	ER Notification		Description	OIS/PIN:
	Notif #: 126535649 Order #: 31661602	WTC: 489 MAT: 3UT	*CWSP NONEXEMPT REPL FUSE 88429_02408040	

Reference Info				
Reported By:	[REDACTED]	Date Reported: 07/31/2023		
Functional Location:	ED.58-D081600000.STRU.POLE PENINSULA D0816 POLES	Plat Map #:		
Tech ID:	121589579	Circuit #:	02408-0402, EMERAL	
<input checked="" type="checkbox"/> OH	<input type="checkbox"/> UG	<input type="checkbox"/> IR	<input type="checkbox"/> EV	ASSD:

Location Data				
Main Work Center:	SNCARLOS ECES San Carlos	Div:	Peninsula	
Address:	[REDACTED] REDWOOD CITY, REDWOOD CITY, 94062	County Code:	San Mateo Coun	
Xsts:		Road Map #:		
GPS Lat:	[REDACTED]	GPS Long:	[REDACTED]	Area:

User Statuses	[REDACTED]
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Priority	G - Planned Int Work	Sub-Priority:	Required End Date: 11/30/2024	
Repair Report	Facility Type	Condition Found	Cause	Action Required
Item 1	FUSE Fuse	OTHR Other	REPL Replace	

Elec Crew Size:	Gas Crew Size:	Est. Manhours:
Reassessed by:	Date:	New Due Date:
[REDACTED]		
Completed by:	Date: 10/30/24	Actual Mhrs: 8
[REDACTED]		

Comments:
09/04/2023 02:01:16 PST [REDACTED]
09/04/2023_Submitted by [REDACTED] WO0000001977285: Change Notification End Dates in SAP ZOrder

01/12/2024 11:02:31 PST [REDACTED] Adding note on behalf of [REDACTED] "Land performed the desktop review and determine land permits (Caltrans/RR) are not needed. No easement required for this type of job. Land tasks had been completed."

01/18/2024 23:03:13 PST [REDACTED] PN DIV PLANNING MEETING 01/17/2024. RCR SUBMITTED 01/18/2024 TO REASSIGN GC AS EXECUTION RESOURCE FOLLOWING SUBSTATION/CIRCUIT STRATEGY DISCUSSION.

01/30/2024 12:28:26 PST [REDACTED] RCR APRVD 1/25/2024 FOR CONTRACT TO EXECUTE PER DIV PLANNING MEETING RESOURCE STRATEGY BY CIRCUIT.



ER Notification

Notif #: 126535649 WTC: 489
 Order #: 31661602 MAT: 3UT

Description

OIS/PIN:

*CWSP NONEXEMPT REPL FUSE 88429_02408040

Comments:

05/22/2024 22:10:59 PST [REDACTED]

5/23/2024_Submitted by [REDACTED].WO0000002318991:

"Updating notification owner"

08/01/2024 12:29:18 PST SSERVICECPIC (SSERVICECPIC)

[REDACTED] PERMIT APPLICATION FOR ORDER# 000031661602,
 SUBMITTED TO County of San Mateo

08/01/2024 16:53:37 PST [REDACTED]

Package Scrubbed and uploaded in Sharepoint, SAP, & B2B on 8/1/24 by
 [REDACTED] - PENDING

08/14/2024 16:23:07 PST SSERVICECPIC (SSERVICECPIC)

[REDACTED] PERMIT APPLICATION FOR ORDER# 000031661602,

SUBMITTED TO County of San Mateo # Encroachment

APPROVED PERMIT FOR ORDER# 000031661602 UPLOADED TO SAP County of San
 Mateo # Encroachment, EXPIRES ON 12/31/2024

Additional Comments:

Existing Reassessments:

Circuit Map Change Sheet (CMCS)

ILIS Event No. _____ GIS Tag No. _____ Control Center/AOR _____ **DISTRIBUTION OPERATOR ENTRY**
 Substation and Circuit Number EMERALD LAKE 0402 Prepared By _____ Engineering Approval By _____ Map No. D0816
 Purpose of Work REPL Non-Exempt Fuse & C/O w/ Exempt Equip Notif 126535649 Job Number 31661602 MAT 2AJ
 Location _____ REDWOOD CITY Town Redwood City Date 11/01/2023

Construction Entry – New Installs or Removals

Loc.	Equip No.	Serial No.	Manufacture	Date Manuf.	Location	Town
1	88429	<u>N/A</u>	<u>SJC</u>	<u>N/A</u>	_____ <u>REDWOOD CITY</u>	<u>Redwood City</u>

