



Electric Overhead Tag

Notification #: 124316856

Priority: A

Sub Priority:

PM Order #: 35378674

Date Identified: 08/18/2022

Identified in Field By: ██████████
 Street Address: 100 ALPINE OAK RD.
 City: LA HONDA
 Cross Street:
 Division: Peninsula
 Latitude: 37.287714424427
 Longitude: 122.231315462019-
 Description: TRAN_BROK_REPL - 100 ALPINE OAK RD.
 LA H

Plat: H0815
 Circuit: 02413-1103, MENLO
 SSD: 1115
 Equipment #:
 Pin #:
 Pole #:
 OIS #:
 SAP Func. Location: ED.58-H081500000.STRU.POLE
 SAP Equipment: 100311047
 Accessibility Tier:

Item Details

Item	Facility Type	Damage	Cause	Action
Item 1	TRAN Transformer <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Canceled	BROK Broken/Damaged	EQFL Equipment Failed	REPL Replace
Item 2	CRSS Crossarm <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Canceled	BROK Broken/Damaged	EQFL Equipment Failed	REPL Replace
Item 3	CUTO Cutout <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Canceled	BROK Broken/Damaged	EQFL Equipment Failed	REPL Replace
Item 4	LITN Lightning Arrester <input checked="" type="checkbox"/> Completed <input type="checkbox"/> Canceled	BROK Broken/Damaged	EQFL Equipment Failed	REPL Replace

Pole Test Sheet

User Status

Conductor/Operating Information		Field Identification		Field Condition (Exposure)		Field Condition (Accessibility)		Other	
Status	Description	Status	Description	Status	Description	Status	Description	Status	Description

Job Estimates

Issued To

Est. Total Hrs. to Complete: 43 Est. Electric Crew Size: 03 WTC: 501, 17B-EC - OH Capital Emergency
 Main Work Center: SNCARLOS, San Carlos Gas Crew Size: 00 MAT: 17B, Repl Plnt Corr-E-OH
 Funded Repair Date:

Reviewed By: _____ Date of Field Review: _____
 Completed or Canceled in Field By (LAN ID): ██████████ If No LAN ID Last Name, First Name: _____
 Complete or Cancel Date: 08/18/2022 Actual Hours: 28.00 *Check One: PG&E Crew T-Man Contractor
 *Check One: Completed Canceled Found Completed Upon Arrival

Signature: _____
I verify that all maintenance on this notification is addressed (completed, canceled, or found completed upon arrival)

**Electric Overhead Tag****Notification #:** 124316856**PM Order #:** 35378674**Priority:** A**Sub Priority:****Date Identified:** 08/18/2022***Public Safety & Regulatory Reviewer: If notification was canceled, check one (required):**

- | | | |
|---|---|---|
| <input type="checkbox"/> CONV: Converted to another Notif-Type | <input type="checkbox"/> DUMM: "Dummy" for order only | <input type="checkbox"/> DUPL: Duplicate EC for Same Location |
| <input type="checkbox"/> EROR: Created in Error (Desk Cancelation) | <input type="checkbox"/> NCOA: All Found Completed/Resolved on Arrival | <input type="checkbox"/> NOCR: No Compelling/Regulator Condition Exist |
| <input type="checkbox"/> PROG: Completed under another Program | | |

List of Tasks on Notification

Completed	Completed By: J9MP	Completion Date: 08/18/2022
Completed	Completed By: J9MP	Completion Date: 03/22/2023

Field Comments:**Comments**

08/18/2022 10:54:00 PST WMFASCPIC (WMFASCPIC)

Form Summary (non-saved Fields)

- Identified By Contractor : [REDACTED]

- Operating Number :

NG transformer on a dead Pole may or may not need lightning arrestors
transformer voltage is too high 256

08/18/2022 12:16:01 PST [REDACTED]

All,

Here's the Size and Go information. This emergency estimate will be assigned to an estimator to be completed and an email will be sent with the completed estimate package.

This Estimate will be completed in EES. The Estimate pages will need to be printed from the Shop Papers in SAP. They will be available to print once the estimate is completed. Click here for the Job Aid on Shop Papers.

