

HIGHWAY FACTORS GROUP CHAIRMAN'S FACTUAL REPORT

Highway Attachment – State of California Department of Transportation (Caltrans) Encroachment Permit issued to Southern California Edison (SCE) Company dated October 7, 2016

Palm Springs, CA

HWY17MH005

(17 pages)

| ENCROACHMENT PERMIT | of Transportation | | Permit No. | uson 700 | 1-706-00 |
|--|--|--|--|--|--|
| TR-0120 (REV. 6/2012) | | A = | T GITTIC 140. | 08-16-6- | -UF-0832 |
| In compliance with: | | | Dist/Co/Rte/PM | | |
| | | | 08-RIV-10 F | PM R31.1 | |
| ☑ Your application of | | | Date | 10/07/ | 2016 |
| / | October 7, 2016 | | Fee Paid | 10/01/ | Deposit |
| ☐ Utility Notice No. | of | | \$ | | \$ 820 |
| | | · · · · · · · · · · · · · · · · · · · | Performance Bon | d Amount (1) | Payment Bond Amount |
| ☐ Agreement No. | of | | \$ 0.00 | | \$ 0.00 |
| ☐ R/W Contract No. | of | | Bond Company | | |
| - | | | Bond Number (1) | | Bond Number (2) |
| TO: Southern California Edison 800 W Cienega Avenue San Dimas, CA 91773 | | l | | | |
| Attn: Eric Polanco and subject to the following, PERMISS | | | , PERMITT | EE | |
| Enter onto Interstate Fre existing transverse overh attach on to the new tubu north of I-10, north of 2 Caltrans Encroachment Personal Traffic breaks are required provided by the California SHALL NOT exceed 5 minutes | ead conductors from exist lar steel pole structure, 0th Ave./Diablo Rd., as p mits Office and/or as dir- ed while transferring cond a Highway Patrol (CHP) du s and no more than 5 breal | ing two pol outside of er plans da ected by the ductors ont ring non-peks in the s | the State ate stamped ate Caltrans to the new tak hours. | ructure a right-of corporate rig | and re- of-way, r 6, 2016 by entative. d shall be affic break |
| Reimbursable Services Agree pre-construction meeting. A pre-job meeting with the as at least 7 days prior to star | ssigned Caltrans Representat | ive. Ebraham | Ebraham 9 | 09-383-4 | 508 is now, nod |
| revocation with no prejudice | · | rmre. rarrar | e to do so . | may resu. | it in permit |
| THIS PERMIT IS NOT A PROPERTY F | RIGHT AND DOES NOT TRANSFER | WITH THE PRO | PERTY TO A | NEW OWN | ER. |
| The following attachments are also included | uded as part of this permit (Check app | licable): | | | |
| | | | In addition to | fee, the per | mittee will |
| | visions | | be billed actua | al costs for: | |
| ☐ Yes ☒ No Storm Water Special Pro | ovisions | | Accessor | | |
| | | | ⊠Yes | □ No | Review |
| ☐ Yes ☒ No A Cal-OSHA permit, if re | equired: Permit No | | ⊠ Yes | □ No | Inspection |
| | Route Slip for Locally Advertised Proj | - | ⊠ Yes | □ No | Field Work |
| | revention Plan / Water Pollution Contr | | (if any (| Caltrans eff | ort expended) |
| ☐ Yes ☐ No The information in approval of this per | the environmental documentation has mit. | been reviewed | | | Commission of the Commission o |
| his permit is void unless the work is con his permit is to be strictly construed and lo project work shall be commenced uni | d no other work other than specifically | mentioned is he | ereby authorized tal clearances h | d. lave been o | btained. |
| PERMIT ENGINEER: Surinder Sangha COPIES TO: | | PPROVED: | 4.30 | | 7.5. |
| ile | | | | | |
| i. Ebraham Aaintenance: INDIO | | , | | Johr | Bulinski, District Director |
| | BY | | | | |
| | | | | | |
| VA 04 1426 (D0 De A V | | | RICHARD | GOH , P.E., | District Permit Engineer |
| VI 91 1436 (D8 Permit App.) | | | | 1 | |