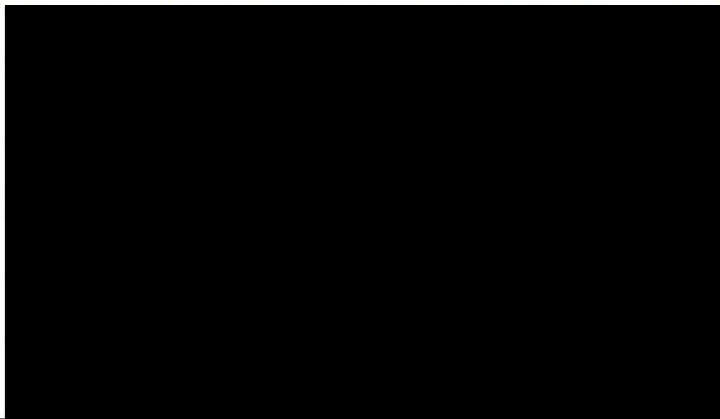
Pole SAP ID 100299833

Show the north arrow, adjacent switch numbers, and the names of streets or roads, adjacent intersections, or land marks. Use a job sketch, if suitable. Sketches can be schematic but should approximate the geographic map.

Replace C/O 88429 with 20E

- Replaced (3) PT44 with (3) PT63
- Replaced (3) 20T with (3) 20E

For adjacent/area devices, see next page schematic map



The foreman must immediately report any completed work. For partially completed work, circle the portion that was completed. Include the date and show "completed." Sheet 1 of 2

Work Completed By _____ Date 10/30/24 Recorded at control center by _____ Date _____
 Mapped By _____ Date _____ Forward this completed form to _____ Date _____

Distribution Construction Completion Standards Checklist (CCSC: B1, M610615)

 PM/Order # 316 616 02
Not 126 535 649

 Location # 1 Address or GPS: [REDACTED]

San Carlos

This form is intended for PG&E-owned lines and facilities only.

1. ADDRESS all safety items first. (addressed = found compliant upon review; repaired, or a notification is written).
2. INDICATE the job type by checking the box beside OH for Overhead (AND/OR) UG for Underground.
 - a. NOTE: If the location contains both OH and UG items, one form is permitted to address both OH and UG items.
3. POPULATE/CHECK all items applicable to the location which are indicated by a **YELLOW** highlight.
4. REFER to Utility Procedure TD-2504P-01 for all other CCSC form instructions and requirements.

<input checked="" type="checkbox"/> OH	Overhead (OH) Items to Address
<input type="checkbox"/>	1. POLES – Visibility strips installed per standard
<input type="checkbox"/>	2. POLES – Bottom pole step 8-½ feet (ft.) or more above ground or climbable/accessible surface
<input type="checkbox"/>	3. GUYS – Marker installed on all guys (visibility strips as required)
<input type="checkbox"/>	4. GUYS – No broken, slack, or missing guy wires
<input type="checkbox"/>	5. GUYS – Preforms completed and guy wire ends not exposed
<input type="checkbox"/>	6. GUYS – Guy insulator (bobs) 3 inches (in.) or more apart
<input type="checkbox"/>	7. GUYS – Trees not grounding guy wire above guy insulator
<input type="checkbox"/>	8. GUYS – 3 in. clearance from Communication, Cable, Secondary, and/or Service
<input type="checkbox"/>	9. GUYS – Guy insulators 8 ft. or more above ground
<input type="checkbox"/>	10. GUYS – Anchor rod installed per standard: not buried beyond point of attachment to guy; ID tag installed
<input type="checkbox"/>	11. HARDWARE – Covers installed over bolts in climbing space: below pole top, bonded to, or used for dead-end hardware.
<input type="checkbox"/>	12. HARDWARE – Pole line hardware not loose and installed per standard (spring clips with round washers, etc.)
<input type="checkbox"/>	13. CONDUCTORS – General Order (G.O.) 95 Clearances maintained above ground and structures throughout entire span
<input type="checkbox"/>	14. CONDUCTORS – G.O. 95 clearances maintained throughout entire span to other conductors, guys, and equipment (poles, crossarms, etc.)
<input type="checkbox"/>	15. CONDUCTORS – Connectors installed per standard (type, conductor cleaned, inhibitor applied, correct dies, # of crimps)
<input type="checkbox"/>	16. RISERS – All lags installed in first section of molding
<input type="checkbox"/>	17. HIGH-VOLTAGE (HV) – Signs installed per standard
<input type="checkbox"/>	18. GROUNDS – Ground rod(s) and wire(s) not exposed
<input type="checkbox"/>	19. SERVICES – Proper clearances maintained (above ground, streets, from communications, etc.)
<input type="checkbox"/>	20. SERVICES – Checked/removed vegetation excessive strain and abrasion on service(s)
<input type="checkbox"/>	21. HIGH FIRE THREAT DISTRICT (HFTD) – 10 ft. radial minimum clearance provisions addressed on subject poles (with non-exempt equipment)
<input type="checkbox"/>	22. EQUIPMENT – OH equipment secured and locked
<input type="checkbox"/>	23. THIRD PARTY – Assessed third-party condition(s); (CREATE a third-party notification if required)
<input type="checkbox"/>	24. VEGETATION (Veg.) – No veg. within 18' of primary
<input type="checkbox"/>	25. VEGETATION – HFTD/State Responsibility Area (SRA), No veg. within 4 ft. of primary conductors – If any veg. is within 4 ft. of primary conductors, CREATE an Electric Corrective (EC) Vegetation Notification
<input type="checkbox"/>	26. VEGETATION – Checked/removed excessive strain and abrasion on secondary and guy wires
<input type="checkbox"/>	27. VERIFY jobsite is clean and idle material is removed

