



AGENDA

BOARD OF SUPERVISORS, COUNTY OF MONO STATE OF CALIFORNIA

Regular Meetings: The First, Second, and Third Tuesday of each month. Location of meeting is specified just below.

MEETING LOCATION Mammoth Lakes Suite Z, 437 Old Mammoth Rd, Suite Z, Mammoth Lakes, CA 93546

Regular Meeting November 19, 2019

TELECONFERENCE LOCATIONS:

1) First and Second Meetings of Each Month: Mammoth Lakes CAO Conference Room, 3rd Floor Sierra Center Mall, 452 Old Mammoth Road, Mammoth Lakes, California, 93546; 2) Third Meeting of Each Month: Mono County Courthouse, 278 Main, 2nd Floor Board Chambers, Bridgeport, CA 93517.

Board Members may participate from a teleconference location. Note: Members of the public may attend the open-session portion of the meeting from a teleconference location, and may address the board during any one of the opportunities provided on the agenda under Opportunity for the Public to Address the Board.

NOTE: In compliance with the Americans with Disabilities Act if you need special assistance to participate in this meeting, please contact Shannon Kendall, Clerk of the Board, at (760) 932-5533. Notification 48 hours prior to the meeting will enable the County to make reasonable arrangements to ensure accessibility to this meeting (See 42 USCS 12132, 28CFR 35.130).

Full agenda packets are available for the public to review in the Office of the Clerk of the Board (Annex I - 74 North School Street, Bridgeport, CA 93517). Any writing distributed less than 72 hours prior to the meeting will be available for public inspection in the Office of the Clerk of the Board (Annex I - 74 North School Street, Bridgeport, CA 93517). **ON THE WEB:** You can view the upcoming agenda at <http://monocounty.ca.gov>. If you would like to receive an automatic copy of this agenda by email, please subscribe to the Board of Supervisors Agendas on our website at <http://monocounty.ca.gov/bos>.

UNLESS OTHERWISE SPECIFIED BY TIME, ITEMS SCHEDULED FOR EITHER THE MORNING OR AFTERNOON SESSIONS WILL BE HEARD ACCORDING TO AVAILABLE TIME AND PRESENCE OF INTERESTED PERSONS. PUBLIC MAY COMMENT ON AGENDA ITEMS AT THE TIME THE ITEM IS HEARD.

9:00 AM Call meeting to Order

Pledge of Allegiance

1. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

on items of public interest that are within the subject matter jurisdiction of the Board.
(Speakers may be limited in speaking time dependent upon the press of business)

and number of persons wishing to address the Board.)

2. RECOGNITIONS

A. PSPS Operational Effectiveness Innovation Award

Departments: Information Technology

5 minutes

(Nate Greenberg) - The Mono County Information Technology Department was recently presented with an Innovation Award for its work on managing Public Safety Power Shutoff events. IT Director Greenberg would like to formally recognize the good work from County and Town staff which led to receiving this award.

Recommended Action: Informational item only.

Fiscal Impact: None.

3. COUNTY ADMINISTRATIVE OFFICE

CAO Report regarding Board Assignments

Receive brief oral report by County Administrative Officer (CAO) regarding work activities.

4. DEPARTMENT/COMMISSION REPORTS

5. CONSENT AGENDA

(All matters on the consent agenda are to be approved on one motion unless a board member requests separate action on a specific item.)

A. Children's Medical Services Plan

Departments: Health Department

Mono County Children's Medical Services (CMS) Fiscal Year 2019-2020 Plan. This document includes Certification Statements, agency information, data forms, performance measures and budgets and is an annual requirement for the CMS program. These programs are funded with a mix of Federal Title XIX (Medicaid), Federal Title XXI funds, State General Fund and Realignment dollars totaling \$199,174. This year's allocation is \$82,883 less than the prior year's allocation, yet the scope of work and caseload remains unchanged.

Recommended Action: Approve the Mono County Children's Medical Services (CMS) Plan for fiscal year 2019 – 2020 and authorize the Chairman to sign two copies of the California Children's Services Certification Statement and two copies of the Child Health and Disability Prevention Program Certification Statement.

Fiscal Impact: The Fiscal Year 2019-20 allocation is \$82,883 less than appropriated in the budget. The Department will mitigate the revenue shortfall from a portion of the carryover balance of Public Health Realignment funds.

B. YARTS Grant Application to CalSTA for the 2020 TIRCP Grant

Departments: Board of Supervisors

The Transit and Intercity Rail Capital Program (TIRCP) provides grants from the Greenhouse Gas Reduction Fund (GGRF) to fund transformative capital improvements that will modernize California's intercity, commuter, and urban rail systems, and bus and ferry transit systems, to significantly reduce emissions of greenhouse gases, vehicle miles traveled, and congestion. The Yosemite Area Regional Transportation System (YARTS) has asked the Mono County Board of Supervisors to write a letter of support for its grant application to the California State Transportation Agency (CalSTA).

Recommended Action: Approve letter of support for the YARTS application to CalSTA for the 2020 TIRCP Grant for the purchase of six battery electric over-the-road coach buses and solar mobile charging systems.

Fiscal Impact: None.

C. Consolidation of Elections - Mammoth Lakes Fire Protection District

Departments: Elections

The Mammoth Lakes Fire Protection District has requested that its Special Election on the imposition of a special tax on each parcel of land within the boundaries of the District to pay for fire protection services be consolidated with the 2020 Presidential Primary Election on March 3, 2020. and that the Mono County Elections Division conduct the election and canvass the returns.

Recommended Action: Consider and potentially adopt Resolution R19-_____, Approving the Mammoth Lakes Fire Protection District's Request to Consolidate its Special Election with the March 3, 2020 Presidential Primary Election.

Fiscal Impact: Minor costs associated with adding an extra item(s) to the already scheduled ballot. These costs will not be known until after the election. In accordance with Elections Code Section 10002, the Mammoth Lakes Fire Protection District shall reimburse the County for these additional costs.

6. CORRESPONDENCE RECEIVED

All items listed are located in the Office of the Clerk of the Board, and are available for review. Direction may be given to staff regarding, and/or the Board may discuss, any item of correspondence listed on the agenda.

A. Letter from U.S. Congressman Rodney Davis re Ballot Harvesting and State's Response

Departments:

The Mono County Elections office recently received a letter from a ranking member of the U.S. House Committee on House Administration, Rodney Davis, regarding concern over "ballot harvesting" in the State of California. Apparently all

California counties were sent this letter. Upon notification from various counties to the Secretary of State regarding the letter, Secretary Padilla drafted and sent out a reply letter on behalf of all the counties in the state. Both the original letter and his response are attached, for informational purposes.

B. Letter regarding Mill Creek and Wilson System

Letter from the Mono Lake Committee, Inyo National Forest, Bureau of Land Management, California Department of Fish and Wildlife, American Rivers, California Trout and Southern California Edison responding to Board of Supervisors' July 16th letter regarding environmental stewardship and transparency in the Mill Creek and Wilson System in the northern Mono Basin of Mono County. This letter was intended for inclusion with the November 12, 2019, agenda, but was inadvertently omitted.

C. Letter from Crystal Joy Condor re Housing Issues in Mono County

Letter received from Crystal Joy Condor regarding her concerns about housing issues in Mono County.

7. REGULAR AGENDA - MORNING

A. Public Hearing: Proposed Ordinance Amending Chapter 15.40 of Title 15 of the Mono County Code Enacting Housing Mitigation Requirements

Departments: Community Development, Finance

Public Hearing: 9:30 AM (1 hour 30 minutes)

(Wendy Sugimura, Megan Mahaffey) - Proposed ordinance amending Chapter 15.40 of the Mono County Code enacting housing mitigation requirements and resolution setting the fee structure and proposed ordinance continuing existing suspension of housing mitigation requirements until February 9, 2019, or another date as directed.

Recommended Action: (1) Conduct a public hearing on the proposed Housing Mitigation Ordinance, direct staff to make any desired modifications, and introduce, read title and waive further reading of proposed ordinance amending Chapter 15.40 of the Mono County Code enacting housing mitigation requirements; and (2) Introduce, read title and waive further reading of proposed ordinance extending the current suspension of the Mono County Housing Mitigation Ordinance to February 9, 2020, if the new HMO is introduced or another date if the newly proposed HMO is not ready for adoption. Provide direction to staff on the proposed fee schedule resolution and provide any other direction to staff.

Fiscal Impact: None other than staff time. An adopted HMO would create new revenue for housing programs.

B. Public Safety Power Shut-Off Discussion

Departments: Board of Superivisors

One Hour

Discussion of public safety power shut-off events (PSPS events) in Mono County, including specific local concerns and proposed solutions. SCE Executives had been scheduled to attend this item, but before the agenda was finalized, they were called to a meeting in Sacramento. Comments on November 8, 2019 post-event report by Southern California Edison.

Recommended Action: Direct staff to provide feedback to California State Association of Counties (CSAC) on November 8, 2019 PSPS post-event report of Southern California Edison.

Fiscal Impact: None.

C. Civic Center Update

Departments: Public Works

5 minutes

(Tony Dublino, Director of Public Works) - Monthly update on the progress of the Mono County Civic Center at 96 Thompson Way in Mammoth Lakes

Recommended Action: None, informational only.

Fiscal Impact: None, informational only.

D. Solid Waste Update

Departments: Public Works - Solid Waste

20 minutes

(Justin Nalder) - Update and discussion on recommendations from the 2019 Grand Jury Report relating to future solid waste services.

Recommended Action: Receive information and provide staff with direction as needed.

Fiscal Impact: None - informational only

E. 2019 / 2020 California State Association of Counties (CSAC) Nominations

Departments: Board of Supervisors

5 minutes

(Chair Peters) - Nomination of a member and alternate to serve on the California State Association of Counties (CSAC) Board of Directors for 2019/20. Appointment of individuals nominated by the Board is made by the CSAC Executive Committee and appointments are for one year.

Recommended Action: Appoint Supervisor Peters to serve on the CSAC Board

of Directors for the 2019/2020 Association year beginning December 5, 2019; appoint Supervisor Jennifer Kreitz to serve as the alternate.

Fiscal Impact: Fiscal impact limited to cost to attend meetings and conferences, estimated at \$2,700 per Supervisor, which is included in the General Fund budget.

F. Appointment of 2020 RCRC Delegates

Departments: Board of Supervisors

5 minutes

(Chair Peters) - Each year the Mono County Board of Supervisors appoints a Delegate and two alternates to serve on the RCRC board. The Delegate and first alternate (for RCRC and Golden State Finance Authority Boards) are Mono County Supervisors; the second alternate (who serves on the RCRC Environmental Services Joint Powers Authority) is typically the Solid Waste Superintendent. RCRC has requested confirmation of delegates/alternates for the 2020 calendar year.

Recommended Action: Appoint Supervisor Stacy Corless as the 2020 RCRC delegate; appoint Supervisor John Peters as the first alternate; appoint Justin Nalder as the second alternate (to the RCRC ESJPA board in his capacity as Solid Waste Superintendent). These appointments will expire in December 2020.

Fiscal Impact: None.

G. Letter of Support for California Department of Fish & Wildlife Proposition 1 Grant Application

Departments: Board of Supervisors

5 minutes

(Chair Peters) - The proposed letter is in support of a Proposition 1 Grant Application to the California Department of Fish & Wildlife for the John Muir Trail Foundation Wilderness Restoration Program, in the Ansel Adams Wilderness.

Recommended Action: Approve and authorize Chair to sign letter of support.

Fiscal Impact: None.

8. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

on items of public interest that are within the subject matter jurisdiction of the Board. (Speakers may be limited in speaking time dependent upon the press of business and number of persons wishing to address the Board.)

9. CLOSED SESSION

A. Closed Session - Human Resources

CONFERENCE WITH LABOR NEGOTIATORS. Government Code Section 54957.6. Agency designated representative(s): Steve Barwick, Stacey Simon,

Dave Butters, Janet Dutcher, and Anne Larsen. Employee Organization(s): Mono County Sheriff's Officers Association (aka Deputy Sheriff's Association), Local 39 - majority representative of Mono County Public Employees (MCPE) and Deputy Probation Officers Unit (DPOU), Mono County Paramedic Rescue Association (PARA), Mono County Public Safety Officers Association (PSO), and Mono County Sheriff Department's Management Association (SO Mgmt). Unrepresented employees: All.

B. Closed Session - Public Employment

PUBLIC EMPLOYEE PERFORMANCE EVALUATION. Government Code section 54957. Title: County Administrative Officer.

C. Closed Session - Exposure to Litigation

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9. Number of potential cases: one.

D. Closed Session - Existing Litigation

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Paragraph (1) of subdivision (d) of Government Code section 54956.9. Name of case: *United States, Walker River Paiute Tribe v. Walker River Irrigation District et al*, U.S. District Court of Nevada, Case No. 3:73-cv-00127-MMD-WGC.

THE AFTERNOON SESSION WILL RECONVENE NO EARLIER THAN 1:00 P.M.

10. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE BOARD

on items of public interest that are within the subject matter jurisdiction of the Board. (Speakers may be limited in speaking time dependent upon the press of business and number of persons wishing to address the Board.)

11. BOARD MEMBER REPORTS

The Board may, if time permits, take Board Reports at any time during the meeting and not at a specific time.

ADJOURN



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Information Technology

TIME REQUIRED 5 minutes

PERSONS APPEARING BEFORE THE BOARD Nate Greenberg

SUBJECT PSPS Operational Effectiveness
Innovation Award

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

The Mono County Information Technology Department was recently presented with an Innovation Award for its work on managing Public Safety Power Shutoff events. IT Director Greenberg would like to formally recognize the good work from County and Town staff which led to receiving this award.

RECOMMENDED ACTION:

Informational item only.

FISCAL IMPACT:

None.

CONTACT NAME: Nate Greenberg

PHONE/EMAIL: (760) 924-1819 / ngreenberg@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

[Click to download](#)
No Attachments Available

History

Time	Who	Approval
11/13/2019 3:07 PM	County Administrative Office	Yes
11/13/2019 3:40 PM	County Counsel	Yes
11/13/2019 5:36 PM	Finance	Yes



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Health Department

TIME REQUIRED

SUBJECT Children's Medical Services Plan

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Mono County Children's Medical Services (CMS) Fiscal Year 2019-2020 Plan. This document includes Certification Statements, agency information, data forms, performance measures and budgets and is an annual requirement for the CMS program. These programs are funded with a mix of Federal Title XIX (Medicaid), Federal Title XXI funds, State General Fund and Realignment dollars totaling \$199,174. This year's allocation is \$82,883 less than the prior year's allocation, yet the scope of work and caseload remains unchanged.

RECOMMENDED ACTION:

Approve the Mono County Children's Medical Services (CMS) Plan for fiscal year 2019 – 2020 and authorize the Chairman to sign two copies of the California Children's Services Certification Statement and two copies of the Child Health and Disability Prevention Program Certification Statement.

FISCAL IMPACT:

The Fiscal Year 2019-20 allocation is \$82,883 less than appropriated in the budget. The Department will mitigate the revenue shortfall from a portion of the carryover balance of Public Health Realignment funds.

CONTACT NAME: Shelby Stockdale

PHONE/EMAIL: 760-924-1841 / sstockdale@mono.ca.gov

SEND COPIES TO:

Shelby Stockdale

Sandra Pearce

Kim Bunn

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download

[Staff Report](#)

[CMS Plan FY 19-20](#)

History

Time	Who	Approval
11/8/2019 3:05 PM	County Administrative Office	Yes
11/12/2019 10:24 AM	County Counsel	Yes
11/13/2019 5:33 PM	Finance	Yes



MONO COUNTY HEALTH DEPARTMENT

Public Health

P.O. BOX 476, BRIDGEPORT, CA 93517 PHONE (760) 932-5580 • FAX (760) 932-5284
P.O. BOX 3329, MAMMOTH LAKES, CA 93546 PHONE (760) 924-1830 • FAX (760) 924-1831

DATE: November 19, 2019
TO: Honorable Board of Supervisors
FROM: Shelby Stockdale, Health Program Manager/PHN
SUBJECT: Mono County Children's Medical Services (CMS) Plan
Fiscal Year 2019-2020.

RECOMMENDED ACTION:

That the Board of Supervisors approve the Mono County Children's Medical Services (CMS) Plan for fiscal year 2019 – 2020 and authorize the Chairman to sign two copies of the California Children's Services Certification Statement and two copies of the Child Health and Disability Prevention Program Certification Statement.

DISCUSSION:

In Mono County, California Children's Services (CCS), California Health and Disability Prevention Program (CHDP) and Health Care Program for Children in Foster Care (HCPCFC) services are provided through the Mono County Health Department. All three programs are integrated within the California Department of Health Care Services (DHCS) under Children's Medical Services (CMS). These programs provide a variety of medical services to eligible children. The Mono County Health Department receives funding to provide administration and case management services in support of these programs.

The CCS Program provides diagnostic and treatment services to financially eligible children with qualifying medical conditions. Case management, provided by a Mono County Public Health CCS nurse, includes finding appropriate providers; obtaining authorizations for care, equipment, supplies and medications; assistance with scheduling; reviewing medical reports; and acting on recommendations and referrals. Additionally, a Medical Therapy Conference is held twice a year to coordinate referrals for care, physical and occupational therapy, and the ordering and creation of specialized equipment for children with chronic orthopedic or neuromuscular conditions.

The CHDP Program provides periodic, well child exams for financially eligible children. The program includes physical exams and immunizations; and referrals for treatment. CMS staff at Mono County

Public Health review all reports and make referrals to appropriate agencies and specialists as needed.

The HCPCFC Program provides medical case management for Mono County children who are placed in Foster Care through Child Welfare Services or the Probation Department. The HCPCFC nurse at Mono County Public Health provides medical case management services to ensure each child's health needs are met until the child returns to his or her family; is emancipated at age 18; is placed in extended Foster Care through AB 12; or finishes high school.

FISCAL IMPACT:

There is zero impact to the Mono County General Fund.

These programs are funded with a mix of Federal Title XIX (Medicaid), Federal Title XXI funds, State General Fund, and Realignment dollars totaling \$199,174.

The Fiscal Year 2019 – 2020 allocation is \$82,883 less than the 2018-2019 allocation of \$282,057, however, the scope of work for the program and caseload remain unchanged. The Department intends to mitigate the revenue shortfall with Public Health Realignment funds.

If there any questions regarding this item, please contact Shelby Stockdale at 760.924.1841.

Submitted by: Shelby Stockdale, Health Program Manager/PHN

Reviewed by: Sandra Pearce, Public Health Director

CHILDREN'S MEDICAL SERVICES
PLAN

MONO COUNTY

FISCAL YEAR
2019-2020

Mono County Children’s Medical Services Plan and Fiscal Guidelines 2019-2020

County/City: _____	MONO	Fiscal Year:2019-2020
Document		Page Number
B.	CHDP Administrative Budget (County/City Match) - Optional	
1.	Budget Summary	N/A
2.	Budget Worksheet	N/A
C.	CHDP Foster Care Administrative Budget (County/City Match) - Optional	
1.	Budget Summary	61
2.	Budget Worksheet	62
D.	HCPCFC Administrative Budget	
1.	Budget Summary	63
2.	Budget Worksheet	64
3.	Budget Justification Narrative	N/A
E.	CCS Administrative Budget	
1.	Budget Summary	67, 68
2.	Budget Worksheet	69-75
3.	Budget Justification Narrative	N/A
G.	Other Forms	
1.	County/City Capital Expenses Justification Form	N/A
2.	County/City Other Expenses Justification Form	N/A
9.	Management of Equipment Purchased with State Funds	
1.	Contractor Equipment Purchased with DHCS Funds Form (DHCS1203)	N/A
2.	Inventory/Disposition of DHCS Funded Equipment Form (DHCS1204)	N/A
3.	Property Survey Report Form (STD 152)	N/A

Agency Information Sheet

County/City: Mono

Fiscal Year: 2019-2020

Official Agency

Name:	Mono County Health Department	Address:	437 Old Mammoth Rd, Suite Q PO Box 3329
Health Officer	Tom Boo, MD, FAAFP, DTM&H		Mammoth Lakes, CA 93546

CMS Director (if applicable)

Name:	Shelby Stockdale BSN, RN, PHN	Address:	437 Old Mammoth Rd, Suite Q PO Box 3329
Phone:	760-924-1841		Mammoth Lakes, CA 93546
Fax:	760-924-1831	E-Mail:	sstockdale@mono.ca.gov

CCS Administrator

Name:	Shelby Stockdale BSN, RN, PHN	Address:	437 Old Mammoth Rd, Suite Q PO Box 3329
Phone:	760-924-1841		Mammoth Lakes, CA 93546
Fax:	760-924-1831	E-Mail:	sstockdale@mono.ca.gov

CHDP Director

Name:	Tom Boo, MD, FAAFP, DTM&H	Address:	437 Old Mammoth Rd, Suite Q PO Box 3329
Phone:	760-924-1830		Mammoth Lakes, CA 93546
Fax:	760-924-1831	E-Mail:	tboo@mono.ca.gov

CHDP Deputy Director

Name:	Shelby Stockdale BSN, RN, PHN	Address:	437 Old Mammoth Rd, Suite Q PO Box 3329
Phone:	760-924-1841		Mammoth Lakes, CA 93546
Fax:	760-924-1831	E-Mail:	sstockdale@mono.ca.gov

Clerk of the Board of Supervisors or City Council

Name:	Shannon Kendall	Address:	PO Box 237
Phone:	760-932-5533		Bridgeport, CA 93517
Fax:	760-932-5531	E-Mail:	skendall@mono.ca.gov

Director of Social Services Agency

Name:	Kathy Peterson	PO Box 2969
Phone:	760.924.1763	Mammoth Lakes, CA 93546
Fax:	760.932-5287	E-Mail: kpeterson@mono.ca.gov

Chief Probation Officer

Name:	Karin Humiston	PO Box 596
Phone:	760-932-5572	Bridgeport, CA 93517
Fax:	760-932-5571	E-Mail: khumiston@mono.ca.gov

Certification Statement - California Children's Services (CCS)

County/City: Mono Fiscal Year: 2019 - 2020

I certify that the CCS Program will comply with all applicable provisions of Health and Safety Code, Division 106, Part 2, Chapter 3, Article 5, (commencing with Section 123800) and Chapters 7 and 8 of the Welfare and Institutions Code (commencing with Sections 14000-14200), and any applicable rules or regulations promulgated by DHCS pursuant to this article and these Chapters. I further certify that this CCS Program will comply with the Children's Medical Services Plan and Fiscal Guidelines Manual, including but not limited to, Section 9 Federal Financial Participation. I further certify that this CCS Program will comply with all federal laws and regulations governing and regulating recipients of funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.) and recipients of funds allotted to states for the Maternal and Child Health Services Block Grant pursuant to Title V of the Social Security Act (42 U.S.C. Section 701 et seq.). I further agree that this CCS Program may be subject to all sanctions or other remedies applicable if this CCS Program violates any of the above laws, regulations and policies with which it has certified it will comply.

Signature of CCS Administrator

Date Signed

Signature of Director or Health Officer

Date Signed

Signature and Title of Other – Optional

Date Signed

I certify that this plan has been approved by the local governing body.

Signature of Local Governing Body Chairperson

Date

Certification Statement - Child Health and Disability Prevention (CHDP) Program

County/City: Mono Fiscal Year: 2019-2020

I certify that the CHDP Program will comply with all applicable provisions of Health and Safety Code, Division 106, Part 2, Chapter 3, Article 6 (commencing with Section 124025), Welfare and Institutions Code, Division 9, Part 3, Chapters 7 and 8 (commencing with Section 14000 and 14200), Welfare and Institutions Code Section 16970, and any applicable rules or regulations promulgated by DHCS pursuant to that Article, those Chapters, and that section. I further certify that this CHDP Program will comply with the Children’s Medical Services Plan and Fiscal Guidelines Manual, including but not limited to, Section 9 Federal Financial Participation. I further certify that this CHDP Program will comply with all federal laws and regulations governing and regulating recipients of funds granted to states for medical assistance pursuant to Title XIX of the Social Security Act (42 U.S.C. Section 1396 et seq.). I further agree that this CHDP Program may be subject to all sanctions or other remedies applicable if this CHDP Program violates any of the above laws, regulations and policies with which it has certified it will comply.

Signature of CHDP Director

Date Signed

Signature of Director or Health Officer

Date Signed

Signature and Title of Other – Optional

Date Signed

I certify that this plan has been approved by the local governing body.

Signature of Local Governing Body Chairperson

Date

Agency Brief Narrative

As Mono County is an extremely rural county, specialist medical care requires out of county travel of at least 5 hours or more. Travel out of the county can be very difficult at times of the year due to heavy snow fall, road closures, or travel restrictions. Very few specialists practice in Mono County, especially pediatric specialists. In addition to the four pediatricians, the only local clinic with pediatric specialists is the dental clinic.

Since many families are at or below the federal poverty level in Mono County, out of pocket payments and out of county travel have significant financial impact and often families are not able to follow through with the recommended specialist care as a result. For our out of town specialist referrals, families may not be able to take the needed days off from work or have the transportation and must coordinate with other family and friends to travel, thus adding to the delay in receiving care. We have also found that some specialists have more than a month long wait list and, finally, fewer and fewer local and state-wide providers accept Managed Care Medi-Cal for payment.

The California Children's Services (CCS) program provides diagnosis and treatment services at Loma Linda University Medical Center; Lucille Packard; University of California at Davis; Children's Hospitals of Orange County, Los Angeles, San Diego, and Central California for special needs children to age 21 in Mono County. The CCS program is mandated by the Welfare and Institutions Code and the California Code of Regulations (Title 22, Section 51013) to act as an "agent of Medi-Cal" for Medi-Cal beneficiaries with CCS medically eligible conditions. Services for children with CCS eligible medical conditions are 'carved out', which means that children receive treatment directly related to their CCS medical condition through the CCS program; and primary care and other medical services are provided through their Medi-Cal Managed Care plan. The CCS administrator at Mono County Health Department coordinates medical eligibility through the California DHCS Systems of Care Division, Southern California Regional Office; provides case management services; and coordinates physical and occupational therapy with Mammoth Hospital, Northern Inyo Hospital and Mono County Office of Education.

A Medical Therapy Conference is held twice a year for children in Inyo and Mono Counties with neuromuscular, musculoskeletal, or muscular disabilities. Families and children consult with a pediatric orthopedic surgeon, pediatrician, registered dietician, physical and occupational therapists, an orthotist, and a durable medical equipment provider. The goal of the Medical Therapy Program is to assist each eligible child to obtain his or her maximum physical potential by evaluating needs for therapy, special equipment, or bracing.

Due to the small population size of Mono County, the structure of the Child Health and Disability Prevention (CHDP) program is the interface between two agencies: Mono County Public Health and Department of Social Services. In Mono County, the Health Department handles the administrative aspects of CHDP; the Department of Social Services educates and refers their clients to CHDP when appropriate; and Sierra Park Pediatric pediatricians are the providers. The CHDP Deputy Director works with the Medi-Cal eligibility program manager in Social Services as well as the physicians within the CHDP program. The CHDP Deputy Director meets quarterly with Managed Care Medi-Cal providers to facilitate case coordination with the medical referrals documented on the CHDP exam. Managed Care Medi-Cal providers in Mono County are California Health and Wellness and Anthem Blue Cross. The CHDP case worker handles the data input and vision, dental, and other pediatric specialty referrals.

The CHDP Deputy Director coordinates both Social Services and the CHDP providers for the most accurate and comprehensive care to the CHDP clients and their families. Reviews for audiology, vision screening, and anthropometric BMI training are completed by Sierra Park Pediatric nurses. In-services for Social Services eligibility workers consisted of a history of CHDP and the referral process. CHDP staff use the MEDS system to ensure the best collaboration with the Department of Social Services.

Health Department CHDP staff also participate in the Breastfeeding Taskforce, Nutrition and Physical Activity Task Force, Prevention Coalition, and Oral Health Coalition to increase collaborative efforts and develop linkages to care.

The Health Care Program for Children in Foster Care is housed at the Public Health Department with collaboration between the Health Department, Department of Social Services and Department of Probation for case management purposes. The Foster Care Nurse works with Child Protective Services and Probation during out-of-home placement of children 0-18 and those young adults who are part of AB 12 (California Fostering Connections to Success Act) to ensure that developmental, medical, dental and mental health needs are met. As required, all medical information obtained by the Foster Care Nurse is then entered into CWS/CMS by Child Welfare Services or Probation for documentation purposes.

The Foster Care Nurse participates in CPS visits, Multidisciplinary Team Conferences with the Department of Social Services, Child, Family and Team meetings and 'Wraparound Services.' The latter is a family-centered process which focuses on the needs of the family and child who has been or is at risk of out of home placement. The desired outcome is for more children to be able to remain with their families or relatives in the community.

CHILDREN'S MEDICAL SERVICES PLAN

MONO COUNTY **INCUMBENT LISTS**

FISCAL YEAR
2019-2020

Incumbent List - California Children's Services

For FY 2019-2020, complete the table below for all personnel listed in the CCS budgets. Use **the same** job titles for both the budget and the incumbent list. Total percent for an individual incumbent should **not be over 100 percent**.

Specify whether job duty statements or civil service classification statements have been revised or changed. Only submit job duty statements and civil service classification statements that are new or have been revised. This includes (1) changes in job duties or activities, (2) changes in percentage of time spent for each activity, and (3) changes in percentage of time spent for enhanced and non-enhanced job duties or activities.

Identify Nurse Liaison positions using: **MCMC** for Medi-Cal Managed Care; **IHO** for In-Home Operations, and; **RC** for Regional Center.

County/City: Mono Fiscal Year: 2019-2020

Job Title	Incumbent Name	FTE % on CCS Admin Budget	Have Job Duties Changed? (Yes or No)	Has Civil Service Classification Changed? (Yes or No)
CCS Administrator	Shelby Stockdale	.05	No	No
CCS Case Manager	Shelby Stockdale	.40	No	No
CCS Case Manager	Jacinda Croissant	.025	No	No
MTP Liaison	Shelby Stockdale	.05	No	No
MTP Liaison	Jacinda Croissant	.00	No	No
CCS Coordinator	Olivia Wilson	.90	No	No
CMS Fiscal Agent	Kimberly Bunn	.01	No	No
Public Health Director	Sandra Pearce	.01	No	No

Incumbent List - Child Health and Disability Prevention Program

For FY 2019-2020, complete the table below for all personnel listed in the CHDP budgets. Use **the same** job titles for both the budget and the incumbent list. Total percent for an individual incumbent should **not be over 100 percent**.

Specify whether job duty statements or civil service classification statements have been revised or changed. Only submit job duty statements and civil service classification statements that are new or have been revised. This includes (1) changes in job duties or activities, (2) changes in percentage of time spent for each activity, and (3) changes in percentage of time spent for enhanced and non-enhanced job duties or activities.

County/City: Mono

Fiscal Year: 2019-2020

Job Title	Incumbent Name	FTE % on CHDP No County/City Match Budget	FTE % on CHDP County/City Match Budget	FTE % in Other Programs (Specify)	Have Job Duties Changed ? (Yes or No)	Has Civil Service Classification Changed? (Yes or No)
CHDP Director	Dr. Tom Boo	.01	-	.99 other	No	No
CHDP Deputy Director	Shelby Stockdale	.015	-	.45 CCS .05 MTP .16 HCPCFC .31 other	No	No
CHDP Case Manager	Shelby Stockdale	.015	-	.45 CCS .05 MTP .16 HCPCFC .31 other	No	No
CHDP Coordinator	Olivia Wilson	.01	-	.90 CCS .01 MTP .08 other	No	No
CMS Fiscal Agent	Kimberly Bunn	.01	-	.01 CCS .98 Other	No	No
Public Health Director	Sandra Pearce	.01	-	.01 CCS .98 Other	No	No

Incumbent List - Health Care Program for Children in Foster Care

For FY 2019-20 complete the table below for all personnel listed in the HCPCFC and CHDP Foster Care Administrative (County/City) budgets. Use **the same** job titles for both the budget and the incumbent list. Total percent for an individual incumbent should **not be over 100 percent**.

Specify whether job duty statements or civil service classification statements have been revised or changed. Only submit job duty statements and civil service classification statements that are new or have been revised. This includes (1) changes in job duties or activities, (2) changes in percentage of time spent for each activity, and (3) changes in percentage of time spent for enhanced and non-enhanced job duties or activities.

County/City: Mono

**Fiscal Year:
2019-2020**

Job Title	Incumbent Name	FTE % on HCPCFC Budget	FTE % on FC Admin County/City Match Budget	FTE % in Other Programs (Specify)	Have Job Duties Changed? (Yes or No)	Has Civil Service Classification Changed? (Yes or No)
Foster Care PHN	Shelby Stockdale	.12	.04	.03 CHDP .45 CCS .05 MTP .31other	No	No

CMS PLAN
MONO COUNTY
DUTY
STATEMENTS
FISCAL YEAR
2019-2020

**COUNTY OF MONO
CCS PROGRAM**

CCS ADMINISTRATOR– DUTY STATEMENT

(HEALTH PROGRAM MANAGER)

Shelby Stockdale BSN, RN, PHN .05 CCS

The public health nurse administers the CCS program in the local dependent county. The public health nurse has direct contact with the family, acting as an advocate in obtaining the appropriate health services and as a liaison between the medical provider, the community, and the regional office that provides the administrative component of the program.

- 5% Prepare and submit the annual CCS administrative plan and budget including required documents and reports.
- 5% Provide consultation and technical assistance for program administration. Assess and evaluate CCS program on a continuing basis. Assess, plan for and develop any needed CCS specialty clinics.
- 5% Recruit CCS providers, including the paneling process and orientation to CCS, and support to maintain ongoing provider commitment to CCS.
- 10% Supervise CCS staff in case management and in the maintenance of the CCS program, assuring program compliance, including performance evaluations and scheduling.
- 5% Provide training and orientation to new CCS staff. Provide outreach and education to providers about CCS program and paneling opportunities.
- 3% Supervise local CCS activities and referrals in coordination with SCRO.
- 2% Attend interagency and community meetings to enhance and integrate CCS services into the community.

**COUNTY OF MONO
CCS PROGRAM**

CCS CASE MANAGER – DUTY STATEMENT

(HEALTH PROGRAM MANAGER/PHN)

Shelby Stockdale BSN, RN, PHN .40 CCS

Jacinda Croissant BSN, RN, PHN .025 CCS

The public health nurse administers the CCS program in the local dependent county. The public health nurse has direct contact with the family, acting as an advocate in obtaining the appropriate health services and as a liaison between the medical provider, the community, and the regional office that provides the administrative component of the program.

- 5% Identify children with potential CCS medically eligible conditions and assists with the referral/application process.
- 10% Act as liaison between the family, medical provider, community and the Southern California Regional Office through a case management plan developed with the family.
- 3% Participate in conferences on behalf of CCS clients as necessary to coordinate service needs and program benefits.
- 15% Using skilled professional nursing expertise, review CCS medical reports to coordinate appropriate action with regional office.
- 5% Coordinate client care by referring to other appropriate agencies. Coordinate client care between specialty CCS clinics and providers.
- 5% Attend training programs provided by CCS to stay current with policy/procedure and case management.
- 2% Direct clerical staff in correspondence to families, providers and the regional office.

**COUNTY OF MONO
CCS PROGRAM**

MTP LIAISON – DUTY STATEMENT

(HEALTH PROGRAM MANAGER)

Shelby Stockdale BSN, RN, PHN .05 MTP

Jacinda Croissant BSN, RN, PHN .00 MTP

The public health nurse administers the CCS program in the local dependent county. The public health nurse has direct contact with the family, acting as an advocate in obtaining the appropriate health services and as a liaison between the medical provider, the community, and the regional office that provides the administrative component of the program.

Administration:

- 5% Act as Medical Therapy Program (MTP) liaison to the Local Education Agency (LEA) to coordinate activities with special education. Participate in interagency meetings for planning, coordination of client care, and training.
- 5% Assist in the maintenance of an IAA with MCOE.
- 5% Coordinate the biannual MTCs for CCS clients. Direct clerical assistance for MTP liaison and MTC activities.

Case Management:

- 5% Attend IEP and IFSP meetings for MTP clients when requested by the parent or LEA to coordinate client care or supervise designee.
- 2% Attend training and updates for CCS-MTP liaison activities.
- 3% Coordinate client care and follow-up services from the MTC.

**COUNTY OF MONO
CCS PROGRAM**

CCS COORDINATOR - DUTY STATEMENT

(Community Health Outreach Specialist)

Olivia Moreno .90 CCS

This is a non-professional position under the direct supervision of the CCS Administrator that assists with various components and client case management of the CCS program. State CMS refers to this county position as a Case Management/Program Eligibility Technician. This position includes but is not limited to identification of potential medically eligible children, assistance in case management including the application process, insurance coverage, financial/residential eligibility, maintenance of records and program timelines. It also assists with coordination of clinics, outreach and health education promotion, reporting and administrative assistance, and translation.

PROGRAM ELIGIBILITY

- 10% Receive and process CCS referrals. Utilize CMSNet for client data and communication with regional office. Obtain necessary medical documentation from family/provider to ensure a completed CCS referral as required by the program. Give to skilled nursing staff for review. Provide correspondence to the family and providers regarding client eligibility.
- 15% Determine financial and residential CCS eligibility through MEDS, EDS, and interviews of the applicant and family. Do annual CCS financial and residential eligibility re-determinations.
- 5% Communicate effectively with Medi-Cal eligibility as needed. Help family problem-solve with Medi-Cal when needed. Must have a working knowledge of EDS and MEDS system.

CASE MANAGEMENT

- 15% Work closely with and under the direction of the local nurse case manager and regional office to provide case management activities for the client/family, obtain medical reports, request and monitor authorizations, coordinate appointments with CCS providers, keep records, and monitor CMSNet updates.
- 2% Maintain a tracking system to ensure a timely response to the family and compliance with CCS case management timelines. Process case closures when applicable. Send county CCS Notice of Action letters.
- 3% Identify barriers to client services, including family's need for transportation, food and lodging assistance; need for interpreter. Refer family for assistance.

Mono County Children's Medical Services Plan and Fiscal Guidelines 2019-2020

- 5% Assist with interpretation for CCS case management work with Spanish-speaking families. Some of this may be strictly translation and some may be independent case management in Spanish as directed by the PHN.
- 10% Refer to Medi-Cal and other services if potentially eligible.
- 5% Assist in coordination of specialty CCS clinics, i.e. MTC. Assist in preparation, scheduling, collection of medical documents and reports, authorizations for clinics and IEP.

PROVIDER SUPPORT

- 5% Assist with CCS orientation and trainings to providers, and ongoing staff education.
- 10% Respond to inquiries by clients and providers regarding program difficulties (billing, missing authorizations, scheduling appointments) and help to problem-solve.
- 3% Participate in required training by county/state including CCS program and case management, including MEDS, CMSNet and EDSNet training.
- 2% Monitor and verify CCS claims on monthly expenditure reports. Follow-up if claim problems noted for specific providers.

ADMINISTRATIVE SUPPORT

- 10% Maintain CCS databases and do data entry for case management, analysis and reporting. Assist in preparation of annual CMS plan. Prepare required census reports; prepare quarterly reports for state and budget requirements.

**COUNTY OF MONO
CHILDREN'S MEDICAL SERVICES**

CMS FISCAL AGENT – DUTY STATEMENT

(Public Health Fiscal and Administrative Officer)

Kimberly Bunn .02 CMS (0.1 CCS, 0.1 CHDP)

The Children's Medical Services Program fiscal agent performs all fiscal duties in support of the CMS program. The duties include but are not limited to:

1. Preparation of budget and any budget revisions.
2. Prepare materials necessary for submission to the Board of Supervisors for approval.
3. Prepares invoices.
4. Processes all invoices for payment through the Auditor's office.
5. Oversees the data entry of time studies.
6. Deposits all receipts in appropriate accounts.
7. Maintains inventory of program equipment.
8. Prepares fiscal information for periodic reports.
9. Other duties as required.

COUNTY OF MONO
CCS PROGRAM

PUBLIC HEALTH DIRECTOR – DUTY STATEMENT

Sandra Pearce PHN .02 CMS (0.1 CCS, 0.1 CHDP)

The public health director supervises all Public Health staff in the local county, including supervision of the CMS and HCPCFC programs. The director is responsible for planning, organizing and directing the activities of all county-wide public health programs.

Oversee the planning, organization, and coordination of the Public Health Division in the local county.

Supervise, train, assign and evaluate staff including new employee orientation.

Plan, develop, justify and manage a program budget according to division and funding source requirements; maintain budgetary control.

Ascertain program needs and lead staff in setting vision, goals, and objectives.

Coordinate ongoing emergency response activities with other county departments.

Serve as a resource and technical consultant, and explains the health department role and policies, laws, and regulations in assigned area to officials, groups and individuals.

Develop, write and implement grant proposals.

**COUNTY OF MONO
CHDP PROGRAM**

CHDP DIRECTOR – DUTY STATEMENT

(COUNTY HEALTH OFFICER)

Tom Boo, MD, FAAFP, DTM&H .01 CHDP

The County Health Officer is to direct the enforcement of Federal, State, and local health laws and relations and has responsibility for planning and providing direction to the County as a professional medical consultant. The health officer also fulfills the CHDP Director position for the CHDP program in the local county.

- 5% CHDP Director – help plan and evaluate the CHDP Gateway program and its interaction within the community and other organizations/agencies involved in the delivery of health services to the target population. Provide consultation and medical direction for local CHDP Deputy Director, other health professional and ancillary staff in CHDP program
- NA Uphold local health orders, ordinances, and regulations prescribed by the State Department of Services and State statutes relating to public health.
- NA Assesses community health status and reports on the health status of the community using multiple epidemiologic, survey and statistical methods.
- NA Must legally respond to public health emergencies and develop an integration plan for Health Department staff into the County Disaster Management Team.
- NA Plans, develops, approves, and implements medical protocols and procedures for Public Health programs and services, for Sheriff emergency services and for jail inmate screening and sick calls.
- NA Acts in an advisory and public relations capacity on the administration of Federal, State and County medical care programs
- NA Provides medical consultation and health information to the public, community and county staff, health providers, and may offer Public Health education.

**COUNTY OF MONO
CHDP PROGRAM**

CHDP DEPUTY DIRECTOR – DUTY STATEMENT

(HEALTH PROGRAM MANAGER)

Shelby Stockdale BSN, RN, PHN .015 CHDP

The public health nurse administers the CHDP program in the local county. This position includes but is not limited to deputy director duties and administration of program policies and procedures, data analysis and program planning, supervision of case management, provider enrollment/disenrollment, and supervision of health professional and ancillary staff activities.

PROVIDER ORIENTATION AND TRAINING

- 5% Provider Recruitment – outreach and recruitment for CHDP providers.
- 15% Provider Orientation and Education – orient providers to CHDP PM 160 health assessments, utilization of program, staff training and technical assistance.
- 5% Provider Audits –review medical records (PM 160, etc) for documentation of services, identify training needs and provide medical/technical assistance.
- 5% Medical Quality Assurance – review qualifications and standards with CHDP providers and compliance with the CHDP Provider Manual.

LIAISON ACTIVITIES

- 3% Regional Meetings – share local county health issues, methodology and implementation of the CHDP Program, and outreach efforts to the target population.
- 15% Community/Interagency Liaison – coordinate CHDP activities with Welfare (Child Protective Services, Foster Care, Medi-Cal and AFDC), IZ, WIC, CCS, Head Start, Department of Education, including defining health needs of the children of mutual concern and sharing problems and solutions the delivery of services.
- 20% Administration and Supervision: provide data for documentation required by the county and state, including time studies, input on budgets, claims, and the supervision and training of the local CHDP staff. Administrative duties including staff performance evaluations and staff scheduling.

CARE COORDINATION

- 5% Supervision of CHDP staff for PM 160 case management to ensure the completion of any referrals for diagnosis and treatment.

- 10% Supervision of local CMS health professional and ancillary staff in CHDP program activities of informing and linking children/families to services and accessing health care. This also includes identifying potential clients and supporting the application process for Medi-Cal Insurance by clients.
- 5% HCPCFC – supervise the HCPCFC program and case management for foster care children with CWS/Probation.

INFORMING/LINKING ACTIVITIES

- 5% Education Materials – identify and evaluate existing sources of education materials for their appropriateness and local use; consult with providers regarding materials most appropriate for clients; utilize with training and orientation of providers.
- 5% Promote outreach within the community, linking the target population to CHDP services and providers.

**COUNTY OF MONO
CHDP PROGRAM**

CHDP CASE MANAGER—DUTY STATEMENT

(HEALTH PROGRAM MANAGER)

Shelby Stockdale BSN, RN, PHN .015 CHDP

Under the direction of the CHDP Deputy Director, the public health nurse provides skilled medical expertise for the CHDP Gateway program in the local county. The public health nurse has direct contact with the family, acting as an advocate in obtaining the appropriate health services, case management and liaison between the medical provider, community, and the state offices. This position also includes provider education and support.