PAGE 1: ATTACHED TO AND MADE PART OF PERMIT NO. 08-16-6-UF-0832

In addition to the attached General Provisions, the following checked special provisions are applicable:

| △ A PRE-JOB MEETING WITH THE ASSIGNED CALTRANS REPRESENTATIVE, Ebraham Ebraham, 909-383-4508 AT LEAST 7 DAYS IS REQUIRED PRIOR TO START OF ANY WORK UNDER THIS PERMIT. FAILURE TO DO SO WILL RESULT IN PERMIT CANCELLATION AND RESUBMITTAL MAY BE REQUIRED. |
|---|
| ☐ Notwithstanding General Provision #4, your contractor is required to apply for and obtain an encroachment permit prior to starting work. A fee/deposit of \$ for inspection, and \$ for electrical equipment is required at the time of application. |
| You are required to submit an approved Storm Water Pollution Prevention Plan (SWPPP) for projects with a cumulative disturbed soil area equal or greater than 1 acre, and an approved Water Pollution Control Program (WPCP) for projects with a disturbed soil area less than 1 acre, unless otherwise required by other agencies (RWQCBs, U.S. Army Corps of Engineers, Department of Fish and Game, etc.). |
| Upon the expiration of this permit, the Permittee is required to apply for the countywide annual maintenance permit for this new facilities installed under the Permit No.: |
| ☐ The Permittee is required to apply for a separate permit to maintain and/or replace in kind of these facilities on each occurrence upon the expiration of this permit. |
| ☐ The Permittee shall provide the stage construction traffic handling plans, work schedule and a list of all sub-contractors to the Department's Representative at the time of the pre-construction meeting or prior to start construction. |
| ☑ All traffic control, signing and striping shall comply with California MUTCD 2014. It is available at: http://www.dot.ca.gov/hq/traffops/signtech/mutcdsupp/ca_mutcd.htm |
| ☑ Contractor shall comply with Department 2015 Standard Specifications, Department Plans, and the project special provisions. The latest Standard Plans are available at: http://www.dot.ca.gov/hq/esc/oe/standards.php |
| ☑ Permittee and/or permittee's authorized contractor/agent are required and responsible to identify the Department's underground electrical systems before performing any excavation work within the right of way. |
| ☑ All personnel shall wear hard hats and orange or lime vests, shirts or jackets as appropriate while on State property. |
| ☑ The Permittee's work shall be subordinated to any operations which the Department may conduct and shall not delay, nor interfere with the Department's Forces or Department's Contractors. |
| ☑ Attention is directed to Standard Specifications Section 7-1.11, Preservation of Property, and Business and Professions Code, Section 8771. The Permittee shall physically inspect the work site and locate survey monuments prior to work commencement. Monuments shall be referenced or reset in accordance with the |

Business and Professions Code.

PAGE 2: ATTACHED TO AND MADE PART OF PERMIT NO. 08-16-6-UF-0832

Except for installing, maintaining and removing traffic control devices, any work encroaching within 3 feet of the edge of a travel lane for areas with a posted speed limit below 45mph, or 6 feet of the edge of a travel lane, for areas with a speed limit posted at 45mph or higher, shall require closing of that travel lane. Any work encroaching within 6 feet of the edge of the shoulder, shall require closing of that shoulder. Permittee shall notify the Department's Representative, and obtain approval of, all traffic control, lane closures or detours, at least seven (7) WORKING DAYS prior to setting up of any traffic control.

☑ No lane may be closed or obstructed at any time unless specifically allowed per the encroachment permit, shown in approved traffic control plans, and/or as directed by the Department's Representative.

