurb Use for Projects Only Work Order #:

38791 Install Asset ID #:

T EL Dragon Fixture Refurb 2016 Street Lighting Group Project #: 70507

200 - 299 KEEFER ST Location:

Ref #1: DeptFile: C16-1000 Ref #2: **Operational Status:** Phone#: Service Request: **Contact Name:**

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

Completed May 31, 2016 Result: **Work Completed:**

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	

SAP Network #: CELD70507 **Work Area Prefix:** CEL-00022-01 WBS#:

Billable: N **Parent Network:**

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>	\$0.00



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: C16-1000Ref #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

Comments:

BRIAN

Assigned To:

BABINEAU

Assigned Date: May 31, 2016 Crew ID:

Work Started: May 31, 2016

Work Completed:

Jun 08, 2016

Result: Completed

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**

Origoning

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

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>	\$0.00



731109 T_EL Dragon Fixture Refurb Use for Projects Only Work Order #:

31584 Install Asset ID #:

Group Project #: 70507 T_EL Dragon Fixture Refurb 2016 Street Lighting

200 - 299 KEEFER ST Location:

Operational Status: Ref #1: DeptFile: C16-1000 Ref #2: **Service Request: Contact Name:** Phone#:

Eng Traffic & Electrical Ops Requested Date: Apr 13, 2016 Apr 13, 2016 Requested By: **Initiated Date:**

BRIAN Assigned By: **Assigned To:**

BABINEAU

May 31, 2016 May 31, 2016 Assigned Date: Crew ID: Work Started: Completed May 31, 2016 Result: **Work Completed:**

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	

SAP Network #: CELD70507 CEL-00022-01 Work Area Prefix: WBS#:

Billable: N **Parent Network:**

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>



731110 T_EL Dragon Fixture Refurb Use for Projects Only Work Order #:

49327 Install Asset ID #:

T EL Dragon Fixture Refurb 2016 Street Lighting Group Project #: 70507

200 - 299 KEEFER ST Location:

Ref #1: DeptFile: C16-1000 Ref #2: **Operational Status:** Phone#: **Service Request: Contact Name:**

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

Completed May 31, 2016 **Work Completed:**

Comments:

Result:

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	

SAP Network #: CELD70507 CEL-00022-01 **Work Area Prefix:** WBS#:

Billable: N **Parent Network:**

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 #: 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: BF

BRIAN BABINEAU **Assigned To:**

Assigned Date: May 31, 2016

Crew ID:

Result: Completed

Work Started: May 31, 2016
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

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>	\$0.00



731112 T_EL Dragon Fixture Refurb Use for Projects Only Work Order #:

30860 Install Asset ID #:

T EL Dragon Fixture Refurb 2016 Street Lighting Group Project #: 70507

200 - 299 KEEFER ST Location:

Ref #1: DeptFile: C16-1000 Ref #2: **Operational Status:** Phone#: **Service Request: Contact Name:**

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:

Completed Result:

Work Started: May 31, 2016

May 31, 2016 **Work Completed:**

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	

SAP Network #: CELD70507 **Work Area Prefix:** CEL-00022-01 WBS#:

Billable: N **Parent Network:**

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>	\$0.00



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: C16-1000Ref #2:Service Request:Contact Name:Phone#:

Requested By: Eng Traffic & Electrical Ops Requested Date: Apr 13, 2016 Initiated Date: Apr 13, 2016

Assigned By: BF

Comments:

BRIAN BABINEAU **Assigned To:**

Assigned Date: May 31, 2016

Crew ID:

Work Started: May 31, 2016

Work Completed:

May 31, 2016

Result: Completed

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

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>	\$0.00



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: Apr 18, 2016

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#	O# 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

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 #: 735062 T_SLO Light Spot Lamp

Asset ID #: 54426 Replace

Group Project #: Street Lighting

Location: 200 - 299 KEEFER ST

Operational Status:Ref #1: Standing: EEL257341Ref #2:Service Request:Contact Name:Phone#:

Requested By: Self Initiated Requested Date: Apr 25, 2016 Initiated Date: Apr 25, 2016

Assigned By:

MELVILLE Assigned To:

MILLER

Assigned Date: Apr 25, 2016 Crew ID: Work Started: Apr 25, 2016

Result: Completed: Apr 25, 2016

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				
Accomplish	ment 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#:

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 #: 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 Assigned To:

MILLER

Assigned Date: Apr 25, 2016 Crew ID: Work Started: Apr 25, 2016

Result: Completed: Apr 25, 2016

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				
Accomplish	ment 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#:

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 #: 736132 T_TS Out Signal Head

Asset ID #: 2056 Diagnose or Investigate

Group Project #: Traffic Signals

Location: MAIN ST at KEEFER ST

Operational Status: Ref #1: Standing: EEL257463 Ref #2:

Service Request: 951138 Contact Name: Ecomm/VPD Dispatch Phone#: 604-215-4912

**USE THIS PROFILE

Requested Date: ONLY**

Requested By: Vancouver Police Apr 27, 2016 Initiated Date: Apr 27, 2016

Department

Assigned By: BRAD NILSSON Assigned To:

Assigned Date: Apr 27, 2016 Crew ID: Work Started: Apr 27, 2016

Result: NoFault Work Completed: Apr 27, 2016

Comments:

TS Out - Main St. & Keefer St. N/B - VPD dispatch reports "Traffic signal out in N/B direction"

Problem Found / Action Taken (Apr 27/16 [15:00-15:30] G Filice / Kalyniuck): Walked around to check all signals and

pedestrian heads, all signals operating. NFF.

Work Orders & Accomplishments:

WO#	Result	Completed Date				
736132	NoFault	Apr 27, 2016				
Accomplish	nment Date	Description	Quantity	Truck#	Assigned To	Comments
Apr 27	, 2016	Attended site	1	T_A1708	EUGENIO FILICE	

Work Area Prefix:

SAP Network #: WBS#:

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 #: 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: Jun 02, 2016

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:

SAP Network #: WBS#:

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 #: 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 Assigned To:

BABINEAU

Assigned Date: Jun 30, 2016 Crew ID: Work Started: Jun 30, 2016

Result: 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: 5.22(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				
Accompli	ishment Date	Description	Quantity	Truck#	Assigned To	Comments
Jun :	30, 2016	Attended site	1	T_B1724	COLIN ANTHONY	
Jul 0	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



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>