PROVIDER SUPPORT

- 15% Assist in orienting providers to CHDP enrollment, PM 160 health assessments, and provide ongoing staff training and technical assistance.
- 5% Provide ongoing consultation and technical assistance to CHDP providers.

LIAISON and LINKING/INFORMING

- 5% Promote outreach for CHDP within the community. Oversee local CHDP program activities informing and linking the target population to services and accessing health care.
- 5% Attend interagency and community meetings to enhance and integrate CHDP services into the community. Act as liaison for CHDP program, providing direction and support to providers, social services, other health department programs (WIC, MCH, IZ etc) and state regional office.
- 5% Attend state trainings for CHDP to keep current on policy/procedure and changes.
- 5% Identify and evaluate existing resources of CHDP educational and outreach materials for their appropriateness and local use; consult with providers regarding materials most appropriate for clients; utilize with training and orientation of providers.
- 10% Identify potential CHDP clients and support the application process for Medi-Cal Insurance by clients. Work closely with social services and eligibility workers.

CASE MANAGEMENT

- 5% Identify children with potential need of CHDP exams and assist with the referral/application process.
- 20% Case management and care coordination of CHDP PM 160s to ensure the completion of any referrals for diagnosis and treatment.
- 10% Maintain case data documentation and formulate necessary state and local reports as directed.

HEALTH EDUCATION

- 5% Collaborate with WIC clinics and other community events to provide health education and outreach to target population regarding CHDP services.
- 10% Provide community health education on various health topics such as Lead Poisoning, Anemia, Early Childhood Caries (ECC), and other health topics.

**COUNTY OF MONO
CHDP PROGRAM**

CHDP COORDINATOR - DUTY STATEMENT

(CHOS – Community Health Outreach Specialist)

Olivia Wilson .01 CHDP

This is a non-professional position under the direct supervision of the CHDP Deputy Director that assists with various CHDP program components and client case management. This position includes but is not limited to assistance in case management including application process, insurance coverage, referrals and diagnosis/treatment follow-up, maintenance of records and data base. It also assists with outreach and education, reporting and administrative assistance, and translation as needed.

LINKING/INFORMING

- 5% Follow-up on CHDP PM357s from Social Services and maintain record of informed eligible clients. Contact families requesting more information about CHDP, provide transportation and scheduling assistance, and complete documentation in database.
- 5% Communicate effectively with Medi-Cal system for eligibility as needed. Help family problem-solve with Medi-Cal when needed. Must have a working knowledge of EDS and MEDS system.
- 3% Assist in CHDP program outreach and education to families, providers, agencies and in the community.
- 2% Refer children to CCS, EPSDT Services, or other services if potentially eligible.
- 10% Assist the family with the joint application for Medi-Cal Insurance when appropriate for CHDP to access future health care.

CARE COORDINATION

- 10% Assist with CHDP PM 160 referrals for further diagnosis/treatment and provide case management under the direction of a skilled nurse.
- 10% Determine financial and residential CHDP eligibility through MEDS, EDS, or family interviews for diagnosis/treatment referrals.
- 2% Maintain a tracking system to ensure a timely response to the family and compliance with PM 357 and PM 160 case management timelines.

Mono County Children's Medical Services Plan and Fiscal Guidelines 2019-2020

- 3% Identify barriers to client services, including family's need for transportation and/or interpreter services. Refer family for assistance.
- 5% Assist with interpretation for CHDP case management work with Spanish-speaking families. Some of this may be strictly translation and some may be independent case management in Spanish as directed by the PHN.

PROVIDER ORIENTATION AND TRAINING

- 5% Assist with CHDP orientation and training to providers.
- 5% Respond to inquiries by clients and providers regarding program difficulties (billing, missing authorizations, scheduling appointments) and help to problem-solve.
- 5% Participate in required training by county/state including program and case management, MEDS and EDS Net for provider support.
- 2% Monitor CHDP provider claims on monthly expenditure reports. Follow-up if claim problems noted for specific providers.
- 3% Distribution of CHDP Provider Information Notices, Provider list and state approved brochures to the County Department of Social Services, and information to individuals as directed by the CHDP Deputy Director.

ADMINISTRATIVE SUPPORT

- 15% Receive necessary medical documentation from provider to ensure a complete CHDP PM 160 exam and/or referral as required by the program. Enter into database and give to skilled nursing staff for review.
- 10% Maintain CHDP databases and data entry for case management, analysis and reporting. Assist in preparation of annual CMS plan. Prepare required census reports; prepare quarterly reports for state and budget requirements.

Health Care Program for Children in Foster Care (HCPCFC)

FOSTER CARE PHN—DUTY STATEMENT

(HEALTH PROGRAM MANAGER)

Shelby Stockdale BSN, RN, PHN .16 HCPCFC

This is a skilled nursing position under the direct supervision of the CHDP Deputy Director to assist with medical case management of children placed in foster care. The nurse works closely with Child Welfare Services (CWS) and Probation during out-of-home placement of children 0-18 years old, and those placed in extended Foster Care through AB12, following the Mono County HCPCFC MOU and SOW.

Duties:

CASE MANAGEMENT

- 25% Obtain health information (PM 160s, IZ records, exam reports) for children placed in foster care through CWS or Probation.
- 25% Provide current information to CWS to update health history, health information, and needs in Health Passport for each foster child.
- 10% Provide training and education for professionals and paraprofessionals in agencies, including court system, to increase awareness and interest in health needs for foster children and coordination of care.
- 10% Provide training and education to SCP regarding special health needs, health care and services desired for the foster child. Provide health recommendations to the child's biological parents upon reunification or to the foster child upon emancipation, including health providers and resources.
- 10% Assist social workers in developing the required court plans, for inclusion of health needs if appropriate. Collaborate in preparation of the written plan (usually every 6 months).
- 10% Collaborate with in-county and out-of-county CHDP providers and CHDP staff to identify adequate of providers to see foster care children.
- 10% Maintain a tracking system to follow health care for the foster child in placement and follow up on changes in the health status. Collaborate with the social worker or probation officer.

CHILDREN'S MEDICAL SERVICES PLAN

PERFORMANCE MEASURES

FISCAL YEAR
2019-2020

CHDP Performance Measure 1 - Care Coordination

The degree to which the local CHDP program provides effective care coordination to CHDP eligible children.

Definition: CHDP health assessments may reveal condition(s) requiring follow-up care for diagnosis and treatment. Effective CHDP care coordination is measured by determining the percentage of health condition(s), coded 4 or 5, where follow-up care is initiated¹ within 120 days of local program receipt of the PM 160.

Numerator: Number of conditions, coded 4 or 5, where the follow-up care was initiated within 120 days of receipt of the PM 160.

Denominator: Total number of conditions, coded 4 or 5, on a PM 160, excluding children lost to contact.

Data Source: Local program tracking system.

Reporting Form: FY 2018-2019

Element	Number of conditions coded 4 or 5 where follow-up care was initiated (Numerator)	Total number of conditions coded 4 or 5, excluding children lost to contact (Denominator)	Percent (%) of conditions where follow-up care was initiated within 120 days
Conditions found on children eligible for Medi-Cal that required follow-up care	0	0	N/A
Conditions found on children eligible for State-funded CHDP services only (Aid code 8Y) that required follow-up care	0	0	N/A

¹ Centers for Medicare and Medicaid Services, Publication #45, the State Medicaid Manual, Chapter 5 EPSDT, Section 5310 A <http://www.cms.gov/Regulations-and-Guidance/Guidance/Manuals/Paper-Based-Manuals-Items/CMS021927.html>

CHDP Performance Measure 2 - New Provider Orientation

The percentage of new CHDP providers with evidence of quality improvement monitoring by the local CHDP program through a New Provider Orientation.

Definition: The number of new CHDP providers (i.e., M.D., D.O., N.P., P.A.) added within the past fiscal year who were oriented by the local program staff.

Numerator: The number of new CHDP providers who completed an orientation within the past fiscal year.

Denominator: The number of new CHDP providers in the county or city (local program) added within the past fiscal year.

Data Source: Local program tracking system.

Reporting Form: FY 2018-2019

Number of New Providers who Completed Orientation (Numerator)	0
Number of New Providers (Denominator)	0
Percent (%) of New Providers Oriented	N/A

CHDP Performance Measure 3 - Provider Site Recertification

The percentage of CHDP provider sites (excludes newly enrolled providers) who have completed recertification within the past fiscal year. Provider site visits may occur for other reasons. These can be documented for workload activities. The purpose of this performance measure is to ensure that all providers are recertified at least once every three (3) years. This performance measure is a benchmark to ensure that providers are recertified using the Facility and Medical Review Tools. These tools ensure that providers maintain CHDP standards for health assessments.

Definition: An office visit which includes a medical record review and a facility review or Critical Element Review with a Managed Care Plan.

Numerator: The number of CHDP provider sites who have completed the Recertification within the past fiscal year using the facility review tool and medical record review tool.

Denominator: The number of active CHDP provider sites in the county/city due for recertification within the fiscal year.

Data Source: Local program tracking system.

Reporting Form: FY 2018-2019

Number of Completed Site Recertifications (Numerator)	0
Number of Active CHDP Provider Sites Due for Recertification (Denominator)	0
Percent (%) with Completed Recertifications	N/A

Optional Workload Data Tracking Form:

(Other reasons for a provider site visit by local program. This identifies workload.)

Other reasons for provider site visits:	Number of Visits
1. Provider change in location or practice	0
2. Problem resolution such as, but not limited to, billing issues, parental complaints, facility review and/or other issues. ²	0
3. Medical record review.	0
4. Office visits for CHDP updates or in-service activities	0
5. Other Please Specify:	0

CHDP Performance Measure 4 - Desktop Review: Dental, Lead

Within the past fiscal year, identify the percentage of PM 160s with documentation indicating compliance with the CHDP Periodicity Schedule and Health Assessment Guidelines. Local programs may choose to evaluate the same provider sites over the 5-year Performance Measure cycle or select different provider sites each year.

Definition: A targeted desktop review for three high volume providers within the county/city by determining the percent of PM 160s that have documentation for:

- Referral to a dentist at 1-year exam (12-14 months of age)
- Lead testing or a referral for the test at 1-year exam (12-14 months of age)

Numerator: The number of PM 160 elements recorded correctly per selected providers for the specific ages.

Denominator: The total number of PM 160s reviewed per selected providers for the specific ages.

Data Source: Local program tracking system.

Reporting Form: 2018-2019

	Dental Referral			Lead Test or a Referral		
	Number of PM 160s w/ Dental	Total PM 160s		Number of PM160s w/ Lead Screening or Referral	Total PM 160s	
SP Peds	48	50	96%	40	50	80%

CHDP Performance Measure 5 – Desktop Review: BMI

Within the past fiscal year, identify the percentage of PM 160s with documentation indicating compliance with the CHDP Periodicity Schedule and Health Assessment Guidelines. Local programs may choose to evaluate the same provider sites over the five-year Performance Measure cycle or select different provider sites each year.

Definition: A targeted desktop review for three (3) high volume providers within the county/city by determining the percent of PM 160s that have documentation for:

- Body Mass Index (BMI) Percentile for ages two (2) years and over.
- If BMI Percentile is abnormal, the description of weight status category³ and/or a related diagnosis are listed in the Comments Section.

BMI percentile	Weight status category
< 5 th %ile	Underweight
85 th - 94 th %ile	Overweight
95 th - 98 th %ile	Obese
≥ 99 th %ile	Obesity (<i>severe</i>)

Numerator: The number of PM 160s BMI-related elements correctly documented for ages two (2) years and over.

Denominator: The total number of PM 160s reviewed per selected providers for ages two (2) years and over.

Data Source: Local program tracking system.

³ **CHDP Provider Information Notice No.: 07-13:** Childhood Obesity Implementation Guide from the Expert Committee Recommendations on the Assessment, Prevention and Treatment of Child and Adolescent Overweight and Obesity- 2007.
<http://www.dhcs.ca.gov/services/chdp/Documents/Letters/chdppin0713.pdf>

Mono County Children's Medical Services Plan and Fiscal Guidelines 2019-2020

Reporting Form: FY 2018-2019

Provider	BMI percentile recorded on PM 160s for children ages 2 (two) and older			If BMI percentile is < 5 %, 85 - 94 %, or ≥ 95 %, abnormal weight status category and/or related diagnosis listed in		
	Number of PM 160s with BMI %ile	Number of PM 160s		Number of PM 160s with abnormal weight status category/ diagnosis	Number of PM 160s with abnormal weight status reviewed for, diagnosis	
SP Peds	49	50	98%	8	10	80%

CHDP Performance Measure 6 - County/City Use of Childhood Obesity Data

1. Childhood obesity data shared with CHDP Providers to inform about overweight and obesity prevalence rates: (If yes, underline all that apply)	YES	NO
Presentations, in-services, trainings		x
Newsletters, media outreach----Counseling by Sierra park Pediatrics		x
Provide educational and resource materials related to healthy eating/active living		x
2. Childhood obesity data shared to support local assistance grants and implementation of multi-sector policy strategies to create healthy eating and active living community environments (Goal 3, California Obesity Prevention Plan 2010): (If yes, underline all that apply)		
Academic: Universities, Academic Institutions, Educators and Researchers Other (Please specify):		N/A
Community Coalitions/Committees: Health Collaboratives/Coalitions – Vision Care	x	
Community Planning: City Planners, County Land Use Staff, Built Environmental Groups Other (Please specify): Community Health Needs Assessment Committee	x	
Community Programs: Faith-based Groups. YMCA/YWCA, After School programs, Parks and Recreation programs, Child Care, University Cooperative Extension Other (Please specify): Early Start, First 5	x	
Health Care: Managed Care Health Plans and Insurers, Hospitals, CCS Program/Special Care Centers, Medical Provider Groups, Medical Societies, Health Associations Other (Please specify): CCS Program	x	
Policy Makers: County Board of Supervisors, City Councils, Community Planners, Legislators Other (Please specify):		x
Projects or Funding Entities: First Five Commission, Public and Private Foundations/Endowments/Grants Other (Please specify):		x

Mono County Children's Medical Services Plan and Fiscal Guidelines 2019-2020

Public Health Programs: WIC, Foster Care, MCAH, Nutrition Network Funded Projects, Health Officers, Epidemiologists, Program Directors Other (<i>Please specify</i>):	x	
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HCPCFC Performance Measure 1 - Care Coordination

The degree to which the local HCPCFC provides effective care coordination to CHDP eligible children.

Definition: CHDP health assessments may reveal condition(s) requiring follow-up care for diagnosis and treatment. Effective HCPCFC care coordination is measured by determining the percentage of health condition(s) coded 4 or 5 where follow-up care is initiated within 120 days of local program receipt of the PM 160.

Numerator: Number of conditions coded 4 or 5 where the follow up care was initiated within 120 days of receipt of the PM 160.

Denominator: Total number of conditions coded 4 or 5 on a PM 160, excluding children lost to contact.

Reporting Form: FY 2018-2019

Number of conditions coded 4 or 5 where the follow-up care was initiated within 120 days of receipt of the PM 160. (Numerator)	0
Total number of conditions coded 4 or 5 on a PM 160, excluding cases lost to no contact. (Denominator)	0
Percent of conditions coded 4 or 5 where the client received follow-up care within 120 days of receipt of the PM 160.	N/A

Data Source: Child Welfare Services Case Management System (CWS/CMS), and county specific data for Probation Department

HCPCFC Performance Measure 2 - Health and Dental Exams for Children in Out-of-Home Placement

The degree to which the local HCPCFC program ensures access to health and dental care services for eligible children according to the CHDP periodicity schedule.

Definition: This measure is based on characteristics that demonstrate the degree to which the PHN in the HCPCFC facilitates access to health and dental services as evidenced by documentation of a health and dental exam in the Health Education Passport.

Numerator 1: Number of children in out-of-home placement with a preventive health exam, according to the CHDP periodicity schedule documented in the Health and Education Passport, and

Numerator 2: Number of children in out-of-home placement with a preventive dental exam, according to the CHDP dental periodicity schedule documented in the Health and Education Passport.

Denominator: Number of children in out-of-home placement during the previous fiscal year supervised by Child Welfare Services or Probation Department.

Reporting Form: FY 2018-2019

Element	Number of Children with Exams (Numerator)	Number of Children (Denominator)	Percent of Children with Exams
Number of children in out-of-home placement with a preventive health exam according to the CHDP periodicity schedule documented in the Health and Education Passport. (Numerator)	6	6	100%
Number of children in out-of-home placement with a preventive dental exam according to the CHDP dental periodicity schedule documented in the Health and Education Passport.	6	6	100%

Data Source/Issue: Child Welfare Services Case Management System (CWS/CMS), and county specific data for Probation Department.

CMS Plan 2018-2019 Fiscal Year Performance Measure Narrative

CHDP Performance Measure 1 – Care Coordination

The local tracking system utilized for this performance measure is a manual review of all PM 160s marked 4 or 5 for the fiscal year 2018-2019. **Due to very low caseload, and removal of the requirement for Pediatricians to complete the PM 160 form, data was limited for CHDP performance measures.**

As Mono County is an extremely rural county, specialty care most often requires out of county travel of at least 5 hours. Travel out of county can be very difficult at times of the year due to heavy snow fall, road closures, or travel restrictions. Very few specialists practice in Mono County, especially pediatric specialists. We are working with Managed Care Medi-Cal to re-recruit specialists in Inyo and/or Mono County for optometry. Currently there is an ophthalmologist in Inyo County as well as an optometry provider in South Lake Tahoe that accept Medi-Cal. Dental care is provided through Sierra Park Family Dental locally. Children with all other referrals must travel out of the area, often to Los Angeles, Sacramento, Loma Linda, or Orange County.

As many families are at or below the federal poverty level in Mono County, out of county travel and taking time away from job responsibilities have significant financial impact and often families are not able to follow through with the recommended medical care within the 120-day goal of CHDP. Both Managed Care Medi-Cal providers are now able to assist families with transportation to appointments using LogistiCare. We have also found that some specialists have more than a month long wait list that has caused a delay in receiving care.

The Deputy Director is communicating with Managed Care Medi-Cal representatives, Anthem Blue Cross and California Health and Wellness, through quarterly meetings.

CHDP Performance Measure 2 – New Provider Orientation

There were no new CHDP providers in Mono County for the fiscal year 2018-2019.

CHDP Performance Measure 3 – Provider Recertification

Recertification, due every three years, at Sierra Park Pediatrics was due and accomplished in September 2017. Not due until September 2020.

CHDP Performance Measure 4 – Desktop Review

The local tracking system utilized for this performance measure is a randomly chosen manual review of PM 160s.

HPCFC Performance Measure 1 – Care Coordination

The local tracking system used to gather the data for this performance measure is chart review and review of Health and Education Passports.

HPCFC Performance Measure 2 – Health and Dental Exams for Children in Out-of-Home Placement

The local tracking system used to gather the data for this performance measure is a chart review and review of Health and Education Passport.

CCS Performance Measures

The degree to which local CCS programs provide effective utilization review and management to eligible CCS children; the local programs will evaluate and rate **each** of the five (5) components as individual indicators of program effectiveness.

The five components for review are:

1. Medical Home
2. Determination of CCS Eligibility
3. Special Care Center
4. Transition Planning
5. Family Participation

CCS Performance Measure 1 – Medical Home

Children enrolled in the CCS Program will have documented Medical homes/primary care providers. The goal is to have 100% compliance.

Definition: Children in the CCS program will have a designated primary care physician and/or a physician who provides a medical home.

Numerator: The total number of children with a completed field with identification of a primary care physician and/or a physician that provides a medical home.

Denominator: The total number of children in the local CCS county program.

Data Source: Sample of 100 charts or 10% of caseload if caseload under 1,000.

Reporting Form: FY 2018-2019

Number of children with a primary care physician/ Medical Home (Numerator)	Number of children in the local CCS program (Denominator)	Percentage of compliance
**65	67	97%

* Note: If county percentage of compliance is under 80%, counties need to submit with the annual report a plan for how they will work to improve this result.

**Source – CMS Business Intelligence Data Portal

CCS Performance Measure 2 – Determination of CCS Program Eligibility

Children referred to CCS have their program eligibility determined within the prescribed guidelines per Title 22, California Code of Regulations, Section 42000, and according to CMS Branch policy. Counties will measure the following:

Numerators:

- a. Medical eligibility within five working days of receipt of all medical documentation necessary to determine whether a CCS-eligible condition exists.
- b. Residential eligibility within 30 days of receipt of documentation needed to make the determination.
- c. Financial eligibility within 30 days of receipt of documentation make the determination.

Denominator: Number of CCS unduplicated new referrals to the CCS program assigned a pending status in the last fiscal year.

Data Source: 10% of the county CCS cases or 100 cases (which ever number is less).

Reporting Form: FY 2018-2019

MEDICAL ELIGIBILITY	Number of referrals determined medically eligible within 5 days (Numerator)		Number of new unduplicated referrals (Denominator)		Percentage of compliance
Medical eligibility determined within 5 days of receipt of all necessary documentation	<i>Data unavailable as we are a dependent county and medical eligibility is determined in SCRO</i>				Unavailable
PROGRAM ELIGIBILITY	Number of cases determined eligible within 30 days of receipt of documentation needed to make the determination (Numerator)		Number of new unduplicated referrals (Denominator)		Percentage of compliance
Financial eligibility determined within 30 days	FSMC/MC 5	CCS only 16	FSMC /MC 5	CCS only 16	100%
Residential eligibility determined within 30 days	21		21		100%

CCS Performance Measure 3 (A & B) – Special Care Center

This Performance Measure is evaluated in two parts.

Part A: Annual Team Report

Definition: This performance measure is based on the CCS requirement for an annual team report for each child enrolled in CCS whose condition requires Special Care Center services and has received an authorization to a Special Care Center. County CCS programs will evaluate this measure by the presence of an annual team conference report in the child's medical file.

Numerator: Number of children that received a Special Care Center authorization and were seen at least annually at the appropriate Special Care Center as evidenced by documentation and completion of the interdisciplinary team report.

Denominator: Number of children enrolled in CCS whose condition as listed in categories defined in Numbered Letter 01-0108 requires CCS Special Care Center services and has received an authorization to a Special Care Center.

Data source: 10% of the county CCS cases authorized to SCC or 100 cases (which ever number is less).

Part B: Referral of a Child to SCC

Definition: This measure is based on the CCS requirement that certain CCS eligible medical conditions require a referral to a CCS Special Care Center for ongoing coordination of services.

Numerator: Number of children in CCS, with medical conditions in the categories as listed in Numbered Letter 01-0108 requiring a Special Care Center Authorization, who actually received an authorization for services.

Denominator: Number of children enrolled in CCS, with medical conditions, requiring Special Care Center Authorizations.

Data source: Counties shall identify and use four or five specific diagnosis categories (cardiac, pulmonary, etc) as listed in the Special Care Center Numbered Letter 01-0108 as it relates to the SCC(s) identified for your client population. The county shall identify one or more diagnostic codes and use the diagnosis codes indicated for the SCC categories selected for this PM.

Mono County Children's Medical Services Plan and Fiscal Guidelines 2019-2020

Reporting Form - Part A: FY 2018-2019

Category selected (cardiac, pulmonary, etc.)	Number of children with annual team report in client's medical records (Numerator)	Number of children with SCC authorization (Denominator)	Percentage of compliance
SCG 02 (except NICU admissions, SCG 04, and SCG 06)	10	10	100%

Reporting Form – Part B: FY 2018-2019

Category selected (cardiac, pulmonary etc.)	Number of children with authorization to SCC	Number of children with medical conditions that require SCC	Diagnostic Code Chosen	Percentage of compliance
Communication	14	14	F80.1, H90., 389.0,	100%
Craniofacial	5	5	Q35.9, Q30.0, Q17.9	100%
Endocrine	4	4	E10.65, E16.2, E06.3	100%
Spina Bifida	1	1	Q05.9	100%
Cardiac	2	2	747.10, 746.3	100%

* Counties may select four (4) to five (5) specific medical conditions as outlined in the SCC NL to use as the basis for clients that should have a referral to a CCS SCC.

CCS Performance Measure 4 – Transition Planning

Definition: Children, 14 years and older who are expected to have chronic health conditions that will extend past the twenty-first birthday will have documentation of a biannual review for long term transition planning to adulthood.

Numerator: Number of CCS charts for clients 14, 16, 18, or 20 years containing the presence of a Transition Planning Checklist completed by CCS program staff within the past 12 months for children aged 14 years and over whom requires long term transition planning.

- Denominators:**
- a. Number of CCS charts reviewed of clients 14, 16, 18, and 20 years in (10% of children aged 14 and over) whose medical record indicates a condition that requires a transition plan.
 - b. Number of MTP charts reviewed of clients 14, 16, 18, and 20 years in (10% of children aged 14 and over) whose medical record indicates a condition that requires a transition plan.

Data Source: Chart Audit, Completion of Transition Planning Checklist.

* Due to caseload numbers in Los Angeles County, LA County should work with the Regional Office to select an appropriate number of clients to be included in their sample size.

Reporting Form: FY 2018-2019

Number of CCS charts reviewed 4	Number with transition planning 4	Percentage of compliance 100%
Number of MTP charts reviewed 1	Number with transition planning 1	Percentage of compliance 100%

CCS Performance Measure 5 – Family Participation

The degree to which the CCS program demonstrates family participation.

Definition: This measure is evaluated based on **each** of the following four (4) specific criteria that documents family participation in the CCS program. Counties need to indicate the score based on the level of implementation.

Checklist documenting family participation in the CCS program.	Yes	No	Comments
1. Family members are offered an opportunity to provide feedback regarding their satisfaction with the services received through the CCS program by participation in such areas as surveys, group discussions, or individual consultation.	X		CCS Family Health Outcomes Project surveys sent out to family in April 2019 to elicit feedback regarding the CCS program.
2. Family members participate on advisory committees or task forces and are offered training, mentoring and reimbursement when appropriate.		x	No advisory committee or task force exists at this time. Previous 2017 survey sent to every CCS family inquiring their interest in participating in committees. 2 out of 81 responses received were interested and thus no committee was created.
3. Family members are participants of the CCS Special Care Center services provided to their child through family participation in SCC team meeting and/or transition planning.	x		Family given opportunity to participate in SCC meetings.
4. Family advocates, either as private individuals or as part of an agency advocating family centered care, which have experience with children with special health care needs, are contracted or consultants to the CCS program for their expertise.		x	There are no family resource centers in Mono County.

Mono County Children’s Medical Services Plan and Fiscal Guidelines 2019-2020

Reporting Form: Year 2018-2019

Criteria	Performing (25% for each criteria)	Not Performing
1. Feedback	25%	
2. Advisory Committee		25%
3. Special Care Center Family participation	25%	
4. Resource Center		25%
Total	50%	50%

**CHILDRENS MEDICAL SERVICES
PLAN
FY 2019-2020
MONO COUNTY
DATA FORMS**

California Children's Services Caseload Summary Form

County: Mono

Fiscal Year: 2018-2019

	CCS Caseload 0 to 21 Years	A		B		18-19 Caseload	% of Grand Total
		16-17 Caseload	% of Grand Total	17-18 Caseload	% of Grand Total		
MEDI-CAL							
1	Average of Total Open (Active) Medi- Cal Children	56	71.79%	46	52.27%	36	69.23%
2	Potential Case Medi-Cal	17	21.79%	33	32.35%	3	5.76%
3	TOTAL MEDI-CAL (Row 1 + Row 2)	73	93.95%	79	89.78%	39	75%
NON-MEDI-CAL							
HEALTHY FAMILIES (Transitioned to Medi-Cal)							
4	Average of Total Open (Active) Healthy Families	0	0	0	0	0	0
5	Potential Cases Healthy Families	0	0	0	0	0	0
6	Total Healthy Families (Row 4 + Row 5)	0	0	0	0	0	0
STRAIGHT CCS							
7	Average of Total Open (Active) Straight CCS Children	3	3.84%	5	5.68%	10	19.23%
8	Potential Cases Straight CCS Children	2	2.56%	4	4.55%	3	5.76%
9	Total Straight CCS (Row 7 + Row 8)	5	6.41%	9	10.22%	13	25%
10	TOTAL NON MEDI- CAL (Row 6 + Row 9)	5	6.41%	9	10.22%	13	25%
GRAND TOTAL							
11	(Row 3 + Row 10)	78	100%	88	100%	52	100%

Performance Measure Profile

	2014-15		2015-16		2016-17		2017-18		2018-19	
	MC	N-MC	MC	N-MC	MC	N-MC	MC	N-MC	MC	N-MC
CHDP 1	82.75%		97%		94%		100%		N/A	
2	N/A		N/A		N/A		N/A		N/A	
3	N/A		N/A		100%		N/A		N/A	
4 Average for all three providers	BMI	84%	BMI	100%	BMI	96%	BMI	46%	BMI	98%
	Dental	90%	Dental	100%	Dental	84%	Dental	100%	Dental	96%
	Lead	100%	Lead	100%	Lead	100%	Lead	100%	Lead	80%
5	100%		1. 100% 2. 56%		1. 96% 2. 24%		1. 46% 2. 25%		1. 98% 2. 80%	
6 (Optional)										
E (Optional)										
HPCFC 1	N/A		100%		100%		100%		N/A	
2	Health	100%	Health	100%	Health	100%	Health	100%	Health	100%
	Dental	80%	Dental	100%	Dental	100%	Dental	100%	Dental	100%

CCS Performance Measure Profile

	2014-15		2015-16		2016-17		2017-18		2018-19	
CCS	97%		45%		51%		58%		97%	
1										
2	MED	N/A	MED	N/A	MED	N/A	MED	N/A	MED	N/A
	RES	96%	RES	100%	RES	100%	RES	70%	RES	100%
	FIN	100%	FIN	100%	FIN	100%	FIN	80%	FIN	100%
3 (A)	82%		88%		100%		100%		100%	
3 (B)	100%		100%		100%		100%		100%	
4	CCS	100%	CCS	100%	CCS	100%	CCS	100%	CCS	100%
	MTP	n/a	MTP	n/a	MTP	n/a	MTP	100%	MTP	100%
5	75%		50%		50%		25%		50%	

Mono County Children’s Medical Services Plan and Fiscal Guidelines 2019-2020

CHDP Program Referral Data

Complete this form using the Instructions found on page 4-8 through 4-10.

County: Mono		FY 16-17		FY 17-18		FY 18-19	
Basic Informing of CHDP Referrals							
1. Total number of CalWORKs/Medi-Cal cases informed and determined eligible by Department of Social Services		470	Transition from HF to Medi-Cal	231		378	
2. Total number of cases and recipients in "1" requesting CHDP services		Cases	Recipients	Cases	Recipients	Cases	Recipients
Number of CalWORKs cases/recipients		3	5	2	5	17	N/A
Number of Foster Care cases/recipients		2	2	4	4	6	6
Number of Medi-Cal only cases/recipients		77	75	51	66	355	
3. Total number of EPSDT eligible recipients and unborn, referred by Department of Social Services' workers who requested the following:							
Medical and/or dental services		63		50		0	
Medical and/or dental services with scheduling and/or transportation		42		36		0	
Information only (optional)		22		21		0	
4. Number of persons who were contacted by telephone, home visit, face-to-face, office visit or written response to outreach letter		84		47		0	
Results of Assistance							
5. Number of recipients actually provided scheduling and/or transportation assistance by program staff		40		24		0	
6. Number of recipients in "5" who actually received medical and/or dental services		41		21		0	

CASES ESTIMATED TO BE AFFECTED BY ON-LINE APPLICATIONS

CHILDRENS MEDICAL SERVICES

PLAN

FY 2019-2020

MONO COUNTY

MEMORANDA OF UNDERSTANDING AND
INTERAGENCY AGREEMENTS

Mono County Children’s Medical Services Plan and Fiscal Guidelines 2019-2020

State of California - Health and Human Services Agency Department of Health Care Services - Children's Medical Services

Memoranda of Understanding/Interagency Agreement List

List all current Memoranda of Understanding (MOU) and/or Interagency Agreements (IAA) in California Children's Services, Child Health and Disability Prevention Program, and Health Care Program for Children in Foster Care. Specify whether the MOU or IAA has changed. Submit only those MOU and IAA that are new, have been renewed, or have been revised. For audit purposes, counties and cities should maintain current MOU and IAA on file.

County/City: Mono Fiscal Year 2019-2020

Title or Name of MOU/IAA	Is this a MOU or an IAA?	Effective Dates From/To	Date Last Reviewed by County/ City	Name of Person Responsible for this MOU/IAA?
CCS MTP/SELPA DHCS. Per Systems of Care Division: No renewals of IAA MTP until further notice.	IAA	July 2012-2014	6/30/14	Shelby Stockdale BSN, RN, PHN
CHDP/DSS	IAA	July 2017-June 2019	October 2019 *Currently under review	Shelby Stockdale BSN, RN, PHN
HCPCFC/CWS & Probation	MOU	July 2017-June 2019	October 2019 *Currently under review	Shelby Stockdale BSN, RN, PHN

CHILDREN'S MEDICAL SERVICES
CMS PLAN
Fiscal Year 2019-2020

Part III
Budget Forms

**CHDP Administrative Budget Summary
No County/City Match
Fiscal Year 2019-20**

County/City Name: Mono County

Column	1	2	3	4	5
Category/Line Item	Total Budget (2 + 3)	Total CHDP Budget	Total Medi-Cal Budget (4 + 5)	Enhanced State/Federal (25/75)	Nonenhanced State/Federal (50/50)
I. Total Personnel Expenses	\$10,133	\$0	\$10,133	\$1,978	\$8,155
II. Total Operating Expenses	\$104	\$0	\$104	\$0	\$104
III. Total Capital Expenses	\$0	\$0	\$0		\$0
IV. Total Indirect Expenses	\$827	\$0	\$827		\$827
V. Total Other Expenses	\$0	\$0	\$0		\$0
Budget Grand Total	\$11,064	\$0	\$11,064	\$1,978	\$9,086

Column	1	2	3	4	5
Source of Funds	Total Funds	Total CHDP Budget	Total Medi-Cal Budget	Enhanced State/Federal	Nonenhanced State/Federal
State General Funds	\$0	\$0			
Medi-Cal Funds:	\$11,064		\$11,064		
State Funds	\$5,038		\$5,038	\$495	\$4,543
Federal Funds (Title XIX)	\$6,027		\$6,027	\$1,484	\$4,543



Prepared By (Signature)

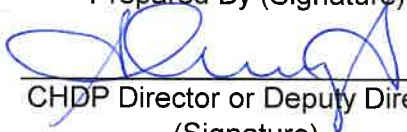
9/13/2019 (760) 932-5587

Date Prepared

Phone Number

kbunn@mono.ca.gov

Email Address



CHDP Director or Deputy Director
(Signature)

9/13/19

Date

(760) 924-1841

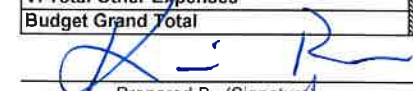
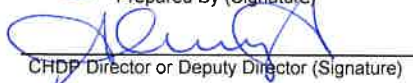
Phone Number

sstockdale@mono.ca.gov

Email Address

CHDP Administrative Budget Worksheet
No County/City Match
State and State/Federal
Fiscal Year 2019-20

Column	1A	1B	1	2A	2	3A	3	4A	4	5A	5
Category/Line Item	% or FTE	Annual Salary	Total Budget (1A x 1B or 2 + 3)	CHDP % or FTE	Total CHDP Budget	Total Medi-Cal %	Total Medi-Cal Budget (4 + 5)	% or FTE	Enhanced State/Federal (25/75)	% or FTE	Nonenhanced State/Federal (50/50)
Personnel Expenses											
1. Shelby Stockdale	3%	\$86,084	\$2,583				\$2,583	10%	\$258	90%	\$2,324
2. Olivia Mijares-Wilson	1%	\$57,406	\$574				\$574	0%	\$0	100%	\$574
3. Kimberly Bunn	1%	\$83,007	\$830				\$830	0%	\$0	100%	\$830
4. Sandra Pearce	1%	\$128,000	\$1,280				\$1,280		\$0	100%	\$1,280
5. Thomas Boo, M.D.	1%	\$109,200	\$1,092				\$1,092	90%	\$983	10%	\$109
Total Salaries and Wages			\$6,359				\$6,359		\$1,241		\$5,118
Less Salary Savings											
Net Salaries and Wages											
Staff Benefits (Specify %)	59.35%		\$3,774				\$3,774		\$737		\$3,037
I. Total Personnel Expenses			\$10,133				\$10,133		\$1,978		\$8,155
II. Operating Expenses											
1. Travel											
2. Training											
3. Communications			\$64				\$64				\$64
4. Office Supplies			\$40				\$40				\$40
5.											
II. Total Operating Expenses			\$104				\$104				\$104
III. Capital Expenses											
1.											
2.											
3.											
4.											
5.											
III. Total Capital Expenses			\$0				\$0				\$0
IV. Indirect Expenses											
1. Internal (Specify %)	8.16%		\$827				\$827				\$827
2. External (Specify %)	0.00%										
IV. Total Indirect Expenses			\$827				\$827				\$827
V. Other Expenses											
1.											
2.											
3.											
4.											
5.											
V. Total Other Expenses			\$0				\$0				\$0
Budget Grand Total			\$11,064				\$11,064		\$1,978		\$9,086

 Prepared By (Signature)	9/12/19	(760) 932-5587	kbunn@mono.ca.gov
	Date Prepared	Phone Number	Email Address
 CHDP Director or Deputy Director (Signature)	9/13/19	(760) 924-1841	sstockdale@mono.ca.gov
	Date	Phone Number	Email Address



Department of Health Care Services
 Integrated Systems of Care Division
 Health Care Program for Children in Foster Care
 County-City/Federal
 Budget Summary



County-City/Federal


County-City Name: Mono County **Fiscal Year:** 2019-20

Category/Line Item	Total Invoiced	Enhanced County-City/Federal (25/75)	Non-Enhanced County-City/Federal (50/50)
A	(B = C + D)	C	D
I Total Personnel Expenses	\$4,454	\$3,154	\$1,300
II Total Operating Expenses	\$0	\$0	\$0
III Total Capital Expenses			
IV Total Indirect Expenses	\$767		\$767
V Total Other Expenses			
Expenditures Grand Total	\$5,221	\$3,154	\$2,067

Source of Funds	Total Funds Invoiced	Enhanced County-City/Federal (25/75)	Non-Enhanced County-City/Federal (50/50)
E	(F = G + H)	G	H
County-City Funds	\$1,822	\$788	\$1,034
Federal Funds (Title XIX)	\$3,399	\$2,366	\$1,033
Expenditures Grand Total	\$5,221	\$3,154	\$2,067

Source County-City Funds: County Social Services Realignment

CERTIFICATION: I hereby certify under penalty of perjury that I am the duly authorized officer of the claimant herein and this claim is in all respects true, correct, and in accordance with the law; that the materials, supplies, or services claimed have been received or performed and were used or performed exclusively in connection with the program; that I have not violated any of the provisions of Section 1090 to 1096 of the Government Code in incurring the items of expense included in this claim; that prior to the end of the quarter for which the claim is submitted, warrants have been issued in payment of all expenditures included in this claim; that payment has not previously been received for the amount claimed herein; and that the original invoices, payrolls, and other vouchers in support of this claim are on file with the county.