- ☑ Traffic control is generally authorized between 9:00 AM and 3:00 PM only on Monday through Thursday and until 1:00 PM on Fridays, excluding holidays except specified in the Permit. Lane closure is not allowed on Saturdays, Sundays and designated holidays. The designated holidays are: January 1st, the third Monday in January, the second and third Mondays in February, March 31, the last Monday in May, July 4th, the first Monday in September, the second Monday in October, November 11th, Thanksgiving Day, the day after Thanksgiving Day, and December 25th. When a fixed holiday falls on Saturday, the preceding Friday shall be designated as holiday.
- Should any deviation from these procedures or conditions be observed, all work shall be suspended until satisfactory steps have been taken to ensure compliance.
- ☑ If time extension is necessary, a request for time extension and the accompanying attachments must be made a minimum of two (2) weeks prior to completion date stated on face of permit. If work has not been started before completion date, the permit will be voided. Failure to comply with rules and regulations stated on permit will jeopardize future permit privileges.
- ☐ "AS-BUILT" PLANS ARE REQUIRED UPON COMPLETION OF ALL WORK. PLEASE REFER TO THE GENERAL PROVISION TR-0045, ITEM 22 FOR THE "AS-BUILT" REQUIREMENTS. NO FINAL INSPECTION WILL BE PERFORMED UNTIL THE DEPARTMENT IS IN RECEIPT OF "AS-BUILT" PLANS.
- No vehicle or equipment shall be stored overnight within the right of way; it shall be removed immediately at the completion of the day's work. Refueling of vehicle or equipment within the right of way is strictly prohibited.
- Required traffic control devices shall be installed around fixed objects to warn the motoring public for safety. Personal vehicles of the contractor shall not be parked within freeway right of way.
 - ☑ No materials or waste shall be stockpiled within State right of way.
- ☑ Except as specifically provided herein, all requirements of the Vehicle Code and other applicable laws must be complied with in all particulars.
- ☑ When traffic cones or delineators are used to delineate a temporary edge of traffic lane, the line of cones or delineators shall be considered to be the edge of the traffic lane. The permittee shall not reduce the width of the existing lane to less than 10 feet without written approval from the Department's Representative.
- ☑ Excavations made within the limits of the right of way shall be backfilled and resurfaced to original condition before leaving the work area unless otherwise authorized by the Department's Representative.

PAGE 3: ATTACHED TO AND MADE PART OF PERMIT NO. 08-16-6-UF-0832

- . \boxtimes Permittee shall be responsible for arranging the services of a qualified traffic control contractor to provide any needed traffic control.
- .
 The permittee shall arrange a meeting between his field representative, traffic control contractor, Department's Representative and/or CHP at least two (2) weeks prior to start of any work covered under this permit to arrange date and time of starting work and determine appropriate methods of handling traffic. At least 3 working days notice shall be given to the Caltrans representative and/or the CHP, prior to the meeting to allow time to arrange for attendance.
- A copy of this permit, complete with all attachments, shall be kept by permittee/contractor working under this permit and must be shown to the Department Permit Inspector, Department's Representatives, or Law Enforcement Officer, on demand.
- ☑ The permittee shall be responsible for notifying the appropriate utility companies or underground service alert prior to any excavation work.
- ☑ The permittee shall notify the California Highway Patrol Area Commander at least 72 hours prior to implementing traffic control.
- ☑ When the work area encroaches upon a sidewalk, walkway, or crosswalk area, special consideration must be given to pedestrian safety. Protective barricades, fencing, handrails and bridges, together with warning and guidance devices and signs must be utilized so that the passageway for pedestrians, especially blind and other physically handicapped, is safe and well defined and shown on the approved permit plan.
- ☑ Pedestrian walkways and canopies within State Right of Way shall comply with the requirements of the applicable local agency or of the latest edition of the Uniform Building Code whichever contains the higher standards.

[For City or County projects with utility relocations:]

If existing public or private utilities conflict with the construction PROJECT, PERMITTEE will make necessary arrangements with the owners of such utilities for their protection, relocation, or removal. PERMITTEE shall inspect the protection, relocation, or removal of such facilities. Total costs of such protection, relocation, or removal which STATE or PERMITTEE must legally pay, will be borne by PERMITTEE. If any protection, relocation, or removal of utilities is required, including determination of liability for cost, such work shall be performed in accordance with STATE policy and procedure. PERMITTEE shall require any utility company performing relocation work in the STATE's right-of-way to obtain a State Encroachment Permit before the performance of said relocation work. Any relocated utilities shall be correctly located and identified on the as-built plans.