<input type="checkbox"/> UG	Underground (UG) Items to Address
<input type="checkbox"/>	1. ENCLOSURES – Lid secured (bolted, no public hazard)
<input type="checkbox"/>	2. ENCLOSURES – Set at grade/level, no tripping hazard
<input type="checkbox"/>	3. ENCLOSURES – HV, Ownership, and Equipment # on lid
<input type="checkbox"/>	4. PAD-MOUNTS – Securely anchored per standard
<input type="checkbox"/>	5. PAD-MOUNTS – Caulking applied, no gaps
<input type="checkbox"/>	6. PAD-MOUNTS – Windows gouted
<input type="checkbox"/>	7. PAD-MOUNTS – HV/8 ft. clearance label on exterior door
<input type="checkbox"/>	8. PAD-MOUNTS – Equipment # installed on interior/exterior of equipment
<input type="checkbox"/>	9. PAD-MOUNTS – Exterior door bolted and locked
<input type="checkbox"/>	10. PAD-MOUNTS – 8 ft. working space in front of doors
<input type="checkbox"/>	11. PAD-MOUNTS – Barrier posts installed as required (visibility strips, locked)
<input type="checkbox"/>	12. LIVE-FRONT – HV barricade installed and signed
<input type="checkbox"/>	13. LIVE-FRONT – Stress cone tape not split or damaged
<input type="checkbox"/>	14. SUB-SURFACE – Operating # installed inside enclosure
<input type="checkbox"/>	15. GROUNDING – H0 (tank ground)/Ground Buss/Ring Buss/Ground source sized and installed correctly
<input type="checkbox"/>	16. GROUNDING – Exterior ground rod not exposed
<input type="checkbox"/>	17. GROUNDING – Connections installed per standard (type, surface cleaned, correct dies, # of crimps)
<input type="checkbox"/>	18. CABLES – Voltage/phase tags on primary cables
<input type="checkbox"/>	19. CABLES – Secondary and service tags installed
<input type="checkbox"/>	20. CABLES – Cable protector or duct terminators installed
<input type="checkbox"/>	21. TERMINATIONS – Bleeder wire(s) installed
<input type="checkbox"/>	22. TERMINATIONS – Capacitance test cap installed
<input type="checkbox"/>	23. TERMINATIONS – Hold-down ball secure/on straight
<input type="checkbox"/>	24. VERIFY jobsite is clean and idle material is removed

COMMENTS: Replaced 3 - PB3 cutouts and 20E SMU fuses

<input checked="" type="checkbox"/>	All safety hazards have been addressed or do not exist at this location (broken equipment, conductors, etc.)
<input checked="" type="checkbox"/>	All items relevant to this location have been addressed
<input checked="" type="checkbox"/>	Crew Lead <input type="checkbox"/> OR Supervisor Work Verification (SWV)
Crew Lead: <u> </u> Print name if no LAN ID:	

NOTE: The supervisor's signature is only required on their own SWV CCSC form (not required on the Crew Lead CCSC)

LAN ID

Signature

Date

10/30/24







