



**GARDEN GROVE PUBLIC WORKS DEPARTMENT
SERVICE REQUEST #413425
TASK WORKSHEET**

Service Request: 413425
Department: Public Works
Status: CLOSED
Priority: NORMAL
Created at: August 30, 2016 12:51PM

Requester: Andrew Canster
Home Phone: 714-595-5494
Work Phone:
Other Phone:
Created by: richardg

Request: Would like tree removed, tree roots in sewer lateral
Location: 13011 NINA PL,

Public Property: NO
Square Feet:

Eng. Permit:
Police Num.:
Fire Num.:

Total cost: \$110.96

Note #1 (09/01/16 by richardg): Left message

Task #2

Status: CLOSED **Status changed:** September 01, 2016 07:09AM

Description: Camera Sewer line, clean out in front. At earliest convenience.

Category: S02 Sewer Misc (AUTO-NOTIFY) **Assigned to:** Stephen Porras

Division: SEWER **Requester contacted:** NOTICE LEFT

Completed by: Jose Gomez **Date completed:** _____ **ECD:** _____

Actions: 020.1

Comments: Crews video inspected the resident's private lateral using a push camera. Crews noticed root intrusion in the private lateral coming from the resident's trees near the house. Crews did not find any root infiltration near the City tree. The information was given to Richard Gosselin from Trees Division. Crews left a voice message on the resident's phone.

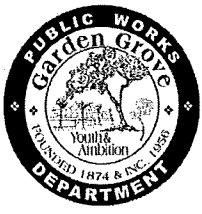
Other comments: _____

Labor Costs

Name	Reg	OT	Total
Jose Gomez	1.0 hours	0 hours	\$63.96
TOTAL	1.0 hours	0 hours	\$63.96

Equipment/Material Costs

Num	Description	Cost
1	UNIT 498 - 01 GMC CCTV VAN	\$47.00
2		
3		
	TOTAL	\$47.00



GARDEN GROVE PUBLIC WORKS DEPARTMENT SERVICE REQUEST #408388

Service Request: 408388

Requester: ANN BUI

Department:

Home Phone: 714-590-9888

Status: CLOSED

Work Phone:

Priority: NORMAL

Other Phone:

Created at: May 20, 2016 11:24AM

Created by: emilyt

Request: BRANCH DOWN IN PARKWAY

Location: 13052 NINA PL,

Public Property: NO

Eng. Permit:

Square Feet:

Police Num.:

Fire Num.:

Task #1

Status: CLOSED **Status changed:** May 23, 2016 07:21AM

Description: TREE BRANCH DOWN

Category: 399 WIND/RAIN STORM **Assigned to:** Steve Tauanu'u

Division: STREET MAINT **Requester contacted:** IN PERSON

Completed by: Steve Tauanu'u **Date completed:** _____ **ECD:** _____

Actions: 300.23, 300.8

Comments: Var-24

Other comments: _____

Labor Costs

Name	Reg	OT	Total
TOTAL	0 hours	0 hours	\$ 0.00

Equipment/Material Costs

Num	Description	Cost
1		
2		
	TOTAL	\$ 0.00