[For other projects with utility relocations:]

If existing public or private utilities conflict with the construction PROJECT, PERMITTEE will make necessary arrangements with the owners of such utilities for their protection, relocation, or removal. PERMITTEE shall inspect the protection, relocation, or removal of such facilities. Total costs of such protection, relocation, or removal shall be borne by PERMITTEE in compliance with the terms of the Highway Encroachment Permits, Case Law, Public Utility Regulations, and Property Rights. PERMITTEE shall require any utility company performing relocation work in the STATE's right-of-way to obtain a State Encroachment Permit before the performance of said relocation work. Any relocated utilities shall be correctly located and identified on the as-built plans.

PAGE 4: ATTACHED TO AND MADE PART OF PERMIT NO. 08-16-6-UF-0832

PERMIT NO.: 08-16-6-UF-0832

CO/RTE/PM: 08/RIV/10/R31.1

PRECONSTRUCTION MEETING AGREEMENT

| I, Marc Ferguson, acting as an authorized agent for the permittee, |
|---|
| I have read and understand the attached General Provisions TR-0045 and other attached prosivions of this permit. |
| This agreement or a copy thereof, must be mailed back to the Department's District 8 Encroachment Permit Office at 464 W. 4th. Street, MS 619, San Bernardino, CA 92401-1400, within three (3) working days prior to the pre-construction meeting. Failure to return this form could delay the release of your bonds. A copy of this document shall be at the job site at all times when work is in progress and failure to do so may result in the suspension of work, as directed by the Department's Representative. |
| It is the permittee's responsibility to insure that the Department's Representative is notified of work completion and that the attached Completion Notice is mailed to the Department's Permit office. |
| Signature Date 10-17-14 |
| Print or Type Name Marc Ferguson |
| Position or Title |
| beneral Superintendent |

PERMIT NO.: 08-16-6-UF-0832

CO/RTE/PM: 08/RIV/10/R31.1

PRECONSTRUCTION MEETING AGREEMENT

| I, <u>James Lonez</u> , acting as an authorized agent for the permittee, <u>SCE</u> , do hereby agree to personally accomplish or have another designated person arrange for all involved |
|---|
| company representatives to attend a pre-construction meeting with the authorized Department's |
| Representative |
| at Jab Site , as specified on this permit. Such meeting must be held two (2) |
| days or more prior to the planned start of the work on this project. The Authorized Department's |
| Representative shall have complete authority to determine whether the permit conditions, either implied |
| or written, have been complied with. The Department's Representative may then allow the permit work to |
| proceed as appropriate. The Pre-construction Meeting Record below must be signed by both the Department's Representative and the permittee before the permit work may start. |
| beparation to representative and the permittee before the permit work may start. |
| I have read and understand the attached General Provisions TR-0045 and other attached prosivions of this |
| permit. |
| |
| This agreement or a copy thereof, must be mailed back to the Department's District 8 Encroachment Permit |
| Office at 464 W. 4th. Street, MS 619, San Bernardino, CA 92401-1400, within three (3) working days prior to the pre-construction meeting. Failure to return this form could delay the release of your bonds. A copy of this |
| document shall be at the job site at all times when work is in progress and failure to do so may result in the |
| suspension of work, as directed by the Department's Representative. |
| |
| |
| It is the permittee's responsibility to insure that the Department's Representative is notified of work completion |
| and that the attached Completion Notice is mailed to the Department's Permit office. |
| |
| Signature Date 10/20/16 |
| · · · |
| |
| Print or Type Name |
| James Lopez Position or Title Supervisor |
| Position or Title |
| Supervisor |
| |

PAGE 5: ATTACHED TO AND MADE PART OF PERMIT NO. 08-16-6-UF-0832

PRECONSTRUCTION MEETING RECORD

| Department's Representative | Date | |
|-----------------------------|------|----------|
| Permittee's Representative | Date | 10-17-16 |

