## 21-00440 Request Summary



Requestor Amber L Robinson **Request Date** LAN ID **ALRI Work Type** Phone (707) 449-5832 **Lift Work Type** Cell (707) 761-6047 **Emergency Work** Electric GC Distribution For Contractor LOB Vendor **Guardian Helicopters** 

03/03/2021
Lift Work
Cargo
No
Yes
QUANTA/
SUMMIT LINE
CONSTRUCTIO
N

Work Dates 03/12/2021 UH-1H

Scope of Work MADERA COUNTY

COARSEGOLD 2102 21KV/ SAN JOAQUIN #3 1101 12KV

CAP- NIL

DISPATCH NOTIFICATIONS- AUBURN HYDRO

USFS/NATIONAL PARK TERRITORY- SIERRA NATIONAL FOREST

APPROVAL RECEIVED- YES

THIRD PARTY CONTACTS-

REQUESTOR- DANIEL PAOLUCCI: 903.490.6933 / WILL DYAS: 530.363.5523

FOREMAN-JUSTIN NORRIS: 435.287.7988

PGE PM- ADRIANNA AFONG (A4A8)/ RAYCHAWN NEELY (RJNC)

SCOPE- SETTING 2 POLES AND FLYING GRAVEL BAGS. POLES ARE, 45' CL. 3 AND 50' CL. 3 WOOD FULLY FRAMED, HEAVIEST POLE IS AT MAX 1800LBS. GRAVEL BAGS ARE AT MAX 3000LBS.

LZ/WORK LOCATION INFORMATION-

LZ- OK, NO OBSTRUCTIONS. LZ APPROVAL RECEIVED.

LZ DIAMETER VERIFIED FOR TYPE 2 AIRCRAFT- 100 FEET DIAMETER

WORK LOCATION(S)- OK, NOTE TREES WITHIN CLOSE PROXIMITY. NOTE CIRCUITS BEING WORKS ARE NEAR EACHOTHER.

\*\*TRAFFIC MITIGATION TO BE PROVIDED BY CONTRACTOR/PG&E.

## Daily Information

03/12/2021

Asset Category: MEDIUM Asset Type: UH-1H

Locations

## 21-00440 Request Summary

					<i>y</i>			
<b>07:30 - LZ</b> LZ	Z- 229A RD	37 17.50'N 119 31.70'W	<no hea<="" th=""><th>idquarters&gt;</th><th><no co<="" th=""><th>ounty&gt;</th><th>3390 ft</th></no></th></no>	idquarters>	<no co<="" th=""><th>ounty&gt;</th><th>3390 ft</th></no>	ounty>	3390 ft	
Work Location	n							
COARSEGOLD 21	02 21KV	37 19.29'N Lir 119 34.75'W	ne #: SAP ID:	103230901	YOSEMITE	<no county<="" td=""><td>&gt; 3470 ft</td></no>	> 3470 ft	
Work Location	n							
SAN JOAQUIN #3	1101 12KV	37 18.85'N Lir 119 34.41'W	ne #: SAP ID:	103970975	YOSEMITE	<no county<="" td=""><td>&gt; 3550 ft</td></no>	> 3550 ft	
Est. Use Hours	8.00		Vendor		Guardian Helicopters			
Contract			Over '	Water	No			
Fuel Truck	Yes		Cargo	Weight	3000.0 lbs			
Special Equipment	Grapple		Billing	Billing Number 35182310-5300 100%				
Comments			•		35179989-5	35179989-5300 100%		
		Req. Notifications						
Talk About #	CH. 2 RX/TX 464.5, TONE 131.8 T/A, A	•	464.5,	RX/TX , TONE T/A, A	Talk Radio #	464.5,	RX/TX TONE T/A, A	

## 21-00440 - March 2021

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	1	2	3	4	5	6
7	8	9	10		12 <b>07:30 -15:30 UH-1H</b> LZ- 229A RD 37 17.50'N 119 31.70'W	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3
4	5	6	7	8	9	10