Kimberly Bunn  9/6/2019 (760) 932-5587 kbunn@mono.ca.gov
 Prepared By (Print & Sign) Date Phone Number E-mail Address

Shelby Stockdale  9/12/19 (760) 924-1841 sstockdale@mono.ca.gov
 CHDP Director Or Deputy Director (Print & Sign) Date Phone Number E-mail Address




Department of Health Care Services
 Integrated Systems of Care Division
 Health Care Program for Children in Foster Care
 County-City/Federal
 Budget Worksheet

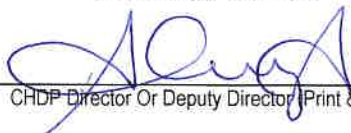


County-City/Federal

County-City Name: Mono County Fiscal Year: 2019-20

Column					1A	1B	1	2A	2	3A	3
Category/Line Item					% FTE	Annual Salary	Total Budget	% FTE	Enhanced County-City/Federal (25/75)	% FTE	Non-Enhanced County-City/Federal (50/50)
I. Personnel Expenses											
#	Last	First	Title	PHN (Y/N)							
1	Stockdale	Shelby	Health Program Mana	Y	3.61%	\$86,084	\$3,107.63	70.84%	\$2,201	29.16%	\$906
2							\$0.00		\$0	100.00%	\$0
3						\$0	\$0.00		\$0	100.00%	\$0
4						\$0	\$0.00		\$0	100.00%	\$0
5						\$0	\$0.00		\$0	100.00%	\$0
6						\$0	\$0.00		\$0	100.00%	\$0
7						\$0	\$0.00		\$0	100.00%	\$0
8						\$0	\$0.00		\$0	100.00%	\$0
9						\$0	\$0.00		\$0	100.00%	\$0
10						\$0	\$0.00		\$0	100.00%	\$0
11						\$0	\$0.00		\$0	100.00%	\$0
12						\$0	\$0.00		\$0	100.00%	\$0
13						\$0	\$0.00		\$0	100.00%	\$0
14						\$0	\$0.00		\$0	100.00%	\$0
15						\$0	\$0.00		\$0	100.00%	\$0
16						\$0	\$0.00		\$0	100.00%	\$0
17						\$0	\$0.00		\$0	100.00%	\$0
18						\$0	\$0.00		\$0	100.00%	\$0
19						\$0	\$0.00		\$0	100.00%	\$0
20						\$0	\$0.00		\$0	100.00%	\$0
Total Number of PHN Staff				1							
Total FTE PHN Staff					0.04%			70.84%		29.16%	
Total Salaries and Wages							\$3,108		\$2,202		\$907
Less Salary Savings							\$0		\$0		\$0
Net Salaries and Wages							\$3,108		\$2,202		\$907
Staff Benefits (Specify %)				43.22%			\$1,344		\$952		\$393
I. Total Personnel Expenses							\$4,454		\$3,154		\$1,300
II. Operating Expenses											
1	Travel			\$0			\$0	0.00%	\$0	100.00%	\$0
2	Training			\$0			\$0	0.00%	\$0	100.00%	\$0
II. Total Operating Expenses							\$0		\$0		\$0
III. Capital Expenses											
III. Total Capital Expenses											
IV. Indirect Expenses											
1	Internal (Specify %)			17.21%			\$767				\$767
2	External										
IV. Total Indirect Expenses							\$767				\$767
V. Other Expenses											
V. Total Other Expenses											
Budget Grand Total							\$5,221		\$3,154		\$2,067

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 CHDP Director Or Deputy Director (Print & Sign) Date Phone Number E-mail Address



Department of Health Care Services
 Integrated Systems of Care Division
 Health Care Program for Children in Foster Care
 State/Federal
 Budget Summary



Identify State/Federal Funding Source (Base, PMM&O, or Caseload Relief): Base

County-City Name: Mono County Fiscal Year: 2019-20

Category/Line Item	Total Budget	Enhanced State/Federal (25/75)	Non-Enhanced State/Federal (50/50)
A	(B = C + D)	C	D
I Total Personnel Expenses	\$7,338	\$5,198	\$2,140
II Total Operating Expenses	\$0	\$0	\$0
III Total Capital Expenses			
IV Total Indirect Expenses	\$1,263		\$1,263
V Total Other Expenses			
Budget Grand Total	\$8,601	\$5,198	\$3,403

Source of Funds	Total Funds	Enhanced State/Federal (25/75)	Non-Enhanced State/Federal (50/50)
E	(F = G + H)	G	H
State Funds	\$3,000	\$1,299	\$1,701
Federal Funds (Title XIX)	\$5,601	\$3,899	\$1,702
Budget Grand Total	\$8,601	\$5,198	\$3,403

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Department of Health Care Services
 Integrated Systems of Care Division
 Health Care Program for Children in Foster Care
 State/Federal
 Budget Worksheet

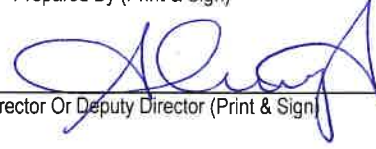


Identify State/Federal Funding Source (Base, PMM&O, or Caseload Relief): _____ Base

County-City Name: Mono County Fiscal Year: 2019-20

Column					1A	1B	1	2A	2	3A	3
Category/Line Item					% FTE	Annual Salary	Total Budget	% FTE	Enhanced State/Federal (25/75)	% FTE	Non-Enhanced State/Federal (50/50)
I. Personnel Expenses											
#	Last	First	Title	PHN (Y/N)							
1	Stockdale	Shelby	Health Program Manag	Y	5.95%	\$86,084	\$5,122.00	70.84%	\$3,628	29.16%	\$1,494
2						\$0	\$0.00		\$0	100.00%	\$0
3						\$0	\$0.00		\$0	100.00%	\$0
4						\$0	\$0.00		\$0	100.00%	\$0
5						\$0	\$0.00		\$0	100.00%	\$0
6						\$0	\$0.00		\$0	100.00%	\$0
7						\$0	\$0.00		\$0	100.00%	\$0
8						\$0	\$0.00		\$0	100.00%	\$0
9						\$0	\$0.00		\$0	100.00%	\$0
10						\$0	\$0.00		\$0	100.00%	\$0
11						\$0	\$0.00		\$0	100.00%	\$0
12						\$0	\$0.00		\$0	100.00%	\$0
13						\$0	\$0.00		\$0	100.00%	\$0
14						\$0	\$0.00		\$0	100.00%	\$0
15						\$0	\$0.00		\$0	100.00%	\$0
16						\$0	\$0.00		\$0	100.00%	\$0
17						\$0	\$0.00		\$0	100.00%	\$0
18						\$0	\$0.00		\$0	100.00%	\$0
19						\$0	\$0.00		\$0	100.00%	\$0
20						\$0	\$0.00		\$0	100.00%	\$0
Total Number of PHN Staff				1							
Total FTE PHN Staff					0.06%			70.84%		29.16%	
Total Salaries and Wages							\$5,122		\$3,629		\$1,494
Less Salary Savings							\$0		\$0		\$0
Net Salaries and Wages							\$5,122		\$3,629		\$1,494
Staff Benefits (Specify %)				43.22%			\$2,214		\$1,569		\$646
I. Total Personnel Expenses							\$7,338		\$5,198		\$2,140
II. Operating Expenses											
1	Travel			\$0			\$0	0.00%	\$0	100.00%	\$0
2	Training			\$0			\$0	0.00%	\$0	100.00%	\$0
II. Total Operating Expenses							\$0		\$0		\$0
III. Capital Expenses											
III. Total Capital Expenses											
IV. Indirect Expenses											
1	Internal (Specify %)			17.21%			\$1,263				\$1,263
2	External										
IV. Total Indirect Expenses							\$1,263				\$1,263
V. Other Expenses											
V. Total Other Expenses											
Budget Grand Total							\$8,601		\$5,198		\$3,403

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Department of Health Care Services
 Integrated Systems of Care Division
 Health Care Program for Children in Foster Care
 State/Federal
 Budget Summary



Identify State/Federal Funding Source (Base, PMM&O, or Caseload Relief): PMM&O

County-City Name: Mono County Fiscal Year: 2019-20

Category/Line Item	Total Budget	Enhanced State/Federal (25/75)	Non-Enhanced State/Federal (50/50)
A	(B = C + D)	C	D
I Total Personnel Expenses	\$7,399	\$7,028	\$371
II Total Operating Expenses	\$0	\$0	\$0
III Total Capital Expenses			
IV Total Indirect Expenses	\$1,274		\$1,273
V Total Other Expenses			
Budget Grand Total	\$8,673	\$7,028	\$1,645

Source of Funds	Total Funds	Enhanced State/Federal (25/75)	Non-Enhanced State/Federal (50/50)
E	(F = G + H)	G	H
State Funds	\$2,579	\$1,757	\$822
Federal Funds (Title XIX)	\$6,094	\$5,271	\$823
Budget Grand Total	\$8,673	\$7,028	\$1,645

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 CHDP Director Or Deputy Director (Print & Sign) Date Phone Number E-mail Address



Department of Health Care Services
 Integrated Systems of Care Division
 Health Care Program for Children in Foster Care
 State/Federal
 Budget Worksheet



Identify State/Federal Funding Source (Base, PMM&O, or Caseload Relief): PMM&O

County-City Name: Mono County Fiscal Year: 2019-20

Column					1A	1B	1	2A	2	3A	3
Category/Line Item					% FTE	Annual Salary	Total Budget	% FTE	Enhanced State/Federal (25/75)	% FTE	Non-Enhanced State/Federal (50/50)
I. Personnel Expenses											
#	Last	First	Title	PHN (Y/N)							
1	Stockdale	Shelby	Health Program Manag	Y	6.00%	\$86,084	\$5,165.04	95.00%	\$4,907	5.00%	\$258
2						\$0	\$0.00		\$0	100.00%	\$0
3						\$0	\$0.00		\$0	100.00%	\$0
4						\$0	\$0.00		\$0	100.00%	\$0
5						\$0	\$0.00		\$0	100.00%	\$0
6						\$0	\$0.00		\$0	100.00%	\$0
7						\$0	\$0.00		\$0	100.00%	\$0
8						\$0	\$0.00		\$0	100.00%	\$0
9						\$0	\$0.00		\$0	100.00%	\$0
10						\$0	\$0.00		\$0	100.00%	\$0
11						\$0	\$0.00		\$0	100.00%	\$0
12						\$0	\$0.00		\$0	100.00%	\$0
13						\$0	\$0.00		\$0	100.00%	\$0
14						\$0	\$0.00		\$0	100.00%	\$0
15						\$0	\$0.00		\$0	100.00%	\$0
16						\$0	\$0.00		\$0	100.00%	\$0
17						\$0	\$0.00		\$0	100.00%	\$0
18						\$0	\$0.00		\$0	100.00%	\$0
19						\$0	\$0.00		\$0	100.00%	\$0
20						\$0	\$0.00		\$0	100.00%	\$0
Total Number of PHN Staff				1							
Total FTE PHN Staff					0.06%			95.00%		5.00%	
Total Salaries and Wages							\$5,166		\$4,907		\$259
Less Salary Savings							\$0		\$0		\$0
Net Salaries and Wages							\$5,166		\$4,907		\$259
Staff Benefits (Specify %)				43.22%			\$2,233		\$2,121		\$112
I. Total Personnel Expenses							\$7,399		\$7,028		\$371
II. Operating Expenses											
1	Travel			\$0			\$0	0.00%	\$0	100.00%	\$0
2	Training			\$0			\$0	0.00%	\$0	100.00%	\$0
II. Total Operating Expenses							\$0		\$0		\$0
III. Capital Expenses											
III. Total Capital Expenses											
IV. Indirect Expenses											
1	Internal (Specify %)			17.21%			\$1,274				\$1,274
2	External										
IV. Total Indirect Expenses							\$1,274				\$1,274
V. Other Expenses											
V. Total Other Expenses											
Budget Grand Total							\$8,673		\$7,028		\$1,645

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Shelby Stockdale CHDP Director Or Deputy Director (Print & Sign) 9/12/19 Date (760) 924-1841 Phone Number sstockdale@mono.ca.gov E-mail Address

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLICIP - Total Cases of Open (Active) OTLICIP Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLICIP) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%

**CCS Administrative Budget Summary
from July 1, 2019 to June 30, 2020**

Fiscal Year: 2019-20

County: Mono

Column	Col 1 = Col 2+3+4	Straight CCS	OTLICIP	Medi-Cal (non-OTLICIP) (Column 4 = Columns 5 + 6)		
	1	2	3	4	5	6
Category/Line Item	Total Budget	Straight CCS County/State (50/50)	Optional Targeted Low Income Children's Program (OTLICIP) County/State/Fed	Medi-Cal State/Federal	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced Medi-Cal State/Federal (50/50)
I. Total Personnel Expense	153,618	13,358	48,980	91,279	22,377	68,902
II. Total Operating Expense	842	73	270	501	20	481
III. Total Capital Expense	0	0	0	0		0
IV. Total Indirect Expense	0	0	0	0		0
V. Total Other Expense	1,986	173	633	1,181		1,181
Budget Grand Total	156,446	13,604	49,883	92,961	22,397	70,564

Column	Col 1 = Col 2+3+4	Straight CCS	OTLICIP	Medi-Cal (non-OTLICIP) (Column 4 = Columns 5 + 6)		
	1	2	3	4	5	6
Source of Funds	Total Budget	Straight CCS County/State (50/50)	Optional Targeted Low Income Children's Program (OTLICIP) County/State/Fed	Medi-Cal State/Federal	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced Medi-Cal State/Federal (50/50)
Straight CCS						
State	6,801	6,801				
County	6,803	6,803				
OTLICIP						
State	5,103		5,103			
County	5,103		5,103			
Federal (Title XXI)	39,677		39,677			
Medi-Cal						
State	40,882			40,882	5,599	35,283
Federal (Title XIX)	52,079			52,079	16,798	35,281



Kimberly Bunn

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Prepared By (Signature)

Prepared By (Printed Name)

Email Address



Shelby Stockdale

sstockdale@mono.ca.gov

CCS Administrator (Signature)

CCS Administrator (Printed Name)

Email Address

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLICP - Total Cases of Open (Active) OTLICP Children	22	31.68%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLICP) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%


**CCS Administrative Budget Summary
from July 1, 2019 to September 30, 2019**


Fiscal Year: 2019-20

County: Mono

	Col 1 = Col 2+3+4	Straight CCS	OTLICP	Medi-Cal (non-OTLICP) (Column 4 = Columns 5 + 6)		
Column	1	2	3	4	5	6
Category/Line Item	Total Budget	Straight CCS County/State (50/50)	Optional Targeted Low Income Children's Program (OTLICP) County/State/Fed (6/6/88)	Medi-Cal State/Federal	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced Medi-Cal State/Federal (50/50)
I. Total Personnel Expense	40,960	3,561	13,060	24,339	7,017	17,322
II. Total Operating Expense	204	18	66	122	0	122
III. Total Capital Expense	0	0	0	0		0
IV. Total Indirect Expense	0	0	0	0		0
V. Total Other Expense	186	16	59	111		111
Budget Grand Total	41,350	3,595	13,185	24,572	7,017	17,555

	Col 1 = Col 2+3+4	Straight CCS	OTLICP	Medi-Cal (non-OTLICP) (Column 4 = Columns 5 + 6)		
Column	1	2	3	4	5	6
Source of Funds	Total Budget	Straight CCS County/State (50/50)	Optional Targeted Low Income Children's Program (OTLICP) County/State/Fed (6/6/88)	Medi-Cal State/Federal	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced Medi-Cal State/Federal (50/50)
Straight CCS						
State	1,797	1,797				
County	1,798	1,798				
OTLICP						
State	791		791			
County	791		791			
Federal (Title XXI)	11,603		11,603			
Medi-Cal						
State	10,532			10,532	1,754	8,778
Federal (Title XIX)	14,040			14,040	5,263	8,777


 Prepared By (Signature) Kimberly Bunn Prepared By (Printed Name) kbunn@mono.ca.gov Email Address


 CCS Administrator (Signature) Shelby Stockdale CCS Administrator (Printed Name) sstockdale@mono.ca.gov Email Address

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLIPC - Total Cases of Open (Active) OTLIPC Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLIPC) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%

CCS Administrative Budget Worksheet from July 1, 2019 to September 30, 2019

Fiscal Year: 2019-20

County: Mono

Column				Straight CCS		Optional Targeted Low Income Children's Program (OTLIPC)		Medi-Cal (Non-OTLIPC)					
	1	2	3	4A	4	5A	5	6A	6	7A	7	8A	8
Category/Line Item	% FTE	3 months pro-rated Salary	Total Budget (1 x 2 or 4 + 5 + 6)	Caseload %	Straight CCS County/State (50/50)	Caseload %	Optional Targeted Low Income Children's Program (OTLIPC) Co/State/Fed (6/6/88)	Caseload %	Medi-Cal State/Federal	Enhanced % FTE	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced % FTE	Non-Enhanced Medi-Cal State/Federal (50/50)
I. Personnel Expense													
Program Administration													
1. Shelby Stockdale, Health Program Manager/PHN	7.50%	21,521	1,614	8.70%	140	31.88%	515	59.42%	959			100.00%	959
2. Kimberly Bunn, Fiscal & Administrative Officer	0.48%	20,752	100	8.70%	9	31.88%	32	59.42%	59			100.00%	59
3. Sandra Pearce, Public Health Director	1.28%	32,000	410	8.70%	36	31.88%	131	59.42%	244			100.00%	244
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
Subtotal		74,273	2,124		185		678		1,262				1,262
Medical Case Management													
1. Shelby Stockdale, Health Program Manager/PHN	40.53%	21,521	8,722	8.70%	758	31.88%	2,781	59.42%	5,183	80.00%	4,146	20.00%	1,037
2. Jacinda Croissant, Health Program Manager/PHN	4.03%	20,996	846	8.70%	74	31.88%	270	59.42%	503	54.46%	274	45.54%	229
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
6. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
7. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
8. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
Subtotal		42,517	9,568		832		3,051		5,686		4,420		1,266
Other Health Care Professionals													
1. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
2. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
Subtotal		0	0		0		0		0		0		0
Ancillary Support													
1. Olivia Mijares-Wilson, Community Health Outreach Specialist	98.30%	14,352	14,108	8.70%	1,227	31.88%	4,498	59.42%	8,383			100.00%	8,383
2. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
Subtotal		14,352	14,108		1,227		4,498		8,383				8,383

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLIPC - Total Cases of Open (Active) OTLIPC Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLIPC) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%

CCS Administrative Budget Worksheet from July 1, 2019 to September 30, 2019

Fiscal Year: 2019-20

County: Mono

Column				Straight CCS		Optional Targeted Low Income Children's Program (OTLIPC)		Medi-Cal (Non-OTLIPC)					
	1	2	3	4A	4	5A	5	6A	6	7A	7	8A	8
Category/Line Item	% FTE	3 months pro-rated Salary	Total Budget (1 x 2 or 4 + 5 + 6)	Caseload %	Straight CCS County/State (50/50)	Caseload %	Optional Targeted Low Income Children's Program (OTLIPC) Co/State/Fed (6/6/88)	Caseload %	Medi-Cal State/Federal	Enhanced % FTE	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced % FTE	Non-Enhanced Medi-Cal State/Federal (50/50)
Clerical and Claims Support													
1. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
2. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
Subtotal		0	0		0		0		0		0		0
Total Salaries and Wages			25,800	8.70%	2,243	31.88%	8,226	59.42%	15,331	28.83%	4,420	71.17%	10,911
Staff Benefits (Specify %)	58.76%		15,160	8.70%	1,318	31.88%	4,834	59.42%	9,008		2,597		6,411
I. Total Personnel Expense			40,960	8.70%	3,561	31.88%	13,060	59.42%	24,339		7,017		17,322
II. Operating Expense (for three months)													
1. Travel			0	8.70%	0	31.88%	0	59.42%	0	28.83%	0	71.17%	0
2. Training			0	8.70%	0	31.88%	0	59.42%	0	28.83%	0	71.17%	0
3. Communications			193	8.70%	17	31.88%	62	59.42%	115			100.00%	115
4. Basic Office Supplies			11	8.70%	1	31.88%	4	59.42%	7			100.00%	7
5. Postage			0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
6. Duplication			0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
7.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
II. Total Operating Expense (for three months)			204		18		66		122		0		122
III. Capital Expense (for three months)													
1.				8.70%	0	31.88%	0	59.42%	0				0
2.				8.70%	0	31.88%	0	59.42%	0				0
3.				8.70%	0	31.88%	0	59.42%	0				0
III. Total Capital Expense (for three months)			0		0		0		0				0
IV. Indirect Expense													
1. Internal	0.00%		0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
2. External	0.00%		0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
IV. Total Indirect Expense (for three months)			0		0		0		0				0
V. Other Expense (for three months)													
1. Maintenance & Transportation			186	8.70%	16	31.88%	59	59.42%	111			100.00%	111

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLICP - Total Cases of Open (Active) OTLICP Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLICP) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%

**CCS Administrative Budget Worksheet
from July 1, 2019 to September 30, 2019**

Fiscal Year: 2019-20

County: Mono

Column	Straight CCS		Optional Targeted Low Income Children's Program (OTLICP)	Medi-Cal (Non-OTLICP)									
	1	2	3	4A	4	5A	5	6A	6	7A	7	8A	8
Category/Line Item	% FTE	3 months pro-rated Salary	Total Budget (1 x 2 or 4 + 5 + 6)	Caseload %	Straight CCS County/State (50/50)	Caseload %	Optional Targeted Low Income Children's Program (OTLICP) Co/State/Fed (6/6/88)	Caseload %	Medi-Cal State/Federal	Enhanced % FTE	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced % FTE	Non-Enhanced Medi-Cal State/Federal (50/50)
2.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
3.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
4.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
5.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
V. Total Other Expense (for three months)			186		16		59		111				111
Budget Grand Total (for three months)			41,350		3,595		13,185		24,572		7,017		17,555

Prepared By (Signature)	Kimberly Bunn	10/24/2019	(760) 932-5587
Prepared By (Printed Name)	Kimberly Bunn	Date Prepared	Phone Number
CCS Administrator (Signature)	Shelby Stockdale	10/25/19	(760) 924-1841
CCS Administrator (Printed Name)	Shelby Stockdale	Date Signed	Phone Number

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLICIP - Total Cases of Open (Active) OTLICIP Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLICIP) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%


**CCS Administrative Budget Summary
from October 1, 2019 to June 30, 2020**

Fiscal Year: 2019-20


County: Mono

	Col 1 = Col 2+3+4	Straight CCS	OTLICIP	Medi-Cal (non-OTLICIP) (Column 4 = Columns 5 + 6)		
Column	1	2	3	4	5	6
Category/Line Item	Total Budget	Straight CCS County/State (50/50)	Optional Targeted Low Income Children's Program (OTLICIP) County/State/Fed (11.75/11.75/76.5)	Medi-Cal State/Federal	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced Medi-Cal State/Federal (50/50)
I. Total Personnel Expense	112,658	9,797	35,920	66,940	15,360	51,580
II. Total Operating Expense	638	55	204	379	20	359
III. Total Capital Expense	0	0	0	0		0
IV. Total Indirect Expense	0	0	0	0		0
V. Total Other Expense	1,800	157	574	1,070		1,070
Budget Grand Total	115,096	10,009	36,698	68,389	15,380	53,009

	Col 1 = Col 2+3+4	Straight CCS	OTLICIP	Medi-Cal (non-OTLICIP) (Column 4 = Columns 5 + 6)		
Column	1	2	3	4	5	6
Source of Funds	Total Budget	Straight CCS County/State (50/50)	Optional Targeted Low Income Children's Program (OTLICIP) County/State/Fed (11.75/11.75/76.5)	Medi-Cal State/Federal	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced Medi-Cal State/Federal (50/50)
Straight CCS						
State	5,004	5,004				
County	5,005	5,005				
OTLICIP						
State	4,312		4,312			
County	4,312		4,312			
Federal (Title XXI)	28,074		28,074			
Medi-Cal						
State	30,350			30,350	3,845	26,505
Federal (Title XIX)	38,039			38,039	11,535	26,504



 Prepared By (Signature) Kimberly Bunn Prepared By (Printed Name) kimbunn@mono.ca.gov Email Address kimbunn@mono.ca.gov



 CCS Administrator (Signature) Shelby Stockdale CCS Administrator (Printed Name) sstockdale@mono.ca.gov Email Address sstockdale@mono.ca.gov

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLIPC - Total Cases of Open (Active) OTLIPC Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLIPC) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%

CCS Administrative Budget Worksheet from October 1, 2019 to June 30, 2020

Fiscal Year: 2019-20

County: Mono

Column	Straight CCS		Optional Targeted Low Income Children's Program (OTLIPC)		Medi-Cal (Non-OTLIPC)								
	1	2	3	4A	4	5A	5	6A	6	7A	7	8A	8
Category/Line Item	% FTE	9 months pro-rated Salary	Total Budget (1 x 2 or 4 + 5 + 6)	Caseload %	Straight CCS County/State (50/50)	Caseload %	Optional Targeted Low Income Children's Program (OTLIPC) Co/State/Fed (11.75/11.75/76.5)	Caseload %	Medi-Cal State/Federal	Enhanced % FTE	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced % FTE	Non-Enhanced Medi-Cal State/Federal (50/50)
I. Personnel Expense (for six months)													
Program Administration													
1. Shelby Stockdale, Health Program Manager/PHN	5.00%	64,563	3,228	8.70%	281	31.88%	1,029	59.42%	1,918			100.00%	1,918
2. Kimberly Bunn, Fiscal & Administrative Officer	1.00%	62,255	623	8.70%	54	31.88%	199	59.42%	370			100.00%	370
3. Sandra Pearce, Public Health Director	1.00%	96,000	960	8.70%	83	31.88%	306	59.42%	570			100.00%	570
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
Subtotal		222,818	4,811		418		1,534		2,858				2,858
Medical Case Management													
1. Shelby Stockdale, Health Program Manager/PHN	40.00%	64,563	25,825	8.70%	2,246	31.88%	8,234	59.42%	15,345	60.00%	9,207	40.00%	6,138
2. Jacinda Croissant, Health Program Manager/PHN	2.50%	62,989	1,575	8.70%	137	31.88%	502	59.42%	936	50.00%	468	50.00%	468
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
6. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
7. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
8. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
Subtotal		127,552	27,400		2,383		8,736		16,281		9,675		6,606
Other Health Care Professionals													
1. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
2. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
Subtotal		0	0		0		0		0		0		0
Ancillary Support													
1. Olivia Mijares-Wilson, Community Health Outreach Specialist	90.00%	43,055	38,750	8.70%	3,370	31.88%	12,355	59.42%	23,025			100.00%	23,025
2. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
Subtotal		43,055	38,750		3,370		12,355		23,025				23,025
Clerical and Claims Support													
1. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLIPC - Total Cases of Open (Active) OTLIPC Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLIPC) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%

CCS Administrative Budget Worksheet from October 1, 2019 to June 30, 2020

Fiscal Year: 2019-20

County: Mono

Column	Straight CCS		Optional Targeted Low Income Children's Program (OTLIPC)		Medi-Cal (Non-OTLIPC)								
	1	2	3	4A	4	5A	5	6A	6	7A	7	8A	8
Category/Line Item	% FTE	9 months pro-rated Salary	Total Budget (1 x 2 or 4 + 5 + 6)	Caseload %	Straight CCS County/State (50/50)	Caseload %	Optional Targeted Low Income Children's Program (OTLIPC) Co/State/Fed (11.75/11.75/76.5)	Caseload %	Medi-Cal State/Federal	Enhanced % FTE	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced % FTE	Non-Enhanced Medi-Cal State/Federal (50/50)
2. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
3. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
4. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
5. Employee Name, Position	0.00%	0	0	8.70%	0	31.88%	0	59.42%	0	0.00%	0	100.00%	0
Subtotal		0	0		0		0		0		0		0
Total Salaries and Wages			70,961	8.70%	6,171	31.88%	22,625	59.42%	42,164	22.95%	9,675	77.05%	32,489
Staff Benefits (Specify %)	58.76%		41,697	8.70%	3,626	31.88%	13,295	59.42%	24,776		5,685		19,091
I. Total Personnel Expense (for nine months)			112,658	8.70%	9,797	31.88%	35,920	59.42%	66,940		15,360		51,580
II. Operating Expense (for nine months)													
1. Travel			150	8.70%	13	31.88%	48	59.42%	89	22.95%	20	77.05%	69
2. Training			0	8.70%	0	31.88%	0	59.42%	0	22.95%	0	77.05%	0
3. Communications			488	8.70%	42	31.88%	156	59.42%	290			100.00%	290
4. Basic Office Supplies			0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
5. Postage			0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
6. Duplication			0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
7.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
II. Total Operating Expense (for nine months)			638		55		204		379		20		359
III. Capital Expense (for nine months)													
1.				8.70%	0	31.88%	0	59.42%	0				0
2.				8.70%	0	31.88%	0	59.42%	0				0
3.				8.70%	0	31.88%	0	59.42%	0				0
III. Total Capital Expense (for nine months)			0		0		0		0				0
IV. Indirect Expense													
1. Internal	0.00%		0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
2. External	0.00%		0	8.70%	0	31.88%	0	59.42%	0			100.00%	0
IV. Total Indirect Expense (for nine months)			0		0		0		0				0
V. Other Expense (for nine months)													
1. Maintenance & Transportation			1,800	8.70%	157	31.88%	574	59.42%	1,070			100.00%	1,070
2.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
3.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
4.				8.70%	0	31.88%	0	59.42%	0			100.00%	0
5.				8.70%	0	31.88%	0	59.42%	0			100.00%	0

CCS CASELOAD	Actual Caseload	Percent of Total CCS Caseload
STRAIGHT CCS - Total Cases of Open (Active) Straight CCS Children	6	8.70%
OTLICP - Total Cases of Open (Active) OTLICP Children	22	31.88%
MEDI-CAL - Total Cases of Open (Active) Medi-Cal (non-OTLICP) Children	41	59.42%
TOTAL CCS CASELOAD	69	100%

CCS Administrative Budget Worksheet from October 1, 2019 to June 30, 2020

Fiscal Year: 2019-20

County: Mono

Column				Straight CCS		Optional Targeted Low Income Children's Program (OTLICP)		Medi-Cal (Non-OTLICP)					
	1	2	3	4A	4	5A	5	6A	6	7A	7	8A	8
Category/Line Item	% FTE	9 months pro-rated Salary	Total Budget (1 x 2 or 4 + 5 + 6)	Caseload %	Straight CCS County/State (50/50)	Caseload %	Optional Targeted Low Income Children's Program (OTLICP) Co/State/Fed (11.75/11.75/76.5)	Caseload %	Medi-Cal State/Federal	Enhanced % FTE	Enhanced Medi-Cal State/Federal (25/75)	Non-Enhanced % FTE	Non-Enhanced Medi-Cal State/Federal (50/50)
V. Total Other Expense (for nine months)			1,800		157		574		1,070				1,070
Budget Grand Total (for nine months)			115,096		10,009		36,698		68,389		15,380		53,009


Prepared By (Signature)


CCS Administrator (Signature)

Kimberly Bunn
Prepared By (Printed Name)

10/24/2019
Date Prepared

(760) 932-5587
Phone Number

Shelby Stockdale
CCS Administrator (Printed Name)

10/25/19
Date Signed

(760) 924-1841
Phone Number



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Board of Supervisors

TIME REQUIRED

SUBJECT YARTS Grant Application to CalSTA
for the 2020 TIRCP Grant

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

The Transit and Intercity Rail Capital Program (TIRCP) provides grants from the Greenhouse Gas Reduction Fund (GGRF) to fund transformative capital improvements that will modernize California's intercity, commuter, and urban rail systems, and bus and ferry transit systems, to significantly reduce emissions of greenhouse gases, vehicle miles traveled, and congestion. The Yosemite Area Regional Transportation System (YARTS) has asked the Mono County Board of Supervisors to write a letter if support for its grant application to the California State Transportation Agency (CalSTA).

RECOMMENDED ACTION:

Approve letter of support for the YARTS application to CalSTA for the 2020 TIRCP Grant for the purchase of six battery electric over-the-road coach buses and solar mobile charging systems.

FISCAL IMPACT:

None.

CONTACT NAME: Scheereen Dedman

PHONE/EMAIL: x5538 / sdedman@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p> Letter</p>

History

Time	Who	Approval
11/7/2019 2:51 PM	County Administrative Office	Yes

11/12/2019 10:08 AM

County Counsel

Yes

11/13/2019 5:34 PM

Finance

Yes



Jennifer Kreitz ~ District One Fred Stump ~ District Two Bob Gardner ~ District Three
John Peters ~ District Four Stacy Corless ~ District Five

BOARD OF SUPERVISORS COUNTY OF MONO

P.O. BOX 715, BRIDGEPORT, CALIFORNIA 93517
(760) 932-5533 • FAX (760) 932-5531
Shannon Kendall, Clerk of the Board

November 19, 2019

Chad Edison, CalSTA
915 Capitol Mall, Suite 350B
Sacramento, CA 95814

Re: YARTS Application - 2020 TIRCP

Dear Mr. Edison,

The Mono County Board of Supervisors would like to express our enthusiastic support for the Yosemite Area Regional Transportation System (YARTS) application to CalSTA for the 2020 TIRCP grant for the purchase of six (6) battery electric over-the-road coach buses and solar mobile charging systems.

Since its start in May 2000, YARTS has been providing visitors to Yosemite National Park and the surrounding gateway communities with a comfortable, economical, convenient and reliable alternate to driving. YARTS provides regularly-scheduled public transit service along its four routes in over-the-road accessible coaches, and has served over a million riders. Mono County, the eastern gateway to Yosemite, is a founding member of the YARTS Joint Powers Authority.

YARTS has an ambitious agenda to assist with the improvement of the sustainability of public lands, specifically Yosemite National Park. To meet these goals, one of the many efforts of YARTS has recently begun is researching the incorporation of zero-emission vehicles into the agency's public fleet. We believe that introducing zero emission vehicles in the fleet will help achieve the agency's goals of providing "clean transit" and that this effort will serve as a model to other transportation agencies that operate services to and within our national parks.

As a small rural public transit agency, YARTS is challenged with securing funding for capital purchases. The opportunity presented through this grant program will not only make a difference to our agency financially, but will also be a key contributor to reducing local emissions. There are significant benefits to be gained for YARTS as an agency, for visitors to Yosemite, and for the environment as a whole.

Thank you in advance for your consideration of this project.

Respectfully Submitted,

John Peters
Chair, Mono County Board of Supervisors



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Elections

TIME REQUIRED

SUBJECT Consolidation of Elections -
Mammoth Lakes Fire Protection
District

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

The Mammoth Lakes Fire Protection District has requested that its Special Election on the imposition of a special tax on each parcel of land within the boundaries of the District to pay for fire protection services be consolidated with the 2020 Presidential Primary Election on March 3, 2020. and that the Mono County Elections Division conduct the election and canvass the returns.

RECOMMENDED ACTION:

Consider and potentially adopt Resolution R19-____, Approving the Mammoth Lakes Fire Protection District's Request to Consolidate its Special Election with the March 3, 2020 Presidential Primary Election.

FISCAL IMPACT:

Minor costs associated with adding an extra item(s) to the already scheduled ballot. These costs will not be known until after the election. In accordance with Elections Code Section 10002, the Mammoth Lakes Fire Protection District shall reimburse the County for these additional costs.

CONTACT NAME: Shannon Kendall

PHONE/EMAIL: 5533 / skendall@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
<input type="checkbox"/> Staff Rpt 11-19-19 MLFPD Measure
<input type="checkbox"/> Mono Resolution MLFPD Measure
<input type="checkbox"/> MLFPD Resolution
<input type="checkbox"/> MLFPD Ordinance

History

Time	Who	Approval
11/7/2019 2:52 PM	County Administrative Office	Yes
11/12/2019 10:14 AM	County Counsel	Yes
11/13/2019 5:43 PM	Finance	Yes



CLERK – RECORDER – REGISTRAR COUNTY OF MONO

P.O. BOX 237, BRIDGEPORT, CALIFORNIA 93517
(760) 932-5530 • FAX (760) 932-5531

Shannon Kendall
Registrar of Voters
(760) 932-5533
skendall@mono.ca.gov

To: Honorable Board of Supervisors
From: Shannon Kendall, Registrar of Voters
Date: November 19, 2019

Subject

Consolidation of the March 3, 2020 Mammoth Lakes Fire Protection District's Special Election.

Recommended Action

Consider and potentially adopt a resolution consolidating the Mammoth Lakes Fire Protection District's Special Election with the March 3, 2020 Presidential Primary Election.

Discussion

At the November 2019 meeting of the Mammoth Lakes Fire Protection District Board, Ordinance No. 2019-01 was adopted calling for and giving notice of a Special Election to be held on March 3, 2020, for imposing a special fire tax for emergency response and protection services.

At the last board meeting, Resolution 2019-02 was adopted requesting that the Mono County Board of Supervisors consent and agree to consolidate the Special Election with the Presidential Primary Election to be held on the same date.

As part of these resolutions, the Mammoth Lakes Fire Protection District is requesting that the Mono County Elections Division be responsible for the conduct of the consolidated election.

Fiscal Impact

There will be minor prorated costs associated with the consolidated election. These costs will be determined after the election. In accordance with §10002 of the California Elections Code, the Mammoth Lakes Fire Protection District shall reimburse the County in full for these services performed.



R19-__

**A RESOLUTION OF THE MONO COUNTY BOARD OF SUPERVISORS
APPROVING THE MAMMOTH LAKES FIRE PROTECTION
DISTRICT'S REQUEST TO CONSOLIDATE ITS SPECIAL
ELECTION WITH THE MARCH 3, 2020,
PRESIDENTIAL PRIMARY ELECTION**

WHEREAS, the Mammoth Lakes Fire Protection District has called a Special Election to be held on March 3, 2020, to submit to the voters of the Mammoth Lakes Fire Protection District the adoption of a proposed ordinance imposing a special tax for fire protection services within the district; and

WHEREAS, the Mammoth Lakes Fire Protection District has requested that the Special Election be consolidated with the March 3, 2020, Presidential Primary Election; and

WHEREAS, it is desirable that the Special Election be consolidated with the Presidential Primary Election to be held on the same date, and that within the district, the precincts, polling places and election officers of the two elections be the same, and that the Mono County Election Division canvass the returns of the Special Election, and that the election be held in all respects as if there were only one election; and

WHEREAS, the Board of Supervisors is requested to consent and agree to the consolidation of a Special Election with the Presidential Primary Election, and issue instructions to the Mono County Elections Division to take any and all steps necessary for the holding of the consolidated election.

NOW, THEREFORE, BE IT RESOLVED by the Mono County Board of Supervisors as follows:

SECTION 1: Pursuant to §10400, *et seq.*, of the California Elections Code, the Mono County Board of Supervisors consents and hereby orders the consolidation of the Mammoth Lakes Fire Protection District's Special Election with the Presidential Primary Election on Tuesday, March 3, 2020, for the purpose of submitting to the voters of the Mammoth Lakes Fire Protection District the adoption of a proposed ordinance imposing a special tax for fire protection services within the district.

SECTION 2: The Mono County Elections Division is instructed to take any and all steps necessary for the holding of the consolidated election. The election shall be held in all respects as if there were only one election and shall be in form and content as required by law.

SECTION 3: The Mono County Elections Division is authorized to canvass the returns of the Special Election.

1 **SECTION 4:** Pursuant to California Elections Code § 10002, the Mono County
2 Elections Division will bill the Mammoth Lakes Fire Protection District for any costs incurred
3 because of this consolidation and shall be reimbursed by the Mammoth Lakes Fire Protection
4 District accordingly.

5 **PASSED, APPROVED and ADOPTED** this 19th day of November 2019, by the
6 following vote, to wit:

7 **AYES:**

8 **NOES:**

9 **ABSENT:**

10 **ABSTAIN:**

11
12
13 _____
14 John Peters, Chair
Mono County Board of Supervisors

15
16 **ATTEST:**

17
18 **APPROVED AS TO FORM:**

19 _____
20 Clerk of the Board

21 _____
22 County Counsel

RESOLUTION NO. 2019-02

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE MAMMOTH LAKES FIRE PROTECTION DISTRICT ORDERING AN ELECTION, REQUESTING COUNTY ELECTIONS TO CONDUCT THE ELECTION, AND REQUESTING CONSOLIDATION OF THE ELECTION, FOR AN ELECTION TO BE HELD IN THE MAMMOTH LAKES FIRE PROTECTION DISTRICT ON MARCH 3, 2020, FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED VOTERS THE QUESTION OF THE ADOPTION OF A PROPOSED ORDINANCE IMPOSING A SPECIAL FIRE TAX FOR EMERGENCY RESPONSE AND FIRE PROTECTION SERVICES, TO ADOPT INTENDED BALLOT LANGUAGE, TO APPROVE AN INCREASE IN THE DISTRICT'S SPENDING LIMIT, AND TO REQUEST ELECTION SERVICES BY THE MONO COUNTY ELECTIONS DEPARTMENT

WHEREAS, the Board of Commissioners (the "Board") of the Mammoth Lakes Fire Protection District of Mono County (the "District") is authorized and charged to provide emergency response and fire protection services; and

WHEREAS, the Board of the Mammoth Lakes Fire Protection District has determined that it is in the best interest of the community that the District continues providing necessary fire protection and emergency response services; but that the cost to provide adequate levels of service is beyond the reach of the District absent this proposed special tax, and that this tax is therefore necessary for public protection and public safety; and

WHEREAS, the Board has determined, in light of the increased demands on District emergency response and fire protection services, that it must request the support and approval by the voters to impose a new special tax on taxable real property within the District to provide increased, reliable and uniform revenues that can be used to fund the emergency response and fire protection services provided by the District; and

WHEREAS, pursuant to the provisions of California Health & Safety Code section 13911 and Government Code sections 50075-50077.5, the Board is authorized to adopt this resolution which shall, subject to the approval of the voters, impose a special tax, which shall be applied against all taxable real property within the District; and

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections Code Section 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to be consolidated with a statewide election, and the question, proposition or office to be filled is to appear upon the same ballot as that provided for the statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the Board of Supervisors, and a copy with the

elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, or order calling for the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on March 3, 2020; and

WHEREAS, the Board has determined that it is in the best interest of the community to seek voter approval, which will require approval by two-thirds of voters voting thereon, for the proposed special tax in order to be able to maintain fire protection and emergency response services; and

WHEREAS, if approved by the voters, the special tax will be used solely for the purpose of providing fire protection and emergency response services within the District, with all funds staying in the local community comprised of the District's boundaries; and

WHEREAS, if this special tax is approved by the voters, the District may exceed the appropriations limit as previously established for the District in accordance with the provisions of Article XIII B of the California Constitution; and

WHEREAS, Sections 9160 and 9313 of the Elections Code authorize the filing of an impartial analysis, and Section 9600 et seq. of said code authorizes the filing of written arguments for or against any ballot proposition and rebuttal arguments;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE MAMMOTH LAKES FIRE PROTECTION DISTRICT AS FOLLOWS:

SECTION 1. Call and Consolidation of Election. The Board hereby orders an election be called for the purpose of submitting to the qualified voters within the District the question of the adoption of a special tax for fire protection and emergency response services. This election shall be consolidated with the March 3, 2020 Primary Election in Mono County and with any other applicable election conducted on the same day within the boundaries of the District.

SECTION 2. Submission of the Special Tax to Voters and Voter Approval Requirement. The special tax and corresponding increase in the District's appropriations limit established by this Resolution shall be submitted to the District's registered voters within Mammoth Lakes Fire Protection District for their approval or rejection. The voter approval requirement is two-thirds, so the special tax shall not become effective unless approved by two-thirds of the registered voters of the District voting thereon. The full text of the proposed ballot measure is attached as Exhibit A and incorporated herein. If approved by the voters, the special tax shall continue until repealed by the Board or by the voters.

SECTION 3. Request for Services. Pursuant to Elections Code Section 10002 the Board hereby requests the Board of Supervisors to permit the Mono County Elections Department to provide any and all services necessary for conducting an election and agrees to pay for said services in full. The Board directs that the election be held on March 3, 2020, pursuant to Elections Code section 10418, with the ballot prepared by the Registrar of Voters of the County of Mono (the "Election Official"). The exact form of said question is included in Section 4 below and in Exhibit A. Said Election shall be held and conducted in conformity with the uniform District Election Law (Election Code Section 10402 et seq.).

SECTION 4. Ballot Question. The Mono County Elections Department shall conduct the election for the following measure to be voted on at the March 3, 2020 election:

To maintain and improve rapid response times for emergency services, train new and retain experienced firefighters, and provide defensible space inspections, shall the Mammoth Lakes Fire Protection District adopt a new annual special tax at \$85 per residential unit, \$20 per vacant parcel, and \$34 per 10th of an acre for other improved property, raising approximately \$854,000 annually; with an optional yearly increase not to exceed CPI, until ended by voters?

Yes _____ No _____

SECTION 5. Request to Print Measure Text. The Mono County Elections Department is requested to print the full measure text in Exhibit A exactly as filed or indicated on the filed document in the Voter Guide for the March 3, 2020 election. Cost of printing and distribution of the measure text will be paid for by the District.

SECTION 6. Authorization for Appropriations Limit Increase. To the extent that the revenue from the special taxes enacted by this Resolution are in excess of the appropriations limit for the District, as calculated in accordance with the provisions of Article XIII B of the California Constitution and applicable statutory provisions, the approval of this special tax by the voters shall constitute approval to increase the District's spending limit in an amount equal to the revenue derived from the special tax, for the maximum period of time as allowed by law.

SECTION 7. Effective Date of the Special Tax. This special tax shall be deemed established and shall be in effect as of the day following the election date of March 3, 2020, upon certification of the election results evidencing approval by at least two-thirds of the participating registered voters, and approved by the Board. The special tax shall be levied against all taxable real property within the District beginning with the 2020-21 fiscal year. If approved by the voters, the special tax shall continue until repealed by the Board or by the voters.

SECTION 8. Use and Accountability of the Special Tax Proceeds. The special tax shall be used solely for the purpose of providing fire protection, including both fire prevention and suppression; for emergency response services within the District; for adequate staffing, wages, equipment, and training; for the replacement of fire apparatus and equipment as needed; for the maintenance of facilities; to provide fire prevention programs; and for any incidental expenses related to the collection of the tax.

SECTION 9. Special Tax Imposed. The Board proposes to adopt an annual special tax on each taxable parcel within the District as follows (which is more fully described in the proposed ordinance attached as Exhibit A to this Resolution, which shall be submitted to the County):

Residential: \$85.00 per residential unit

Vacant, Agricultural, Timberland, Parking lot: \$20.00 per parcel

Commercial, Office, Industrial & Other Improved Property: \$34 per tenth of an acre or portion thereof

SECTION 10. Adjustment of Tax Rate. In order to help ensure that the revenues from the special tax grow in line with the inflation adjusted cost of providing local fire protection and emergency services, the maximum tax rate that may be charged will increase in future years, by an annual adjustment not to exceed CPI, with the amount of tax to be charged being set annually at an amount equal to or less than the maximum tax rate, upon approval by the Board.

SECTION 11. Levy, Collection, and Deposit of the Special Tax. Unless otherwise ordered pursuant to a resolution adopted by the Board, the special taxes shall annually be collected on the County of Mono property tax bill in the same manner and subject to the same penalty as the county property taxes are collected. The District Board shall annually take such steps as are necessary to have the special tax collected through the property tax bill and shall coordinate with the County Auditor and Tax Collector in this regard. The County shall be entitled to deduct its reasonable costs incurred in collecting the special tax before the balance of the tax is remitted to the District.

Upon receipt of the special taxes the District shall cause same to be deposited in a special tax account or such other account established by the District which allows the District to properly account for the special taxes in compliance with the provisions of Government Code Section 50075.3.

SECTION 12. Annual Reporting. In accordance with Government Code Section 50075.1 et seq., the District's Fire Chief, as the chief fiscal officer of the District, shall file a report with the Board at least once a year, no later than January 1 of each year. The annual report shall contain both of the following: (a) the amount of funds collected and expended; and (b) the status of any project required or authorized to be funded with the proceeds of the special tax in accordance with this Section.

SECTION 13. Appeals. Any property owner who is assessed a special tax as provided for herein may appeal any determination by the District concerning the nature of the use of the property or the calculation of the amount of the tax by filing a notice of appeal with the District offices. Any such appeal shall be filed by December 1 of the fiscal year for which the tax is levied. The appeal shall be filed on the form provided by the District and shall contain a statement by the property owner regarding the nature and basis for the appeal in accordance with the District's appeal procedure.

SECTION 14. Validation Pursuant to Code of Civil Procedure Section 860 et seq. Pursuant to the provisions of Government Code Section 50077.5, any judicial action or proceeding to attack, review, set aside, void, or annul this resolution and/or the approval of the subject special tax and/or increase in the spending limitation pertaining to the special tax, shall be commenced, if at all, within 60 days of the date of the adoption hereof.

The foregoing Resolution was PASSED and ADOPTED by the Board of Commissioners of the Mammoth Lakes Fire Protection District on November 5, 2019 by the following vote:

AYES: 5
NOES: 0
ABSTAINED: 0
ABSENT: 0



Roger Curry, Chairman, MLFPD Board of Fire Commissioners



Attest, Frank L. Frievall, Fire Chief



**AN ORDINANCE OF THE MAMMOTH LAKES FIRE PROTECTION DISTRICT
ADOPTING A SPECIAL TAX
FOR EMERGENCY RESPONSE AND FIRE PROTECTION SERVICES
(FULL TEXT OF SPECIAL TAX MEASURE)
ORDINANCE # 2019-01**

The people of the Mammoth Lakes Fire Protection District do ordain as follows:

Section 1. Findings.

The District hereby finds and declares that the District's ability to provide services depends upon the availability of funds to support those services. The special tax adopted by this ordinance, if approved by a two-thirds vote of the voters, is responsible for emergency response and fire protection services to the Mammoth Lakes community within Mono County.

Section 2. Authorized Special Tax Purposes.

The purpose of this special tax will be to provide improved, prompt local fire protection as well as rapid emergency response services for all residents, employees, and visitors within the Mammoth Lakes Fire Protection District; to have firefighters that are available to respond to all emergencies; to train and equip firefighters; to hire additional firefighters; to provide defensible space inspections; to provide funds for the replacement of fire apparatus and equipment as needed, for the maintenance of facilities; to provide public fire prevention programs; and to cover any incidental expenses related to the administration and collection of the tax.

Section 3. Definitions.

"Agricultural Parcel" means any parcel within the District that is used for agricultural, cattle, livestock, grazing, orchard, timber, dry farm, diversified agricultural, or other similar purposes.

"Board" means District Board of Commissioners.