Date Work May Begin: 10-23-16

PRECONSTRUCTION MEETING RECORD

| Department's Representative | C | Date 0 Zo 6 |
|-----------------------------|------|-------------------|
| Permittee's Representative | | Date 16/20116 |
| Date Work May Begin: | 0/23 | .116 |

PERMIT NO.: 08-16-6-UF-0832 CO/RTE/PM: 08/RIV/10/R31.1

DEPARTMENT OF TRANSPORTATION-DISTRICT 8 ENCROACHMENT PERMITS OFFICE 464 W. 4th. Street, MS 619 San Bernardino, CA 92401-1400

| 100% | COMPLETION NOTICE | |
|---|---|------|
| Work on Permit No.: 08-16-6-UF-0832 has bee | en completed. A final inspection meeting was held | d on |
| Permittee's Representative | Date | |
| Department's Representative | Date | |

FAILURE TO COMPLETE AND RETURN THIS TO THE DISTRICT PERMITS OFFICE MAY CAUSE A DELAY IN THE RELEASE OF YOUR BONDS.

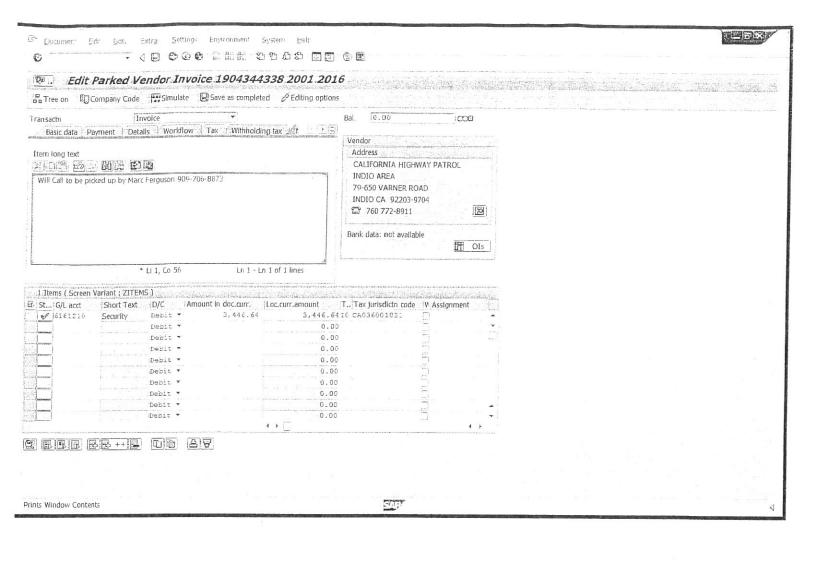
STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL REIMBURSABLE LETTER OF AGREEMENT