PM: 35378674

Notif: 124316856

Sap ID#: 100311047

OIS:

Lat: 37.2877298435

Long: -122.2314237761

SSD: 13895

Circuit: MENLO 1103

Environmental Report

Corrosion Area: NON-CORROSION

**Electric Overhead Tag****Notification #:** 124316856**PM Order #:** 35378674**Priority:** A **Sub Priority:****Date Identified:** 08/18/2022

Raptor Zone: NO

Fire Area Designation: SRA

High Fire Threat District: TIER 2

Snow Loading: LIGHT

Insulation District: B

Operating Voltage: 12kV

Historical Peak Wind: 90-100 MPH

Primary Voltage Area: 1

Size & Go:

Existing: 15 KVA SP OH TX

Go Back with: 15 KVA OH TX

Pole set depth (for Tiers 2 or 3): N/A

Pole Calc was based on the following information. Construction to Verify
the pole meets these minimum specifications:

DG: 5/16"

Anchor: 6M

Lead: 15'

Angle: DE

Communication Cond/Heights: N/A

If the field conditions of the pole do not meet the minimum pole specs
given above, please contact the Routine Emergency line at [REDACTED]

If they meet or exceed, please initial and upload this e-mail with the
As-Builts.

Foreman Initials _____

[REDACTED] | Engineering Estimator - Electric

Internal Estimating & Design – Fresno

08/18/2022 12:22:37 PST [REDACTED]

Order Number - 35378674 - V001 Estimate started in EES by [REDACTED]

08/18/2022 12:40:26 PST [REDACTED]

PT&T REQUESTED ON 8/18/2022.

08/19/2022 08:33:35 PST [REDACTED]

RECEIVED PACKAGE JxYu; COMPLETED BY [REDACTED] ON 08/18/22

ACTUAL HOURS: 28

FIELD COMMENTS: REPLACED PRIMARY XARM, NEW 15KVA TX W/ FAULT TAMER C/O'S

08/25/2022 09:23:58 PST [REDACTED]

POLE SAP ID: 100311047 FAILED PER PT&T, OK TO REINFORCE. CALC UPDATED TO
REFLECT REINFORCEMENT.

**Electric Overhead Tag****Notification #:** 124316856**PM Order #:** 35378674**Priority:** A**Sub Priority:****Date Identified:** 08/18/2022

09/08/2022 17:44:25 PST [REDACTED] Phone [REDACTED]

job assigned to previous provisional ade [REDACTED]

per [REDACTED] see below.

From: [REDACTED]

Sent: Thursday, September 08, 2022 5:43 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: 17B - 35378674

Good afternoon [REDACTED]

The job didn't belong to anyone on the spreadsheet, so there was no need to ask you, or anyone for that matter. There was "Available" next to this job in the spreadsheet about 40 mins ago so I placed my name there and proceeded with the job.

There was no long text stating anything about a CAP being submitted. If you've submitted a CAP or are requesting one to be sent, I would highly recommend that you document this in SAP for record purposes in the future.

Job is pulled back. I'll go ahead and document SAP for you. Thanks for catching that.

[REDACTED]
Senior Engineering Estimator - Electric

PG&E | Internal Est. & Design – Fresno Design Center

[REDACTED] Office

From: [REDACTED]

Sent: Thursday, September 08, 2022 5:28 PM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: 17B - 35378674

Hi [REDACTED]

I do not know why you went into this job and approved it when my name was in it on both the spread sheet and SAP? I had already reviewed this and sent an email to [REDACTED] about filing a CAP since it was not built correctly, but you went and approved it. Please ask before taking jobs that don't belong to you.

Thank you,

01/30/2023 10:35:04 PST [REDACTED]

35378674E [REDACTED] REQUESTED THAT I COMPLETE THIS JOB. ON 1-27-23 [REDACTED]

**Electric Overhead Tag****Notification #:** 124316856**Priority:** A**Sub Priority:****PM Order #:** 35378674**Date Identified:** 08/18/2022

CREATED CAP# 125402067 TO ADDRESS LA'S NOT BEING INSTALLED.

35378674E AS BUILTS REDLINED AS CREW DID NOT INSTALL LA'S. EES UPDATED.

REVEIW COMPELTED ON CONDITION OF LA'S BEING ADDRESSED ON CAP AND EES

SENT TO SUPERVISOR FOR APPROVAL.

03/08/2023 16:21:32 PST [REDACTED]

PLACED BACK IN PROCESS PER REQUEST OF [REDACTED] REASON: CREWS NEED TO
INSTALL LIGHTNING ARRESTORS.

03/21/2023 10:56:04 PST [REDACTED] Phone [REDACTED]

As Built Audit was performed on Completed Documentation Accuracy by
Quality Verification Work Documentation. No Corrective Action Required.