"Commercial Parcel," "Office Parcel," or "Industrial Parcel" means each parcel within the District that contains a structure with a commercial, office, or industrial use, respectively. Parcels that contain structures that are used for storage, other than agricultural storage, are considered to be commercial parcels.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"Improved Property" means any property with a significant structure on it, other than for agricultural use. Any such Improved Property which is not a residential property will be considered to be a Commercial, Office, or Industrial property.

"Residential Parcel" means each parcel within the District that contains a significant structure with a residential land use, including secured mobile homes not in a mobile home park (e.g., with water, power, sewer, utilities, bathrooms, etc.).

"Taxable Parcel" means each parcel that appears on the annual secured Mono County property tax roll and is not a Tax-Exempt Parcel.

"Tax-Exempt Parcel" means each parcel that is not subject to property taxes, including property owned by one or more government agencies.

"Timeshare Parcel" means a parcel whereby several joint owners have a right to use a property under a time-sharing agreement. These properties are deemed to be residential parcels, with the tax for that parcel apportioned equally among the several owners.

"Unsecured Mobile Home Unit" means any residential mobile home on a leased lot, pad, or land space in a mobile home park or campground for mobile homes.

"Vacant Parcel" means taxable unimproved land within the District that does not contain a significant structure (e.g., a parcel which does not have a structure with water, power, bathrooms, etc.).

Section 4. Special Tax Ballot Question.

The question submitted to the voters shall read substantially as follows:

To maintain and improve rapid response times for emergency services, train new & retain experienced firefighters, and provide defensible space inspections, shall the Mammoth Lakes Fire Protection District adopt a new annual special tax at \$85 per residential unit, \$20 per vacant parcel, and \$34 per 10th of an acre for other improved property, raising approximately \$854,000 annually; with an optional yearly increase not to exceed CPI, until ended by voters?

Yes _____ No _____

Section 5. Special Tax Rate.

The District proposes to levy a special tax on each taxable parcel of land within the District, to be collected (if approved by the voters) commencing July 1, 2020, based upon the following property type classifications and special tax annual rates:

Residential: \$85.00 per residential unit

Vacant, Agricultural, Timberland, Parking lot: \$20.00 per parcel

Commercial, Office, Industrial & Other Improved Property: \$34 per tenth of an acre or portion thereof

This special tax is adopted pursuant to Government Code sections 50075-50077.5, 53720-53730, and 61121(a), and other applicable law. For the Fiscal Year beginning July 1, 2020, and annually thereafter, the Board may elect to impose a lesser special tax than the authorized maximum special tax rate applicable for the Fiscal Year.

The special tax is due from each owner of record of a parcel within the District as reflected upon the rolls of the County Assessor at the same time as the ad valorem property tax is due and is to be collected in the same manner.

Section 6. Automatic Adjustment.

The maximum special tax rates specified in Section 5 shall be automatically adjusted by an increment not to exceed CPI per year. Regardless of whether the special tax rate has been reduced to an amount below the maximum special tax rate allowed pursuant to Section 5, the maximum special tax rate applicable for the following year shall be the maximum special tax rate that could have otherwise been levied, not to exceed CPI. Even if the Board elects to impose a lesser special tax in any Fiscal Year, in any later Fiscal Year the Board may still elect to impose up to the full authorized maximum special tax rate.

Section 7. Collection.

If the special tax is approved by two-thirds of the voters voting on the measure, the District's appropriations limit will be increased by the amount of this voter-approved tax. For Fiscal Year 2020-21 and thereafter, the special tax shall be collected by the Mono County Tax Collector in the same manner as, together with, and subject to the same penalties and interest as the regular County ad valorem property tax bill. Any unpaid

taxes shall be subject to the same penalties for non-payment as are other District taxes, fees and/or charges. Any property owner owing money to the District under this ordinance shall be liable in an action brought in the name of the District for the collection of such amount, together with any penalties and interest.

Section 8. Separate Accounting and Expenditure.

The special tax revenues shall be deposited into a separate account or fund for exclusive use by the Mammoth Lakes Fire Protection District, in accordance with Government Code Section 50075.1, and shall be expended by the District according to a plan developed annually by the District's staff and approved and adopted by the District's Board of Commissioners, which shall be exclusively for the purposes provided for herein.

Section 10. Annual Reporting.

The District shall cause to be filed an annual report with its Board, which report shall include the amount of special tax revenues collected and expended, and which shall otherwise comply with the accountability measures established in Government Code Sections 50075.1 - 50075.3 and 12463.2.

Section 11. Effective Date and Term.

This special tax shall be deemed established and shall be in effect as of the day following the election date of March 3, 2020, upon certification of the election results evidencing approval by at least two-thirds of the participating registered voters, and declared by the Board. If approved by the voters, the special tax shall be levied against all taxable real property within the District beginning with the 2020-21 fiscal year and shall continue until repealed by the Board or by two-thirds vote of the voters.

Section 12. Interpretation and Amendment.

Interpretations may be made by the Board by resolution for the purpose of clarifying any vagueness or ambiguity as it relates to the special tax or this ordinance. The Board may amend this ordinance at any time; provided, however, that any ordinance amendment that increases the maximum special tax rate above the rate approved by the voters at the March 3, 2020 election (including the annual escalator) shall become effective only if approved by a two-thirds vote of the District voters voting on the issue.

Section 13. Severability

If any provision of this special tax measure or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect any other provision of application, and to this end the provisions of this special tax measure are declared to be severable.

Section 14. Appeals.

Any property owner who is assessed a special tax as provided for herein may appeal any determination by the District concerning the nature of the use of the property or the calculation of the amount of the tax by filing a notice of appeal with the District offices. Any such appeal shall be filed by December 1 of the calendar year for which the tax is levied. The appeal shall be filed on the form provided by the District and shall contain a statement by the property owner as to the nature and basis for the appeal in accordance with the District's appeal procedure.

Section 15. Validation.

Pursuant to the provisions of Government Code Section 50077.5, any judicial action or proceeding to attack, review, set aside, void or annul this ordinance or the approval of the special tax or increase in the spending limitation pertaining to the special property tax shall be commenced, if at all, within 60 days of the date of the effective date of the ordinance.

I certify that this ordinance was adopted by a two-thirds vote of the people of the Mammoth Lakes Fire Protection District on March 3, 2020.

By:

Roger Curry, MLFPD Chairman of the Board

Attest:

John Mendel, MLFPD Vice Chairman of the Board

Approved as to Form:

Richard Liebersbach, District Counsel

Approved as to Content:

Frank Frievalt, Fire Chief



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments:

TIME REQUIRED

SUBJECT Letter from U.S. Congressman
Rodney Davis re Ballot Harvesting
and State's Response

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

The Mono County Elections office recently received a letter from a ranking member of the U.S. House Committee on House Administration, Rodney Davis, regarding concern over "ballot harvesting" in the State of California. Apparently all California counties were sent this letter. Upon notification from various counties to the Secretary of State regarding the letter, Secretary Padilla drafted and sent out a reply letter on behalf of all the counties in the state. Both the original letter and his response are attached, for informational purposes.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME: Shannon Kendall

PHONE/EMAIL: x5533 / skendall@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Rodney Davis Letter
SOS Padilla Response

History

Time	Who	Approval
11/13/2019 3:06 PM	County Administrative Office	Yes
11/12/2019 10:05 AM	County Counsel	Yes

11/13/2019 5:37 PM

Finance

Yes

ZOE LOFGREN, CALIFORNIA
CHAIRPERSON

JAMIE RASKIN, MARYLAND
VICE CHAIRPERSON

SUSAN DAVIS, CALIFORNIA
G.K. BUTTERFIELD, NORTH CAROLINA
MARCIA FUDGE, OHIO
PETE AGUILAR, CALIFORNIA

JAMIE FLEET, STAFF DIRECTOR

Congress of the United States

House of Representatives COMMITTEE ON HOUSE ADMINISTRATION

1309 Longworth House Office Building
Washington, D.C. 20515-6157
(202) 225-2061
<https://cha.house.gov>

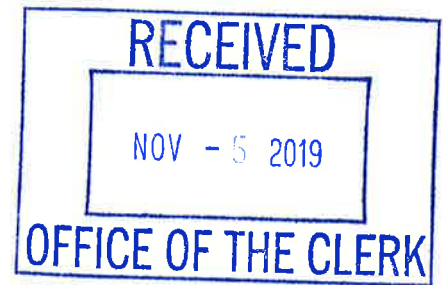
RODNEY DAVIS, ILLINOIS
RANKING MINORITY MEMBER

MARK WALKER, NORTH CAROLINA
BARRY LOUDERMILK, GEORGIA

ONE HUNDRED SIXTEENTH CONGRESS

JEN DAULBY, MINORITY STAFF DIRECTOR

November 1, 2019



Shannon Kendall
Registrar of Voters
Mono County
P.O. Box 237
Bridgeport, CA 93517

Dear Ms. Kendall:

As Ranking Member of the U.S. House Committee on House Administration (“Committee”), the Committee tasked with oversight authority over federal elections, I write to express my concern with the recently-legalized practice of ballot harvesting in California and to seek clarity as to how your office will be processing harvested ballots in the 2020 federal election.

Ballot harvesting is the process of collecting vote-by-mail ballots from voters’ homes and turning them in to a polling place or election office. Typically, campaign workers or advocacy group members show up at the voter’s home unannounced and are individuals unknown to the voter. This practice used to be illegal in California, but the passage of AB 1921 in September 2016 legalized ballot harvesting for local, state, and even federal elections statewide. Various news reports have indicated that ballot harvesting had an enormous effect on the outcome of various races in the 2018 election. For instance, over 250,000 harvested ballots are reported to have been turned in to Orange County on Election Day.

Our Committee is conducting outreach with election officials across the U.S. to ensure that every ballot cast is secured and protected. In a recent Committee field hearing in Phoenix, Arizona, a witness testified that Arizona has outlawed ballot harvesting because the practice is ripe for fraud and coercion. Arizona is not the only state that has made this determination; many states, including Texas, New York, Montana, and North Carolina all have laws prohibiting ballot harvesting. North Carolina even had a congressional race nullified in 2018 because an operative was caught harvesting ballots. As it relates to California, I am concerned that without proper safeguards, this new ballot harvesting regime could result in political parties and special interest groups racing to outmaneuver each other in the collection of absentee ballots, potentially leading to a widespread system of abuse.

I believe that ballot harvesting should be illegal, but if a state chooses to allow the practice there should at least be certain minimum safeguards that local officials implement in order to limit the possibility of fraud. First, local officials should collect information on individuals and organizations that harvest ballots and maintain a public record of this information, much like they do already for petition circulators. Second, the state should certify that each harvested ballot has a proper chain of custody from the time it leaves the registrar's office, through the harvesting process, and to the time it is turned back in. Third, the state should ensure that vote-by-mail voters are able to track their ballots online, including when, where, and by whom the absentee ballot was turned in.

State and county election officials are the proper authorities to ensure that our nation's elections are secure from even the appearance of impropriety. Our public confidence in elections is bolstered by transparency and administrative clarity on the part of these local officials. I have submitted questions below that I hope will aid in this effort. Thank you for your service to the voters of Mono County and I look forward to your responses by November 29, 2019.

Sincerely,

A handwritten signature in blue ink that reads "Rodney Davis". The signature is written in a cursive style with a large, stylized initial "R".

Rodney Davis
Ranking Member

Transparency of Information Related to Ballot Harvesters

1. What personal qualifications must ballot harvesters meet in order to turn in vote-by-mail ballots (e.g., they must be a U.S. Citizen, California resident, etc.)?
2. What information are individuals that collect and return vote-by-mail ballots (“ballot harvesters”) required to provide to your office at the time they drop off the ballots?
3. Does your office maintain a list, either public or internal, of ballot harvesters or organizations that employ ballot harvesters for a given election?
4. Are ballot harvesters required to disclose to the voter who or what organization they work for before collecting a vote-by-mail ballot?

Chain of Custody of Vote-By-Mail Ballots

5. Does your office require ballot harvesters to document the ballot’s chain of custody as a precondition to turning in the ballots?
6. Is there any limit to the number of vote-by-mail ballots a ballot harvester could turn in?
7. Is there a deadline for a ballot harvester to submit a vote-by-mail ballot to your office once received from a voter?
8. How does your office ensure that a vote-by-mail ballot has not been altered or tampered with in any way before receipt?

Tracking of Ballots by Vote-By-Mail Voters

9. Can a voter verify that their vote-by-mail ballot was returned and officially counted after it was harvested?
10. If a voter discovers that his or her ballot was not turned in after it was collected, what recourse does the voter have to ensure that his or her vote is counted?



ALEX PADILLA
CALIFORNIA SECRETARY OF STATE

November 8, 2019

Ranking Member Rodney Davis
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515-6157

Dear Ranking Member Davis,

It has been brought to my attention that you have submitted questions to California county elections officials related to ballot return procedures. Thank you for sharing your interest in our voter empowerment work in California.

For your benefit, I have enclosed a copy of Elections Code Section 3017 which provides information related to your questions. Specifically, Section 3017 sets forth requirements related to the return of a ballot by a person designated by the voter. This includes defining the statutory obligations governing the timing of and permissible methods for returning a ballot by a person entrusted by the voter to do so, and criminal penalties for violation of those requirements.

The following resources may be helpful to you as well:

- “How to Return Your Completed Vote- By- Mail Ballot” Video - This video provides guidance with options related to returning a voter’s vote by mail ballot, as well as guidance for a voter that designates another person to return their ballot and outlines related requirements. Available at <https://youtu.be/hFH3YZrhBag>.
- Press Release: “Vote-by-Mail Ballots now being sent to SD 1 and 33 Voters; Secretary of State Alex Padilla Reminds Voters of their Ballot Return Options.” See attached and available at <https://admin.cdn.sos.ca.gov/press-releases/2019/ap19-040.pdf>.
- Educational Outreach: The Secretary of State’s office has produced social media graphics that provide guidance to a voter designating another person to return their ballot as well as the rules for those returning another person’s ballot. (See attached).
- Secretary of State, “Vote By Mail” webpage – Available at <https://www.sos.ca.gov/elections/voter-registration/vote-mail/>.
- Secretary of State, “Returning your Vote-by-Mail Ballot: Get the Facts” – See attached.

California voters have the ability to check whether their ballot was received and counted by visiting the Secretary of State's My Voter Status page, located at <https://voterstatus.sos.ca.gov/>.

Finally, voters with any election related complaints can call the Secretary of State's Hotline at (800) 345-VOTE (8683) or submit a written complaint form¹ which will be reviewed and investigated if warranted.

In California, we're proudly expanding opportunities for eligible citizens to register to vote and for registered voters to cast their ballot. These opportunities include in-person early voting, the option to vote-by-mail, and giving voters the power to decide for themselves who they most trust to return their vote-by-mail ballot for them if they so choose. As other states are rolling back voting rights, California is modernizing our elections and making it easier for all eligible citizens to participate. These voter-centered policies strengthening our democracy stand in contrast to efforts by other states to make it more difficult for eligible citizens to vote.²

Thank you again for your interest in California's elections.

Sincerely,



ALEX PADILLA
California Secretary of State

Enclosures

cc: The Honorable Zoe Lofgren, Chairperson, Committee on House Administration

The Honorable Nancy Pelosi, Speaker, U.S. House of Representatives

California County Registrars

¹ The complaint form is available at <https://www.sos.ca.gov/elections/publications-and-resources/voter-complaint/>.

² See "LULAC scores major victory for Latino voters in Iowa: Nation's Oldest & Largest Latino Civil Rights Organization Sees a Win Against Voter Suppression Legislation in the State," League of United Latin American Citizens website (Oct. 2, 2019) available at https://lulac.org/news/pr/LULAC_Scores_Major_Victory_For_Latino_Voters_in_Iowa/; Editorial, "Let's call Iowa Republicans' elections bill what it is: Another push for voter suppression," *Des Moines Register* (Mar. 14, 2019) available at <https://www.desmoinesregister.com/story/opinion/editorials/2019/03/14/gop-iowa-republicans-voter-suppression-elections-editorial/3132326002/>; Lindsay Gibbs, "Iowa Republicans push bill to restrict student voting rights," *Think Progress* (Mar. 16, 2019) available at <https://thinkprogress.org/iowa-gop-college-voter-suppression-c45f9ef59108/>.



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

TIME REQUIRED

SUBJECT Letter regarding Mill Creek and
Wilson System

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Letter from the Mono Lake Committee, Inyo National Forest, Bureau of Land Management, California Department of Fish and Wildlife, American Rivers, California Trout and Southern California Edison responding to Board of Supervisors' July 16th letter regarding environmental stewardship and transparency in the Mill Creek and Wilson System in the northern Mono Basin of Mono County. This letter was intended for inclusion with the November 12, 2019, agenda, but was inadvertently omitted.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME: Helen Nunn

PHONE/EMAIL: 7609325534 / hnunn@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p> letter</p>

History

Time	Who	Approval
11/13/2019 3:07 PM	County Administrative Office	Yes
11/13/2019 3:48 PM	County Counsel	Yes
11/13/2019 5:37 PM	Finance	Yes

October 25, 2019

John Peters, Chair
Board of Supervisors
County of Mono, California
P.O. Box 715
Bridgeport, CA 93517

Re: Mill Creek and Wilson System, Mono County, California

Dear Chairman Peters:

Thank you for your letter dated July 16, 2019, concerning the management of flows in Mill Creek and the Wilson system in Mono County, California. The parties to the 2004 Lundy Hydroelectric Project Settlement Agreement (2004 Agreement)¹ write to address the Board of Supervisors' request for environmental stewardship and greater transparency in water management decision-making.

As the Board is aware, water management and environmental protection requirements associated with Mill Creek and the Wilson system are complex and highly regulated, both at the state and federal levels. The 1914 Mill Creek Adjudication, Mono County Superior Court Case No. 2088 (Nov. 30, 1914), governs appropriative rights, including Mono County's water rights on Mill Creek for several beneficial uses at the historic Conway and Mattly ranch properties. The Federal Energy Regulatory Commission (FERC) operating license for the Lundy Hydroelectric Project, FERC No. 1390 (Project), issued to Southern California Edison Company (SCE) in 1999 and amended in 2007,² requires significant public benefits related to recreation, erosion and sedimentation control, vegetation management, minimum flow requirements, sensitive species protection, riparian habitat enhancements, aesthetic improvements, and protection of historic properties and cultural sites. Finally, the 2004 Agreement requires the development of a plan to meet state-adjudicated water rights in Mill Creek and requires the improvement of the existing return conveyance facility for the delivery of Mill Creek water rights.

For many years, parties to the 2004 Agreement have been working to implement the agreement. As part of this work, the parties have discussed different ways to achieve the underlying goal of the 2004 Agreement, which was to develop a functional return ditch system that could be used by SCE to respond to the demands of the water rights holders and comply with the 1914 Decree. These ongoing discussions are essential to continuing and protecting the significant environmental mitigation and enhancement measures and public benefits provided by the Project.

¹ Parties to the 2004 Agreement consist of Southern California Edison, U.S. Forest Service, U.S. Bureau of Land Management, California Department of Fish & Wildlife, American Rivers, California Trout, and the Mono Lake Committee.

² *S. Cal. Edison Co.*, 86 FERC ¶ 61,230 (1999); *S. Cal. Edison Co.*, 121 FERC ¶ 61,154 (2007).

Parties to the 2004 Agreement welcome further engagement with the Board of Supervisors and the public as we work together to improve SCE's ability to address the needs of all Mill Creek water rights holders. As a standard practice of contractual parties working to potentially amend contractual obligations, certain discussions among the settlement parties will continue to require confidentiality, until any such negotiations are final. And, of course, in negotiating any potential amendment to the 2004 Agreement, the settlement parties have no intention to interfere (and, indeed, cannot interfere) with state-adjudicated water rights. Within these limitations, the settlement parties are committed to facilitating public participation and will be in contact with County staff to schedule a presentation on proposed plans for meeting state-adjudicated water rights as an informational agenda item at a Board meeting in the near future. We believe these communications will also facilitate annual water planning, as it will bring all stakeholders up to speed on water management activities.

Your July 16 letter also raised a concern regarding environmental review. Pursuant to the National Environmental Policy Act (NEPA), FERC conducted an Environmental Assessment (EA) to inform its 1999 relicensing decision, and issued another EA in 2006 that analyzed the potential impacts of upgrading the return ditch as contemplated in the original 2004 Agreement. While SCE has been testing various changes to its operations that could achieve the purpose of the 2004 Agreement without needing to construct a new return conveyance facility, those operational changes have not involved any state or federal approvals that could trigger new environmental review under CEQA or NEPA. Additionally, at this time, the settlement parties have not yet finalized plans related to any potential amendment of the 2004 Agreement. Thus, it is premature to determine the applicability of NEPA and CEQA to any potential amendment. Should any final plan involve federal or state action requiring environmental review (under NEPA and/or CEQA), the County, the public, and other interested stakeholders will have an opportunity to participate in such review, as required under applicable federal or state law.

We appreciate the County's commitment to this matter and look forward to continuing to work with the County on the management of flows in Mill Creek and the Wilson system in Mono County. Should you have any questions, please contact any of the parties listed below.

Sincerely,



Geoffrey McQuilkin
Executive Director
Mono Lake Committee



Steven Nelson
Field Manager, Bishop Field Office
Bureau of Land Management



for Tammy Randall-Parker
Forest Supervisor, Inyo National Forest
U.S. Forest Service



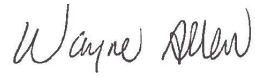
Leslie MacNair
Regional Manager, Inland Desert Region
California Dept. of Fish & Wildlife



Steve Rotherth
California Director
American Rivers



Redgie Collins
Attorney
California Trout



Wayne P. Allen
Principal Manager, Generation, Regulatory
Affairs & Compliance
Southern California Edison

cc: Mono County Supervisors Jennifer Kreitz, Fred Stump, Bob Gardner, Stacy Corless
Clarence Martin, LADWP Aqueduct Manager
Saeed Jorat, LADWP Waterworks Engineer
Katie Bellomo, People for Mono Basin Preservation



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

TIME REQUIRED

SUBJECT Letter from Crystal Joy Condor re
Housing Issues in Mono County

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Letter received from Crystal Joy Condor regarding her concerns about housing issues in Mono County.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Condor Letter

History

Time	Who	Approval
11/13/2019 3:02 PM	County Administrative Office	Yes
11/13/2019 7:14 PM	County Counsel	Yes
11/13/2019 5:38 PM	Finance	Yes

Crystal Joy Conder
Owner & CEO
Joyous Organics, Inc.
P.O. Box 8681
Mammoth Lakes, CA. 93546
CJ@JoyousOrganics.com
(760)914-4222

October 15, 2019

County of Mono, Board of Supervisors
P.O. Box 715
Bridgeport, CA. 93517

Dear County Supervisors,

I am writing this letter in hopes of bringing awareness, and hopefully improvements, to a broken system that is designed to help the residents of Mono County.

There is no denying that there is a housing crisis/shortage here in Mammoth Lakes for the local hard working residents. Rent is higher than most places in California, while the wages are lower, and many residents can not keep up with the rising costs of rent. Plus, Airbnb and the likes have come in like a hurricane and wiped out many of our long-term housing options. I know of too many friends that have been removed from their homes or condos they have lived in for years in order for their landlord to throw that property up in the short-term rental monopoly. There are a couple of County funded programs that are designed to help out, however they are unrealistic in their guidelines making them unfeasible for anyone to utilize.

For example, there is the Section 8 rental assistance program that is designed for families like mine to provide, as the name states, rental assistance . It is intended to subsidize rent outside of the low-income rent program (more on that later), and help families get into a position of no longer needing assistance. This is a great housing subsidy program, unfortunately very unorganized and unrealistic after dealing with them for 16 months. I was granted a voucher, told to be patient, never heard from anyone, to then be left with no assistance at all. Section 8 opened enrollment for Mono County residents in September 2017. I was excited, as my family qualified and I applied in June 2018. In July 2018 I received a phone call that I have been selected to participate in the program and an inspection was completed that July along with all

necessary financials mailed/faxed/emailed in to The Stanislaus Regional Housing Authority who oversees Mono County. I was told to wait and wait, and that I did, to be told 9 months later in May my rent did not qualify, it was too high. But, if my landlord adjusted my rent to fall within HUD guidelines I could still use my voucher and it would be a speedy process. My landlord agreed to lower it and adjusted my rent accordingly in May which was promptly emailed over to Marissa Black the HUD Supervisor, who said she was going to make sure it was pushed through quickly. I called and emailed Ms. Black again numerous times to no avail. Finally I was notified by email on September 5 that they gave my voucher away with no explanation.

The problem here is two fold, the rent qualifications are so low and off base I am not sure who could participate that was not already living in low income housing, and this "County" program is being administered by someone 200 miles away, a couple of Counties to the west. This program is made for private dwellings circumstances, not low income housing, yet it does not account for what actual rents are in the area. The whole process has been extremely frustrating to say the least. Stanislaus County is a nightmare to deal with, they will not return my phone calls or emails and still to this day will not. As I write this letter today October 15, 2019 I still have not had a response from either the Housing Choice Voucher Director, Maria Spencer or Marissa Black, the Housing Choice Voucher Supervisor, both of whom have received my multiple emails and numerous voicemails attempting to get an explanation as to why my voucher was given away.

My hopes in writing this letter is that we can create a better working relationship with Stanislaus County (or administer this in the County of Mono), and increase the Federal Government's HUD guidelines for Mammoth Lakes and Mono County in order to get the HUD rental rates to a realistic number, as well as, getting the home buying assistance program from Mammoth Lakes Housing, Inc. to a practical purchase amount because \$387,000 is not, just like Mono County HUD Federal guidelines of \$1,606 is not realistic to rent a 3 bedroom unit here in Mammoth Lakes. I have been keeping track of the rent of 3 bedroom long-term rentals in Mammoth Lakes because that is what applies to my family and I. Out of the 12 listings I have, the average adds up to \$3387 monthly. The least expensive property was a 900sqft trailer in the Ski Trails for \$2500. The HUD 2019 Fair Market Rent Documentation System States that a 3 bedroom is \$1606 monthly, that is well over a 100% discrepancy and needs to be corrected hopefully for 2020. And, the \$387,000 maximum to buy using the County sponsored buyer's assistance program, this cannot even get you into the average condo in town and is less than 1/2 the real cost of a house. Obviously, these numbers are way off base. Why is there nobody at the County level looking at these numbers and saying,

"This is not right, it needs to be fixed."? What is the point of paying people to administer programs nobody can use? Why is Section 8 being handled by an unrelated County? Can we implement a liaison?

I also went into the Mammoth Lakes Housing, Inc. office to ask them about these discrepancies and to inquire about how many people are even using the County funded programs they administer. Not surprisingly, the reply to the latter inquiry was "Not many." And, in response to the huge discrepancies in the values of actual real estate values as compared to what the guidelines were, I was told it was something the State decides on and "It just is what it is." When I pointed out the fact that the numbers did not make sense, I was asked if I worked for a local paper or if I was truly interested in the program. It was a rather disheartening experience to have a County funded agency's representative to tell me that they know the numbers do not work, yet they do not feel obligated to take action that could enable more of the County's residents to utilize the program.

I have compiled some numbers from Counties with similar incomes, cost of living, etc., and you can easily see that the numbers from other places throughout the State are much more in line with actual costs. These other Counties are able to provide accurate data so their residents can get appropriate assistance. Why can't Mono County? San Diego County and many others, for example, are broken into Zip Code specific zones to account for the widely varying costs of real estate of inland areas and coastal areas. So, is the State doing this on it's own, at the Counties request, or are the other Counties actually giving the State some guidance? I am not sure, but based on the numbers, something is being done to assure that most of the rest of California's Counties are using realistic guidelines to help their residents. And, Mono County should be no different.

**Mono County Median Income \$77,900. Median Home Sale Price \$516,500.
Mammoth Lakes Home Median Sale Price \$800,000 (thus far in 2019),
\$920,000 (2018)
1bed \$803, 2bed \$1250, 3bed \$1606, 4bed \$2009 (2019 HUD Rental
Guidelines)**

El Dorado County Median Income: \$83,600. Median Home Sale Price \$475,00. Lake
Tahoe Home Median Sale Price \$1,096,186
1bed \$1600, 2bed \$2020, 3bed \$2910, 4bed \$3550 (HUD Rental Guidelines)

Los Angeles County Median Income: \$73,100, Median Home Sale Price \$618,000. LA City Median Home Sale Price \$705,200
1bed \$1517, 2bed \$1956, 3bed \$2614, 4bed \$2857 (HUD Rental Guidelines)

Monterey County Median Income: \$74,100
1bed \$1467, 2bed 1810, 3bed \$2606, 4bed \$2834 (HUD Rental Guidelines)

Santa Barbara County Median Income: \$79,300
1bed \$1752, 2bed 2073, 3bed \$2766, 4bed \$3186 (HUD Rental Guidelines)

San Diego County Median Income: \$86,300
1bed \$2260, 2bed \$2940, 3bed \$4180, 4bed \$5160. (Varies by Zip Code: 92108)
1bed \$1500, 2bed \$1950, 3bed \$2770, 4bed \$3420 (92116 zip code)

These above numbers are just a handful of Counties throughout the State with comparable median incomes, with much higher rental allowances that are more in line with reality. I understand that we live in a small County, but that should not mean we get treated any differently than the residents elsewhere in California. Without affordable housing for families (employees) to live in, many families decide to relocate. And, if the trend continues, it will be harder and harder to keep people here that provide services to visitors and locals alike. I thank you for taking the time to read this, and hope that my words will help create a positive change to these housing assistance programs.

Sincerely,

A handwritten signature in black ink that reads "Crystal Joy Conder". The signature is written in a cursive style with a long horizontal line extending to the right.

Crystal Joy Conder



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Community Development, Finance

TIME REQUIRED Public Hearing: 9:30 AM (1 hour 30 minutes)

PERSONS APPEARING BEFORE THE BOARD

Wendy Sugimura, Megan Mahaffey

SUBJECT Public Hearing: Proposed Ordinance Amending Chapter 15.40 of Title 15 of the Mono County Code Enacting Housing Mitigation Requirements

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Proposed ordinance amending Chapter 15.40 of the Mono County Code enacting housing mitigation requirements and resolution setting the fee structure and proposed ordinance continuing existing suspension of housing mitigation requirements until February 9, 2019, or another date as directed.

RECOMMENDED ACTION:

(1) Conduct a public hearing on the proposed Housing Mitigation Ordinance, direct staff to make any desired modifications, and introduce, read title and waive further reading of proposed ordinance amending Chapter 15.40 of the Mono County Code enacting housing mitigation requirements; and (2) Introduce, read title and waive further reading of proposed ordinance extending the current suspension of the Mono County Housing Mitigation Ordinance to February 9, 2020, if the new HMO is introduced or another date if the newly proposed HMO is not ready for adoption. Provide direction to staff on the proposed fee schedule resolution and provide any other direction to staff.

FISCAL IMPACT:

None other than staff time. An adopted HMO would create new revenue for housing programs.

CONTACT NAME: Wendy Sugimura

PHONE/EMAIL: 760-924-1814 / wsugimura@mono.ca.gov

SEND COPIES TO:

Wendy Sugimura, Megan Mahaffey, Christy Milovich

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download

[Staff Report](#)

Attachment One Ordinance
Attachment Two Ex A to Ord
Attachment Three Draft Resolution
4 - Ordinance Extending Suspension on Housing Mitigation Ordinance
5 Public Hearing Notice

History

Time	Who	Approval
11/13/2019 3:08 PM	County Administrative Office	Yes
11/13/2019 3:58 PM	County Counsel	Yes
11/13/2019 5:39 PM	Finance	Yes

Mono County Community Development Department

PO Box 347
Mammoth Lakes, CA 93546
760.924.1800, fax 924.1801
commdev@mono.ca.gov

PO Box 8
Bridgeport, CA 93517
760.932.5420, fax 932.5431
www.monocounty.ca.gov

November 19, 2019

TO: The Honorable Board of Supervisors

FROM: Wendy Sugimura, Director
Megan Mahaffey, Accountant
Bentley Regehr, Planning Analyst

RE: Public Hearing: Proposed Ordinance Amending Chapter 15.40 of Title 15 of the Mono County Code Enacting Housing Mitigation Requirements and extending suspension of Chapter 15.40 until Amendments take effect.

RECOMMENDATION

1. Conduct a public hearing on the proposed Housing Mitigation Ordinance, direct staff to make any desired modifications, and introduce, read title and waive further reading of proposed ordinance amending Chapter 15.40 of the Mono County Code enacting housing mitigation requirements, and
2. Introduce, read title and waive further reading of proposed ordinance extending the current suspension of the Mono County Housing Mitigation Ordinance to February 9, 2020, if the new HMO is adopted.
- 2B. If the new HMO is not ready to be adopted, introduce, read title and waive further reading of proposed ordinance extending the current suspension of the Mono County Housing Mitigation Ordinance to June 30, 2020, or some other date.
3. Provide direction to staff on the fee schedule resolution.
4. Provide any other direction to staff.

FISCAL IMPACT

None at this time other than staff time. An adopted HMO would create new revenue for housing programs.

BACKGROUND

In 2017, the Housing Needs Assessment was completed by BBC Research & Consulting, which indicated that unincorporated Mono County has a need for 120-170 housing units to accommodate current needs and future employment growth. The assessment contained three recommendations: 1) update the HMO, 2) incentivize the creation of new affordable and workforce housing, and 3) collaborate with the Town of Mammoth Lakes on their housing action items. In response, nexus and fee studies to update the HMO were completed by Economic Planning Systems Inc. and presented to the Board in June 2018; the toolbox was refined and prioritized by the Regional Planning Advisory Committees (RPACs), Planning Commission, and Board of Supervisors; and the Town and County Community Development directors discussed possible collaborative opportunities.

In July 2019, the Board revisited the Housing Mitigation Ordinance and extended the suspension to December 31, 2019. In addition to the recommended fee structure, the Board requested a “reduced fee” structure and a menu of options to address various concerns and raised several issues for further discussion.

On October 15, 2019, the Board discussed the fee structure and menu of options and provided direction to staff to bring back a Housing Mitigation Ordinance for consideration and adoption based on consensus on various policy points, and with a separate fee structure to be adopted by resolution.

All fee studies were completed by Economic Planning Systems, Inc. (EPS), are hereby incorporated by reference, and are available for download at: <https://www.monocounty.ca.gov/planning/page/hmo-nexus-fee-studies>. Past staff reports illustrating fees for various unit types, assuming the full impacts of market rate development were charged are also incorporated by reference and are available as follows:

- June 4, 2019, Board of Supervisors meeting, Item 7F:
<https://agenda.mono.ca.gov/agendapublic/MeetingView.aspx?MeetingID=640>
- October 15, 2019, Board of Supervisors meeting, Item 7D:
<https://agenda.mono.ca.gov/agendapublic/MeetingView.aspx?MeetingID=668>

The nexus study calculates the cost of the full impact of market rate development on affordable housing needs, identifying the fully burdened rate that the County might charge under the HMO. The fee calculations are based on the subsidy that would be needed to construct an affordable housing unit. The premise is that a developer would cover the cost of building the affordable unit and the County (or Housing Authority or other entity) would contribute the subsidy in order to make the project economically viable.

Recognizing, however, that the fully burdened rate is often economically unviable for a development project, an in-lieu fee study was completed to establish rates at levels below the full cost of impacts.

DISCUSSION

The proposed ordinance amending Mono County Code Chapter 15.40, Housing Mitigation Requirements, is included as Attachments 1 and 2. The draft fee schedule resolution, which will be adopted at a separate public hearing, is included as Attachment 3. Consideration of the fee resolution is expected on December 10th in a separate public hearing and proposed to take effect 60 days from adoption. Therefore, the Board is requested to extend the suspension of the current Housing Mitigation Ordinance to February 9, 2020, (Attachment 4) to ensure the new ordinance and fees all go into effect at the same time.

The in-lieu fee levels and exemptions described below are based on Board consensus (e.g., at least three Board members), with a proposed reduction to fees for an individual single-family unit beyond Board direction in order to reflect the following in-lieu fee policy:

- Requiring market-rate development projects to bear the full financial burden of their impact on affordable housing is economically unviable. Instead, a lesser percentage of that burden shall be required, and an adjustment mechanism shall be applied to reflect market changes.
- Market-rate multi-family residential projects and individual single-family residential projects that tend to contribute to development within existing communities and/or compact development patterns, as supported by General Plan policies and regulations, are favored over single-family subdivisions that tend to contribute to more sprawling development patterns.

If the fee structure is modified, the underlying policy should also be amended to reflect the purpose of the fees.

1. **Residential fees** apply only to conditioned space and are based on inclusionary requirements and in-lieu fees (50% reduction from consultant recommendation):
 - a. Single-family residential, multiple units or lots: 5% inclusionary requirement for single-family residential development projects consisting of multiple lots, multiple detached units on individual lots, subdivisions, or other residential developments that do not qualify under section b or c below, meaning one unit affordable to low- to moderate-income households is required to be built for every 20 market-rate parcels or units. A fee shall be paid for any fractional parcel or unit equal to the fractional cost to subsidize construction of a 1200-sf unit for a low- to moderate-income household. Therefore, the in-lieu fee is set at \$4,700 per market rate lot where parcels are being subdivided or \$3.91 per square foot where units are being built.
 - b. Multi-family residential projects: 3.33% inclusionary requirement for multi-family residential development projects consisting of multiple attached units whether on a single parcel under one ownership or condominiumized for individual sale, meaning one unit affordable to low-income households is required to be built for every 30 market-rate units. A fee shall be paid for any fractional unit equal to the fractional cost to subsidize construction of a 1200-sf unit for a low-income household. Therefore, the in-lieu fee is set at \$3.90 per square foot which is based on a fee of \$4,653 per market rate unit.
 - c. Single-family residential unit or accessory dwelling unit: 3.33% inclusionary requirement for individual single-family residential development projects or accessory dwelling units on a single parcel. The fee is based on the subsidy required for construction of a 1200-sf unit for a low- to moderate-income household. Therefore, the in-lieu fee is set at \$2.61 per square foot, which is based on a fee of \$3,130 per market rate unit.
2. **Commercial Linkage Fees** are calculated based on gross square footage, except Visitor Accommodations (50% reduction from consultant recommendation):
 - Storage and Warehouses: \$0.50/sq.ft.
 - Commercial: \$1/sq.ft.
 - Industrial/Service Commercial: \$0.50/sq.ft.
 - Visitor Accommodations: \$2,000 per room (approx. \$4/sq.ft., assuming 500 sq.ft. average room size)

3. Menu of Exemptions

Single-Family Residential (SFR) Exemptions:

- a. SFR's <2,000 square feet (sf): The fee only applies to SFR's larger than 2,000 sf, allowing SFRs in areas with minimum square footage requirements (which range from 1,500 sf to 1,800 sf) to still build without triggering fees, and smaller units tend to serve workforce housing needs.
- b. Prohibition of short-term rentals (STRs): This exemption applies only to SFRs and only in areas where STRs may be allowed subject to the General Plan. The Board previously discussed extending this exemption to accessory dwelling units (ADUs), but new state law prohibits ADUs from being used for STRs as of January 1, 2020.
- c. Primary residences and income-qualified homeowners: Owners declaring the unit as a primary residence, and presumably occupying the unit as full-time, permanent residents, and who qualify as moderate- or below-income would be exempt. If the unit is leased to a moderate- or below-income tenant using the unit as a primary residence would also be exempt. This exemption ensures that the population intended to be served by the fees are not also paying into them. Verification of income status could be a significant administrative burden on the applicant and staff.
- d. Income deed restrictions: Any unit that deed restricts future sales to moderate income levels or below.

- e. Requirements previously met: SFRs and ADUs in a subdivision that met requirements during the planning process.

Other exemptions from the previous HMO updated per direction and as needed:

- f. A multi-family project of fewer than 30 units for rental that is restricted to long-term rentals only, with the exception of one owner-occupied or on-site manager unit, and prohibits short-term rentals.
- g. A multi-family project of fewer than 30 units for ownership where the units are required to be primary residences and prohibits short-term rentals.
- h. Residential development for agriculture workers (including cannabis).
- i. Mobile Home Park development.
- j. Any building that is replaced or repaired as a result of fire or other catastrophic damage or loss so long as the square footage is not increased.
- k. Any development that is being developed as an affordable housing project for moderate- or below-income levels as defined by state law.
- l. Commercial development projects less than 1,000 sf.
- m. Industrial or service commercial projects less than 1,250 sf.
- n. Storage and warehouse projects less than 2,500 sf.
- o. Non-residential projects producing less than one (1) FTEE in any five-year period.
- p. Public and private elementary and secondary schools.
- q. Nursery school and daycare facilities that are open to public enrollment.
- r. Government and public services such as government offices, public libraries, recreation facilities, water and sewer providers (including mutual water companies), fire districts, and other similar public facilities.
- s. Churches and other places of worship.

Where a Director Review (DR) permit is necessary to document the condition qualifying for the exemption, the HMO waives the DR permit fee so long as no other reason exists for the permit. If other regulations or requirements trigger the DR, then the applicant would be subject to the standard process and fees.

In addition, the Board consensus and direction was to tie the fee structure to the Construction Price Index to reflect the construction market. The recommendation is to apply the Construction Price Index adjustment annually on March 1. The Board also directed that the fees be adopted by Resolution (Attachment 3) which provides for modification of the fees separately from the enacting ordinance. The Board is also requested to adopt an ordinance extending the suspension of the HMO for 60 days until the fees are enacted (Attachment 4).

Alternatively, if the HMO is not ready to be adopted today, the Board may choose to extend the suspension of the HMO until June 30, 2020, or some other date (Attachment 4).

ATTACHMENTS

1. ORD19-__ Amending Housing Mitigation Requirements of Chapter 15.40
2. Draft Chapter 15.40 Housing Mitigation Requirements (Exhibit A to ORD 19-__)
3. Draft Resolution 19-__ with proposed HMO fee structure
4. ORD 19-__ extending the temporary suspension of all housing mitigation requirements to February 9, 2020 (or June 30, 2020, or some other date).
5. Public Hearing Notice
6. Nexus and Fee Studies setting maximum fees: <https://www.monocounty.ca.gov/planning/page/hmo-nexus-fee-studies>



ORDINANCE NO. ORD19-__

**AN ORDINANCE OF THE MONO COUNTY BOARD OF SUPERVISORS
AMENDING CHAPTER 15.40 OF THE MONO COUNTY CODE ENACTING UPDATED
HOUSING MITIGATION REQUIREMENTS**

WHEREAS, the Board of Supervisors finds that the County of Mono has a shortage of housing that is affordable to many residents who work and reside in Mono County; and

WHEREAS, requiring developers of land to mitigate the impact of development projects on the availability of workforce and affordable housing and address the housing shortage, either directly or through the payment of fees, is reasonable and necessary to offset the impact of the development which has resulted in a decrease of land available for workforce housing and for persons with low and moderate levels of income, a demonstrative increase in the price of housing and an increase in the need for workers within the county; and

WHEREAS, the applied mitigation requirements will not result in a negative impact on the overall development of housing or impose a barrier that will prevent persons with lower and moderate levels of income from renting or purchasing housing; and

WHEREAS, the proposed exemptions will limit barriers to providing housing to the workforce; and

WHEREAS, This Ordinance, including Exhibit A hereto, has been reviewed for compliance with the California Environmental Quality Act (CEQA), and the CEQA guidelines, and the County's environmental procedures, and has been found to be exempt pursuant to Section 15061(b)(3) of the CEQA Guidelines, because the Board of Supervisors hereby finds with certainty that there is no possibility the passage of this Ordinance amending the Housing Mitigation Ordinance will have a significant effect on the environment; and furthermore, that no associated funds will be expended on any specific development project prior to the completion of any required environmental review for such specified development (see Section 15378(b)(4) of the CEQA Guidelines).

NOW, THEREFORE, BE IT ORDAINED that the Mono County Board of Supervisors hereby finds as follows:

Exhibit A

**Mono County Code Chapter 15.40
Housing Mitigation Requirements**

Sections:

- 15.40.010 Purpose/Findings**
- 15.40.020 Definitions**
- 15.40.030 Housing Trust Fund**
- 15.40.040 Fees and Requirements for Non-Residential and Residential Development Projects**
- 15.40.050 Developer Incentives**
- 15.40.060 Exemptions**
- 15.40.070 Alternatives and Procedure**
- 15.40.080 Occupancy and Availability of Affordable Units**
- 15.40.090 Serial or Sequential Development Prohibited**
- 15.40.100 Enforcement**
- 15.40.110 Annual Review**
- 15.40.120 Appeal, Waiver and Adjustment**
- 15.40.130 Severability**

15.40.010 Purpose/Findings

The County of Mono (“County”) has a shortage of housing that is affordable to many citizens who work and reside in Mono County. The cost of housing has risen sharply over the past several years due to the cost of housing in the County’s resort communities, the increase in second-home residences throughout the County, the growth of the vacation rental industry, the scarce and limited amount of private land within the County available for residential development, and the overall increase in the cost of housing throughout the State of California. Wages for workers residing in Mono County have not kept pace with the increase in housing costs. As a result, employees in the lower, moderate, and even upper-moderate income ranges cannot afford to reside in proximity to work centers, have been forced to move greater distances from their places of employment, or have moved from the area entirely. This has decreased the pool of workers necessary to meet the needs of businesses and communities within Mono County. It has also increased commuting time to places of employment and contributes to substandard living conditions for workers and their families that earn low and moderate incomes.