CHP 465 (Rev. 2-12) OPI 076

| THIS | AGREEMENT, Reimbursable Services Control Log # R-16-630-165 made and entered into this 14 day October , 2016 , by and between the State of California, acting by and through the Department of California |
|------|---|
| High | way Patrol, hereinafter called CHP, and Southern California Edison, hereinafter called SCE |
| | RK SHALL COMMENCE ON THE START DATE OR UPON APPROVAL BY BOTH THE CHP AND QUESTER, WHICHEVER IS LATER. NO SERVICE SHALL BEGIN BEFORE THAT TIME. |
| 1. | Reimbursable services are to be provided when traffic control security services vehicle inspections other details for Traffic Control are required, the CHP agrees to provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the Traffic Control for Line Pull |
| 2. | The term of this Agreement will be $10/23/2016$ to $11/23/2016$. |
| 3. | The CHP coordinator shall be Sgt Joseph Zagorski., , telephone number . |
| 4. | In the event of a disaster or unforeseen emergency, this Agreement may be canceled without prior notice by the CHP. |
| 5. | agrees, to the extent permitted by law to indemnify the CHP against and hold the CHP harmless from any and all claims, demands, suits, and actions for personal injury, death, loss, and/or property damage that may arise out of or in connection with the performance of this Agreement, even though such injury, death, loss and/or damage to property may be (or may be alleged to be) attributable in part to the active and/or passive negligence of the CHP and/or its appointees, officers, agents, employees, and servants. SCE agrees to defend all such claims, demands, suits, and actions |
| | against CHP and/or its appointees, officers, agents, employees, and servants, although the CHP retains the right to conduct the defense at its own expense. SCE shall reimburse the CHP for all expenses including court costs and reasonable attorney fees, incurred by reason of such claims, demands suits, and actions, or incurred in seeking indemnity or other recovery from SCE thereunder. |
| 6. | No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by all parties and approved as required. No oral understanding or Agreement not incorporated in this Agreement is binding on any of the parties. |
| 7. | When one of the contracting parties is a county, city, district, or other local public body, this Agreement shall be accompanied by a copy of the resolution, order, motion, or ordinance of the local governing body, which by law provides the authority to enter into and execution of this Agreement. When performance by the local government entity will be completed before any payment by the CHP, such as a room rental or a one-time event, a resolution is not required. |
| 8. | SCE agrees that additional charges which are directly related to the services provided, maybe assessed for the CHP supplies, additional equipment utilized, damage to uniforms, or property repaired or replaced at the CHP's expense. |
| 9. | If the CHP uniformed employee has reported to the assigned location and has worked less than four hours, SCE agrees to pay every assigned uniform employee a minimum of four hours overtime. Exception: This does not apply to those cases when the hours worked is part of an extended shift. SCE will not be charged for cancellations made more than 24 hours prior to the scheduled assignment. |
| 10. | SCE agrees that if cancellation is made within 24 hours prior to the scheduled assignment and the assigned CHP uniformed employee(s) cannot be notified of such cancellation, a minimum of four hours overtime will be charged for each assigned uniformed employee. |

| CHP 4 | 465 (Rev. 2 | 2-12) OPI 076 | | | | | |
|-----------|---|---|------------------------------|------------------------------|----------------------------|---|---|
| 11. | | SCE | | | agrees | hat if cancellation i | s made within 24 hours prior to the |
| | schedule | ed assignment and the SCE | | | | | t notice cancellation fee of \$50.00 per |
| | assigned | d CHP uniformed emp | loyee. | | | | 4 |
| 12. | All cance through Area offi | Friday, excluding lega | CHP must be I holidays. C | made dur ancellatior | ing norm notices | al CHP business h shall only be acce | ours of 8:00 a.m. to 5:00 p.m., Monday pted by the appropriate CHP Division o |
| 13. | The CHF | agrees to make reas | onable efforts | s to notify t | those Ch | HP uniformed emplo | oyees of the cancellation. |
| 14. | No additional gifts, donation, or gratuities may be accepted by the CHP employees on their behalf or on the behalf of the Department, informal squad fund(s), or other local fund(s). | | | | | | |
| 15. | The hours and miles indicated in this Agreement are for estimate purposes only. Actual time and vehicle mileage will be charged. This includes travel between the CHP Division/Area command and the service location. | | | | | | |
| 16. | uniforms, | private-owned safety | equipment, s | salaries, ar ile, a serge | nd benef eant will | its are governed by be assigned to wor | ses in overhead, mileage, damaged collective bargaining agreement and/ok in the place of the officer, and nt sergeant's pay. In the event of a rate |
| | increase, | | SCE | | | agrees to pay th | |
| 17. | In consid | eration for the above s SCE | | | | | HP for the actual costs incurred at the |
| | time servi exceed the purposes | ices are provided. Ra ne actual costs to the (only: | te charged to | | | SCE | shall in no event ring cost information is for estimate |
| | Serg | geant: | | hrs. | @ | \$ | \$ |
| | Offic | er: | 32.00 | hrs. | @ | \$ 105.02 | \$ 3,360.64 |
| | Vehi | cle mileage: | 100 | miles | @ | \$ 0.86 | \$ 86.00 |
| | Moto | orcycle mileage: | | miles | @ | \$ | \$ |
| | Othe | er expenses: | | 9 | | | \$ |
| | Tota | l estimated cost: | | | | | \$ 3,446.64 |
| initiated | d on a CH | limated cost exceeds IP 78R. Reimbursable r processing. (HPM 11 | Services Co | ntract Req | AN NOT quest, an | be used. The reim d forwarded to Bu | abursable service request must be siness Services Section, Contract |
| (| command | Deposit. A form of adv will collect the full am ays and up to 12 mont | ount of the es | stimate ind | licated h | erein for an Agreen | rvices can be performed. The CHP nent 29 days or less. For an Agreemen |
| | a. | Amount of deposit c | ollected: \$ | | | | |
| | b. | Check number/purch | nase order nu | ımber: | | | |
| | C. | Cash receipt numbe | r: | | | | |
| | d. | Federal Tax Identific | ation Numbe | г: | | | |
| | 700 | | | [. | | | |