03/22/2023 11:31:14 PST [REDACTED]) Phone [REDACTED]

SENT EMAIL TO SUPERVISORS TO CHECK IF THE JOB IS COMPLETED

04/06/2023 11:43:53 PST [REDACTED]) Phone [REDACTED]

REC JOB PKG COMP BY [REDACTED] ON 8/22/23

A/H 28

F/C REPLACED PRIMARY X-ARM, NEW 15 KVA TX W/ FAULT TAMER C/O'S ADDED
LIGHTENING ARRESTONS

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LIGHTENING ARRESTONS

FDA			New	Priority	Comp	FDA			New	Priority	Comp	FDA			New	Priority	Comp			
Anchor						Conductor						Guy						OH Facility		
Broken/Damaged	Repair			E	Broken/Damaged	Repair			E	Broken/Damaged	Repair			E	Bird Prot Required	Install			E	
	Replace			E		Replace			E		Replace			E		Customer Related	Access			B
Corroded	Repair			E	Broken Splice	Replace			B	Clearance Impaired	Adjust			F		Appointment			B	
	Replace			E		Replace			E		Replace			E		Refusal			B	
Missing	Install			F	Burnt	Repair			E	Corroded	Repair			E	Graffiti	Paint			E	
Soil/Eroded/Graded	Adjust			F		Replace			E		Replace			E		Idle Facilities	De-Energ			E
	Replace			F	Clearance Impaired	Adjust			E	Loose	Adjust			F	Remove				F	
Animal Mitigation							Install CL Pole			E	Missing	Install			F	Transfer			F	
Broken/Damaged	Replace			E		RayChem			E	Overgrown	Trim			E	Limited Access	Inspect			B	
Mitigation Missing	Install			E	Floaters	Repair			E	Strain/Abrasion	Adjust			F		Patrol			E	
Bird Protection						Remove			E	Guy Marker						Remove			E	
Bird Protection	Install			E	Improper Connection	Adjust			E	Missing	Install			F	Bird Nest	Remove			E	
	Replace			E		Loose Lashing	Repair				E	Replace				F	Obstructed	Inspect		
Bonding						Overloaded	Test		E	Hardware/Framing						Remove				E
Broken/Damaged	Repair			E	Sag/Clearance	Adjust			E	Bird Prot Required	Install			E	Transmission Issue	Create LC			B	
	Replace			E		Replace			E		Birdcage	Install				E	Operating Number			
CB Pole						Install Spreader Bracket			E	Broken/Damaged	Remove			E	Broken/Damaged	Replace			E	
Broken/Damaged	Replace			F	Splice Tied In	Replace			E		Repair			E		Missing	Install			E
Burnt	Replace			E		Connector						Adjust			E	Pole				
Decayed/Rotten	Replace			F	Burnt	Replace			E	Missing	Install			E	Broken/Damaged	Re-Frame			E	
Buddy Pole					Corroded	Repair			E		High Sign						Repair			E
Improperly Supported	Repair			E	Incorrectly Installed	Replace			E	Broken/Damaged	Replace			F	Burnt	Replace			E	
Booster/Regulator						Insulation Deteriorated	Repair				E	Missing	Install				F	Clearance Impaired	Pole Stub	
Broken/Damaged	Repair			E	Temp Differential	Replace			E	Insulator					Burnt	Repair				E
	Replace			E		Crossarm	Replace			E	Broken/Damaged	Replace				E	Replace			E
Burnt	Repair			E	Broken/Damaged		Repair			E		Flashed	Replace			E	Decayed/Rotten	Pole Top Repair		
Excessive Operation	Overhaul			E	Burnt	Repair			E	Primary Squatter	Repair			E	Decayed/Rotten	Repair				E
Leaks/Seeps/Weeps	Clean			E	Decayed/Rotten	Replace			E		Secondary Squatter	Replace				E	Idle Facilities	Remove		
	Repair			E		Cutout	Replace			E		Burnd	Replace			E		Adjust		
Replace			E	Broken/Damaged	Repair				E	Clearance Impaired	Adjust				E	Leaning	Replace			E
Capacitor					Flashed	Replace			E		LAPP Insulator						Overloaded	Replace		
Broken/Damaged	Repair			E		Deadend Cover	Replace			E	Broken/Damaged	Replace			E	No Safe Access to Pole		Inspect		
	Replace			E	Broken/Damaged		Repair			F		Flashed	Replace				E	Soil/Eroded/Graded	Replace	
Burnt	Repair			E	Decorative Streetlight						Clearance Impaired		Adjust			E	Woodpecker Damage		Assessment	
Replace			E	Broken/Damaged	Replace			E	Fault Indicators	Replace				E	Jumper	Replace				E
Leaks/Seeps/Weeps	Clean			B	Clearance Impaired	Adjust				E	Lightning Arrester						Idle Facilities	Remove		
	Repair			E		Flashed	Replace			E	Broken/Damaged	Repair			E	Leaning		Adjust		
Replace			E	Climbing Space						Broken/Damaged		Replace			E		Overloaded	Test		
Obstructed	Adjust			F	Broken/Damaged	Repair			E		Marking					No Safe Access to Pole		Inspect		
Ground					Broken/Damaged	Replace			E	Broken/Damaged	Replace			F	Soil/Eroded/Graded		Replace			E
Broken/Damaged	Repair			B		Missing	Install				E	Missing	Install				F	Woodpecker Damage	Repair	
Exposed	Repair			F	Fuse						Broken/Damaged		Replace			E	Recloser/Sectionalizer		Repair	
Missing	Install			E	Broken/Damaged	Repair			E	Molding					Broken/Damaged	Replace				E
EMERGENCY ONLY					Clearance Impaired	Adjust			E	Broken/Damaged	Repair			F		Excessive Operation	Overhaul			E
Check Cause (Required)						Flashed	Replace				E	Loose	Adjust				F	Flashed	Replace	
<input type="checkbox"/>	Animal	<input type="checkbox"/>			Flashed		Repair			E	Missing		Install			F	Leaks/Seeps/Weeps		Clean	
<input checked="" type="checkbox"/>	Equip Failed	<input type="checkbox"/>			Replace			E	Ground	Broken/Damaged		Replace			B	Riser/Pothead		Repair		
<input type="checkbox"/>	Lightning	<input type="checkbox"/>			Broken/Damaged	Repair					B	Broken/Damaged	Replace				F	Broken/Damaged	Replace	
<input type="checkbox"/>	Third Party	<input type="checkbox"/>			Exposed	Repair			F	Installed in Error	Relocate				E	Flashed	Repair			
<input type="checkbox"/>	Tree Contact	<input type="checkbox"/>			Missing	Install			E		Flashed	Replace			F		Flashed	Replace		
<input type="checkbox"/>	Unknown	<input type="checkbox"/>			Ground							Recloser/Sectionalizer						Recloser/Sectionalizer		