Requiring developers of land to mitigate the impact of development projects on the availability of workforce and affordable housing and contribute to addressing the housing shortage in Mono County, either directly or through the payment of fees, dedication of land, or similar means, is reasonable and necessary to offset the impact of the development and address identified housing shortages, which has resulted in a decrease of land available for workforce housing and for persons earning low and moderate incomes, a demonstrative increase in the price of housing, and an increase in the need for workers within the County. Expecting new employers to contribute to the creation and preservation of affordable housing is likewise reasonable. Despite the availability of State and County incentives, there has been little or no market development of residential housing affordable to households earning very low, low, moderate, and even upper-moderate income levels and no other reasonable means to meet this need for workforce and affordable housing are available.

A requirement that new development mitigate these impacts and shortages through the provision of affordable housing units, the payment of fees, or similar means, is reasonable and necessary to improve the health, safety and general welfare of the citizens of Mono County. These requirements will not result in a negative impact on the overall development of housing or impose a barrier that will prevent persons with lower and moderate levels of income from purchasing housing.

15.40.020 Definitions

For the purposes of this Chapter the following definitions shall apply:

- A. **Accessory Dwelling Unit (ADU)** means residential occupancy of a Dwelling Unit located on the same parcel as the main residential unit. And ADU provides complete, independent living facilities for one or more persons including permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel on which the main residential unit is situated. An ADU shall meet the minimum regulations for an efficiency dwelling unit in the California Building Code. See Chapter 16 of the Mono County General Plan Land Use Element.
- B. **Affordable Unit** means a Dwelling Unit which is required to be built, sold, and/or restricted pursuant to the requirements under this Chapter.
- C. **Area Median Income (AMI)** means the median income, adjusted for family size, applicable to Mono County as published annually pursuant to Title 25 of the California Code of Regulations, Section 6932 (or its successor provision), as determined periodically by HUD and updated on an annual basis.
- D. **Deed Restrictions** are private agreements that restrict the use of the real estate in some way and are listed in the deed. The restrictions travel with the deed, and generally cannot be removed by new owners.
- E. **Developer** means a person or entity who applies for a permit or other approval for the construction, placement, or creation of residential or non-residential development, including the subdivision of land.
- F. **(Residential) Dwelling Unit** means any structure or portion thereof designed or used as a residence or sleeping quarters of a household, including a caretaker unit.
- G. **Full-Time Equivalent Employee (FTEE)** means a full-time employee or combination of part-time employees whose work constitutes a total of 2,080 hours of annual employment generated by residential and non-residential development. In general, a full-time employee employed for an entire year equals one FTEE, a full-time employee employed on a seasonal basis equals one-half FTEE, and a part-time employee employed on an annual basis equals one-half FTEE. When an “employee generation calculation” results in seasonal or part-time employees, those employees shall be combined to form FTEEs.
- H. **Household** means one or more individuals who occupy one Dwelling Unit, whether related by blood or marriage.
- I. **Housing Fund** means the Mono County Affordable Housing Trust Fund established pursuant to this Chapter.
- J. **Housing Mitigation Fee** means any fee established pursuant to this Chapter.
- K. **HUD** means the United States Department of Housing and Urban Development.
- L. **Housing Mitigation Agreement** means an agreement between the County of Mono and a Developer governing how the Developer shall comply with this Chapter.
- M. **Inclusionary Unit** means an Affordable Unit required by this Chapter to satisfy a development project’s housing mitigation requirement(s).
- N. **Market-Rate Unit** means a Dwelling Unit in a Residential Development Project that is not an Affordable Unit.
- O. **Multi-Family Residential Development Project** means a project consisting of two or more Dwelling Units within a single building and may include multiple buildings on a site or parcel. Typical examples include apartments, condominiums and townhomes.
- P. **Non-Residential Development Project** means a project for the construction, addition, subdivision of land, or placement of a structure which is for a non-residential use and which is proposed to be developed within the following General Plan land use designations: commercial, commercial lodging, service commercial, industrial park, industrial,

rural resort, including that portion of any development within a mixed use or combined use designation (e.g. specific plan) which includes the construction, addition, or placement of a structure for non-residential use.

- Q. **Primary Residence** means the main home where one voluntarily establishes oneself and family, not merely for a special or limited purpose, but with a present intention of making it one's true, fixed, permanent home and principal establishment. A principal residence may be declared through voter registration, tax return, or other legal documents.
- R. **Residential Development Project** means a project for the construction or placement of any Residential Dwelling Unit in a permanent location, or the subdivision of land which is planned, designed, or used for the development of residential Dwelling Units within the following General Plan land use designations: rural residential, estate residential, Single-Family Residential, Multi-Family Residential, or any other area where residential Dwelling Units may be developed.
- S. **Single-Family Residential Property or Unit** means a property which serves the primary purpose of providing a permanent Dwelling Unit to a single family. A single-family Dwelling Unit, which may contain an attached accessory apartment commonly referenced as a junior accessory dwelling unit or a detached Accessory Dwelling Unit, is included in this definition.
- T. **Sleeping Area** means any bedroom, loft, or other space that can be equipped with beds, foldout sofas, or other similar sleeping furniture.

15.40.030 Housing Trust Fund

- A. There is hereby established the Mono County Affordable Housing Trust Fund ("Housing Fund"). Any and all fees collected pursuant to this Chapter (and established via resolution), together with any other funds received by grant or otherwise for the purpose of furthering the development and preservation of affordable housing within the County of Mono, shall be deposited into the Housing Fund.
- B. The Housing Fund shall be administered by the Mono County Board of Supervisors, or designee appointed by resolution, to implement housing programs with a focus on those identified as priorities, as well as other programs that meet housing needs through acquisition, rehabilitation, preservation, or subsidy, and subject to the provisions of this Chapter.

15.40.040 Fees and Requirements for Non-Residential and Residential Development Projects

- A. Affordable Housing Mitigation requirements and fees shall be imposed on Developers of Non-Residential Development Projects, Residential Development Projects, and Single-Family Residential Units based on in-lieu fee and/or Inclusionary Unit policies resulting from completed nexus studies that quantify the impacts of development on affordable housing. The policy establishing requirements and fees shall be adopted by resolution of the Board of Supervisors and reviewed on a periodic basis as needed.
- B. For Non-Residential Development Projects, the development of an Affordable Unit is the preferred mitigation alternative. However, if a non-residential Developer can demonstrate that on- or off-site construction is not feasible and/or would not provide housing units that would adequately meet workforce needs, an alternative Housing Mitigation Agreement may be approved pursuant to section 15.40.070 and may include payment into the Housing Trust Fund in-lieu fees (established by resolution pursuant to this Chapter) to satisfy the mitigation obligation.
- C. For Residential Development Projects, the development of a unit on-site (an Inclusionary Unit) is the preferred mitigation alternative. The size, design, and location of Inclusionary Units shall be consistent with the Mono County General Plan, applicable specific plans, and all other applicable county ordinances, regulations, and building standards. The construction of the on-site units shall be located within the same subdivision and within the boundaries of the project, shall be compatible in exterior appearance with the market-rate units being developed in the project, and shall be dispersed throughout the residential development to the extent feasible pursuant to the corresponding Housing Mitigation Agreement (see 15.40.070). The Affordable Units must contain a similar number of bedrooms as the market-rate units but may be smaller than market-rate units pursuant to the corresponding Housing Mitigation

Agreement. The interior amenities within the Affordable Unit may differ from the interior amenities in a market-rate unit, and may be required to include EPA II wood stoves, energy efficient amenities, and other cost-efficient amenities as provided for in the corresponding Housing Mitigation Agreement (see 15.40.070). The on-site units must be built at the same time as market-rate units and a certificate of occupancy will not be issued to any market-rate unit until any Affordable Unit is completed and issued a certificate of occupancy.

- D. Compliance with this section may be accomplished by the Developer alone or in combination with others, including without limitation, the Mono County Housing Authority or a nonprofit housing corporation.

15.40.050 Developer Incentives

A. A Developer may apply for incentives from the County to assist in meeting the requirements of this Chapter. The granting of any incentive(s) by the County to a Developer is discretionary and nothing in this Chapter shall be construed to establish, directly or through implication, a right of a Developer to receive any assistance or incentive from the County. In granting incentives, the County may require the Developer to demonstrate exceptional circumstances that necessitate assistance from the County, as well as provide documentation showing how such incentives will increase the feasibility of providing affordable housing. The following incentives will be considered by the County:

- i. Density Bonus. A density bonus incentive pursuant to the California Density Bonus Law (found in California Government Code Sections 65915 – 65918 and as may be amended or replaced from time to time) will be provided for any project that meets the statutory criteria. The County may consider an additional density bonus upon request by the Developer when such request can be accommodated within the parameters of the Mono County General Plan or any applicable specific plan or County ordinance.
- ii. Fee Waiver or Deferral. The payment of County fees required under this Chapter may be deferred until the certificate of occupancy is issued. Further, a Developer may apply for a fee reduction or waiver when the Developer proposes to substantially exceed the requirements of this Chapter. A Developer of a Residential Development Project who builds Affordable Units in amounts that exceed the requirements of this Chapter may apply for a waiver of assessments for any applicable County maintained road maintenance and snow removal services that would otherwise be required.
- iii. Reduced Site Development Standards. A Developer may propose, and the County may consider, a reduction in site development standards including a reduction in setback, lot coverage, and square footage requirements; a reduction in parking requirements; a modification of the requirement that all utility lines must be placed underground; and reduction of open space requirements. To be eligible for such reduced development standards, the Developer must provide substantial evidence that the reductions are necessary to allow the Developer to meet or exceed the requirements of this Chapter, that the reduced requirements will meet all applicable health, safety, snow storage and drainage requirements, and will further the purpose of this Chapter.

15.40.060 Exemptions

The following list of projects are exempt from the provisions of this Chapter. Modification(s) made to any previously exempted project which renders the project ineligible for the exemption shall automatically trigger the application of the requirements and payment of the fees in place at the time the modifications are made. Similarly, if an exempted project falls out of compliance with the conditions of the exemption, the County shall initiate any appropriate enforcement action, including but not limited to, enforcing payment of the fees and compliance with the requirements in place at the time of the enforcement action.

- A. Residential development for agriculture workers, including cannabis cultivators, e.g., farm labor housing.
- B. Mobile Home Park development.
- C. Any building that is replaced or repaired as a result of fire or other catastrophic damage or loss so long as the square footage is not increased.

- D. Any project that is being developed as an affordable housing project as defined by state law and deed restricted as such.
- E. Any project that is being developed to meet other community housing needs, such as transitional housing or homeless shelters, and is deed restricted as such or governed by some other regulatory agreement ensuring the use.
- F. A Multi-Family Residential Development project consisting of the development of fewer than thirty units (30) in duplexes, triplexes or other forms of Multi-Family Residential Development Projects not developed as a condominium or planned development project where, with the exception of one owner-occupied or on-site manager unit, all units will be leased as long-term rental units and where short-term rentals, as defined in the Mono County General Plan and Mono County Code, will be prohibited. To qualify for this exemption, the project's planning permit must contain conditions to prevent the conversion to condominiums and prohibit short-term rentals and a deed restriction must be recorded against the property to inform future owners of the restrictions. If a planning permit is necessary to document the conditions in this exemption, a Director Review (DR) permit shall be processed and the permit fee shall be waived. If a planning permit is necessary for any reason other than, or in addition to, those strictly pertaining to this exemption, no fee waiver shall be granted, the applicant shall be subject to all applicable permit processes and fees, and the provisions of this exemption shall be included in the permit conditions along with all other applicable conditions.
- G. A Multi-Family Residential Development project consisting of the development of fewer than thirty (30) units in duplexes, triplexes or other forms of Multi-Family Residential Development Projects where units are owned as Primary Residences and where short-term rentals are prohibited. The project's planning permit must contain conditions requiring the units to be Primary Residences and prohibiting short-term rentals, and a deed restriction must be recorded against the property to inform future owners of the restrictions. If a planning permit is necessary to document the conditions in this exemption, a Director Review (DR) permit shall be processed and the permit fee shall be waived. If a planning permit is necessary for any reason other than, or in addition to, those strictly pertaining to this exemption, no fee waiver shall be granted, the applicant shall be subject to all applicable permit processes and fees, and the provisions of this exemption shall be included in the permit conditions along with all other applicable conditions.
- H. Single-Family Residential (SFR) Units less than 2,000 square feet in size.
- I. Single-Family Residential (SFR) Units prohibiting short-term rentals. If a planning permit is necessary to document the condition in this exemption, a Director Review (DR) permit shall be processed and the permit fee shall be waived. If a planning permit is necessary for any reason other than, or in addition to, those strictly pertaining to this exemption, including pursuant to Chapter 16 of the Mono County General Plan, no fee waiver shall be granted, the applicant shall be subject to all applicable permit processes and fees, and the provisions of this exemption shall be included in the permit conditions along with all other applicable conditions.
- J. Single-Family Residential (SFR) Units where the unit is a Primary Residence and the owner (or approved tenant pursuant to section 15.40.080(b)(4)) qualifies as moderate- or below-income according to HUD affordable housing guidelines.
- K. Single-Family Residential (SFR) Units that deed restrict future sales to moderate- or below-income levels.
- L. Single-Family Residential (SFR) Units and Accessory Dwelling Units (ADUs) within a subdivision that previously met the requirements of this Chapter during the planning process.

15.40.070 Alternatives & Procedure

- A. The County will consider and may approve alternative mitigation proposals through a Housing Mitigation Agreement in circumstances where it can be demonstrated by the Developer that the alternative proposal meets the purpose of this Chapter and provides a greater housing benefit to the community than would otherwise be attained through the building of Affordable Dwelling Units or the payment of in lieu fees in accordance with this Chapter. Developers may

submit an alternative plan with the designated processing fee to the Community Development Department. Initial approval of such an alternative proposal as a Housing Mitigation Agreement will be made by the Community Development Department and thereafter approved by the Planning Commission and will be subject to final review and approval by the Board of Supervisors. Alternatives that will be considered include, but are not limited to, land dedication, off-site housing, conversion of existing housing, and payment of in lieu fees.

B. Housing Mitigation Agreement. In the case of alternative proposals, the Developer, the holder of any deed of trust or other lien holder on the property, and the Community Development Director or his or her designee shall execute a Housing Mitigation Agreement prior to the recordation of the parcel map or subdivision map in the case of subdivisions, or prior to approval of a Director Review or Use permit, or prior to the issuance of building permits in the case of all other development. The Developer's entry into the Housing Mitigation Agreement shall be a condition of approval for any tentative parcel or final map, Director Review or Use permit, or building permit. The executed Housing Mitigation Agreement shall be recorded with the County Clerk/Recorder at the time of the recording of any final or parcel map or at the time of the issuance of any building permit. The Housing Mitigation Agreement shall include, but not be limited to, the following:

- i. A complete description of the development project;
- ii. The specific method of compliance with the requirements of this Chapter;
- iii. Any such matters as may be determined appropriate by the Developer and/or the County.

15.40.080 Occupancy and Availability of Affordable Units

a. The occupancy and continuing availability of Inclusionary Units as required by the resolution establishing fees and requirements shall be provided for in the following manner:

b. For Sale Affordable Inclusionary Units. Inclusionary Units designated for sale shall be subject to the following conditions and restrictions:

- i. Eligible Participants. Affordable Units shall only be available for purchase by residents intending to use the unit as a Primary Residence and who qualify as moderate- or below-income according to HUD affordable housing guidelines.
- ii. Restrictions on Use and Resale. The Affordable Units shall be subject to deed restrictions memorializing and preserving the required provisions herein and to the conditions of any planning permits approved for the project and property.
- iii. Sales Price and Transfer. The maximum purchase price shall be set by the applicable HUD affordable housing guidelines for moderate- and below-income housing.
- iv. Restriction on Use of Unit. The Affordable Unit must be occupied by the owner of the unit as their Primary Residence and may not be leased or rented without a written determination by the Community Development Director or designee; or, if the unit is administered by the Mono County Housing Authority, by that entity, that the proposed tenant qualifies as moderate- or below-income and that rents charged conform to applicable HUD affordable housing guidelines for the tenant's income level. In units where short-term rentals are prohibited, no rentals for 30 days or less may occur under any circumstances.
- v. Term of Restrictions. The restrictions set forth in this section shall remain in effect in perpetuity. If a circumstance arises in the future where these restrictions are removed or not followed, the fees and requirements of this Chapter in place at the time shall be applied.
- vi. Covenants, Conditions, and Restrictions. Any Covenants, Conditions, and Restrictions (CC&Rs) associated with or required for approval of any subdivision subject to this Chapter shall include all of

the requirements of this Chapter and shall be recorded with the County Clerk/Recorder. Additional conditions that may be required include provisions that the owner of an Affordable Unit must pay all property taxes in a timely manner, may not refinance the unit without the express written approval of the Community Development Director and, in the case where a deed of trust is made subordinate to the CC&Rs, that the owner must maintain the property in good condition, and comply with all local land use requirements. In addition to any other enforcement remedies, the CC&Rs shall designate and authorize the County to enforce any County-imposed conditions at the County's sole discretion.

15.40.090 Serial or Sequential Development Prohibited

Developers may not avoid the requirements of this Chapter by developing projects in a serial or sequential manner. Development of any property owned by a Developer or his or her successor in interest that is contiguous to any other development subject to this Chapter shall be deemed to be one single project for the purposes of this Chapter when the subsequent development occurs within ten (10) years of any prior development and when the combined development becomes subject to the requirements of this Chapter.

15.40.100 Enforcement.

A. The Community Development Department/Mono County Housing Authority shall be responsible for monitoring and enforcing the provisions of this Chapter. Any violation of this Chapter may be enforced in any manner permissible by law including, but not limited to, pursuant to Section 1.04.060 and Chapter 1.12 of the Mono County Code.

B. Owners and occupants of property subject to the restrictions and requirements of this Chapter shall permit County employees to inspect the property upon two business days advance written notice. Owners of property subject to the restrictions pursuant to this Chapter shall retain all records related to compliance with the obligations and restrictions of this Chapter, the Housing Mitigation Agreement and/or the CC&Rs for a period not less than five years, and shall make such records available to County employees for inspection and copying upon five business days advance written notice.

15.40.110 Annual Review

The provisions of this Chapter, the Affordable Housing Guidelines, and any resolutions adopted to further the purposes of this Chapter shall be reviewed annually by the Mono County Board of Supervisors, Mono County Housing Authority and the Community Development Director or his or her designee. An annual report and accounting shall be provided to the Board of Supervisors by the Community Development Department evaluating the policies set forth in this Chapter and their effects.

15.40.120 Appeal, Waiver, and Adjustment

A Developer of any project subject to the requirements of this Chapter may appeal to the Board of Supervisors for a reduction, waiver, or adjustment of any of the provisions or requirements contained in this Chapter. Any such appeal shall be based upon the misapplication or misinterpretation of this Chapter as applied to the project or violation of law. The Board of Supervisors, in its sole discretion, may adjust or waive any provision or requirement imposed by this Chapter based on good cause shown by substantial evidence in the record.

Any appeal must be in writing and filed with the County Clerk/Recorder and served on the Community Development Director not later than ten (10) days before the first public hearing on any discretionary approval or permit for the development, or if no discretionary permit is required, or if the action complained of occurs after the first public hearing on such permit or approval, then the appeal shall be filed within ten (10) days after payment of the fees objected to. The appeal shall set forth in detail the factual and legal basis for the claim of waiver, reduction, or adjustment. The Board of Supervisors shall consider the appeal within sixty (60) days after the filing of the appeal. The appellant shall bear the burden of producing substantial evidence to support the appeal, which shall include providing comparable technical information to support appellant's position. The decision of the Board of Supervisors shall be final.

15.40.130 Severability

The provisions of this Chapter are intended to be severable, and in the event any provision or requirement provided for under this Chapter is determined to be invalid or unenforceable, the remainder of the Chapter shall remain in effect.



RESOLUTION R19-__

A RESOLUTION OF THE MONO COUNTY BOARD OF SUPERVISORS ADOPTING FEES PURSUANT TO TITLE 15 CHAPTER 15.40 OF THE MONO COUNTY CODE AND SPECIFYING THAT THE MITIGATION FEES COLLECTED PURSUANT TO CHAPTER 15.40 WILL BE HELD IN TRUST FOR HOUSING MITIGATION USES

WHEREAS, the County of Mono is authorized to charge a fee to mitigate the impact of market-rate development on affordable housing needs and identified needs for affordable housing; and

WHEREAS, in 2018 Economic Planning Systems completed a nexus study which found that fees from \$16.50-\$21.43 per square foot for residential development, \$26.40 per square foot for storage and warehouse development, \$71.30 for commercial development, \$8.60 for industrial/service commercial development and \$94.74 for visitor accommodation development were necessary to offset impacts from new development; and

WHEREAS, the fully burdened rate or fees determined appropriate by the nexus analysis to offset the impact on affordable housing could deter future development in the County of Mono; and

WHEREAS, State legislation (Assembly Bill 1505), reverses the *Palmer* decision and thereby allows jurisdictions to require inclusionary units (and in-lieu fees) in rental residential development projects; and

WHEREAS, the proposed in-lieu fee structure reflects the following policy:

- Requiring market-rate development projects to bear the full financial burden of their impact on affordable housing is economically unviable. Instead, a lesser percentage of that burden shall be required, and an adjustment mechanism shall be applied to reflect market changes.
- Market-rate multi-family residential projects and individual single-family residential projects that tend to contribute to development within existing communities and/or compact development patterns, which are supported by General Plan policies and regulations, are favored over single-family subdivisions that tend to contribute to more sprawling development patterns.

NOW, THEREFORE, THE BOARD OF SUPERVISORS OF THE COUNTY OF MONO RESOLVES as follows:

SECTION ONE: Mono County sets the Housing Mitigation Ordinance in-lieu fees at a 5% inclusionary requirement for single-family residential developments and 3.35% inclusionary requirement for multi-family residential developments and individual single-family residential or accessory dwelling units, as set forth in Exhibit A attached hereto and incorporated herein by reference.

1 **SECTION TWO:** The fee schedule shall be adjusted based on the Construction Price Index on
2 March 1 of every year and revisited periodically by the Board of Supervisors as needed.

3 **SECTION THREE:** This resolution shall become effective 60 days from the date of its adoption
4 and final passage.

5 **PASSED, APPROVED and ADOPTED** this _____ day of December 2019, by the
6 following vote, to wit:

7 **AYES:**

8 **NOES:**

9 **ABSENT:**

10 **ABSTAIN:**

11
12
13 _____
14 John Peter, Chair

15 **ATTEST:**

16
17 **APPROVED AS TO FORM:**

18 _____
19 Clerk of the Board

20 _____
21 County Counsel

1 **EXHIBIT A**
2 **TO RESOLUTION DECLARING FEE SCHEDULE BASED ON IN-LIEU FEE POLICY**
3 **OF A 5% INCLUSIONARY REQUIREMENT FOR SINGLE-FAMILY DEVELOPMENT**
4 **PROJECTS AND A 3.35% INCLUSIONARY REQUIREMENT FOR MULTI-FAMILY**
5 **DEVELOPMENTS AND INDIVIDUAL SINGLE-FAMILY AND ACCESSORY**
6 **DWELLING UNITS**

7 Residential fees apply only to conditioned space and are based on inclusionary requirements and in-lieu
8 fees:

- 9 a. Single-family residential, multiple units or lots: 5% inclusionary requirement for single-family
10 residential development projects consisting of multiple lots, multiple detached units on individual
11 lots, subdivisions, or other residential developments that do not qualify under section b or c below,
12 meaning one unit affordable to low- to moderate-income levels is required to be built for every 20
13 market-rate parcels or units. A fee shall be paid for any fractional parcel or unit equal to the
14 fractional cost to subsidize construction of a 1200-sf unit for a low- to moderate-income
15 household. Therefore, the in-lieu fee is set at \$4,700 per market rate lot where parcels are being
16 subdivided or \$3.91 per square foot where units are being built.
- 17 b. Multi-family residential projects: 3.33% inclusionary requirement for multi-family residential
18 development projects consisting of multiple attached units whether on a single parcel under one
19 ownership or condominiumized for individual sale, meaning one unit affordable to low-income
20 levels is required to be built for every 30 market-rate units. A fee shall be paid for any fractional
21 unit equal to the fractional cost to subsidize construction of a 1200-sf unit for a low-income
22 household. Therefore, the in-lieu fee is set at \$3.90 per square foot which is based on a fee of
23 \$4,653 per market rate unit.
- 24 c. Single-family residential unit or accessory dwelling unit: 3.33% inclusionary requirement for
25 individual single-family residential or accessory dwelling units on a single parcel. The fee is
26 based on the subsidy required for construction of a 1200-sf unit for a low- to moderate-income
27 household. Therefore, the in-lieu fee is set at \$2.61 per square foot, which is based on a fee of
28 \$3,130 per market rate unit.

29 Commercial Linkage Fees are calculated based on gross square footage, except Visitor Accommodations:

- 30
- 31 • Storage and Warehouses: \$0.50/sq.ft.
 - 32 • Commercial: \$1.00/sq.ft.
 - Industrial/Service Commercial: \$0.50/sq.ft.
 - Visitor Accommodations: \$2,000 per room (approx. \$4/sq.ft., assuming 500 sq.ft. average room size)

33 **ALL FEES ARE SUBJECT TO EXEMPTIONS APPROVED AND ADOPTED PURSUANT TO**
34 **ORDINANCE 19-__ AND TITLE 15 CHAPTER 15.40 OF THE MONO COUNTY CODE**



ORDINANCE NO. ORD19-___

**AN ORDINANCE OF THE MONO COUNTY BOARD OF SUPERVISORS
AMENDING CHAPTER 15.40.170 OF THE MONO COUNTY CODE, EXTENDING THE
TEMPORARY SUSPENSION OF ALL HOUSING MITIGATION REQUIREMENTS**

WHEREAS, the County previously enacted a temporary suspension of certain housing mitigation requirements on development projects, as codified in Chapter 15.40 of the Mono County Code, which will expire on December 31, 2019, if not extended; and

WHEREAS, the Board wishes to continue that suspension until February 9, 2020.

**NOW, THEREFORE, THE BOARD OF SUPERVISORS OF THE COUNTY OF MONO
ORDAINS** as follows:

SECTION ONE: Section 15.40.170 of the Mono County Code is hereby amended to read as follows:

“15.40.170 Temporary suspension of requirements.

All housing mitigation requirements set forth in Chapter 15.40 shall be suspended in their entirety, and be of no force or effect, during the period from December 31, 2019, through February 9, 2020.”

SECTION TWO: This ordinance shall become effective 30 days from the date of its adoption and final passage, which appears immediately below. The Clerk of the Board of Supervisors shall post this ordinance and also publish the ordinance in the manner prescribed by Government Code section 25124 no later than 15 days after the date of this ordinance’s adoption and final passage. If the Clerk fails to so publish this ordinance within said 15-day period, then the ordinance shall not take effect until 30 days after the date of publication.

PASSED, APPROVED and ADOPTED this ___ day of _____, 2019, by the following vote,
to wit:

AYES:
NOES:
ABSTAIN:
ABSENT:

John Peters, Chair
Mono County Board of Supervisors

ATTEST:

APPROVED AS TO FORM:

Clerk of the Board

County Counsel

MONO COUNTY PLANNING COMMISSION

PO Box 347
Mammoth Lakes, CA 93546
760.924.1800, fax 924.1801
commdev@mono.ca.gov

PO Box 8
Bridgeport, CA 93517
760.932.5420, fax 932.5431
www.monocounty.ca.gov

Date: November 4, 2019

To: Mammoth Times

From: CD Ritter

Re: Legal Notice for the **November 7** issue.

Invoice: Cara Isaac, PO Box 347, Mammoth Lakes, CA 93546

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of Supervisors will conduct a public hearing on **Nov. 19, 2019**, in the Board of Supervisors Chambers, Mono County Courthouse, Bridgeport, CA, to consider the following: **9:30 a.m. Ordinance Amending Chapter 15.40 of the Mono County Code Enacting Housing Mitigation Requirements OR Amending Chapter 15.40.170 Extending the Temporary Suspension of All Housing Mitigation Requirements.** The Housing Mitigation Ordinance requires the dedication of on-site units delivered by the developer or the payment of in-lieu fees, dedication of land, acquisition and preservation of existing units, or other means of compliance to help meet the need for 120-170 housing units in the unincorporated county as established through a Housing Needs Assessment, nexus study, and in-lieu fee study. Any fees collected would be used for programs that meet housing needs through acquisition, rehabilitation, preservation, or subsidy. Alternatively, the current temporary suspension of all housing mitigation requirements could be extended to June 30, 2020. Project materials are available for public review at the Community Development Department offices in Bridgeport and Mammoth Lakes. For more information call 760.924.1800. INTERESTED PERSONS may appear before the Board to present testimony or, prior to or at the hearing, file written correspondence with: Clerk of the Board of Supervisors, PO Box 715, Bridgeport, CA 93517. If you challenge the proposed action(s) in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to Clerk of the Board of Supervisors at, or prior to, the public hearing.

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**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Board of Supervisors

TIME REQUIRED One Hour

**PERSONS
APPEARING
BEFORE THE
BOARD**

SUBJECT Public Safety Power Shut-Off
Discussion

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Discussion of public safety power shut-off events (PSPS events) in Mono County, including specific local concerns and proposed solutions. SCE Executives had been scheduled to attend this item, but before the agenda was finalized, they were called to a meeting in Sacramento. Comments on November 8, 2019 post-event report by Southern California Edison.

RECOMMENDED ACTION:

Direct staff to provide feedback to California State Association of Counties (CSAC) on November 8, 2019 PSPS post-event report of Southern California Edison.

FISCAL IMPACT:

None.

CONTACT NAME: Shannon Kendall

PHONE/EMAIL: x5533 / skendall@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p> SCE Post Event Report</p>
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History

Time	Who	Approval
11/14/2019 8:20 AM	County Administrative Office	Yes

11/14/2019 11:00 AM

County Counsel

Yes

11/14/2019 7:39 AM

Finance

Yes



Laura Genao
Managing Director,
State Regulatory Affairs
Laura.Genao@sce.com

November 8, 2019

Leslie Palmer, Director
Safety and Enforcement Division
California Public Utilities Commission
505 Van Ness Avenue
San Francisco, CA 94102

**Re: PSPS Post Event Report Regarding Pro-Active De-Energization Event
October 21 to October 26, 2019**

Dear Director Palmer:

Southern California Edison (SCE) respectfully submits the attached report in compliance with PSPS Post Event Reporting requirements regarding its pro-active de-energization event that began October 21, 2019. This report has been verified by an Officer of SCE in accordance with Rule 1.11 of the Commission's Rules of Practice and Procedure.

Sincerely,

A handwritten signature in black ink that reads "Laura Genao / by KG".

Laura Genao
Managing Director
SCE State Regulatory Affairs

cc: ESRB_ComplianceFilings@cpuc.ca.gov

**Southern California Edison
Public Safety Power Shutoff Protocol (PSPS)
Post-Event Reporting in Compliance with Resolution ESRB-8
and Decision 19-05-042
October 21 to October 26, 2019**

**Submitted to:
California Public Utilities Commission
Director of the Safety and Enforcement Division
November 8, 2019**

Executive Summary

On October 21, 2019, Southern California Edison (SCE) concluded operations associated with the October 12 to October 21, 2019 Public Safety Power Shutoff (PSPS) event and notified public safety partners and local government agencies regarding an additional incoming weather system forecasting high winds and low relative humidity levels expected to create the potential for use of SCE's PSPS protocol beginning at 3:00 a.m. on Thursday, October 24. During the event, customers in the following eleven counties were identified as under consideration for PSPS activation: Fresno, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, Santa Barbara, Tulare, and Ventura.

The PSPS notification team completed notifications to emergency management agencies (city/county/state), local government agencies, and potentially affected customers in areas under consideration for PSPS. A total of 46 circuits and 31,386 customers were de-energized across portions of Kern, Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties during this PSPS event. Specifically, 39 circuits and 30,521 customers were pro-actively de-energized due to PSPS, and seven circuits and 865 customers were interrupted or de-energized unrelated to PSPS. The latter remained de-energized due to weather conditions or fire activity in the area.

In the separate sections that follow, SCE, in compliance with the directives of Resolution ESRB-8 and Decision (D.) 19-05-042, provides its post-event report regarding the PSPS activation that took place between October 21, 2019 and October 26, 2019.

SCE appreciates that de-energization poses significant challenges and hardships for our customers and our public safety partners who provide vital services to the communities across the State and is committed to continuously improving our processes. We welcome input from our public safety partners on how we can work together to improve communications, enhance current processes, and minimize the impact of de-energization on them and the services they provide.

SCE's Decision to Notify and De-Energize Customers

SCE's decision to notify and de-energize customers using the Public Safety Power Shutoff (PSPS) protocol was made after all the following factors were considered:

- National Weather Service (NWS) Red Flag Warnings for counties that contain SCE circuits in high fire risk areas;
- Ongoing assessments from SCE's in-house meteorologists informed about high resolution weather models and strategically deployed weather stations (e.g. wind speeds, humidity, and temperature);
- The SCE Fire Potential Index (FPI) rating, an internal tool that utilizes both modeled weather and fuel conditions;
- Real-time situational awareness information obtained from field observers positioned locally in high fire risk areas identified as at risk for extreme fire weather conditions;
- Specific concerns from local and state fire authorities, emergency management personnel, and law enforcement regarding public safety issues;
- Expected impact of de-energizing circuits on essential services such as public safety agencies, water pumps, traffic controls, etc.; and
- Other operational considerations to minimize potential wildfire ignitions including current known state of individual circuit conditions.

SCE believes that no other measures were available as reasonable alternatives for maintaining public safety. SCE took the following actions to manage the response:

- Initiating operating restrictions on impacted circuits in affected counties;¹
- Activation of an Incident Management Team (IMT) for directing response operations associated with potential de-energization;
- Notifications to Public Safety Partners, local government officials (city and county), state executives, critical infrastructure providers, and potentially affected customers;
- Patrolling of affected circuits, including pre-patrols and post-patrols; and
- Field observations of affected circuits during the Period of Concern.²

Additional details leading to the decision to provide notifications and proactively de-energize can also be found in the event narrative below.

¹Specific operating restrictions SCE may employ during a Public Safety Power Shutoff can be found in the 2019 SCE Wildfire Mitigation Plan approved by the CPUC on May 30, 2019.

²Period of Concern is the time period circuits on the monitored circuit list are subject to potential implementation of the Public Safety Power Shutoff as determined by SCE. Live field observations may be performed during this timeframe.

Event Summary October 21, 2019 to October 26, 2019

On Monday, October 21, 2019, SCE’s Situational Awareness Center notified the PSPS Incident Management Team (IMT) and the Business Resiliency Duty Manager of forecasts indicating local winds with high gusts, hot temperatures, and very dry conditions resulting in an Elevated Fire Weather Threat (EFWT) beginning on Thursday, October 24, 2019 at 3:00 a.m. in Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, and Ventura counties. The PSPS IMT concluded operations associated with the previous October 12 to October 21, 2019 PSPS event at 10:30 a.m. and notified public safety partners and local government agencies regarding the additional incoming weather system beginning at 3:00 a.m. on Thursday, October 24, because forecasted high winds and low relative humidity levels were again expected to create the potential for SCE’s PSPS protocol. No customer notifications were made on October 21 related to the incoming weather system because no circuits were expected to meet criteria (wind speeds and FPI meeting or exceeding established thresholds) for consideration of PSPS within the next two days. Operating restrictions, however, remained in place for portions of Inyo, Kern, Los Angeles, Mono, Riverside, San Bernardino, and Santa Barbara, and Ventura counties.

On Monday, October 21, the NWS issued multiple Advisories, Watches, and Warnings, with high winds and low relative humidity levels expected to persist through Friday, October 25. Winds were winds between 15 and 35 mph with gusts of 60 mph were expected, with relative humidity levels forecast to range between two and nine percent. These conditions resulted in 78 circuits identified for monitoring for potential use of PSPS with 108,079 potentially affected customers (including 466 critical care customers) identified in Kern, Los Angeles, Riverside, San Bernardino, and Ventura counties. The initial identified period of concern for these circuits was between 3:00 a.m. on Thursday, October 24 and 6:00 p.m. on Friday, October 25.

Type	Location	Start Date	Start Time	End Date	End Time
Wind Advisory	Santa Barbara Co.	10/21/19	3:00 a.m.	10/21/19	9:00 a.m.
Wind Advisory	Los Angeles Co. Ventura Co.	10/22/19	12:00 a.m.	10/22/19	12:00 p.m.
Fire Weather Watch	Los Angeles Co. Orange Co. Ventura Co.	10/24/19	3:00 a.m.	10/25/19	10:00 p.m.

By the end of Monday, October 21, SCE had provided updated notifications to Public Safety Partners and local government agencies in the affected jurisdictions.³ No customer notifications were made on October 21 related to the incoming weather system because no circuits were expected to meet criteria (wind speeds and FPI meeting or exceeding established thresholds) for consideration of PSPS within the next two days. Appendix A contains the Period of Concern reports for each day of the event and visually represents when each circuit was expected to meet PSPS criteria.

³ Comprehensive notification reports for Public Safety Partners and local government agencies are maintained in the Everbridge Notification system and dates of initial contact are listed in Appendix D.

On Tuesday, October 22, updated forecast analysis continued to indicate moderate fire weather with high winds and low relative humidity levels expected to persist through Friday, October 25, including winds between 30-50 mph with gusts of up to 60 mph. The NWS issued multiple Advisories, Watches, and Warnings, which are summarized in the table below:

Type	Location	Start Date	Start Time	End Date	End Time
Heat Advisory	Orange Co.	10/22/19	10:00 a.m.	10/22/19	5:00 p.m.
Heat Advisory	Los Angeles Co. Ventura Co.	10/22/19	10:00 a.m.	10/22/19	5:00 p.m.
Fire Weather Watch	Kern Co. Tulare Co.	10/24/19	5:00 a.m.	10/25/19	10:00 p.m.
High Wind Watch	Los Angeles Co. Ventura Co.	10/24/19	1:00 a.m.	10/25/19	12:00 p.m.
Red Flag Warning	Orange Co. Riverside Co. San Bernardino Co.	10/24/19	5:00 a.m.	10/25/19	5:00 p.m.
Red Flag Warning	Los Angeles Co. Ventura Co.	10/24/19	1:00 a.m.	10/25/19	10:00 p.m.

By the end of the day Tuesday, October 22, 133,318 potentially affected customers (including 578 critical care customers) on 135 circuits across portions of Kern, Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties had been notified that they were under consideration for PSPS with a Period of Concern from 12:00 a.m. on Thursday, October 24 through 6:00 p.m. on Friday, October 25. Operating restrictions remained in place for portions of Inyo, Kern, Los Angeles, Mono, Riverside, San Bernardino, Santa Barbara, Tulare and Ventura counties. SCE notified Public Safety Partners, local government agencies, state executives, and potentially affected customers in Kern, Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties that beginning on Thursday, October 24, SCE could activate its PSPS protocols and begin de-energization.

On Wednesday, October 23, updated forecasts indicated temperatures in the 90s, humidity levels between two to nine percent, and peak wind gusts between 45 and 65 mph were expected throughout SCE territory beginning Thursday, October 24. The NWS issued additional Advisories, Watches, and Warnings (summarized in the table below), which cited the potential for rapid spread of wildfire and extreme fire behavior that would lead to a threat to life and property if an ignition were to occur.

Type	Location	Start Date	Start Time	End Date	End Time
Heat Advisory	Los Angeles Co. Ventura Co. Santa Barbara Co.	10/24/19	10:00 a.m.	10/25/19	5:00 p.m.
Wind Advisory	Los Angeles Co. Ventura Co.	10/24/19	5:00 a.m.	10/25/19	3:00 p.m.
High Wind Warning	Los Angeles Co. Orange Co. San Bernardino Co.	10/24/19	1:00 a.m.	10/25/19	12:00 p.m.
Red Flag Warning	Riverside Co. San Bernardino Co.	10/24/19	9:00 a.m.	10/25/19	8:00 p.m.
Red Flag Warning	Kern Co. Tulare Co.	10/24/19	5:00 a.m.	10/25/19	10:00 p.m.

By 9:00 a.m. on Wednesday, October 23, there were 191 circuits and 308,046 potentially affected customers (including 1,181 critical care) across portions of Kern, Los Angeles, Orange, Riverside, San Bernardino, and Ventura counties under consideration for PSPS with a Period of Concern from 12:00 a.m. on Thursday, October 24 to 12:00 a.m. on Saturday, October 26.

SCE personnel closely monitored real-time weather data and given the FPI and wind speeds of over 40 mph recorded on a weather station near the area of the Castro Circuit in Ventura County, which created a potential public safety concern, the PSPS IMT Incident Commander (IC) initiated de-energization protocol. At 11:47 p.m., the Castro Circuit and McKeveitt Circuit, were pro-actively de-energized affecting 2,669 customers in Ventura County. SCE provided all required notifications to Public Safety Partners, local government agencies, state executives, and affected customers regarding the de-energization of the Castro and McKeveitt Circuits.

On Thursday, October 24, real-time weather data indicated wind speeds approaching and breaching thresholds in a portion of Kern County, and between 2:41 a.m. and 2:43 a.m., five circuits⁴ were pro-actively de-energized affecting 5,286 customers.

Between 5:33 a.m. and 5:38 a.m. on Thursday, October 24, three circuits in San Bernardino County, affecting 116 customers, were de-energized due to fire activity in the area. After conditions improved and appropriate patrols were conducted, all 116 customers were restored by 5:20 p.m. on Friday, October 25.

Pro-active de-energizations continued throughout the early morning hours, and as of 9:00 a.m. on Thursday, October 24, 19 circuits and 18,912 customers across Kern, Los Angeles, Riverside, San Bernardino, and Ventura counties had been pro-actively de-energized for PSPS. Updated

⁴ A summary of de-energization information, including affected customer counts and re-energization times, is included in Appendix E of this report.

forecast analysis continued to indicate high winds, low relative humidity levels and high temperatures, and NWS Advisories, Watches, and Warnings remained in place for portions of Kern, Los Angeles, Orange, Riverside, San Bernardino, Tulare, and Ventura counties. Operating restrictions were initiated for Orange County and remained in place for portions of Inyo, Kern, Los Angeles, Mono, Riverside, San Bernardino, Santa Barbara, Tulare and Ventura counties. A total of 18 additional circuits were pro-actively de-energized between 9:00 a.m. and 9:15 p.m. on Thursday, October 24.

An Electrical Services Incident Management Team (ESIMT) was activated alongside PSPS IMT and reported to the EOC at 6:00 a.m. on Thursday, October 24. The primary objectives for the ESIMT were to expedite post-patrol operations, coordinate damage assessment and repair processes, and manage restoration of power.

On Thursday, October 24, SCE received a request from the San Bernardino County Fire Department for re-energization of the Calstate and Club Oaks Circuits in San Bernardino County that morning, to power additional water pumps to assist firefighting efforts. The circuits were de-energized at the request of the local fire agency at 5:33 a.m. SCE, working with field crews, meteorologists, and the SCE Incident Commander, determined that public safety concerns still existed due to sustained winds around 43 mph, wind gusts up to 58 mph, and high fire potential index in the area. Based on these real-time observations, it was determined that re-energization of the Calstate and Club Oaks Circuits posed a public safety risk, and the circuits were left de-energized. While SCE was not able to accommodate this request due to weather conditions in the area, SCE continued to coordinate closely with the county. An SCE Fire Management Officer was on scene with the San Bernardino County Fire Department personnel and maintained direct communication about their concerns with water services and water pumping facilities being offline in areas adjacent to the fire used for firefighting operations. SCE's Fire Management Officer confirmed that alternate water sources were available at the time of the request, which fire personnel utilized for their firefighting efforts. SCE remained in direct contact with firefighting authorities throughout the fire to respond quickly to any additional emergent needs.

SCE's Liaison Officer and Business Resiliency Duty Manager worked with Kern, Los Angeles, San Bernardino, and Ventura County emergency management officials to identify locations and mobilize four Community Crew Vehicles (CCVs) to serve their communities beginning on Thursday, October 24. The Kern County CCV was deployed to the Stallion Springs Community Center (27800 Stallion Springs Dr, Tehachapi, CA 93561) from 9:00 a.m. to 5:00 p.m. Thursday, October 24 and 9:00 a.m. to 4:00 p.m. on Friday, October 25. The Los Angeles County CCV was deployed to the Acton Agua Dulce County Library (33792 Crown Valley Rd, Acton, CA 93510) from 9:00 a.m. to 5:00 p.m. Thursday, October 24 and 9:00 a.m. to 4:00 p.m. on Friday, October 25. The San Bernardino County CCV was deployed to the North End University Area Ecclesia Christian Fellowship (1314 E Date, San Bernardino, CA 92404) from 9:00 a.m. to 5:00 p.m.