| WITNESSETH: By and in consideration of the covenant SCE and | s and conditions herein contained, d the CHP do hereby agree to the above terms and c | conditions. |
|---|--|-------------|
| STATE OF CALIFORNIA Department of California Highway Patrol | REQUESTOR'S NAME | |
| Commender Signature Date | Signature | Date |
| L. Quattlebaum | Marc Ferguson | |
| Printed Name | Printed Name | |
| Captain | General Superintendent (Sup3) | |
| Title | Title | |
| 630 | 800 W Cienega Avenue | |
| Location Code | Address | |
| | San Dimas Ca | 91773 |
| For ties by City/County Clerk, I applicable | City State | Zip Code |
| | (909) 706-8873 | |
| Approved as to form by Date | Telephone Number | |



Southern California Edison Accounts Payable

P.O. Box 700, Rosemead, CA 91770

0042906375

OUR NUMBER YOUR NUMBER

DATE

AMOUNT ADJUST/DISCOUNT

NET AMOUNT

1904344338

R-16-630-165

10/14/2016

3.446.64

0.00

3,446.64

R-16-630-165. Traffic Control. 10/23/16 -11/23/16

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK - HOLD TO LIGHT TO VERIFY WATERMARK

EDISON INTERNATIONAL

SOUTHERN CALIFORNIA EDISON P.O.Box 700, Rosemead, California 91770

JPMorgan Chase Bank, N.A. Syracuse, NY

0042906375 #147610 50-937/213

SCE AND SUBSIDIARIES

Accounts Payable

October 18, 2016

\$3,446,64

THREE THOUSAND FOUR HUNDRED FORTY-SIX & 64/100**********

PAY TO THE ORDER OF

DOLLARS

CALIFORNIA HIGHWAY PATROL INDIO AREA 79-650 VARNER ROAD INDIO CA 92203-9704



| PARTMENT OF CALIFORNIA HIGHWAY PATROL OUNTER RECEIPT HP 251 (Rev. 2-91) OPI 071 | INQUIRIES MUST INCLUDE THE NUMBER SHOWN HERE NO. | 1476 | 10 |
|---|--|--------------------------|----|
| this receipt is for an accident report purchase, NO AUTOMATIC NOTICE OF JPPLEMENTS WILL BE GIVEN; PROCUREMENT IS YOUR RESPONSIBILITY. | ☐ Cash ☐ Check 0042906375 ☐ Money order | 10-19-1 LOCATION CODE | 16 |
| R-16-630 - 165 | RECEIVED FOR | AMOUN | T |
| | Accident report(s) | | |
| RECEIVED OF | Photographs | | |
| SOUTHERN CALIFORNIA EDISON | Publication(s) RELMBUS ABLE Other (specify) SERVICES | 3,446 | 64 |

ROSEMEAD, CA. 91770

USE PREVIOUS EDITIONS UNTIL DEPLETED

Sales tax

G, VILLALOBES

ENCROACHMENT PERMIT REPORT (DIARY)

TR-0130 (REV. 5/94)

PERMIT ENGINEER: Surinder Sangha PERMIT INSPECTOR: Ebraham Ebraham
 PERMIT NO.
 0 | 8 | 1 | 6 | 6 | U | F | 0 | 8 | 3 | 2
 YR MO DA