EMERGENCY ONLY Check Cause (Required)			
<input type="checkbox"/>	Animal	<input type="checkbox"/>	Bird
<input checked="" type="checkbox"/>	Equip Failed	<input type="checkbox"/>	Fire
<input type="checkbox"/>	Lightning	<input type="checkbox"/>	Pole Rotten
<input type="checkbox"/>	Third Party	<input type="checkbox"/>	Tree Branch
<input type="checkbox"/>	Tree Contact	<input type="checkbox"/>	Tree Fell
<input type="checkbox"/>	Unknown	<input type="checkbox"/>	

All FDA's identified in field
 Priority = Default Priority for B, E, G, & F-Regulatory FDA's
 Comp = Check if completing FDA in Field



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FDA		New	Priority	Comp
ROAD				
No Safe Access to Pole	Repair		B	
Relinquished Pole				
Decayed/Rotten	Remove		E	
RTVI				
Interference	Repair		E	
	Replace		E	
SCADA/PDAC				
Broken/Damaged	Repair		F	
	Replace		F	
Leaks/Seeps/Weeps	Repair		F	
	Replace		F	
	Test		B	
Steel Lattice Pole				
Guarding Missing	Install		E	
Sec_Svc Conductor				
Splice Installed	Replace		F	
Pole Step				
Clearance Impaired	Remove		F	
Streetlight				
Broken/Damaged	Repair		E	
	Replace		E	
Missing	Install		E	
Steel Lattice Tower				
Broken/Damaged	Replace		E	
Switch				
Broken/Damaged	Repair		E	
	Replace		E	
Trans_Dist Pole				
Bridging Broken	Repair		E	
Bridging Missing	Install		E	
Bonding Missing	Install		E	
Bonding Broken	Repair		E	
Tie Wire				
Broken/Damaged	Replace		E	
Corroded	Replace		E	
Improperly Installed	Replace		E	
Loose	Replace		E	
Transformer				
Broken/Damaged	Repair		E	
	Replace		F	X
Corroded	Replace		E	
Flashed	Repair		E	
	Replace		E	
Idle Facilities	Remove		F	
No Common Neutral	Relocate		E	
Overloaded	Test		E	
Parallel	Replace		E	
Leaks/Seeps/Weeps	Clean		B	
	Re-Check		B	
	Repair		F	
	Replace		E	



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FDA		New	Priority	Comp
Tree/Vine				
Clearance Impaired	Remove		E	
	Trim		E	
Decayed/Rotten	Install CL Pole		E	
Overgrown	Remove		E	
	Trim		E	
Tree Connect	Assessment		B	
	Install CL Pole		E	
Trip Saver				
Broken/Damaged	Repair		E	
	Replace		E	
Tree Wire				
Exposed	Repair		F	
Under-Arm Bus				
Broken/Damaged	Repair		F	
Visibility Strip				
Broken/Damaged	Replace		F	