Thursday, October 24 and 9:00 a.m. to 4:00 p.m. on Friday, October 25. The Ventura County CCV was deployed to The Rancho Santa Susanna Community Resource Center (5005 East Los Angeles Ave, Simi Valley, CA, 93063) from 9:00 a.m. to 5:00 p.m. Thursday, October 24 and 9:00 a.m. to 4:00 p.m. on Friday, October 25. The CCVs were equipped with mobile charging capabilities so customers could charge personal mobile devices and continue to receive updates about the outage. The CCV was also stocked with water and snacks to help mitigate the impact to customers. SCE subject matter experts were onsite throughout the duration of the event to provide information and answer questions.

Seven circuits experienced interruptions unrelated to PSPS with 865 affected customers. Two circuits were interrupted due to equipment failure (one each in Ventura and Los Angeles counties), one circuit was interrupted due to a car striking a pole in Orange County, and four circuits were de-energized due to fire activity in the area in San Bernardino County. Several circuits were previously under consideration for PSPS and required patrols before re-energization. A summary of de-energization activity through Thursday, October 24 is below:

Total number of circuits pro-actively de-energized	37
Total number of circuits interrupted due to reasons other than PSPS and left de-energized	7
Total number of customers de-energized	30,263
Number of counties with de-energized circuits	6

Based on improved conditions and updated forecasting, re-energization protocols, including post-patrols, were initiated for seven circuits in portions of Kern, Los Angeles, Riverside, San Bernardino, and Ventura counties beginning around 1:00 p.m. on Thursday, October 24. All 2,936 customers previously de-energized on those circuits were re-energized by 10:40 p.m. By the end of the day, there were 30 de-energized circuits and 27,327 affected customers. SCE provided all required notifications to Public Safety Partners, local government agencies, state executives, and affected customers regarding the de-energization of circuits on Thursday, October 24.

On Friday, October 25, Red Flag Warnings, Heat Advisories, High Wind Warnings, and Wind Advisories remained in effect for portions of Kern, Los Angeles, Orange, Riverside, San Bernardino, Tulare, and Ventura counties, and were expected to expire at 10:00 p.m. The NWS issued a Fire Weather Watch for portions of Los Angeles, Orange, San Bernardino, and Ventura counties from 2:00 p.m. on Sunday, October 27 to 6:00 p.m. on Monday, October 28. Wind gusts between 15 and 25 mph were expected with relative humidity levels as low as two percent. Based on updated forecast analysis on the morning of Friday, October 25, 140 circuits and 132,679 potentially affected customers (including 548 critical care) across Fresno, Inyo, Kern, Los Angeles, Mono, Riverside, San Bernardino, Santa Barbara, and Ventura counties were under consideration for PSP, and the Period of Concern was extended through Monday,

October 28. Operating restrictions were initiated for Fresno County, and remained in place for portions of Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, Santa Barbara, Tulare and Ventura counties.

The PSPS IMT continued closely monitoring weather models and making real-time weather observations throughout the day to determine if there was a need to initiate de-energization protocols. Based on real-time weather observations, the IC initiated de-energization protocol on a portion of the DeMille Circuit in Los Angeles County, and at 5:28 p.m., a section of the circuit was de-energized affecting 249 customers. SCE provided updated notifications to Public Safety Partners, local government agencies, state executives, and potentially affected customers.

Based on improved conditions and updated forecasting, re-energization protocols were initiated on 27 circuits in Kern, Los Angeles, Riverside, San Bernardino, and Ventura counties throughout the day Friday, October 25, and crews performed post-patrols on de-energized circuits before re-energization to ensure safe operating conditions. SCE completed repairs before safely restoring power, and re-energized 27 circuits in Kern, Los Angeles, Riverside, San Bernardino, and Ventura counties on Friday, October 25. Customers were re-energized throughout the day with 5,734 customers restored by 12:00 p.m., 12,873 additional customers restored by 3:00 p.m., and another 3,010 customers restored by 9:00 p.m. A summary of all wind-related damage from this PSPS event found during the post-patrol process is below:

Circuit	Damage
Maciel	Broken pole
Petit	Failed transformer
Davenport	Crooked pole
Python	Wire slapped together
Python	Tarp in line
Vegetation Related Findings	
Python	Tree on communication line

By the end of the day Friday, October 25, portions of five circuits and 235 customers remained de-energized due to fire activity or damaged infrastructure associated with fire activity in the area. Public Safety Partners, local government agencies, state executives, and affected customers were provided updated notifications when the circuits were re-energized.

On Saturday, October 26, SCE meteorologists forecasted a brief break in the weather, with the next elevated fire weather forecasted to begin Sunday, October 27. Operating restrictions were initiated for Fresno County, and remained in place for portions of Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, Santa Barbara, Tulare and Ventura counties. The

NWS issued multiple Advisories, Watches, and Warnings for Sunday, October 27, which are summarized in the table below:

Type	Location	Start Date	Start Time	End Date	End Time
Red Flag Warning	Fresno Co.	10/27/19	12:00 p.m.	10/28/19	2:00 a.m.
Red Flag Warning	Kern Co. Los Angeles Co. Ventura Co.	10/27/19	8:00 a.m.	10/28/19	6:00 p.m.
Fire Weather Watch	Kern Co.	10/27/19	8:00 a.m.	10/28/19	6:00 p.m.
High Wind Watch	Orange Co. Riverside Co. San Bernardino Co.	10/27/19	10:00 p.m.	10/28/19	12:00 p.m.
Wind Advisory	Fresno Co. Kern Co. Tulare Co.	10/27/19	7:00 a.m.	10/27/19	12:00 p.m.
Wind Advisory	Riverside Co. San Bernardino Co.	10/26/19	11:00 p.m.	10/27/19	6:00 p.m.

The PSPS IMT continued to monitor real-time weather data Saturday, October 26, and after observing winds approaching thresholds, a portion of the Shovel Circuit in Los Angeles County was pro-actively de-energized, affecting 9 customers.

Five circuits and 244 customers remained de-energized by the end of Saturday, October 26. The PSPS IMT concluded the PSPS event that began on October 21 for reporting purposes and began a new PSPS event on October 27. SCE provided updated notifications to emergency and public safety partners, critical infrastructure providers and potentially affected customers, including notification to all parties that were under consideration for PSPS beginning Sunday, October 27. Restoration efforts on the remaining de-energized customers was transferred to the incoming PSPS IMT, which continued operations at the EOC on Sunday, October 27, and all circuit's de-energized during this event were restored by 7:02 p.m. on Monday, October 28. The details of the PSPS event that began on Sunday, October 27 will be detailed in a subsequent Post-Event Report.

Response to ESRB-8 Requirements

The following material addresses Resolution ESRB-8 requirements in each category associated with notifications. Each category is addressed in a separate section.

1. The local communities' representatives contacted prior to de-energization, the date on which they were contacted, and whether the areas affected by the de-energization are classified as Zone 1, Tier 2, or Tier 3 as per the definition in General Order 95, Rule 21.2-D⁵

SCE maintained ongoing communications with both unincorporated and incorporated communities affected throughout the duration of the weather event ending October 26, 2019, including the local community representatives. Appendix B, "Public Safety Partners," includes samples of notifications sent to local community representatives during this event. The notifications were sent via SCE's mass notification system to a comprehensive list of community contacts within each county and PDF maps and electronic mapping files for affected areas were available at www.sce.com/maps. While SCE also provides the CalOES Public Safety Power Shutoff Notification Form to the State Warning Center as conditions changed, there were delays in submittal due to formatting requirements of the form, the number of circuits in scope for the event and training of new EOC staff. Initial contact to public safety partners and critical infrastructure providers is included in Appendix D.

Media Communications

SCE's public information officers issued 11 messaging documents providing public updates during the activation. These updates are used by all customer-facing company sources including customer service, corporate communications, government, agency representatives, and postings on various social media sources. Communications posted to the SCE website are provided in five additional languages. SCE provided customers and the public with information on the potential PSPS via regular updates on sce.com (specifically <https://www.sce.com/safety/wildfire/pmps>) and via posts on the public-facing online publication, Energized by Edison.

Through SCE's social media channels, including Facebook, Twitter, and Instagram, customers were given safety tips and guidelines for managing PSPS events. During this incident we saw about 2,776 items in our inbound social media queue related to PSPS. This included people sharing news articles, comments, and retweets with comments. Less than ten percent of those warranted a response because most of the time, people were just sharing an article headline, making a rhetorical comment, or engaging in discussions with one another. The social media team is equipped to respond to customer inquiries in Spanish, but there were very few Spanish-language comments about this event.

⁵ Notification reports for Public Safety Partners and local government agencies are maintained in the Everbridge Notification system.

On our outbound channels (Facebook, Instagram and Twitter), PSPS paid-promoted ads in English and Spanish were launched letting customers know how to prepare for emergencies and Public Safety Power Shutoffs, and shared updates on where to find the latest PSPS information. On Facebook, we shared information on preparation, where to find the latest PSPS updates and locations of our Community Crew Vehicles and Resource Centers, with 15 updates (both paid and organic). On Instagram, we posted two updates focused on preparedness and signing up for outage alerts prompting customers to visit the link in our bio to learn more. On Twitter, we shared 28 outbound tweets during this event (paid and organic), including where to find the latest PSPS information, how to sign up for alerts, outage/emergency preparedness tips, safety tips and information about our Community Crew Vehicles (CCVs).

Since early May, SCE has placed radio and digital ads educating customers about PSPS in Spanish, Chinese, Korean, Vietnamese and Tagalog. These ads educate customers about what a PSPS is, what factors cause us to shut off power, how to prepare and urge customers to sign up for outage alerts. The corresponding pages on sce.com (e.g., PSPS, preparedness) are also translated in all these languages.

SCE PIOs also responded to over 132 media requests from television, radio and print media from myriad local news outlets and requests from national news outlets like KNX, KTLA, CBS, NBC, ABC, Univision, Associated Press, Bloomberg News, the New York Times and the L.A. Times.

2. If unable to provide customers with notice at least 2 hours prior to the de-energization event, provide an explanation in its report.

There were no circuits pro-actively de-energized during this event on which customers did not receive at least 2 hours' notice . Eight circuits (Fresno-1, Los Angeles-2, San Bernardino-5) did not receive notification that they were under consideration for PSPS. The updated weather forecast resulted in adding the circuits to the monitoring list without time to provide notifications before the 48-hour window for notifications had elapsed.

3. Summarize the number and nature of complaints received as the result of the de-energization event and include claims that are filed due to de-energization.

As of November 1, SCE received 12 complaints/concerns lodged with Consumer Affairs related to the PSPS event that took place October 21-26, 2019:

Complaint Subject	Number
General Inquiries	4
Inaccuracy of SCE.com Website	1
Complaint of drones in the area	1
Concern about maintenance	1
Looking for an ETA on power restoration	3
Calling for end to PSPS and release of detailed plan related to PSPS	1
Stated they are not receiving advanced notice before PSPS event	1

- One with General Inquiries asking for a call back
- One with General Inquiry worried about medical patient in the home;
- One with General Inquiry having problems signing up for PSPS notifications;
- One with General Inquiry asking why their neighbor two blocks away was with power and they were not;
- Three looking for an ETA for power restoration;
- One regarding the inaccuracy of the SCE.com website
- One complaining of the drones
- One concern about maintenance. If SCE had kept maintenance up, would PSPS be necessary;
- One demanding an end to PSPS and the release of detailed plans related to PSPS (received from local government)
- One stating they are not receiving advanced notice of a PSPS event (received from a water company)

As of the submission date of this report, 40 claims have been processed due to de-energization during this event, and many more claims are still going through the intake process. Of the 40 claims processed for this event, all are for food loss and/or generator reimbursement. The breakdown by city is outlined below:

- Simi Valley – 6 claims
- Tehachapi – 4 claims
- Camarillo – 4 claims
- Canyon Country – 13 claims
- Chatsworth – 1 claim
- Fontana – 6 claims
- San Bernardino – 6 claims

Any complaints or claims received after submission of this report will be added to subsequent reports, as they are received and processed.

4. Provide a detailed description of the steps taken to restore power.

Once the elevated fire conditions (high winds and low relative humidity levels) subsided and were not expected to escalate for the next 48 hours, SCE immediately initiated post-patrols on de-energized circuits. As part of the re-energization protocol, circuits were patrolled end-to-end to identify hazards or damage, and confirm it is safe to re-energize. For circuits in areas inaccessible by foot, SCE utilized helicopters to perform these post-patrols. Once

the post-patrols were completed, any damage was repaired, and the circuits were deemed clear of hazards, the circuits were individually re-energized. This protocol is standard for each individual circuit as part of the re-energization process.

5. Identify the address of each community assistance location during a de-energization event, describe the location (in a building, a trailer, etc.), and describe the assistance available at each location, and give the days and hours that it was open.

Community Assistance Locations				
Type	County	Dates/Times	Address	Services
CCV	Kern	10/24 – 9:00 a.m. to 5:00 p.m. 10/25 – 9:00 a.m. to 4:00 p.m.	Stallion Springs Community Center 27800 Stallion Springs Dr, Tehachapi, CA 93561	Water, snacks, device chargers, PSPS information
CCV	Los Angeles	10/24 – 9:00 a.m. to 5:00 p.m. 10/25 – 9:00 a.m. to 4:00 p.m.	Acton Agua Dulce County Library 33792 Crown Valley Rd, Acton, CA 93510	Water, snacks, device chargers, PSPS information
CCV	San Bernardino	10/24 – 9:00 a.m. to 5:00 p.m. 10/25 – 9:00 a.m. to 4:00 p.m.	North End University Area Ecclesia Christian Fellowship 1314 E Date San Bernardino, CA 92404	Water, snacks, device chargers, PSPS information
CCV	Ventura	10/24 – 9:00 a.m. to 5:00 p.m. 10/25 – 9:00 a.m. to 4:00 p.m.	Berylwood Park Center, 1955 Bridget Ave Simi Valley, CA	Water, snacks, device chargers, PSPS information

6. Provide a description of wind-related damage(s) to SCE’s overhead equipment in the areas where circuits were pro-actively de-energized.

Circuit	Damage
Maciel	Broken pole
Petit	Failed transformer
Davenport	Crooked pole
Python	Wire slapped together
Python	Tarp in line
Vegetation Related Findings	
Python	Tree on communication line

Response to Decision (D.) 19-05-042 Requirements

1. Decision criteria leading to de-energization.

SCE meteorologists forecasted FPI and wind speed conditions to exceed PSPS criteria on Wednesday, October 23, with both gusty winds and low relative humidity. Winds speeds were forecasted to reach up to 50 mph, and SCE's FPI for multiple circuits were forecasted to exceed thresholds. The NWS Red Flag Warnings, Fire Weather Watches, High Wind Warnings and Wind Advisories across nine counties, and real-time weather station data provided SCE personnel with specific information about conditions surrounding the circuits in areas under consideration for PSPS. Once the forecasted weather conditions and real-time weather station data indicated that a risk to public safety existed, SCE's PSPS IMT IC initiated de-energization protocols for the affected circuits. A total of 46 circuits and 31,386 customers were affected during this event: 39 circuits and 30,521 customers were pro-actively de-energized due to PSPS, and seven circuits and 865 customers were interrupted or de-energized unrelated to PSPS but remained de-energized due to weather or fire activity in the area.

2. A copy of all notifications, the timing of notifications, the methods of notifications and who made the notifications (the utility or local public safety partners).

A sample of all notifications, the timing of notifications and the methods of notifications can be found in Appendix C, "Customer Notifications" of this report. SCE was the primary provider of customer notifications. The respective counties shared the primary messaging executed by SCE with public safety partners for situational awareness.

3. An explanation of the circumstances that resulted in failure to communicate a potential pro-active de-energization event, if any.

There were no circuits pro-actively de-energized during this event on which customers did not receive at least 2 hours' notice . Eight circuits (Fresno-1, Los Angeles-2, San Bernardino-5) did not receive notification that they were under consideration for PSPS. The updated weather forecast resulted in adding the circuits to the monitoring list without time to provide notifications before the 48-hour window for notifications had elapsed.

4. A description and evaluation of engagement with local and state public safety partners in providing advanced education and outreach during the de-energization event.

Advanced notification of this Public Safety Power Shutoff event was communicated to all affected counties, CalOES, and the CPUC approximately 72 hours before any forecasted weather was scheduled to impact the SCE service territory. Regular updates were provided

throughout the event using the CalOES PSPS Notification Form, daily situational awareness and coordination calls and individual contact with Public Safety Partners in the affected jurisdictions. SCE appreciates that de-energization poses challenges for our customers and our public safety partners who provide vital services to the communities across the State, and are committed to continuously improving our processes and welcome input from our public safety partners on how we can work together to improve communications, enhance current processes, and minimize the impact of de-energization on them and the services they provide. SCE will continue to collaborate with our state and local public safety partners to streamline the notification process and minimize delays in sharing information.

- 5. For those customers where positive or affirmative notification was attempted, an accounting of the customers (which tariff and/or access and functional needs population designation), the number of notification attempts made, the timing of attempts, who made the notification attempt (utility or public safety partner) and the number of customers for whom positive notification was achieved.**

Customer notification details are documented in Appendix C, "Customer Notifications," and a summary of the notifications is outlined below:

Total Customer Notifications Sent Throughout Event	1,235,219
Total Critical Care Customer Notifications Sent Throughout Event	4,762
Total Medical Baseline Customer Notifications Sent Throughout Event	22,693

A total of 127 critical care customer notifications initially came back as undelivered. In 42 of those instances, SCE succeeded in subsequent notification attempts. Field Service Representatives (FSRs) were dispatched to perform door knocks for the remaining 85 critical care customers with undelivered notifications and were able to successfully contact all 85.

- 6. A description of how sectionalization, i.e., separating loads within a circuit, was considered and implemented and the extent to which it impacted the size and scope of the de-energization event.**

All circuits were in HFRA's and were forecasted to meet or exceed established thresholds. Sectionalizing was considered for all circuits that met the criteria for pro-active de-energization. When the areas of concern included the entire circuit span, the entire circuit was de-energized, which was the case for 24 circuits. In 22 cases, only a portion of the circuit was de-energized to isolate the area of concern and minimize the impact to customers.

7. An explanation of how the utility determined that the benefit of de-energization outweighed potential public safety risks.

Both SCE meteorologists and NWS forecasted Extreme Fire Weather and Santa Ana Wind conditions for portions of Fresno, Inyo, Kern, Los Angeles, Mono, Orange, Riverside, San Bernardino, Santa Barbara, Tulare, and Ventura Counties areas. The NWS Red Flag Warnings issued during this event included language that identified the risk for rapid spread of wildfire and extreme fire behavior that would lead to a threat to life and property if an ignition occurred.

SCE coordinated closely with local fire authorities and emergency management personnel to identify any potential public safety risks associated with de-energization, and none were noted. Based on the extreme fire risk, SCE determined that the benefit of de-energization outweighed potential public safety risks associated with pro-active de-energization. SCE continuously monitored weather forecast models and real-time weather data to quickly identify changes in conditions, including sustained wind speeds, wind gusts, and FPI. SCE evaluated requests for re-energization as we received them, and in one case, found re-energization would not be possible for the Calstate and Club Oaks Circuits in San Bernardino due to high wind conditions in the area.

8. The timeline for power restoration (re-energization), in addition to the steps taken to restore power as required in Resolution ESRB-8.

Once the elevated fire conditions (high winds and low relative humidity levels) subsided and were not expected to escalate for the next 48 hours, SCE immediately initiated re-energization protocols on de-energized circuits. As part of the re-energization protocol, circuits were patrolled end-to-end (post-patrols) to identify hazards or damage, and confirm it was safe to re-energize the circuits. For circuits in areas inaccessible by ground, SCE utilized helicopters to perform these post-patrols. Once the post-patrols were completed, any damage was repaired, and the circuits were deemed to be clear of hazards, the circuits were individually re-energized. This protocol is standard for each individual circuit as part of the re-energization process. By the end of the day Saturday, October 26, 244 customers on five circuits remained without power, and all were restored by 7:02 p.m. on Monday, October 28. As mentioned, 46 circuits were de-energized during this PSPS event. The following is a breakdown of re-energizations by day:

Date	Number of Circuits Re-Energized
Thursday, October 24	8
Friday, October 25	32
Saturday, October 26	1
Sunday, October 27	3
Monday, October 28	2

9. Lessons learned from the de-energization events

During this PSPS de-energization event, SCE received a request from the San Bernardino County Fire Department for re-energization of the Calstate and Club Oaks Circuits in San Bernardino County, which were de-energized at 5:33 a.m. that morning due to fire activity in the area to power additional water pumps to assist firefighting efforts. SCE, working with field crews, meteorologists, and the Incident Commander, determined that public safety concerns still existed due to sustained winds around 43 mph, wind gusts up to 58 mph, and high fire potential index in the area. Based on these real-time observations, it was determined that re-energization of the Calstate and Club Oaks Circuits posed a public safety risk, and the circuits were left de-energized. While SCE was not able to accommodate this request due to weather conditions in the area, SCE continued to coordinate closely with the county. An SCE Fire Management Officer was on scene with the San Bernardino County Fire Department personnel and maintained direct communication about their concerns with water services and water pumping facilities being offline in areas adjacent to the fire used for firefighting operations. SCE's Fire Management Officer confirmed that alternate water sources were available at the time of the request, which fire personnel utilized for their firefighting efforts. SCE remained in direct contact with firefighting authorities throughout the fire to respond quickly to any additional emergent needs. Situations such as the one described above reinforce the necessity for SCE to continue coordination efforts with Public Safety Partners ahead of a PSPS event, and it highlights the need for SCE to engage the telecommunications and water agency providers through groups like the California Utilities Emergency Management Association to identify critical infrastructure locations and incorporate those locations into the SCE REST Service⁶ that is accessed by our Public Safety Partners.

10. Any recommended updates to the guidelines adopted in Resolution ESRB-8 and Decision (D.) 19-05-042

No recommended updates to the guidelines have been identified from this event.

⁶ Representational State Transfer (REST) is a web-based tool that provides either open or password-protected access to information stored in an ArcGIS Online system. The SCE REST is password protected, allowing only pre-enrolled users access to PSPS-related maps and GIS layers, as well as sensitive, critical information relating to Public Safety Power Shutoff (PSPS) events in our service territory.

Appendix A

Period of Concern

SCE PSPS Post Event Report
 October 21 to October 26, 2019

Agency	City	County	Location	21	22	23	24	25	26
RACER	VINCENT	NORTH OAKS	Los Angeles						1
RAINBOW	VENTURA	SOMIS	Ventura			1			
RANKIN	RECTOR	WALKER BASIN	Kern		1				1
READY	VENTURA	SAN MIGUEL	Ventura						1
RED BOX	MESA	RED BOX P. T.	Los Angeles				1	1	
RED MOUNTAIN	VENTURA	CASITAS	Ventura						1
REJADA	VENTURA	ROYAL	Ventura		1	1			1
RESORT	VALLEY	NELSON	Riverside		1		1	1	
RICARDO	VENTURA	SAN MIGUEL	Ventura						1
ROCKWELL	VISTA	TENNESSEE	San Bernardino						1
RUSTIC	DRANGE COUNTY	ONEILL	Orange				1	1	
SADDLEBACK	DEVERS	BANNING	Riverside			1	1		
SAN NICHOLAS	VENTURA	CASITAS	Ventura						1
SAND CANYON	VINCENT	SOLEMINT	Los Angeles			1	1	1	
SANTORINI	MIRA LOMA	PADUA	San Bernardino		1	1	1		
SAVORY	VALLEY	NELSON	Riverside						1
SEAFORTH	LUGO	HESPERIA	San Bernardino						1
SEXTON	VENTURA	SATICUY	Ventura						1
SEYMOUR	VISTA	SANTA ANA RIVER	San Bernardino				1	1	
SHOWEL	VINCENT	ACTON	Los Angeles		1	1	1	1	1
SIAM	DRANGE COUNTY	MODENA	Orange						1
SKY HI	LUGO	LUCERNE	San Bernardino						1
SOGGY	VALLEY	LAKEVIEW	Riverside						1
SPANADA	MESA	CITRUS	Los Angeles						1
STEARNS	VENTURA	SANTA SUSANA	Ventura						1
STEEL	VALLEY	RIDGEVIEW P. T.	Riverside			1	1		
STORES	DEVERS	OUTLET P. T.	Riverside						1
STRATHERN	VENTURA	MODRPARK	Ventura		1				1
STUGBY	DEVERS	BANNING	Riverside			1	1		
SUTT	VISTA	DEL ROSA	San Bernardino		1	1	1	1	
SWEETWATER	VISTA	SHANDIN	San Bernardino				1	1	
TAHQUITZ	VALLEY	TAHQUITZ P. T.	Riverside		1	1	1	1	1
TAIWAN	DRANGE COUNTY	MODENA	Orange						1
TANAGER	VINCENT	BANDUCCI	Kern			1	1		
TAPO	VENTURA	SANTA SUSANA	Ventura						1
TENNECO	VINCENT	FRAZIER PARK	Kern;Ventura						1
TETLEY	VISTA	HUSTON	San Bernardino		1	1			
THACHER	VENTURA	OJAI	Ventura						1
TIMBER CANYON	VENTURA	FILLMORE	Ventura						1
TOGA	VINCENT	HASKELL	Los Angeles						1
TOWNSHIP	VENTURA	SANTA SUSANA	Ventura						1
TWIN LAKES	VENTURA	SANTA SUSANA	Ventura						1
TWIN PEAKS	VISTA	BURNT MILL	San Bernardino						1
VARGAS	VISTA	SHANDIN	San Bernardino		1	1	1	1	
VASQUEZ	VINCENT	SOLEMINT	Los Angeles						1
VERDEMONT	VISTA	CALECTRIC	San Bernardino		1	1	1	1	
VERDUGO	MESA	LA CANADA	Los Angeles						1
VETERANS	VINCENT	SAN FERNANDO	Los Angeles		1	1			1
VIENTO	VINCENT	MONCLITH	Kern						1
WOBEGONE	VALLEY	LAKEVIEW	Riverside						1
YOSEMITE	VENTURA	SANTA SUSANA	Ventura						1
ZENDA	RECTOR	LORRAINE	Kern						1
ZONE	VENTURA	MODRPARK	Ventura						1

SCE PSPS Post Event Report
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Period of Concern Report 10/23/2019 17:30

Circuit	Switching Center	Substation	County	Wednesday		Thursday		Friday		Saturday		Sunday		Monday
				10/23/19 9:00	10/23/19 12:00	10/24/19 9:00	10/24/19 12:00	10/25/19 9:00	10/25/19 12:00	10/26/19 9:00	10/26/19 12:00	10/27/19 9:00	10/27/19 12:00	7/20/19 18:00
				10/23/19 15:00	10/23/19 18:00	10/24/19 15:00	10/24/19 18:00	10/25/19 15:00	10/25/19 18:00	10/26/19 15:00	10/26/19 18:00	10/27/19 15:00	10/27/19 18:00	7/20/19 21:00
ABACUS	VISTA	HIGHLAND	San Bernardino											7/20/19 21:00
ACCENT	VALLEY	MORENO	Riverside											7/20/19 18:00
ACOSTA	VISTA	RANDALL	San Bernardino											7/20/19 15:00
AMETHYST	VISTA	ARCHLINE	San Bernardino											7/20/19 18:00
ANGUS	VENTURA	FILLMORE	Ventura											
ANTON	VENTURA	MOORPARK	Ventura											
ARABIA	ORANGE COUNT	MODENA	Orange											
ARLENE	VINCENT	SOLEMINT	Los Angeles											
ATENTO	ORANGE COUNT	VIEJO	Orange;Riverside											
ATLANTA	ORANGE COUNT	LAS LOMAS	Orange											
ATMORE	VENTURA	WAKEFIELD	Ventura											
AVANTI	VISTA	SHANDIN	San Bernardino											
BADGER	VISTA	SHANDIN	San Bernardino											
BALCOM	VENTURA	FILLMORE	Ventura											
BARRINGTON	VENTURA	FILLMORE	Ventura											
BASIL	VALLEY	MORENO	Riverside											
BIANCO	MIRA LOMA	PADUA	San Bernardino											
BIG ROCK	VENTURA	CHATSWORTH	Los Angeles;Ventura											
BING	VISTA	MARASCHINO	Riverside											
BLUE CUT	VISTA	BLUE CUT P. T.	San Bernardino											
BONNEVILLE	VALLEY	LAKEVIEW	Riverside											
BOOTLEGGER	VINCENT	ACTON	Los Angeles											
BOUQUET	VINCENT	SOLEMINT	Los Angeles											
BRENNAN	VENTURA	MOORPARK	Ventura											
BROADCAST	MESA	GOULD	Los Angeles											
BUCKHORN	VENTURA	FILLMORE	Ventura											
BUFFER	VENTURA	CHATSWORTH	Los Angeles;Ventura											
BUTTERFIELD	MIRA LOMA	SOQUEL	Riverside;San Bernardino											
CADWAY	VENTURA	WAKEFIELD	Ventura											
CAESAR	VINCENT	HASKELL	Los Angeles											
CALGROVE	VINCENT	NEWHALL	Los Angeles											
CALSTATE	VISTA	SHANDIN	San Bernardino											
CAMP	RECTOR	KERN RIVER 1	Kern											
CANAL	VALLEY	NELSON	Riverside											
CANET	VENTURA	CASITAS	Ventura											
CARMELITA	VISTA	SHANDIN	San Bernardino											
CASMALIA	VISTA	ALDER	San Bernardino											
CASSIDY	VENTURA	SANTA SUSANA	Ventura											
CASTRO	VENTURA	WAKEFIELD	Ventura											
CHARIOT	VINCENT	HASKELL	Los Angeles											
CHAWA	VALLEY	PECHANCA	Riverside;San Diego											
CHOLLA	DEVERS	MESCALERO P.T.	San Bernardino											
CITY OF BANNING #	DEVERS	BANNING	Riverside											
CLUB OAKS	VISTA	CARDIFF	San Bernardino											
COACHELLA	DEVERS	GARNET	Riverside;San Bernardino											
COLLINS	VENTURA	MOORPARK	Ventura											
CONDOR	VINCENT	BANDUCCI	Kern											
COOLER	ORANGE COUNT	CHIGUITA	Orange											
CORSAIR	VALLEY	STETSON	Riverside											
CRAM	VISTA	HIGHLAND	San Bernardino											
CRESCENTA	MESA	GOULD	Los Angeles											
CUDEBACK	VINCENT	CUMMINGS	Kern											
DARTMOUTH	VALLEY	MAYBERRY	Riverside											
DAVENPORT	VINCENT	SOLEMINT	Los Angeles											
DE MILLE	VINCENT	KAGLE CANYON P. T.	Los Angeles											
DIAMONDBACK	VINCENT	NORTH OAKS	Los Angeles											
DILL	VALLEY	MORENO	Riverside											
DINELY	VINCENT	CORRECTION	Kern											
DOBLE	LUGO	COTTONWOOD	San Bernardino											
DONLON	VENTURA	SOMIS	Ventura											
DREYER	ORANGE COUNT	BRYAN	Orange											
DUKE	VISTA	MARASCHINO	Riverside											
DYSART	DEVERS	DYSART P.T.	Riverside											
EASTER	VALLEY	NELSON	Riverside											
ECHO	VISTA	DEL ROSA	San Bernardino											
ENCHANTED	VENTURA	ROYAL	Ventura											
ENERGY	VENTURA	CHATSWORTH	Los Angeles;Ventura											
ESCONDIDO	VINCENT	ESCONDIDO P.T.	Los Angeles											
ESTABAN	VENTURA	SOMIS	Ventura											
EVERETT	VENTURA	MOORPARK	Ventura											
EVITA	VENTURA	CAMARILLO	Ventura											
FERRARA	MIRA LOMA	PADUA	Los Angeles;San Bernardino											
FINCAL	DEVERS	CABAZON	Riverside											
FLAKE	VALLEY	MAXWELL	Riverside											
FLYING D	RECTOR	HAVILAH	Kern											
FROZEN	VINCENT	TEJON (PSAE)	Kern											

SCE PSPS Post Event Report
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Customer Name	County	Service Area	City	10/21	10/22	10/23	10/24	10/25	10/26
GABBERT	VENTURA	MOORPARK	Ventura			1	1		
GALAHAD	VENTURA	LATIGO	Los Angeles; Ventura						1
GILLIBRAND	VENTURA	SANTA SUSANA	Ventura				1		
GILMAN	VALLEY	RIDGEVIEW P. T.	Riverside		1		1		
GNATCATCHER	VINCENT	BANDUCCI	Kern						1
GRANDAD	VENTURA	CASITAS	Ventura			1			1
GRAPEVINE PEAK	VINCENT	GRAPEVINE PEAK P.	Kern			1			1
GREAT SALT	VALLEY	LAKEVIEW	Riverside			1			
GREEN RIVER	ORANGE COUNT	CANYON	Orange						1
GUJAR	VINCENT	ELIZABETH LAKE	Los Angeles; Ventura			1	1		
GUNSITE	DEVERS	GUNSITE P. T.	Riverside; San Bernardino			1	1		
HANDY	ORANGE COUNT	VILLA PARK	Orange		1	1			1
HARRIER	VALLEY	BUNKER	Riverside			1			
HERO	VALLEY	BUNKER	Riverside			1			
HOVATTER	VISTA	DEL ROSA	San Bernardino			1	1		
HUCKLEBERRY	VINCENT	RITTER RANCH	Los Angeles			1	1		
HUGHES LAKE	VINCENT	DEL SUR	Los Angeles			1	1		
IDA	VISTA	MARASCHINO	Riverside						1
IRAN	ORANGE COUNT	MODENA	Orange		1	1			1
IRVINE PARK	ORANGE COUNT	IRVINE PARK P. T.	Orange		1	1			1
JARVIS	MESA	DALTON	Los Angeles	1	1	1			
JORDAN	RECTOR	GLENNVILLE	Kern; Tulare			1	1	1	
JULIUS	VINCENT	HASKELL	Los Angeles			1			1
KINSEY	VINCENT	GORMAN	Los Angeles			1			
KIRBY	VALLEY	NELSON	Riverside			1	1		
KOREA	ORANGE COUNT	MODENA	Orange		1	1			
KUEHNER	VENTURA	SANTA SUSANA	Ventura						1
LA GRANDE	VISTA	ARCHLINE	San Bernardino	1	1	1	1		
LAUDA	VALLEY	NELSON	Riverside			1			1
LOCKNER	VALLEY	NELSON	Riverside			1	1	1	
LOPEZ	VINCENT	SAN FERNANDO	Los Angeles			1	1	1	
LOUCKS	VINCENT	LOUCKS P. T.	Los Angeles			1	1	1	
LYONS	VINCENT	NEWHALL	Los Angeles			1	1	1	
MALDY	VENTURA	SATICCY	Ventura			1			
MAMBA	VINCENT	NORTH OAKS	Los Angeles			1	1		
MARCUS	VINCENT	HASKELL	Los Angeles			1			
MCKEVETT	VENTURA	MCKEVETT P. T.	Ventura			1	1		
MEBANE	RECTOR	MEBANE P. T.	Kern			1	1		1
METTLER	VINCENT	CUMMINGS	Kern			1	1	1	
MIDDLE ROAD	VENTURA	SATICCY	Ventura			1	1		1
MODJESKA	ORANGE COUNT	ONEILL	Orange			1			
MONARCH	VENTURA	ROYAL	Ventura						1
MORA	VISTA	RANDALL	San Bernardino	1	1	1	1	1	1
MORGANSTEIN	VENTURA	MOORPARK	Ventura			1			
MORONCO	DEVERS	MORONCO P. T.	San Bernardino			1	1		1
MUNICH	ORANGE COUNT	LAS LOMAS	Orange			1	1		
NAPOLCON	VISTA	MARASCHINO	Riverside			1			
NEARCATE	VINCENT	NEWHALL	Los Angeles			1	1		
NEPAL	ORANGE COUNT	MODENA	Orange			1	1		1
NERO	VINCENT	HASKELL	Los Angeles			1			
NORTH PARK	VISTA	SHANDIN	San Bernardino	1	1	1	1	1	1
OLIVER	VALLEY	ALESSANDRO	Riverside			1			
ONBORD	MIRA LOMA	JEFFERSON	Orange; Riverside; San Bernardino			1			
OSLO	ORANGE COUNT	LAS LOMAS	Orange			1			
PEARCE	VENTURA	PIERPONT	Ventura			1			1
PENSTOCK	LUGO	AQUEDUCT	San Bernardino			1			1
PETIT	VENTURA	WAKEFIELD	Ventura			1	1		
PICK	VINCENT	ACTON	Los Angeles			1	1		
PICKENS	MESA	LA CANADA	Los Angeles	1	1				
POPPET FLATS	DEVERS	CABAZON	Riverside					1	
PRONGHORN	VINCENT	DEL SUR	Los Angeles			1	1		
PURCHASE	DEVERS	OUTLET P. T.	Riverside					1	
PYLE	VENTURA	WAKEFIELD	Ventura			1	1		1
PYTHON	VINCENT	NORTH OAKS	Los Angeles			1	1		

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 October 21 to October 26, 2019

Customer Name	City	County	10/21	10/22	10/23	10/24	10/25	10/26	10/27	10/28	10/29	10/30	10/31
GABBERT	VENTURA	MOORPAR				1							1
GAMBLER	LUGO	PHELAN										1	
GILLIBRAND	VENTURA	ANTA SUSAN											1 1
GRANDAD	VENTURA	CASITAS				1							
GRAPEVINE PEAK	VINCENT	EVINE PEAK				1							
GREAT SALT	VALLEY	LAKEVIEW					1						
GREEN VALLEY	VINCENT	EN VALLEY											1
GUIJAR	VINCENT	ZABETH LA				1							1
GUNSITE	DEVERS	LINSITE P				1							1
HARRIER	VALLEY	BUNKER					1						1
HASS	VISTA	MENTONE											
HEMACINTO	VALLEY	HAYBERRY										1 1	
HILLFIELD	VINCENT	SOLEMINI											1
HOOK CREEK	VISTA	DK CREEK				1							
HOVATTER	VISTA	DEL ROSA											1
HUCKLEBERRY	VINCENT	ITERRANI											1 1 1
HUGHES LAKE	VINCENT	DEL SUR				1 1							1
INTAKE	RECTOR	KERNVILLE				1 1							
JARVIS	MESA	DALTON											1 1 1
JORDAN	RECTOR	BLENNVILL											1 1
JULIUS	VINCENT	HASKELL											1
KEENE	VINCENT	MONOLITH											1
KICKAPOO TRAIL	DEVERS	YUCCA											1
KIMBERLY	VISTA	MBERLY P											1
KINSEY	VINCENT	GORMAN											1
KIRBY	VALLEY	NELSON											1
LA GRANDE	VISTA	ARCHLINE											1
LASKER	VINCENT	PALMDALE											1
LOPEZ	VINCENT	N FERNAN											1 1 1 1 1 1
LUICKS	VINCENT	DUCKS P											1 1 1 1 1 1 1
LYONS	VINCENT	NEWHALL											1 1 1 1 1 1 1
MACIEL	MIRA LOMA	SOQUEL											1
MAMBA	VINCENT	ORTH OAK											1
MARCUS	VINCENT	HASKELL											1
MCKEVETT	VENTURA	KEVETT P											1 1 1
METTLER	VINCENT	CUMMINGS											1 1 1
MIDDLE ROAD	VENTURA	SATICOY											1 1
MORA	VISTA	RANDALL											1 1 1 1 1 1 1 1 1 1
MORGANSTEIN	VENTURA	MOORPAR											1
MORITZ	VISTA	HUSTON											1
MORONGO	DEVERS	DRONGO P											1
NAVEL	VISTA	MENTONE											1
NEARGATE	VINCENT	NEWHALL											1
NERO	VINCENT	HASKELL											1
NIGHTHAWK	VINCENT	LOCKHEED											1
NORTHPARK	VISTA	SHANDIN											1 1 1 1 1 1 1 1 1 1
OLIVER	VALLEY	ESSANDR											1 1
ORION	VINCENT	LOCKHEED											1 1 1
PENSTOCK	LUGO	AQUEDUC											1 1
PETTIT	VENTURA	WAKEFIELD											1 1
PICK	VINCENT	ACTON											1 1 1 1 1 1 1
PIONEERTOWN	DEVERS	YUCCA											1
POULTRY	VISTA	YUCAIPA											1
PRONGHORN	VINCENT	DEL SUR											1
PYLE	VENTURA	WAKEFIELD											1 1 1
PYTHON	VINCENT	ORTH OAK											1 1 1
QUIXOTE	VINCENT	SOUTHWIN											1 1
RAINBOW	VENTURA	SOMIS											1 1 1
RED BOX	MESA	ED BOX P											1 1
RED MOUNTAIN	VENTURA	CASITAS											1
REJADA	VENTURA	ROYAL											1
RESORT	VALLEY	NELSON											1 1 1 1 1
RIM	VISTA	BURN MIL											1
ROMANUS	VINCENT	HASKELL											1
ROSA	VENTURA	AMARILLO											1

SCE PSPS Post Event Report
 October 21 to October 26, 2019

				Period of Concern Report 10/25/2019 06:00													
				Friday		Saturday		Sunday		Monday				Tuesday			
				10/25/19 9:00	10/25/19 12:00	10/26/19 9:00	10/26/19 12:00	10/27/19 9:00	10/27/19 12:00	10/28/19 9:00	10/28/19 12:00	10/28/19 15:00	10/28/19 18:00	10/29/19 9:00	10/29/19 12:00	10/29/19 15:00	10/29/19 18:00
Circuit	Switching Center	Substation	County	10/25/19 9:00	10/25/19 12:00	10/26/19 9:00	10/26/19 12:00	10/27/19 9:00	10/27/19 12:00	10/28/19 9:00	10/28/19 12:00	10/28/19 15:00	10/28/19 18:00	10/29/19 9:00	10/29/19 12:00	10/29/19 15:00	10/29/19 18:00
ACOSTA	VISTA	RANDALL	San Bernardino	1	1												
ANGUS	VENTURA	FILLMORE	Ventura	1													
ARLENE	VINCENT	SOLEMINT	Los Angeles	1													
AVANTI	VISTA	SHANDIN	San Bernardino	1	1												
BADGER	VISTA	SHANDIN	San Bernardino	1	1												
BIG ROCK	VENTURA	CHATSWORTH	Los Angeles; Ventura	1													
BIRCHIM	CONTROL	MT. TOM	Inyo; Mono					1	1								
BLUE CUT	VISTA	BLUE CUT P. T.	San Bernardino							1	1						
BLUE RIDGE	LUGO	BLUE RIDGE P. T.	Los Angeles							1	1						
BOOTLEGGER	VINCENT	ACTON	Los Angeles	1	1	1								1	1	1	1
BOUQUET	VINCENT	SOLEMINT	Los Angeles	1	1												
BROADCAST	MESA	GOULD	Los Angeles	1													
CAL STATE	VISTA	SHANDIN	San Bernardino	1	1									1	1	1	
CARMELITA	VISTA	SHANDIN	San Bernardino	2	1									1	1	1	
CASMALIA	VISTA	ALDER	San Bernardino	1	1									1	1	1	
CENTURION	VINCENT	HASKELL	Los Angeles	1													
CHAWA	VALLEY	PECHANGA	Riverside; San Diego	1													
CLUB OAKS	VISTA	CARDIFF	San Bernardino	1	1									1	1		
CRAM	VISTA	HIGHLAND	San Bernardino	1										1	1		
CROSBY	MESA	FAIR OAKS	Los Angeles	1										1	1		
CUSHENBURY	LUGO	COTTONWOOD	San Bernardino							1							
DAVENPORT	VINCENT	SOLEMINT	Los Angeles	1	1	1								1	1	1	
DE MILLE	VINCENT	AGLE CANYON P.	Los Angeles	1													
DEALER	LUGO	PHELAN	Los Angeles; San Bernardino							1	1						
DOBLE	LUGO	COTTONWOOD	San Bernardino							1	1	1	1				
ECHO	VISTA	DEL ROSA	San Bernardino	1	1					1	1	1	1				
ENERGY	VENTURA	CHATSWORTH	Los Angeles; Ventura	1	1									1	1		
ESCONDIDO	VINCENT	ESCONDIDO P. T.	Los Angeles	1	1												
FERRARA	MIRALOMA	PADUA	Los Angeles; San Bernardino											1	1		
GLINSITE	DEVERS	GLINSITE P. T.	Riverside; San Bernardino														
HUCKLEBERRY	VINCENT	RITTER RANCH	Los Angeles											1	1		
JARVIS	MESA	DALTON	Los Angeles	1													
LOPEZ	VINCENT	SAN FERNANDO	Los Angeles	1	1												
LOUCKS	VINCENT	LOUCKS P. T.	Los Angeles	1	1	1								1	1	1	
MONTREAL	VISTA	CANADIAN	San Bernardino							1							
MORA	VISTA	RANDALL	San Bernardino	1	1									1	1	1	
MORITZ	VISTA	HUSTON	San Bernardino							1							
NORTH BAY	VISTA	NORTH BAY P. T.	San Bernardino							1							
NORTHPARK	VISTA	SHANDIN	San Bernardino	1	1									1	1	1	
ORION	VINCENT	LOCKHEED	Los Angeles	1													
PENSTOCK	LUGO	AQUEDUCT	San Bernardino							1	1	1	1				
PICK	VINCENT	ACTON	Los Angeles	1	1	1								1	1	1	
PUFF	VINCENT	MIDWIND	Kern							1							
QUIXOTE	VINCENT	SOUTHWIND	Kern											1	1		
RED BOX	MESA	RED BOX P. T.	Los Angeles	1										1	1		
RESORT	VALLEY	NELSON	Riverside	1	1												
REVERSE PEAK	CONTROL	JUNE LAKE	Mono							1							
ROMANUS	VINCENT	HASKELL	Los Angeles	1													
SAND CANYON	VINCENT	SOLEMINT	Los Angeles	1	1	1								1	1	1	
SAWPIT	VISTA	APPOWHEAD	San Bernardino							1	1	1					
SEABOARD	VENTURA	TAPIA	Los Angeles	1													
SEAFORTH	LUGO	HESPERIA	San Bernardino							1	1						
SHOVEL	VINCENT	ACTON	Los Angeles	1	1	1								1	1	1	
SHOWDOWN	VINCENT	RITTER RANCH	Los Angeles							1							
SINKER	CONTROL	SINKER P. T.	Inyo							1							
SKY HI	LUGO	LUCERNE	San Bernardino							1	1	1	1				
STUBBY	DEVERS	BANNING	Riverside							1	1	1	1				
SUN VILLAGE	VINCENT	LITTLE ROCK	Los Angeles														
SUTT	VISTA	DEL ROSA	San Bernardino	2	1					1				1	1		
SWEETWATER	VISTA	SHANDIN	San Bernardino	1	1									1	1		
TAGGERT	VISTA	RUNNING SPRINGS	San Bernardino														
TAHQUITZ	VALLEY	TAHQUITZ P. T.	Riverside	1	1	1											
TETLEY	VISTA	HUSTON	San Bernardino							1	1	1	1				
TIMBER CANYON	VENTURA	FILLMORE	Ventura	1													
TITAN	VINCENT	LITTLE ROCK	Los Angeles							1							
TUBA	VINCENT	ELIZABETH LAKE	Los Angeles														
TUFA	CONTROL	LUNDY	Mono							1							
TUNA	VENTURA	TAPIA	Los Angeles	1													
TWIN PEAKS	VISTA	BURNT MILL	San Bernardino							1	1	1	1				
VARGAS	VISTA	SHANDIN	San Bernardino	1	1									1	1	1	
VERDEMONT	VISTA	CALECTRIC	San Bernardino	1	1									1	1	1	
VERDUGO	MESA	LA CANADA	Los Angeles	1													
VETERANS	VINCENT	SAN FERNANDO	Los Angeles	1													
CONTROL-PLANT 3-PLANT 4			Inyo							1							
IDLE CALECTRIC-VICTOR NO. 2			San Bernardino														