 1 | 6 | - | 1 | 0 | - | 2 | 4

 DIST/CO/RTE/PM 08/RIV/10/R31.1
 TOTAL HOURS IN THIS REPORT | 8 | . | 0 | 0

| Estimation Loron. Epitalian Epitalian | 1011 | | 0 . |
|---|-------------------------|------|-------|
| , | | ŀ | HOURS |
| ACTIVITY S. Sangha: Eric Planco brought in check# 1094, | DATE 2016/10/07 | REG. | EPCS |
| \$820.Prepared the fee deposit package for Trish. Fee deposit sheet, copy of the check, copies of application pages 1-3, and EPIR slip to Trish to | 2016/10/07 | 0.00 | 0.50 |
| deposit the check. S. Sangha: Received and reviewed permit application | 2016/10/07 | 1.00 | 0.00 |
| after the package was date stamped. Find/verified Post Mile from online Posmile Log. Assigned permit #, logged in to the log book. Created a new permit number in the EPMS database. Made entry for processing the application. | | | |
| S. Sangha: Called Eric Planco to ask Maria Johnson to bring in check, \$820, as deposit for reviews and inspection. He said, "I will ask Jonathan tobring the check." | 2016/10/07 | 0.00 | 0.00 |
| S. Sangha: Review plans to prepare the permit. | 2016/10/07 | 0.50 | 0.00 |
| S. Sangha: Begin preparing permit for review. | 2016/10/07 | 2.00 | 0.00 |
| S. Sangha: email to Eric Planco: Hi Eric, This permit is in review and process. Please bring in or mail check, \$820, as deposit for review and nspection. Please write Permit# 08-16-6-UF-0832 on the check. Thank you. | 2016/10/07 | 0.00 | 0.00 |
| S. Sangha: Complete Preparing permit for review. Prepare the permit and "Special Provisions." Combine all sheets of plans in each set. Names of persons on the plans for distribution. Organize all the documents in the file in proper order. File to R. Goh for his review. | 2016/10/07 | 1.00 | 0.00 |
| S. Sangha: File to R. Goh for his review. He approved permit.Organized file for Trish. File & EPR Slip to Trish to process permit. | 2016/10/07 | 0.00 | 0.00 |
| T. Lopez: Prepared packet for deposit, processed check # 1094 in the amount of \$820.00. | 2016/10/07 | 1.00 | 0.00 |
| T. Lopez: Prepared original permit package with copies of plans and all required attachments to permittee; and placed in our public pick up basket. (E-mailed Surinder to let him know.) Made copy packets and mailed out sets to all cc's, logged out in simplex binder; updated EPMS. Filed in file room. | 2016/10/07 | 1.00 | 0.00 |
| SUBMITTAL FROM APPLICANT | 2016/10/07 | 0.00 | 0.00 |
| S. Sangha: email from Trish on Friday at 5:19 pm.: "Permit # above was processed earlier and is ready for Eric Polanco from Edison to pick up." I was not in yesterday. I called Eric and told him, "Permit 08-16- 6-UF-0832 is ready for pickup." | 2016/10/11 | 0.00 | 0.00 |
| S. Sangha: I also emailed Eric Polanco, "Permit# 08- 16-6-UF-0832 W/O# TD722252 is ready for pickup." Hi Eric, Above permit is ready for pickup. | 2016/10/11 | 0.00 | 0.50 |
| E. Ebraham: I spoke with Marc (909-706-8873) and agreed on pre job meeting on 10/20/16 at 11 AM, he also emailed me the CHP agreement. | 2016/10/17 | 0.50 | 0.50 |
| E. Ebraham: I visited the job site and met with James (SCE-Foreman), went over the guide lines, got the CHP agreement and signed the paper work. he'll email me the 100 % completion notice once the gob is done. | 2016/10/20 | 1.00 | 3.00 |
| | Total Visible Hours: | 8.00 | 4.50 |
| | Total Review Hours: | 6.50 | 0.50 |
| | Total from review page: | 0.00 | 0.00 |
| | Total Inspection Hours: | 1.50 | 4.00 |
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