SCE PSPS Post Event Report
 October 21 to October 26, 2019

				Period of Concern Report 10/26/2019 0730													
				Fri	Saturday		Sunday		Monday		Tuesday		Wednesday				
				10/25/19 21:00	10/26/19 0:00	10/26/19 3:00	10/26/19 6:00	10/26/19 9:00	10/26/19 12:00	10/26/19 15:00	10/26/19 18:00	10/26/19 21:00	10/27/19 0:00	10/27/19 3:00	10/27/19 6:00	10/27/19 9:00	
Circuit	Switching Center	Substation	County														
ACOSTA	VISTA	RANDALL	San Bernardino														
ALOLA #2	DEVERS	ALOLA	Riverside														
AMETHYST	VISTA	ARCHLINE	San Bernardino														
ANACONDA	VINCENT	NORTH OAKS	Los Angeles														
ANGUS	VENTURA	FILLMORE	Ventura														
ANTON	VENTURA	MOORPARK	Ventura														
ATENTO	DRANGE COUNT	VICJO	Orange;Riverside														
AVANTI	VISTA	SHANDIN	San Bernardino														
BADGER	VISTA	SHANDIN	San Bernardino														
BALCOM	VENTURA	FILLMORE	Ventura														
BANTA	CONTROL	LEE VINING	Mono														
BARRINGTON	VENTURA	FILLMORE	Ventura														
BIG ROCK	VENTURA	CHATSWORTH	Los Angeles;Ventura														
BIRCHIM	CONTROL	MT. TOM	Inyo;Mono														
BLUE CUT	VISTA	BLUE CUT P.T.	San Bernardino														
BLUE RIDGE	LUGO	BLUE RIDGE P.T.	Los Angeles														
BONNEVILLE	VALLEY	LAKEVIEW	Riverside														
BOOTLEGGER	VINCENT	ACTON	Los Angeles														
BOUQUET	VINCENT	SOLEMINT	Los Angeles														
BROADCAST	MESA	GOULD	Los Angeles														
BUCKHORN	VENTURA	FILLMORE	Ventura														
CAIN RANCH	CONTROL	CAIN RANCH P.T.	Mono														
CALGROVE	VINCENT	NEW HALL	Los Angeles														
CALIBER	VINCENT	PALMDALE	Los Angeles														
CALSTATE	VISTA	SHANDIN	San Bernardino														
CARMELITA	VISTA	SHANDIN	San Bernardino														
CASMALIA	VISTA	ALDER	San Bernardino														
CASSIDY	VENTURA	SANTA SUSANA	Ventura														
CASTRO	VENTURA	WAKEFIELD	Ventura														
CHOLLA	DEVERS	MESCALERO P.T.	San Bernardino														
CITY OF BANNING #1	DEVERS	BANNING	Riverside														
CLUB OAKS	VISTA	CARDIFF	San Bernardino														
COACHELLA	DEVERS	GARNET	Riverside;San Bernardino														
COBRA	VINCENT	NORTH OAKS	Los Angeles														
CONDOR	VINCENT	BANDUCCI	Kern														
CONTROL-PLANT 3-PLANT 4																	
CORWAY	CONTROL	LUNDY	Mono														
COPPERHEAD	VINCENT	NORTH OAKS	Los Angeles														
COTTONCLOTH	VINCENT	NORTH OAKS	Los Angeles														
GRAM	VISTA	HIGHLAND	San Bernardino														
CRESCENTA	MESA	GOULD	Los Angeles														
CUDDEBACK	VINCENT	CUMMINGS	Kern														
CUSHENBURY	LUGO	COTTONWOOD	San Bernardino														
DARTMOUTH	VALLEY	MAYBERRY	Riverside														
DAVENPORT	VINCENT	SOLEMINT	Los Angeles														
DIAMONDBACK	VINCENT	NORTH OAKS	Los Angeles														
DINELY	VINCENT	CORRECTION	Kern														
DOBLE	LUGO	COTTONWOOD	San Bernardino														
ODNLON	VENTURA	SOMIS	Ventura														
DYNAMIC	CONTROL	LUNDY	Mono														
DYSART	DEVERS	DYSART P.T.	Riverside														
ECHO	VISTA	DEL ROSA	San Bernardino														
ENCHANTED	VENTURA	PCYAL	Ventura														
ENERGY	VENTURA	CHATSWORTH	Los Angeles;Ventura														
ESTABAN	VENTURA	SOMIS	Ventura														
FERRARA	MIRA LOMA	PADUA	Los Angeles;San Bernardino														
FINGAL	DEVERS	CABAZON	Riverside														
FROZEN	VINCENT	TEJON (PG&E)	Kern														
GABBERT	VENTURA	MOORPARK	Ventura														
GALAHAD	VENTURA	LATIGO	Los Angeles;Ventura														
GILLIBRAND	VENTURA	SANTA SUSANA	Ventura														
GILMAN	VALLEY	RIDGEVIEW P.T.	Riverside														
GNATCATCHER	VINCENT	BANDUCCI	Kern														
GRAPEVINE PEAK	VINCENT	GRAPEVINE PEAK P.T.	Kern														
GREAT SALT	VALLEY	LAKEVIEW	Riverside														
GUITAR	VINCENT	ELIZABETH LAKE	Los Angeles;Ventura														
HUCKLEBERRY	VINCENT	RITTER RANCH	Los Angeles														
HUGHES LAKE	VINCENT	DEL SUR	Los Angeles														
JARVIS	MESA	DALTON	Los Angeles														
KICKAPOO TRAIL	DEVERS	YUCCA	San Bernardino														
KUEHNER	VENTURA	SANTA SUSANA	Ventura														

SCE PSPS Post Event Report
 October 21 to October 26, 2019

Customer Name	City	Address	County	21	22	23	24	25	26
LAUDA	VALLEY	NELSON	Riverside						1 1
LOCKNER	VALLEY	NELSON	Riverside						1 1
LOPEZ	VINCENT	SAN FERNANDO	Los Angeles						1 1 1 1
LOUCKS	VINCENT	LOUCKS P. T.	Los Angeles			1 1			1 1 1 1
MAMBA	VINCENT	NORTH OAKS	Los Angeles						1 1 1 1
MCKEVETT	VENTURA	MCKEVETT P. T.	Ventura						1 1 1 1
METTLER	VINCENT	CUMMINGS	Kern						1 1 1 1
MIDDLE ROAD	VENTURA	SATICOY	Ventura						1 1 1 1
MORA	VISTA	RANDALL	San Bernardino						1 1 1 1 1 1
MORONGO	DEVERS	MORONGO P. T.	San Bernardino			1 1 1 1			1 1 1 1 1 1
MUSTANG	RECTOR	ISABELLA	Kern	1					
NAPOLEON	VISTA	MARASCHINO	Riverside						1 1 1 1
NORTHPARK	VISTA	SHANDIN	San Bernardino				1 1 1 1		1 1 1 1 1 1
OLIVER	VALLEY	ALESSANDRO	Riverside						1 1
ONCRO	MIRA LOMA	JEFFERSON	Orange;Riverside;San Bernardino						1 1
PENSTOCK	LUGO	AQUEDUCT	San Bernardino	1 1 1 1 1 1					
PETIT	VENTURA	WAKEFIELD	Ventura						1 1
PHEASANT	DEVERS	PHEASANT P. T.	Riverside						1 1
PICK	VINCENT	ACTON	Los Angeles				1 1 1 1		1 1 1 1
PICKENS	MESA	LA CANADA	Los Angeles				1 1 1 1		1 1 1 1
PINWHEEL	VINCENT	NORTHWIND	Kern	1 1 1 1					
POPPET FLATS	DEVERS	CABAZON	Riverside					1 1	
PRONGHORN	VINCENT	DEL SUR	Los Angeles						1 1
PUFF	VINCENT	MIDWIND	Kern	1 1 1 1					
PURCHASE	DEVERS	OUTLET P. T.	Riverside						1 1
PYLE	VENTURA	WAKEFIELD	Ventura						1 1 1 1
PYTHON	VINCENT	NORTH OAKS	Los Angeles						1 1 1 1
RAINBOW	VENTURA	SOMIS	Ventura						1 1 1 1
RANKIN	RECTOR	WALKER BASIN	Kern						1 1 1 1
RED BOX	MESA	RED BOX P. T.	Los Angeles				1 1 1 1		1 1
REJADA	VENTURA	ROYAL	Ventura						1 1 1 1
RESORT	VALLEY	NELSON	Riverside						1 1 1 1
REVERSE PEAK	CONTROL	JUNE LAKE	Mono	1 1					
RHINEDOLLAR	CONTROL	POOLE	Mono	1 1					
ROBINSON CREEK	CONTROL	BRIDGEPORT	Mono	1 1					
SADDLEBACK	DEVERS	BANNING	Riverside						1 1 1 1
SAGINAW	RECTOR	BIG CREEK 4	Fresno;Madera				1 1 1 1		
SANCHO	VINCENT	SOUTHWIND	Kern	1 1 1 1					
SAND CANYON	VINCENT	SOLEMIT	Los Angeles				1 1 1 1		1 1 1 1
SAVORY	VALLEY	NELSON	Riverside						1 1
SAWPIT	VISTA	ARROWHEAD	San Bernardino			1 1 1 1 1 1			
SEAFORTH	LUGO	HESPERIA	San Bernardino				1 1 1 1		
SEYMOUR	VISTA	SANTA ANA RIVER 1	San Bernardino						1 1 1 1
SHOVEL	VINCENT	ACTON	Los Angeles				1 1 1 1 1 1		1 1 1 1 1 1 1 1
SINKER	CONTROL	SINKER P. T.	Inyo	1 1 1 1					
SKY HI	LUGO	LUCERNE	San Bernardino	1 1 1 1 1 1					
STEARNS	VENTURA	SANTA SUSANA	Ventura				1 1 1 1 1 1		
STEEL	VALLEY	RIDGEVIEW P. T.	Riverside						1 1 1 1
STORES	DEVERS	OUTLET P. T.	Riverside						1 1
STRATHERN	VENTURA	MOORPARK	Ventura						1 1 1 1
STUBBY	DEVERS	BANNING	Riverside						1 1 1 1
SUTT	VISTA	DEL ROSA	San Bernardino				1 1 1 1		1 1 1 1
SWEETWATER	VISTA	SHANDIN	San Bernardino						1 1 1 1 1 1 1 1
TAHQUITZ	VALLEY	TAHQUITZ P. T.	Riverside						1 1 1 1
TAIWAN	ORANGE COUNTY	MCDENNA	Orange						1 1 1 1
TANAGER	VINCENT	BANDUCCI	Kern				1 1 1 1 1 1		1 1 1 1 1 1 1 1
TAPO	VENTURA	SANTA SUSANA	Ventura						1 1 1 1 1 1 1 1
TEMPEST	VINCENT	MIDWIND	Kern	1 1 1 1					
TETLEY	VISTA	HUSTON	San Bernardino	1 1 1 1 1 1 1 1					
TIMBER CANYON	VENTURA	FILLMORE	Ventura				1 1 1 1		
TOLL	DEVERS	WHITEWATER	Riverside						1 1 1 1
TUFA	CONTROL	LUNDY	Mono	1 1 1 1					
TWIN LAKES	VENTURA	SANTA SUSANA	Ventura						1 1 1 1
TWIN PEAKS	VISTA	BURNIT MILL	San Bernardino				1 1 1 1 1 1		
LITE	LUGO	GOLDHILL	San Bernardino						1 1 1 1
VARGAS	VISTA	SHANDIN	San Bernardino						1 1 1 1
VASQUEZ	VINCENT	SOLEMIT	Los Angeles						1 1
VERDEMONTE	VISTA	CALECTRIC	San Bernardino				1 1 1 1		1 1 1 1 1 1 1 1
VERDUGO	MESA	LA CANADA	Los Angeles				1 1 1 1		1 1 1 1 1 1 1 1
VETERANS	VINCENT	SAN FERNANDO	Los Angeles						1 1
VIENTO	VINCENT	MONDLITH	Kern						1 1 1 1
WINERY	VALLEY	PAUBA	Riverside						1 1 1 1
YOSEMITE	VENTURA	SANTA SUSANA	Ventura						1 1 1 1
ZENDA	RECTOR	LORRAINE	Kern						1 1 1 1
ZONE	VENTURA	MOORPARK	Ventura						1 1 1 1

Appendix B

Public Safety Partner Notifications

Sample LNO Messaging

Initial PSPS Messaging

PLEASE REPLACE "TITLE" ABOVE WITH THE FOLLOWING PRIOR TO SENDING: Subject Line:
Important Information from SCE – Possible Public Safety Power Shutoff (PSPS) in [COUNTY NAME] on [DATE]

This message is from the Southern California Edison Liaison Officer for official use by local government officials.

Due to projected weather conditions, SCE is exploring options for a potential Public Safety Power Shutoff (PSPS) of electrical circuits in High Fire Risk Areas (HFRA) serving portions of some cities and unincorporated areas in [COUNTY NAME] County as early as [DATE].

Please note that while these areas may already be experiencing weather-related outages, SCE has not proactively shut off power at this time.

PSPS LNO -- remember to attach the filtered chart for this specific county to this notification before sending.

Please refer to the attached file for the notification status for circuits in your county.

For your reference, PDF and GIS circuit maps may be found at www.sce.com/maps. Please look at the left-hand navigation links for a drop-down menu for this specific PSPS event to view maps for the circuits listed above. You may also find all HFRA maps, by County, and a list of circuits by jurisdiction to assist your planning efforts.

SCE has activated an Incident Management Team (IMT) to monitor conditions. The actual onset of weather conditions and other circumstances beyond our control may impact coordination and notification efforts. As such, there is a possibility that a PSPS event could be called sooner than anticipated, additional circuits could be impacted, or conditions could change, resulting in shutoffs no longer being considered for one or more circuits. We will attempt to notify you as conditions change.

SCE is also notifying customers on the impacted circuits to inform them about the potential shutoff to give them time to prepare.

For customers in these areas who are experiencing a weather-related or other unplanned repair outage not related to PSPS, SCE crews are working safely and as quickly as possible to restore service.

Please Note: Weather forecasts on radio and television may provide differing information. SCE is relying on forecast data provided by in-house meteorologists.

If you have any questions, please call 855-683-9067 to leave a message and we will return your call shortly. This number is for government agencies only. The Incident Management Team (IMT) Liaison Officer can be reached by email at SCELiaisonOfficer@sce.com. The public should call 800-611-1911 or visit www.sce.com if they have questions.

Again, no Public Safety Power Shutoffs have been initiated by SCE at this time.

Updated Conditions Messaging

PLEASE REPLACE THE "TITLE" ABOVE WITH THE FOLLOWING PRIOR TO SENDING: Subject Line: Important Information from SCE – Possible Public Safety Power Shutoff in [XX] hours in [COUNTY NAME].

This message is from the Southern California Edison Liaison Officer for official use by local government officials.

SCE is continuing to monitor weather conditions and continues exploring options for a potential Public Safety Power Shutoff (PSPS) of electrical circuits in High Fire Risk Areas (HFRA) for cities and unincorporated areas in [COUNTY NAME].

Please note that while these areas may already be experiencing weather-related outages, SCE has not proactively shut off power at this time.

[LNO-note that you may use the UPDATE template to add and remove as well as confirm ongoing status on the PSPS Monitor list. You may also use the Update Status feature within Everbridge you you don't have to enter Update info from scratch. Ask Cathy how to use the feature if you are not familiar -- saves lots of time.]

SCE has identified the following HFRA circuits in your County that **remain on the PSPS Monitor list:**

[CIRCUIT name] Circuit

- Cities
- Unincorporated areas including the communities of [if any]

[CIRCUIT name] Circuit

- Cities
- Unincorporated areas including the communities of [if any]

For your reference, PDF and GIS circuit maps may be found at www.sce.com/maps. Please look at the left-hand navigation links for a drop-down menu for this specific PSPS event to view maps for the circuits listed above. You may also find all HFRA maps, by County, and a list of circuits by jurisdiction to assist your planning efforts.

SCE's Incident Management Team (IMT) continues to monitor conditions. The actual onset of weather conditions and other circumstances beyond our control may impact coordination and notification efforts. As such, there is a possibility that a PSPS event could be called sooner than anticipated, additional circuits could be added, or conditions could change, resulting in shutoffs no longer being considered for one or more circuits. We will attempt to notify you as conditions change.

SCE is also notifying customers on the impacted circuits to inform them about the potential shutoff.

For customers in these areas who are experiencing a weather-related or other unplanned repair outage not related to PSPS, SCE crews are working safely and as quickly as possible to restore service.

Please Note: Weather forecasts on radio and television may provide differing information. SCE is relying on forecast data provided by in-house meteorologists.

If you have any questions, please call 855-683-9067 to leave a message and we will return your call shortly. This number is for government agencies only. The Incident Management Team (IMT) Liaison Officer can be reached by email at SCELiaisonOfficer@sce.com. The public should call 800-611-1911 or visit www.sce.com if they have questions.

Again, no Public Safety Power Shutoffs have been initiated by SCE at this time.

Imminent Shut-Down Messaging

PLEASE REPLACE "TITLE" ABOVE WITH THE FOLLOWING PRIOR TO SENDING: Subject Line: Important Information from SCE – IMMEDIATE SHUTDOWN in [COUNTY NAME].

This message is from the Southern California Edison Liaison Officer for official use by our local governments.

Due to forecasted fire weather conditions, **SCE may proactively turn off power within the next 1 to 4 hours** for a Public Safety Power Shutoff (PSPS) in your area though it may occur earlier or later depending on actual weather conditions.

- **[CIRCUIT name] Circuit**
 - City of xxx
 - Unincorporated communities including xxx

For your reference, PDF and GIS circuit maps may be found at www.sce.com/maps. Please look at the left-hand navigation links for a drop-down menu for this specific PSPS event to view maps for the circuits listed above. You may also find all High Risk Fire Area (HFRA) maps, by County, and a list of circuits by jurisdiction to assist your planning efforts.

SCE has an Incident Management Team (IMT) in place to monitor conditions, coordinate with government agencies, and oversee re-energization once conditions are safe. SCE will provide an update to your agency as conditions change. Please note the actual onset of weather conditions and other circumstances beyond our control may impact coordination and notification efforts.

Please Note: Weather forecasts on radio and television may provide differing information. SCE is relying on forecast data provided by in-house meteorologists.

If you have any questions, please call 855-683-9067 to leave a message and we will return your call shortly. This number is for government agencies only. The IMT Liaison Officer can be reached by email at SCELiaisonOfficer@sce.com. The public should call 800-611-1911 or visit www.sce.com if they have any questions.

De-Energization Messaging

PLEASE REPLACE "TITLE" ABOVE WITH THE FOLLOWING PRIOR TO SENDING: Subject Line: Important Information from SCE – Power shut off to the [COUNTY NAME] area at [xx] time due to weather conditions

This message is from the Southern California Edison Liaison Officer for official use by our local governments.

Due to weather conditions, SCE shut off power to circuits in the [COUNTY NAME] area at [xx] time. Impacted circuits and locations are:

[NAME] Circuit

- **City Name**
- **Unincorporated communities including [list unincorporated community names, if any]**

SCE is notifying customers on the affected circuits listed above to inform them about the shutoff event.

The following circuit(s) has/have not been de-energized, but remain on SCE's PSPS watch list:

[NAME] Circuit

- **City Name**
- **Unincorporated communities including [list unincorporated community names, if any]**

For your reference, PDF and GIS circuit maps may be found at www.sce.com/maps. Please look at the left-hand navigation links for a drop-down menu for this specific PSPS event to view maps for the circuits listed above. You may also find all High Risk Fire Area (HFRA) maps, by County, and a list of circuits by jurisdiction to assist your planning efforts.

SCE has an Incident Management Team (IMT) in place to monitor conditions, coordinate with government agencies, and oversee re-energization once conditions are safe. SCE will provide an update to your agency as conditions change. Please note the actual onset of weather conditions and other circumstances beyond our control may impact coordination and notification efforts.

SCE understands the inconvenience of shutting off electric service. This Public Safety Power Shutoff (PSPS) action was taken due to safety concerns for customers and the public in the region. The company's first priority is to protect public safety and the integrity of the electric system serving customers.

At this time, SCE cannot provide an estimate of restoration time. Power will be restored as conditions improve, crews conduct inspections, and determine it is safe to re-energize lines.

For customers in these areas who are experiencing a weather-related or other unplanned repair outage not related to PSPS, SCE crews are working safely and as quickly as possible to restore service.

Please Note: Weather forecasts on radio and television may provide differing information. SCE is relying on forecast data provided by in-house meteorologists.

If you have any questions, please call 855-683-9067 to leave a message and we will return your call shortly. This number is for government agencies only. The IMT Liaison Officer can be reached by email at SCELiaisonOfficer@sce.com. The public should call 800-611-1911 or visit www.sce.com if they have any questions.

Re-Energization Messaging

PLEASE REPLACE THE "TITLE" ABOVE WITH THE FOLLOWING PRIOR TO SENDING: Subject Line:
Important SCE information – PSPS power Re-Energization in progress in [COUNTY NAME]

This message is from the Southern California Edison Liaison Officer for official use by local government officials.

On [DATE and TIME], SCE initiated a Public Safety Power Shutoff (PSPS) for a [portion] of the XXX and XXX circuit(s) in the xxxxx area in [COUNTY NAME] due to weather conditions in High Fire Risk Areas.

[Remember to group and send messages by County and list each Circuit still in play, separated into those being re-energized and those remaining out - delete this reminder before sending!]

SCE crews have inspected the lines and determined it was safe to **RE-ENERGIZE** the following circuit(s). SCE will notify customers that power has been turned back on.

[NAME] Circuit

- **City Name**
- **Unincorporated communities including [list unincorporated community names, if any]**

The following circuit(s) remain **DE-ENERGIZED**.

[NAME] Circuit

- **City Name**
- **Unincorporated communities including [list unincorporated community names, if any]**

The following circuit(s) **REMAIN** on SCE's PSPS watch list:

[NAME] Circuit

- **City Name**
- **Unincorporated communities including [list unincorporated community names, if any]**

For your reference, PDF and GIS circuit maps may be found at www.sce.com/maps. Please look at the left-hand navigation links for a drop-down menu for this specific PSPS event to view maps for the circuits listed above. You may also find all High Risk Fire Area (HFRA) maps, by County, and a list of circuits by jurisdiction to assist your planning efforts.

SCE's Incident Management Team (IMT) continues to monitor conditions and coordinate with government agencies. We will continue to update your agency as conditions change.

For customers in these areas who are experiencing a weather-related or other unplanned repair outage not related to PSPS, SCE crews are working safely and as quickly as possible to restore service.

Please Note: Weather forecasts on radio and television may provide differing information. SCE is relying on forecast data provided by in-house meteorologists.

If you have any questions, please call 855-683-9067 to leave a message and we will return your call shortly. This number is for government agencies only. The IMT Liaison Officer can be reached by email SCELiaisonOfficer@sce.com. The public should call 800-611-1911 or visit www.sce.com if they have questions.

Averted Messaging

PLEASE REPLACE "TITLE" ABOVE WITH THE FOLLOWING PRIOR TO SENDING: Subject Line: Important Information from SCE – Public Safety Power Shutoff (PSPS) AVERTED in **[COUNTY NAME]** County

This message is from the Southern California Edison Liaison Officer for official use by local government officials.

As you may be aware, Public Safety Power Shutoff (PSPS) was considered for circuit(s) in your county. Due to improved weather conditions, PSPS has been **AVERTED**.

Please refer to the attached file for a list of circuit status.

SCE has also begun notifying customers of the PSPS cancellation.

For your reference, PDF and GIS circuit maps may be found at www.sce.com/maps. Please look at the left-hand navigation links for a drop-down menu for this specific PSPS event to view maps for the circuits listed above. You may also find all HFRA maps, by county, and a list of circuits, by jurisdiction, to assist your planning efforts.

For customers in these areas who are experiencing a weather-related or other unplanned repair outage not related to PSPS, SCE crews are working safely and as quickly as possible to restore service.

Please note: Weather forecasts on radio and television may provide differing information. SCE is relying on forecast data provided by in-house meteorologists.

If you have any questions, please call 855-683-9067 to leave a message and we will return your call shortly. This number is for government agencies only. The Incident Management Team (IMT) Liaison Officer can be reached by email at SCELiaisonOfficer@sce.com. The public should call 800-611-1911 or visit www.sce.com if they have questions.

<END APPENDIX B>

Appendix C

Customer Notifications

Notification Events, Number and Type of Customers

Communications for Monday 10/21/19												
CUSTOMER MESSAGING										CRITICAL CARE CUSTOMERS		
DATE	TIME SENT	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baseline	Critical	TOTALS	Delivered	Undelivered	Grand Total
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	ATENTO	2,283	3	94	46	7	2,433	7		7
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	CALSTATE	572		42	2	1	617	1		1
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	CARMELITA	2,156		35	47	9	2,247	9		9
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	CLARINET	1,642	2	88	24	6	1,762	6		6
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	CONCEPCION	201	1	38			240			0
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	COPY	14					14			0
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	ELAINE	33					33			0
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	ENCHANTED	313		48	12	2	375	2		2
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	RED MOUNTAIN	296	1	55			352			0
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	RINCON	62		1			63			0
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	SEACLIFF	1,099		87	3	1	1,190	1		1
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	SHEFFIELD	1,668		43	13	1	1,725	1		1
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	TAPO	1,280		49	24	5	1,358	5		5
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	TICO	1,872		80	30	8	1,990	8		8
10/21/2019	12:25	10/12/19_ALLCLEAR_10/21_15circuits	VARGAS	1,560		35	37	12	1,644	12		12
Totals				15,051	7	695	238	52	16,043	52	-	52

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Communications for Tuesday 10/22/19												
CUSTOMER MESSAGING										CRITICAL CARE CUSTOMERS		
DATE	TIME SENT	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baseline	Critical	TOTALS	Delivered	Undelivered	Grand Total
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ACOSTA	1139	1	63	36	4	1243	4		4
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ALEXANDER	586		9	10	3	608	3		3
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	AMETHYST	1441		24	50	8	1523	8		8
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ANGUS	1508	1	57	17	3	1586	3		3
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ANTON	237		46	1	1	285	1		1
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ARAPAHO	1035		17	17	5	1074	5		5
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	AVANTI	1413	1	99	42	10	1565	10		10
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BADGER	1958		63	40	12	2073	12		12
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BALCOM	1476	1	45	12	2	1536	2		2
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BARRINGTON	573		48	8	2	631	2		2
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BAZOOKA	988		54	17	9	1068	9		9
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BENCH	1502		62	52	11	1627	11		11
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BERKLEY	757		10	15	2	784	2		2
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BLACKFOOT	1143		37	15	4	1199	4		4
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BLUE CUT	225		64	4		293			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BONANZA	1142	12	63	21	5	1243	5		5
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BONNEVILLE	314		25	3		342			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BOOTLEGGER	1398		61	28	10	1497	10		10
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	BOUQUET	681	7	24	20	2	734	2		2
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CALIENTE	1627		18	45	9	1699	8	1	9
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CALSTATE	572		42	2	1	617	1		1
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CANEBRAKE	751		12	25	9	797	9		9
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CARMELITA	2155		35	47	9	2246	9		9
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CASMALIA	1846		126	42	7	2021	7		7
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CASTRO	2304	5	49	20	4	2382	4		4
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CHAWA	1895		56	60	17	2028	17		17
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CHILLON	551		6	8	1	566	1		1
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CLARINET	1643	2	88	23	6	1762	6		6
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CLUB OAKS			2			2			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	COACHELLA			1	2		3			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	COLA	702		7	12	4	725	4		4
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CONDOR	1374		48	34	8	1464	8		8
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CRESTLINE	725		10	7		742			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	CUDDEBACK	315		6	3		324			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	DAVENPORT	1384	1	37	23	13	1458	12	1	13
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	DINELY			1	1		2			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	DYSART	72		2	2		76			
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	EASTER	1516		71	42	12	1641	12		12
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ECHO	1688		13	59	10	1770	10		10
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ENCHANTED	313		48	12	2	375	2		2
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ENERGY	1699	4	83	16	5	1807	5		5
10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	ESTABAN	1978		89	53	9	2129	9		9

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57	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	FAYE	715		3	19	13	750	13		13
58	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	FINGAL	774	1	20	25	8	828	8		8
59	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	FROZEN			1			1			
70	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	GABBERT	2242		79	23	2	2346	2		2
71	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	GILMAN	5		10			15			
72	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	GOODNER	845		24	6	2	877	2		2
73	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	GREAT SALT	484		24	11	1	520	1		1
74	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	GUNSITE	2		3			5			
75	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	GUST	890		20	19	2	931	2		2
76	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	HARRIER	1980	4	58	20	9	2071	9		9
77	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	HELICOPTER	2586		31	47	12	2676	12		12
78	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	HERO	1300		110	33	9	1452	9		9
				HORSE MOUNTAIN			1			1			
79	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	HUCKLEBERRY	157	2	7	4		170			
30	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	HUGHES LAKE	1118	4	53	19	4	1198	4		4
31	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	JARVIS	824		46	15	2	887	2		2
32	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	JOB	315		6	4		325			
33	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	KIMBERLY	44		6			50			
34	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	KINSEY	61	4	54			119			
35	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	LA GRANDE	1495		55	70	9	1629	9		9
36	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	LAUDA			1			1			
37	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	LEBER	175		4	3	1	183	1		1
38	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	LOCKNER	1448		23	42	9	1522	9		9
39	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	LOPEZ	1395	2	56	13	1	1467	1		1
40	10/22/2019	12:50	10/21/19 Activation_48HR_67 Circuits [A-L]_10/22/19	LOUCKS	56					56			
41	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MACY	665		6	4	2	677	2		2
42	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MAMBA	2017	1	116	22	2	2158	2		2
43	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MCKEVETT	282		4	1	2	289	2		2
44	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	METTLER	487		9	15	3	514	3		3
45	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MIDDLE ROAD	377		33			410			
46	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MORA	2342	1	67	45	5	2460	5		5
47	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MORITZ	1901		48	43	2	1994	2		2
48	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MOUNTAIN	245		1	13	2	261	2		2
49	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MUFFIN	1459		79	10	3	1551	3		3
50	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	NAPA	1078		40	34	5	1157	5		5
51	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	NAPOLEON	978	3	29	48	14	1072	14		14
52	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	NATIONS	489		10	10	5	514	5		5
53	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	NORTH PARK	2066	3	58	46	6	2179	6		6
54	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	OAK GLEN	1436	4	38	40	7	1525	7		7
55	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	OLIVER	5		2			7			
56	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PAWNEE	2125	2	40	43	23	2233	23		23
57	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PERRIS	563		22	11	3	599	3		3
58	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PERSHING	619		8	20	3	650	3		3
59	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PETIT	1002	1	64	6	1	1074	1		1
60	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PHEASANT	168		3	2	2	175	2		2
61	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PICK	921	2	34	27	3	987	3		3

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13	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	POPPET FLATS	582		45	21	4	652	4		4
14	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	POTATO	1527		43	35	8	1613	8		8
15	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	POWER	783		14	11	5	813	4	1	5
16	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PURCHASE	147		90	1		238			
17	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PYLE	335		29	2		366			
18	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	PYTHON	1342	3	45	28	7	1425	7		7
19	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	RAINBOW	349		44	6		399			
20	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	RANKIN	89		1			90			
21	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	RED BOX	21	1	7			29			
22	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	REJADA	970	1	54	7	3	1035	3		3
23	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	RESORT	1		6			7			
24	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	RYE	1003		41	26	5	1075	5		5
25	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SADDLEBACK	7		2			9			
26	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SAGE	400		8	5	1	414	1		1
27	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SAND CANYON	2072	2	73	52	8	2207	8		8
28	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SANTORINI	1282		32	58	7	1379	7		7
29	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SAVORY	1536		55	50	7	1648	7		7
30	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SCALP	227		18	5	1	251	1		1
31	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SEELEY	710		8	14	3	735	3		3
32	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SESPE	18					18			
33	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SEYMOUR			3			3			
34	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SHOVEL	734	1	25	14	2	776	2		2
35	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SKYLAND	826		6	12	3	847	3		3
36	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SOGGY	898		21	26	7	952	7		7
37	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SONOMA	1698	2	39	50	11	1800	11		11
38	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	STEEL	11	1	22			34			
39	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	STORES	467		69	4	1	541	1		1
40	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	STRATHERN	2539		82	34	3	2658	3		3
41	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	STUBBY	1		5			6			
42	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SUTT	1705	1	45	51	5	1807	5		5
43	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	SWEETWATER	2148		85	41	11	2285	11		11
44	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	TAHQUITZ	121		9	2	1	133	1		1
45	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	TAIWAN	564	1	112	18		695			
46	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	TANAGER	1469		10	46	13	1538	13		13
47	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	TETLEY	788		54	16	3	861	3		3
48	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	THACHER	2050	1	71	18	4	2144	4		4
49	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	TIMBER CANYON	665		24	5	1	695	1		1
50	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	TWIN PEAKS	1		1			2			
				VALLEY OF THE MOON	609		5	10		624			
51	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	MOON									
52	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	VARGAS	1560		35	37	12	1644	12		12
53	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	VERDEMONT			10			10			
54	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	VETERANS	1923	2	24	18	5	1972	5		5
55	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	VIENTO	2899		114	75	18	3106	18		18
56	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	WILSON CREEK	1881		25	54	14	1974	13	1	14
57	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	WOBEGONE	1097		18	29	8	1152	8		8
58	10/22/2019	12:50	10/21/19 Activation_48HR_65 Circuits [M-Z]_10/22/19	ZENDA	309		5	8		322			

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9	10/22/2019	15:30	10/21/19 Activation_48HR_SKYBORNE Circuits_10/22/19	SKYBORNE	209		10	1	1	221				
0					Totals	125,335	87	4,672	2,646	578	133,318	573	4	577

Communications for Tuesday 10/22/19 @ 1830

CUSTOMER MESSAGING										CRITICAL CARE CUSTOMERS			
DATE	TIME SENT	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baseline	Critical	TOTALS	Delivered	Undelivered	Grand Total	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	ARABIA	1874		38	51	6	1969	6		6	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	BUCKHORN	2274		99	22	3	2398	3		3	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	CAREY	841		8	15	7	871	7	1	6	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	CEDAR PINES	228		6	3		237	0		0	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	COWEN	643		13	18	1	675	1		1	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	DARTMOUTH	1220		62	40	12	1334	12		12	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	ELLIOT	463		15	6	1	485	1		1	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	GARNER	873		26	11	5	915	5		5	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	GREEN VALLEY	369		1	3	7	383	3		3	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	KIRBY	1653		67	27	16	1763	16	1	15	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	OBSERVATORY	4		1			5	0		0	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	PRONGHORN	817		9	22	19	869	2		2	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	RAISIN	1688		42	39	9	1778	9		9	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	RECYCLE			1			1	0		0	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	TEJON	445		29	10	3	487	3		3	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	TIVO	20		6	34		60	0		0	
10/22/2019	18:30	10/21/19 Activation_48HR_19 Circuits_10/22/19	YOSEMITE	1208		5	65	36	1318	4		4	
10/22/2019	18:30	10/21/19 Activation_48HR_4 Circuits (Midnight Impact 10-25-1	BROADCAST	3		2	8		13	0		0	
10/22/2019	18:30	10/21/19 Activation_48HR_4 Circuits (Midnight Impact 10-25-1	CRAM	1223		42	43	7	1315	7		7	
10/22/2019	18:30	10/21/19 Activation_48HR_4 Circuits (Midnight Impact 10-25-1	RUSTIC	2941		2	88	56	3094	7	1	6	
10/22/2019	18:30	10/21/19 Activation_48HR_4 Circuits (Midnight Impact 10-25-1	SEYMOUR			3			3	0		0	
				Totals	18,787	25	672	403	86	19,973	86	3	83

Communications for Wednesday 10/23/19 @ 1400												
CUSTOMER MESSAGING										CRITICAL CARE CUSTOMERS		
DATE	TIME SENT	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baseline	Critical	TOTALS	Delivered	Undelivered	Grand Total
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	ABACUS	2285	1	47	56	14	2403	14		14
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	ATENTO	2284	3	94	46	7	2434	7		7
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	BEAR VALLEY	29			1		30			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	BIG FALLS	135		9	3		147			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	BIG ROCK	2826		47	48	9	2930	9		9
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CAESAR	2307		47	47	7	2408	6	1	7
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CAMP ANGELUS	289		8	7		304			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CAMP BALDY	159		3	2		164			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CARLET	1729	1	50	41	8	1829	8		8
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CHARIOT	2188		90	32	7	2317	7		7
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CONCEPCION	201	1	38			240			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CONFERENCE	18		1	1		20			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CRAM	1223		42	43	7	1315	7		7
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CRESCENTA	2421		46	31	4	2502	4		4
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CROSBY	540		7	9	1	557	1		1
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	CRUMP	417	1	11	11		440			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	DE MILLE	242		3	3	1	249	1		1
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	DOBLE	1		1			2			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	FERRARA	1625	1	78	53	10	1767	8	2	10
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	GALAHAD	1850	1	135	12	4	2002	4		4
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	GUITAR	134	2	119			255			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	HANDY	1204		35	46	5	1290	5		5
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	HOVATTER	1408		52	50	14	1524	14		14
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	ICE HOUSE	11					11			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	IRAN	1533		39	34	5	1611	5		5
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	JENKS LAKE	138		10			148			0
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	JULIUS	3021	1	37	39	9	3107	9		9
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	KOREA	1553		32	32	8	1625	8		8
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	LEMONADE	1485		37	50	5	1577	5		5
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	MARCUS	1416		31	34	3	1484	3		3
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	NEPAL	983		22	27	4	1036	4		4
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	NERO	1997	1	40	45	6	2089	6		6
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	PICKENS	1426		36	10	2	1474	2		2
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	SIAM	2049	1	31	30	9	2120	9		9
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	SPANADA	1070		25	25	7	1127	7		7
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	TENNECO	4586	1	75	71	14	4747	14		14
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	TOGA	2030		33	38	6	2107	6		6
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	TWIN LAKES	2146		32	36	10	2224	10		10
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	VASQUEZ	2152	1	22	52	8	2235	8		8
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	WEESHA	52					52			0

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A	B	C	D	E	F	G	H	I	J	K	L	M
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	YOSEMITE	1209	5	65	36	4	1319	4		4
10/23/2019	13:00	10/21/19 Activation_48HR_43 Circuits [A-Z]_10/23/19	ZONE	1149		56	23	3	1231	3		3
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ACOSTA	1139	1	63	36	4	1243	4		4
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ALEXANDER	587		9	10	3	609	3		3
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	AMETHYST	1441		24	51	8	1524	8		8
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ANGUS	1509	1	57	17	3	1587	3		3
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ANTON	237		46	1	1	285	1		1
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ARABIA	1872		38	51	6	1967	6		6
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ARAPAHO	1034		17	18	5	1074	5		5
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ARLENE	1484		36	36	6	1562	5	1	6
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	AVANTI	1413	1	99	42	10	1565	10		10
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BADGER	1959		63	40	12	2074	12		12
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BALCOM	1476	1	45	12	2	1536	2		2
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BARRINGTON	573		48	8	2	631	2		2
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BERKLEY	756		10	15	2	783	2		2
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BLACKFOOT	1144		37	15	4	1200	4		4
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BLEND	2297		35	44	10	2386	9	1	10
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BLUE CUT	225		64	4		293			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BONNEVILLE	314		25	3		342			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BOOTLEGGER	1397		61	28	10	1496	10		10
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BOUQUET	681	7	24	20	2	734	2		2
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BROADCAST	3	2	8			13			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	BUCKHORN	2274		99	22	3	2398	3		3
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CAFÉ	1906		26	48	14	1994	11	3	14
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CALIENTE	1629		18	45	9	1701	9		9
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CALSTATE	572		42	2	1	617	1		1
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CAREY	840		8	15	8	871	6	2	8
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CARMELITA	2156		35	47	9	2247	8	1	9
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CASMALIA	1847		126	42	7	2022	7		7
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CASTRO	2304	5	49	20	4	2382	3	1	4
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CEDAR PINES	228		6	3		237			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CHAWA	1896		56	60	17	2029	17		17
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CHILLON	551		6	8	1	566	1		1
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CLARINET	1643	2	88	23	6	1762	6		6
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CLUB OAKS			2			2			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	COACHELLA		1	2			3			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	COLA	702		7	12	4	725	4		4
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CONDOR	1374		48	34	8	1464	8		8
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	COWEN	643		13	18	1	675	1		1
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CRESTLINE	725		10	7		742			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	CUDEBACK	315		6	3		324			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	DARTMOUTH	1220		62	40	12	1334	12		12
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	DAVENPORT	1385	1	37	23	13	1459	12	1	13
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	DINELY		1	1			2			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	DYSART	72		2	2		76			0
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	EASTER	1514		71	42	12	1639	12		12
10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ECHO	1688		13	59	10	1770	10		10

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79	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ELLIOT	463		15	6	1	485	1		1
80	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ENCHANTED	313		48	12	2	375	2		2
81	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ENERGY	1700	4	83	16	5	1808	5		5
82	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ESCONDIDO	0	0	0	0	0	0	0		0
83	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ESPRESSO	518		14	15	2	549	2		2
84	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	ESTABAN	1979		89	53	9	2130	9		9
85	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	FINGAL	774	1	20	25	8	828	8		8
86	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	FORTUNE	0	0	0	0	0	0	0		0
87	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	FROZEN			1			1			0
88	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GARNER	872		26	11	5	914	5		5
89	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GILMAN	5		10			15			0
90	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GOODNER	845		24	6	2	877	1	1	2
91	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GRAPEVINE PEAK	0	0	0	0	0	0	0		0
92	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GREAT SALT	484		24	11	1	520	1		1
93	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GREEN VALLEY	369	1	3	7	3	383	3		3
94	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GUNSITE	2		3			5			0
95	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	GUST	890		20	19	2	931	2		2
96	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	HARRIER	1978	4	58	20	9	2069	9		9
97	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	HILLS	0	0	0	0	0	0	0		0
98	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	HUCKLEBERRY	157	2	7	4		170			0
99	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	HUGHES LAKE	1118	4	53	19	4	1198	4		4
00	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	IRVINE PARK	0	0	0	0	0	0	0		0
01	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	JARVIS	824		46	15	2	887	2		2
02	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	JOB	315		6	4		325			0
03	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	KIMBERLY	44		6			50			0
04	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	KIRBY	1655		67	27	16	1765	15	1	16
05	10/23/2019	13:45	10/21/19 Activation_24HR_72 Circuits [A-K]_10/23/19	Kona	1560		28	34	16	1638	16		16
06	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	LA GRANDE	1495		55	70	9	1629	9		9
07	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	Latte	0	0	0	0	0	0	0		0
08	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	LAUDA			1			1			0
09	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	LEBER	175		4	3	1	183	1		1
10	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	LOCKNER	1448		23	42	9	1522	7	2	9
11	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	LOPEZ	1395	2	56	13	1	1467	1		1
12	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	LOUCKS	56					56			0
13	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MACY	665		6	4	2	677	2		2
14	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MAMBA	2019	1	116	22	2	2160	2		2
15	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	Maxim	1598		32	39	10	1679	8	2	10
16	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MCKEVETT	282		4	1	2	289	2		2
17	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	METTLER	487		9	15	3	514	2	1	3
18	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MIDDLE ROAD	377		33			410			0
19	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MORA	2341	1	67	45	5	2459	4	1	5
20	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MORITZ	1901		48	43	2	1994	2		2
21	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MOUNTAIN	245		1	13	2	261	1	1	2
22	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	MUFFIN	1458		79	10	3	1550	3		3
23	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	NAPA	1078		40	34	5	1157	5		5
24	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	NAPOLEON	977	3	29	49	14	1072	14		14
25	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	NATIONS	489		10	10	5	514	5		5

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126	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	NORTH PARK	2067		3	58	46	6	2180	6	6	
127	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	OBSERVATORY	4			1			5		0	
128	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	OLIVER	5			2			7		0	
129	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PAWNEE	2127		2	40	43	23	2235	18	5	23
130	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PERRIS	563			22	11	3	599	2	1	3
131	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PERSHING	619			8	20	3	650	2	1	3
132	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PETIT	1002		1	65	6	1	1075		1	1
133	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PHEASANT	168			3	2	2	175	2		2
134	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PICK	921		2	34	27	3	987	3		3
135	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	POTATO	1528			43	35	8	1614	7	1	8
136	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	POWER	783			14	11	5	813	5		5
137	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PRONGHORN	818		9	22	19	2	870	2		2
138	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PURCHASE	147			90	1		238			0
139	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PYLE	335			29	2		366			0
140	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	PYTHON	1341		3	45	28	7	1424	5	2	7
141	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RAINBOW	349			44	6		399			0
142	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RAISIN	1688			42	39	9	1778	9		9
143	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RANKIN	90			1			91			0
144	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RECYCLE				1			1			0
145	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RED BOX	21		1	7			29			0
146	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	REJADA	970		1	54	7	3	1035	2	1	3
147	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RESORT	1			6			7			0
148	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RUSTIC	2942		2	88	57	7	3096	5	2	7
149	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	RYE	1002			41	26	5	1074	5		5
150	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SADDLEBACK	7			2			9			0
151	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SAGE	400			8	5	1	414	1		1
152	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SAND CANYON	2070		2	73	52	8	2205	7	1	8
153	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SANTORINI	1282			32	57	7	1378	6	1	7
154	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SAVORY	1536			55	50	7	1648	7		7
155	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SCALP	227			18	5	1	251	1		1
156	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SEELEY	709			8	14	3	734	3		3
157	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SESPE	18						18			0
158	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SEYMOUR				3			3			0
159	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SHOVEL	735		1	25	14	2	777	2		2
160	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	Skyborne	209			10	1	1	221		1	1
161	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SKYLAND	827			6	12	3	848	2	1	3
162	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SOGGY	898			21	26	7	952	5	2	7
163	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	STEEL	11		1	22			34			0
164	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	STORES	466			69	4	1	540	1		1
165	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	STRATHERN	2540			82	34	3	2659	3		3
166	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	STUBBY	1			5			6			0
167	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SUTT	1708		1	45	51	5	1810	5		5
168	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	SWEETWATER	2146			85	41	11	2283	9	2	11
169	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	TAHQUITZ	121			9	2	1	133	1		1
170	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	TAIWAN	564		1	112	18		695			0
171	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	TANAGER	1470			10	46	13	1539	12	1	13
172	10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits (L-Z)_10/23/19	TETLEY	788			54	16	3	861	3		3

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10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	THACHER	2050	1	71	18	4	2144	3	1	4
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	TIMBER CANYON	665		24	5	1	695	1		1
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	TIVO	20	6	34			60			0
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	TWIN PEAKS	1		1			2			0
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	VALLEY OF THE MOON	609		5	10		624			0
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	VARGAS	1560		35	37	12	1644	11	1	12
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	VERDEMONT			10			10			0
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	VETERANS	1922	2	24	19	5	1972	5		5
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	VIENTO	2900		114	75	18	3107	14	4	18
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	WOBEGONE	1098		18	29	8	1153	8		8
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	Yuban	1982		29	33	11	2055	11		11
10/23/2019	13:15	10/21/19 Activation_24HR_79 Circuits [L-Z]_10/23/19	ZENDA	309		5	8		322			0
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	BAZOOKA	988		54	17	9	1068	9		9
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	BENCH	1502		62	52	11	1627	11		11
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	BONANZA	1142	12	63	21	5	1243	5		5
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	CANEBRAKE	751		12	25	9	797	8	1	9
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	FAYE	715		3	19	13	750	11	2	13
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	HELICOPTER	2586		31	47	12	2676	12		12
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	HORSE MOUNTAIN			1			1			0
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	KINSEY	61	4	54			119			0
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	OAK GLEN	1436	4	38	40	7	1525	7		7
10/23/2019	14:30	10/21/19 Activation_ALL CLEAR_10 Circuits_10/23/19	WILSON CREEK	1881		25	54	14	1974	14		14
10/23/2019	16:50	10/21/19 Activation_ALL CLEAR_Lake Circuit_10/23/19	LAKE	125	3	1			129			0
10/23/2019	20:56	10/21/19 Activation_24HR_3 Circuits_10/23/19	GABBERT	2242		79	23	2	2346	2		2
10/23/2019	20:56	10/21/19 Activation_24HR_3 Circuits_10/23/19	HERO	1302		110	32	9	1453	9		9
10/23/2019	20:56	10/21/19 Activation_24HR_3 Circuits_10/23/19	DE MILLE	242		3	3	1	249	1		1
10/23/2019	21:03	10_21_19 Activation_24HR_1 Circuits (Midnight Impact 10-25-19)_102319	POPPET FLATS	584		45	21	4	654	4		4
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	BING	2261		45	35	4	2345	2	1	3
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	CANAL	2		3		0	5			0
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	CORSAIR	1500		52	54	10	1616	10	0	10
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	DUKE	1012		54	29	11	1106	11	0	11
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	GILLIBRAND	2242		79	23	2	2346	7	0	7
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	IDA	2112	1	62	48	5	2228	5		5
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	MODJESKA	1722		26	32	6	1786	6		6
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	SCHMIDT	1294		46	52	10	1402	8	0	8
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	STEARNS	2239		91	46	4	2380	4		4
10/23/2019	21:13	10_21_19 Activation_48HR_10 Circuits (Midnight Impact 10-25-19)_102319	WINERY	796	3	23	24	1	847	1		1
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	ATMORE	2802		138	13	6	2959	4	0	4
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	BIANCO	1540		36	55	13	1644	12	0	12
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	BRENNAN	2417		52	33	9	2511	8	1	9
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	BUFFER	991		18	19	6	1034	6		6
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	BUTTERFIELD	1351		46	23	2	1422	3	0	3
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	CADWAY	3405		81	34	6	3526	6		6
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	CALGROVE	1762	1	82	36	4	1885	3	1	4
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	CANET	3664		82	27	4	3777	4		4
10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits_10/23/19	CHOLLA	293		3	8	3	307	2	0	2

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	A	B	C	D	E	F	G	H	I	J	K	L	M
9	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	CODE	881		10	10		901			0
0	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	COLLINS	1465		63	19	4	1551	4		4
1	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	COOLER	1566		42	30	2	1640	2		2
2	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	DILL	1152	1	10	37	7	1207	6	0	6
3	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	DONLON	470		51	4	1	526	1		1
4	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	DREYER	1391		19	34	5	1449	4	0	4
5	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	ELAINE	33					33			0
6	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	EVERETT	1987		49	16	4	2056	4		4
7	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	EVITA	2539		60	79	12	2690	11	1	12
8	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	FLAKE	2012	31	58	9		2110			0
9	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	FLYING D	396	3	12	5		416			0
0	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	GRANDAD	12		11	1		24			0
1	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	HARTMAN	674		8	2	3	687	3		3
2	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	HOSPITAL	624		10	3		637			0
3	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	LEXINGTON	546		4	7	2	559	2		2
4	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	LOMA VISTA	33					33			0
5	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	LYONS	3473	1	95	26	2	3597	2		2
6	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	MALLOY	959	1	30	12	1	1003	1		1
7	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	MONARCH	1593		38	11	1	1643	1		1
8	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	MORGANSTEIN	1911		91	33	3	2038	3		3
9	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	MORONGO	869		22	17	8	916	8		8
0	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	MUNICH	2354		51	7	1	2413	1		1
1	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	NEARGATE	1523		63	28	5	1619	4	0	4
2	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	ONBORD	1234		81	27	7	1349	7		7
3	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	PANCHITO		1				1			0
4	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	PEARCE	566		7	9	1	583	1		1
5	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	PENSTOCK	1807		60	63	15	1945	15		15
6	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	PINE COVE	1295	1	48	11	5	1360	4	1	5
7	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	RAMAC	766		99	4	1	870	1		1
8	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	RED MOUNTAIN	296	1	55			352			0
9	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	RIVA	3055		58	41	4	3158	3	0	3
0	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	ROCKWELL	1478		37	59	15	1589	15		15
1	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	ROEBUCK	950		11	5	1	967	1		1
2	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	ROSA	3662	1	68	87	21	3839	19	0	19
3	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	SAN NICHOLAS	3442	1	102	16	5	3566	4	1	5
4	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	SAUNDERS	2440		27	19	7	2493	7		7
5	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	SEXTON	3182		78	34	5	3299	5		5
6	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	STEWART	462		10	8	4	484	4		4
7	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	TAPO	1280		50	24	5	1359	4	0	4
8	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	TELOMA	578		5	6		589			0
9	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	TICO	1873		80	30	8	1991	6	0	6
0	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	TITAN	1385	5	55	46	8	1499	7	0	7
1	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	TOLL	26		29			55			0
2	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	TRUMPET	2329		78	46	11	2464	10	0	10
3	10/23/2019	21:15	10/21/19 Activation_48HR_58 Circuits _10/23/19	VERDUGO	2687	1	71	15	4	2778	4		4
4	10/23/2019	21:23	10/21/19 Activation_All Clear_1 Circuits _10/23/19	GUST	890		20	19	2	931	1	0	1
5				Totals	304,345	182	9,902	5,839	1,207	321,475	1,134	60	1,194

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Communications for Thursday 10/24/19 @ 930													CRITICAL CARE CUSTOMERS		
CUSTOMER MESSAGING													Deliver	Undeliver	Grand Tot
DATE	TIME SE	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baselin	Critical	TOTAL	Deliver	Undeliver	Grand Tot			
10/24/2019	2:30	10_21_19 Activation_SHUTDOWN_1 Circuit_102419	CASTRO	2304	5	49	20	4	2382	4	0	4			
10/24/2019	2:30	10_21_19 Activation_SHUTDOWN_1 Circuit_102419	MCKEVETT	282		4	1	2	289	2		2			
10/24/2019	3:45	10_21_19 Activation_SHUTDOWN_5 Circuits_102419	CONDOR	1374	0	48	34	8	1464	8	0	8			
10/24/2019	3:45	10_21_19 Activation_SHUTDOWN_5 Circuits_102419	CUDEBACK	314	0	6	3	0	323	0	0	0			
10/24/2019	3:45	10_21_19 Activation_SHUTDOWN_5 Circuits_102419	GNATCATCHER	1344	0	46	47	10	1447	10	0	10			
10/24/2019	3:45	10_21_19 Activation_SHUTDOWN_5 Circuits_102419	TANAGER	1470	0	10	46	13	1539	12	1	13			
10/24/2019	3:45	10_21_19 Activation_SHUTDOWN_5 Circuits_102419	METTLER	487	0	9	15	3	514	3	0	3			
10/24/2019	4:35	10_21_19 Activation_SHUTDOWN_4 Circuits_102418	TAHQUITZ	121	0	9	2	1	133	1	0	1			
10/24/2019	4:35	10_21_19 Activation_SHUTDOWN_4 Circuits_102419	MORA	2341	1	67	45	5	2459	5	0	5			
10/24/2019	4:35	10_21_19 Activation_SHUTDOWN_4 Circuits_102419	HUCKLEBERRY	158	2	8	4	0	172	0	0	0			
10/24/2019	4:35	10_21_19 Activation_SHUTDOWN_4 Circuits_102419	CASMALIA	1847	0	127	42	7	2023	7	0	7			
10/24/2019	5:25	10_21_19 Activation_SHUTDOWN_2 Circuits_102419	ACOSTA	1139	1	63	36	4	1243	4	0	4			
10/24/2019	5:25	10_21_19 Activation_SHUTDOWN_2 Circuits_102419	AMETHYST	1442	0	24	51	8	1525	8	0	8			
10/24/2019	8:15	10/21/19 Activation_SHUTDOWN_3 Circuits_10/24/19	ANTON	237	0	46	1	1	285	1	0	1			
10/24/2019	8:15	10/21/19 Activation_SHUTDOWN_3 Circuits_10/24/19	BALCOM	237	0	8	1	0	246	0	0	0			
10/24/2019	8:15	10/21/19 Activation_SHUTDOWN_3 Circuits_10/24/19	ESTABAN	310		44	2		356	0	0	0			
10/24/2019	8:40	10/21/19 Activation_48HR_Anaconda Circuit_10/24/19	ANACONDA	1597	0	34	45	15	1691	15	0	15			
10/24/2019	9:00	10/21/19 Activation_SHUTDOWN_2 Circuits_10/24/19	RAINBOW	17		2			19	0	0	0			
10/24/2019	9:00	10/21/19 Activation_SHUTDOWN_2 Circuits_10/24/19	PETIT	8		14			22	0	0	0			
10/24/2019	9:00	10/21/19 Activation_48HR_Atlanta Circuit_10/24/19	ATLANTA	877	0	58	9	2	946	2	0	2			
10/24/2019	9:25	10/21/19 Activation_SHUTDOWN_Davenport Circuit_10/24/19	DAVENPORT	1384	1	37	23	13	1458	13	0	13			
10/24/2019	9:30	10/21/19 Activation_SHUTDOWN_Arlene Circuit_10/24/19	ARLENE	1483	0	36	36	6	1561	6	2	8			
10/24/2019	9:45	10/21/19 Activation_Shutdown_Shovel-RAR0419_10/24/19	SHOVEL	394	0	9	8	2	413	2	0	2			
10/24/2019	9:45	10/21/19 Activation_SHUTDOWN_Loucks_10/24/19	LOUCKS	56					56	0	0	0			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	ARABIA	1873	0	38	51	6	1968	6	0	6			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	BIG ROCK	2826	0	47	48	9	2930	9	0	9			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	BOOTLEGGER	1398	0	61	28	10	1497	10	0	10			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	BOUQUET	681	7	24	20	2	734	2	0	2			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	DREYER	1391	0	19	34	5	1449	5	0	5			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	FINGAL	773	1	20	25	8	827	8	0	8			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	GUITAR	134	2	119	0	0	255	0	0	0			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	KOREA	1551	0	32	32	8	1623	8	0	8			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	MIDDLE ROAD	377	0	33	0	0	410	0	0	0			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	MODJESKA	1723	0	26	32	6	1787	6	0	6			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	PICK	920	2	34	27	3	986	3	0	3			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	PURCHASE	147	0	90	1	0	238	0	0	0			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	SAND CANYON	2070	2	73	52	8	2205	8	1	9			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	STUBBY	1	0	5	0	0	6	0	0	0			
10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	VERTERNS	1921	2	24	19	5	1971	5	0	5			
10/24/2019	10:15	10/21/19 Activation_Shutdown_Maciel_RAR6072_10/24/19	MACIEL	10		4			14	0	0	0			
10/24/2019	10:20	10/21/19 Activation_SHUTDOWN_Energy_10/24/19	ENERGY	1700	4	83	16	5	1808	5	0	5			
10/24/2019	10:30	10/21/19 Activation_SHUTDOWN_CalState_RAR0868_10/24/19	CALSTATE	6		4			10	0	0	0			
10/24/2019	11:00	10/21/19 Activation_SHUTDOWN_Python_10/24/19	PYTHON	1340	3	45	28	7	1423	6	1	7			
10/24/2019	11:15	10/21/19 Activation_SHUTDOWN_Bouquet_10/24/19	BOUQUET	681	7	24	20	2	734	2	0	2			

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98	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	DREYER	1391	0	19	34	5	1449	5	0	5
99	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	FINGAL	773	1	20	25	8	827	8	0	8
100	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	GUITAR	134	2	119	0	0	255	0	0	0
101	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	KOREA	1551	0	32	32	8	1623	8	0	8
102	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	MIDDLE ROAD	377	0	33	0	0	410	0	0	0
103	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	MODJESKA	1723	0	26	32	6	1787	6	0	6
104	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	PICK	920	2	34	27	3	986	3	0	3
105	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	PURCHASE	147	0	90	1	0	238	0	0	0
106	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	SAND CANYON	2070	2	73	52	8	2205	8	1	9
107	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	STUBBY	1	0	5	0	0	6	0	0	0
108	10/24/2019	10:00	10/21/19 Activation_Imminent_15 Circuits_10/24/19	VERTERNS	1921	2	24	19	5	1971	5	0	5
109	10/24/2019	10:15	10/21/19 Activation_Shutdown_Maciel_RAR6072_10/24/19	MACIEL	10		4			14	0	0	0
110	10/24/2019	10:20	10/21/19 Activation_SHUTDOWN_Energy_10/24/19	ENERGY	1700	4	83	16	5	1808	5	0	5
111	10/24/2019	10:30	10/21/19 Activation_SHUTDOWN_CalState_RAR0868_10/24/19	CALSTATE	6		4			10	0	0	0
112	10/24/2019	11:00	10/21/19 Activation_SHUTDOWN_Python_10/24/19	PYTHON	1340	3	45	28	7	1423	6	1	7
113	10/24/2019	11:15	10/21/19 Activation_SHUTDOWN_Bouquet_10/24/19	BOUQUET	681	7	24	20	2	734	2	0	2
114	10/24/2019	11:45	10/21/19 Activation_SHUTDOWN_Guitar_RAR0402_10/24/19	GUITAR	9		29			38	0	0	0
115	10/24/2019	12:00	10/21/19 Activation_SHUTDOWN_Estaban_10/24/19 wo2RARs	ESTABAN	1668		54	51		1773	0	0	0
116	10/24/2019	12:00	10/21/19 Activation_SHUTDOWN_Sand Canyon_10/24/19	SAND CANYON	2070	2	73	52	8	2205	7	1	8
117	10/24/2019	12:15	10/21/19 Activation_SHUTDOWN_3 Circuits_10/24/19	GUNSITE	2		3			5	0	0	0
118	10/24/2019	12:15	10/21/19 Activation_SHUTDOWN_3 Circuits_10/24/19	PHEASANT	168		3	2	2	175	2	0	2
119	10/24/2019	12:15	10/21/19 Activation_SHUTDOWN_3 Circuits_10/24/19	ZONE	1149		56	23	3	1231	3	0	3
120	10/24/2019	12:45	10/21/19 Activation_SHUTDOWN_Balcom_10/24/19	BALCOM	1239	1	39	11		1290	0	0	0
121	10/24/2019	13:00	Activation_SHUTDOWN_Stubby_RAR0670_10/24/19	STUBBY	169		12	2		183	0	0	0
122	10/24/2019	13:45	10/21/19 Activation_SHUTDOWN_Tuba_RAR0225_10/24/19	TUBA	2	2	21			25	0	0	0
123	10/24/2019	14:00	10/21/19 Activation_SHUTDOWN_Lopez_PS0048_10/24/19	LOPEZ	389	2	22	4		417	0	1	1
124	10/24/2019	14:00	10/21/19 Activation_SHUTDOWN_Steel_RAR1637_10/24/19	STEEL	11	1	22			34	0	0	0
125	10/24/2019	14:30	10/21/19 Activation_SHUTDOWN_De Mille_10/24/19	DE MILLE	242		3	3	1	249	1		1
126	10/24/2019	17:20	10/21/19 Activation_SHUTDOWN_Dartmouth_10/24/19	DARTMOUTH	1221		62	40	12	1335	12	0	12
127	10/24/2019	19:00	10/21/19 Activation_ALL CLEAR_Concepcion_10/23/19	CONCEPCION	201	1	38			240	0		0
128	10/24/2019	21:35	10/21/19 Activation_SHUTDOWN_RED BOX_RAR9578_10/24/19	RED BOX	21	1	7			29	0		0
129	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	ABACUS	2320	1	52	56	15	2444	15		15
130	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	ANGUS	1509	1	57	17	3	1587	3		3
131	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	ARABIA	1873		38	51	6	1968	6		6
132	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	ATENTO	2284	3	94	46	7	2434	7		7
133	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	ATMORE	2802		138	13	6	2959	6	1	5
134	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	AVANTI	1413	1	99	42	10	1565	10	2	8
135	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BADGER	1958		63	40	12	2073	12	2	10
136	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BARRINGTON	573		48	8	2	631	2		2
137	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BEAR VALLEY	29			1		30	0		0
138	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BIANCO	1541		36	55	13	1645	13	2	11
139	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BIG FALLS	135		9	3		147	0		0
140	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BIG ROCK	2826		47	48	9	2930	9	1	8
141	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BING	2259		45	35	4	2343	4	1	3
142	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BLUE CUT	220		71	4		295	0		0
143	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BONNEVILLE	314		25	3		342	0		0
144	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BOOTLEGGER	1398		61	28	10	1497	10	1	9

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10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BRENNAN	2418		53	33	9	2513	9	1	8
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BROADCAST	3	2	8			13	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BUCKHORN	2276		99	22	3	2400	3		3
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BUFFER	991		18	19	6	1034	6		6
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	BUTTERFIELD	1351		46	23	2	1422	2		2
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CADWAY	3406		81	34	6	3527	6		6
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CAESAR	2307		47	47	7	2408	7	2	5
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CAFÉ	1907		26	48	14	1995	14		14
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CALGROVE	1762	1	82	36	4	1885	4	2	2
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CALIENTE	1628		18	45	9	1700	9		9
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CANAL	2		3			5	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CANET	3670		82	27	4	3783	4	1	3
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CARLET	1729	1	50	41	8	1829	8	1	7
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CARMELITA	2155		35	47	9	2246	9		9
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CHARIOT	2188		90	32	7	2317	7		7
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CHAWA	1895		56	60	17	2028	17	2	15
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CHOLLA	293		3	8	3	307	3		3
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CLARINET	1641	2	88	24	6	1761	6		6
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	COACHELLA		1	2			3	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	COLLINS	1465		64	19	4	1552	4	1	3
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CONFERENCE	18		1	1		20	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	COOLER	1566		42	30	2	1640	2		2
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CORSAIR	1673		56	56	10	1795	10		10
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CRAM	1221		42	44	7	1314	7		7
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CRESCENTA	2420		46	32	4	2502	4		4
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CROSBY	540		7	9	1	557	1		1
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	CRUMP	417	1	11	11		440	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DE MILLE	242		3	3	1	249	1		1
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DILL	1152	1	10	37	7	1207	7	1	6
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DINELY		1	1			2	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DOBLE	1		1			2	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DONLON	470		51	4	1	526	1		1
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DREYER	1391		19	34	5	1449	5	1	4
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DUKE	1012		54	29	11	1106	11	2	9
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	DYSART						0	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	EASTER	1514		71	42	12	1639	12	1	11
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	ENCHANTED	313		48	12	2	375	2		2
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	ESCONDIDO						0	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	EVERETT	1987		49	16	4	2056	4		4
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	EVITA	2543		64	80	12	2699	12	2	10
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	FERRARA	1624	1	78	55	9	1767	9	2	7
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	FINGAL	773	1	20	25	8	827	8		8
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	FLAKE	2013		31	58	9	2111	9	1	8
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	FLYING D	396		3	12	5	416	5		5
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	FROZEN			1			1	0		0
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GABBERT	2241		79	23	2	2345	2		2
10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GALAHAD	1851	1	135	12	4	2003	4		4

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392	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GILLIBRAND	2145		37	58	7	2247	7		7
393	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GILMAN	5		10			15	0		0
394	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GRANDAD	12		11	1		24	0		0
395	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GRAPEVINE PEAK						0	0		0
396	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GREAT SALT	484		24	11	1	520	1		1
397	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	GUNSITE	2		3			5	0		0
398	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	HANDY	1205		35	46	5	1291	5	1	4
399	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	HARRIER	1979	4	58	20	9	2070	9	1	8
300	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	HERO	1302		110	32	9	1453	9		9
301	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	HOVATTER	1407		52	50	15	1524	15	1	14
302	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	HUGHES LAKE	1118	4	53	19	4	1198	4		4
303	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	IDA	2111	1	62	48	5	2227	5	2	3
304	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	IRAN	1533		39	34	5	1611	5	1	4
305	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	IRVINE PARK						0	0		0
306	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	JARVIS	824		46	15	2	887	2		2
307	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	JULIUS	3023	1	37	39	9	3109	9	1	8
308	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	KIRBY	1654		67	27	16	1764	16	3	13
309	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	KOREA	1553		32	32	8	1625	8		8
310	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	LA GRANDE	1493		55	70	9	1627	9		9
311	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	LAUDA			1			1	0		0
312	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	LEMONADE	1485		37	50	5	1577	5		5
313	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	LOCKNER	1448		23	42	9	1522	9	2	7
314	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	LOUCKS	56					56	0		0
315	10/24/2019	22:50	102119 Activation_24HR_88 Circuits [A-L]_102419	LYONS	3474	1	95	26	2	3598	2		2
316	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MALLOY	960	1	30	12	1	1004	1		1
317	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MAMBA	2019	1	115	22	2	2159	2		2
318	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MARCUS	1420		31	34	3	1488	3		3
319	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MIDDLE ROAD	377		33			410	0		0
320	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MODJESKA	1723		26	32	6	1787	6		6
321	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MONARCH	1593		38	11	1	1643	1		1
322	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MORGANSTEIN	1911		91	33	3	2038	3	1	2
323	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MORITZ	1901		48	43	2	1994	2		2
324	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MORONGO	869		22	17	8	916	8		8
325	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	MUNICH	2353		51	7	1	2412	1		1
326	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	NAPA	1078		40	34	5	1157	5		5
327	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	NAPOLEON	977	3	29	49	14	1072	14		14
328	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	NATIONS	490		10	10	5	515	5		5
329	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	NEARGATE	1524		63	28	5	1620	5	1	4
330	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	NEPAL	988		22	26	4	1040	4		4
331	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	NERO	1997	1	40	45	6	2089	6		6
332	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	NORTH PARK	2068	3	58	46	6	2181	6		6
333	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	OLIVER	5		2			7	0		0
334	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	OLYMPIAD	965		19	15	4	1003	4		4
335	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	ONBORD	1235		81	27	7	1350	7		7
336	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PASCAL	1647		38	50	4	1739	4		4
337	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PEARCE	566		7	9	1	583	1		1
338	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PENSTOCK	1806		60	63	15	1944	15		15
339	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PHEASANT	169		3	2	2	176	2		2

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i40	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PICK	921	2	34	27	3	987	3		3
i41	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PICKENS	1426		36	10	2	1474	2		2
i42	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	POPPET FLATS	583		45	21	4	653	4		4
i43	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PRONGHORN	818	9	22	19	2	870	2		2
i44	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PURCHASE	147		90	1		238	0		0
i45	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	PYLE	335		29	2		366	0		0
i46	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	RAMAC	766		99	4	1	870	1		1
i47	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	RANKIN	90		1			91	0		0
i48	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	RED MOUNTAIN	296	1	55			352	0		0
i49	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	REJADA	972	1	54	7	3	1037	3		3
i50	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	RESORT	1		6			7	0		0
i51	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	REVERSE PEAK	498		47	3		548	0		0
i52	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	RIVA	3055		58	41	4	3158	4		4
i53	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	ROCKWELL	1478		37	59	15	1589	15		15
i54	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	ROSA	3661	1	68	87	21	3838	21		21
i55	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	RUSTIC	2941	2	87	57	7	3094	7	1	6
i56	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	RYE	1002		41	26	5	1074	5		5
i57	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SADDLEBACK	7		2			9	0		0
i58	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SAGE	400		8	5	1	414	1		1
i59	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SAN NICHOLAS	3440	1	102	16	5	3564	5	1	4
i60	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SAND CANYON	2070	2	73	52	8	2205	8	2	6
i61	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SANTORINI	1281		32	57	7	1377	7		7
i62	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SAUNDERS	2439		27	19	7	2492	7		7
i63	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SAVORY	1535		55	50	7	1647	7		7
i64	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SCHMIDT	1294		46	52	10	1402	10		10
i65	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SEABOARD	545		81	4		630	0		0
i66	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SEAFORTH	2205		41	75	32	2353	32		32
i67	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SESPE	18					18	0		0
i68	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SEXTON	3182		78	34	5	3299	5		5
i69	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SEYMOUR			3			3	0		0
i70	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SIAM	2051	1	31	29	9	2121	9		9
i71	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SKY HI	1472		29	54	29	1584	29		29
i72	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SOGGY	898		21	26	7	952	7	1	6
i73	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SONOMA	1702	2	39	50	11	1804	11		11
i74	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SPANADA	1070		25	25	7	1127	7		7
i75	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	STEARNS	2239		91	46	4	2380	4		4
i76	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	STEVENSON	32		3			35	0		0
i77	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	STORES	467		69	4	1	541	1		1
i78	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	STRATHERN	2538		82	34	3	2657	3		3
i79	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	SWEETWATER	2147		85	42	11	2285	11		11
i80	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TAPO	1280		50	24	5	1359	5		5
i81	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TEJON	445		29	10	3	487	3		3
i82	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TENNECO	4586	1	75	70	14	4746	14		14
i83	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TETLEY	789		54	16	3	862	3		3
i84	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	THACHER	2050	1	71	18	4	2144	4		4
i85	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TICO	1873		80	30	8	1991	8		8
i86	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TIMBER CANYON	665		24	5	1	695	1		1

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	A	B	C	D	E	F	G	H	I	J	K	L	M
683	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TETLEY	789		54	16	3	862	3		3
684	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	THACHER	2050	1	71	18	4	2144	4		4
685	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TICO	1873		80	30	8	1991	8		8
686	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TIMBER CANYON	665		24	5	1	695	1		1
687	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TITAN	1386	5	55	46	8	1500	8		8
688	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TIVO	20	6	34			60	0		0
689	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TOGA	2031		33	38	6	2108	6		6
690	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TOLL	26		29			55	0		0
691	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TRUMPET	2328		78	47	11	2464	11		11
692	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TUNA	566	1	51	1		619	0		0
693	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TWIN LAKES	2147		32	36	10	2225	10		10
694	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	TWIN PEAKS	1		1			2	0		0
695	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	VARGAS	1559		35	37	12	1643	12		12
696	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	VASQUEZ	2152	1	22	52	8	2235	8		8
697	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	VERDEMONT			10			10	0		0
698	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	VERDUGO	2686	1	71	15	4	2777	4		4
699	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	VETERANS	1923	2	24	19	5	1973	5		5
700	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	VIENTO	2899		114	75	18	3106	18	2	16
701	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	WINERY	796	3	23	25	1	848	1		1
702	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	WOBEGONE	1098		19	29	8	1154	8		8
703	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	YOSEMITE	1209	5	65	36	4	1319	4		4
704	10/24/2019	23:00	10/21/19 Activation_24HR_90 Circuits [M-Z]_10/24/19	ZENDA	307		5	8		320	0		0
705	10/24/2019	23:30	10/21/19 Activation_RESTORATION_(CUDDEBACK, METTLER CIRCUITS)_10/2	CUDDEBACK	315		6	3	1	325	1		1
706	10/24/2019	23:30	10/21/19 Activation_RESTORATION_(CUDDEBACK, METTLER CIRCUITS)_10/2	METTLER	487		9	15	3	514	3		3
707				Totals	281,826	137	9,539	5,660	1,138	298,300	1,135	58	1,091

Communications for Friday 10/25/19 @ 0500

CUSTOMER MESSAGING										CRITICAL CARE CUSTOMERS		
DATE	TIME SENT	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baseline	Critical	TOTALS	Delivered	Undelivered	Grand Total
10/25/2019	23:30	102119 Activation_Restoration_(Cuddeback, Mettler Circuits)_10/24/19	CUDDEBACK	314	0	6	3	0	323	0	0	0
10/25/2019	23:30	102119 Activation_Restoration_(Cuddeback, Mettler Circuits)_10/24/19	METTLER	487	0	9	15	3	514	2	0	2
10/25/2019	23:58	102119 Activation_Restoration_(Condor RAR 1539)_10/24/19	CONDOR	1374	0	48	34	8	1464	8	0	8
10/25/2019	2:30	102119 Activation_Restoration_(Condor 74)_10/24/19	CONDOR	61	0	13	0	0	74	0	0	0
10/25/2019	2:30	102119 Activation_RESTORATION_2 Circuits_10/25/19	GNATCATCHER	1344	0	46	47	10	1447	9	0	9
10/25/2019	2:30	102119 Activation_RESTORATION_2 Circuits_10/25/19	ZONE	1149	0	56	23	3	1231	2	0	2
10/25/2019	2:30	102119 Activation_RESTORATION_Dartmouth Circuit_10/25/19	DARTMOUTH	1221	0	62	40	12	1335	8	0	8
10/25/2019	2:30	102119 Activation_RESTORATION_Rainbow Circuit_10/25/19	RAINBOW	17	0	2	0	0	19	0	0	0
10/25/2019	2:30	102119 Activation_RESTORATION_Balcom Circuit_(PS1066)_10/25/19	BALCOM	237	0	8	1	0	246	2	0	2
10/25/2019	4:44	102119 Activation_RESTORATION_Tanager Circuit_10/25/19	TANAGER	1470	0	10	46	13	1539	13	0	13
10/25/2019	4:54	102119 Activation_RESTORATION_Tuba (RAR0225) Circuit_10/25/19	TUBA	2	2	21	0	0	25	0	0	0
									0	0		0
			Totals	7,676	2	281	209	49	8,217	44	-	44
			Grand Totals	753,020	440	#####	14,995	3,110	797,326	3,024	125	3,041

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Communications for Friday 10/25/19

CUSTOMER MESSAGING										CRITICAL CARE CUSTOMERS		
DATE	TIME SENT	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baseline	Critical	TOTALS	Delivered	Undelivered	Grand Total
10/25/2019	23:30	102119 Activation_Restoration_(Cuddeback, Mettler Circuits)_10/24/19	CUDDEBACK	314	0	6	3	0	323	0	0	0
10/25/2019	23:30	102119 Activation_Restoration_(Cuddeback, Mettler Circuits)_10/24/19	METTLER	487	0	9	15	3	514	3	0	3
10/25/2019	23:58	102119 Activation_Restoration_(Condor RAR 1539)_10/24/19	CONDOR	1374	0	48	34	8	1464	8	0	8
10/25/2019	2:30	102119 Activation_Restoration_(Condor 74)_10/24/19	CONDOR	61	0	13	0	0	74	0	0	0
10/25/2019	2:30	102119 Activation_RESTORATION_2 Circuits_10/25/19	GNATCATCHER	1344	0	48	47	10	1447	10	0	10
10/25/2019	2:30	102119 Activation_RESTORATION_2 Circuits_10/25/19	ZONE	1149	0	58	23	3	1231	3	0	3
10/25/2019	2:30	102119 Activation_RESTORATION_Dartmouth_(PS0109)_Circuit_10/25/19	DARTMOUTH	574		15	22	9	620	9	0	9
10/25/2019	2:30	102119 Activation_RESTORATION_Rainbow Circuit_10/25/19	RAINBOW	17	0	2	0	0	19	0	0	0
10/25/2019	2:30	102119 Activation_RESTORATION_Balcom Circuit_(PS1086)_10/25/19	BALCOM								0	
10/25/2019	4:44	102119 Activation_RESTORATION_Tanager Circuit_10/25/19	TANAGER	1470	0	10	46	13	1539	13	0	13
10/25/2019	4:54	102119 Activation_RESTORATION_Tuba_(RAR0225)_Circuit_10/25/19	TUBA	2	2	21	0	0	25	0	0	0
10/25/2019	13:10	10/21/19 Activation_RESTORED_Dartmouth_10/25/19	DARTMOUTH	1221	0	62	40	12	1335	12	0	12
10/25/2019	13:10	102119 Activation_RESTORATION_RAINBOW_(RAR1941 TO EOL)_Circuit_10/25/19	RAINBOW	17		2		0	19	0	0	0
10/25/2019	13:10	102119 Activation_RESTORATION_STEEL_(RAR1637)_Circuit_10/25/19	STEEL	11	1	22		0	34	0	0	0
10/25/2019	13:30	102119 Activation_RESTORATION_Castro_(not including McKevevtt PT)_Circuit_10/25/19	CASTRO	2510	1	53	20	6	2590	6	0	6
10/25/2019	15:35	102119 Activation_RESTORATION_4 Circuit_10/25/19	AMETHYST	1441		24	51	8	1524	8	0	8
10/25/2019	15:35	102119 Activation_RESTORATION_4 Circuit_10/25/19	MORA	2341	1	67	45	5	2459	5	0	5
10/25/2019	15:35	102119 Activation_RESTORATION_4 Circuit_10/25/19	PYTHON	1341	3	45	28	7	1424	7	0	7
10/25/2019	15:35	102119 Activation_RESTORATION_4 Circuit_10/25/19	TAHQUITZ	121		9	2	1	133	1	0	1
10/25/2019	16:30	102119 Activation_RESTORATION_Estaban-RAR7446_10/25/19	ESTABAN	111		26	1		138		0	
10/25/2019	16:30	102119 Activation_RESTORATION_Huckleberry_10/25/19	HUCKLEBERRY						0		0	
10/25/2019	16:40	102119 Activation_RESTORATION_Condor RAR1539_0/25/20	CONDOR	1313		35	34	8	1390	8	0	8
10/25/2019	16:40	102119 Activation_RESTORATION_Estaban RAR0569_10/25/20	ESTABAN	199		18			217		0	
10/25/2019		102119 Activation_RESTORATION_BALCOM_(PS1086)_Circuit_10/25/19	BALCOM						0	0		0
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	BIRCHIM	511	4	11	9	2	537	2		2
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	BLUE RIDGE	29		2			31			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	CHILLON	551		6	8	1	566	1		1
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	COBRA	1668		31	11	5	1715	5		5
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	CRESTLINE	725		10	7		742			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	CUSHENBURY	1		2			3			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	DEALER	1525	2	53	46	19	1645	17	2	19
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	DOBLE	1		1			2			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	FINGAL	773	1	20	26	8	827	8		8
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	MONTREAL	1023	1	41	8	1	1074	1		1
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	MORITZ	1901		48	43	2	1994	2		2
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	NORTH BAY	203		2	2		207			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	PENSTOCK	1807		60	63	15	1945	15		15
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	PUFF	20	1	4			25			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	QUIKOTE			1			1			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	SCOUT	4					4			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	SEAFORTH	2205		41	75	32	2353	32		32
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	SEELEY	711		8	14	3	736	3		3
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	SINKER	13					13			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	SKYLAND	827		6	12	3	848	3		3
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	SUN VILLAGE	1394		56	40	17	1507	17		17
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	TITAN	1386	5	55	46	8	1500	8		8
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	TUFA	107		4			111			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	TWIN PEAKS	1		1			2			
10/25/2019	18:00	10/21/19 Activation_48HR_29 Circuits_10/25/19	VALLEY OF THE MOON	609		5	10		624			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ABACUS	2320	1	52	56	15	2444	15		15
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ALEXANDER	587		9	10	3	609	3		3

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10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ANACONDA	1598		34	45	15	1692	15		15
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ANGUS	1509	1	57	17	3	1587	2	1	3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ARAPAHO	1034		17	18	5	1074	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ATENEA	2281	3	94	46	7	2431	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ATLANTA	877		58	9	2	946	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ATMORE	2802		138	13	6	2959	6		6
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	AVANTI	1413	1	99	42	10	1565	10		10
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BADGER	1959		64	40	12	2075	12		12
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BARLEY FLATS	1994		42	11	1	2048	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BARRINGTON	573		48	8	2	631	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BEAR VALLEY	29			1		30			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BERKLEY	756		10	16	2	784	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BIANCO	1541		36	55	13	1645	13		13
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BIG FALLS	135		9	3		147			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BIG ROCK	2827		47	48	9	2931	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BING	2260		45	35	4	2344	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BLACKFOOT	1143		37	15	4	1199	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BLEND	2300		35	44	10	2389	10		10
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BONNEVILLE	314		25	3		342			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BOUQUET	681	7	24	20	2	734	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BRENNAN	2418		53	33	9	2513	8	1	9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BROADCAST	3	2	8			13			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BUFFER	991		18	19	6	1034	6		6
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	BUTTERFIELD	1351		46	23	2	1422	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CADWAY	3406		81	34	6	3527	6		6
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CAESAR	2307		47	47	7	2408	6	1	7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CAFE	1907		26	48	14	1995	13	1	14
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CALGROVE	1762	1	82	36	4	1885	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CALIENTE	1628		18	45	9	1700	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CAMP ANGELUS	289		8	7		304			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CAMP BALDY	159		3	2		164			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CANAL	2		3			5			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CANET	3670		82	27	4	3783	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CAPANERO	270	1	1	4		276			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CARLET	1729	1	50	41	8	1829	8		8
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CARMELITA	2155		32	47	9	2243	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	GENTURION	2078		35	38	5	2156	4	1	5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CHARIOT	2188		90	32	7	2317	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CHAWA	1896		56	60	17	2029	17		17
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CHOLLA	293		3	8	3	307	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CLARINET	1641	2	88	24	6	1761	6		6
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CLUB OAKS			2			2			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	COACHELLA		1	2			3			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CODE	882		10	10		902			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	COLA	703		7	12	4	726	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	COLLINS	1465		64	19	5	1553	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CONFERENCE	18		1	1		20			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	COPPERHEAD	781		19	3		803			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CORSAIR	1673		56	56	10	1795	10		10
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	COTTONMOUTH	3279		44	52	7	3382	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CRAM	1221		42	44	7	1314	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CROSBY	540		7	9	1	557	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CRUMP	417	1	11	11		440			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	CUDEBACK	315		6	3	1	325	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	DE MILLE	242		3	3	1	249	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	DILL	1152	1	10	37	7	1207	7		7

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10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	DINELY		1	1			2			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	DONLON	470		51	4	1	526	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	DREYER	1391		19	34	5	1449	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	DUKE	1012		54	29	11	1106	11		11
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	DYSART	72		2	2		76			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	EASTER	1514		71	42	12	1639	12		12
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	EGAN	211		1	2	2	216	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ELAINE	33					33			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ELLIOT	463		15	8	1	485	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ENCHANTED	313		48	12	2	375	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	ESPRESSO	518		14	15	2	549	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	EVERETT	1987		49	16	4	2056	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_72 Circuits [A-E]_10/25/19	EVITA	2543		64	80	12	2699	11	1	12
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	FERRARA	1624	1	78	55	9	1767	8	1	9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	FLAKE	2013		31	58	9	2111	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	FLYING D	396		3	12	5	416	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	FROZEN			1			1			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	GABBERT	2242		79	23	2	2346	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	GALAHAD	1852	1	135	12	4	2004	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	GILMAN	5		10			15			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	GRANDAD	12		11	1		24			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	GREAT SALT	484		24	11	1	520	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	GREEN VALLEY	369	1	3	7	3	383	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	HARRIER	1979	4	58	20	9	2070	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	HARTMAN	674		8	2	3	687	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	HERO	1302		110	32	9	1453	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	HOSPITAL	629		11	3		643			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	HUCKLEBERRY	159	2	8	4		173			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	HUGHES LAKE	1118	4	53	19	4	1198	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	ICE HOUSE	11					11			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	IDA	2111	1	62	48	5	2227	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	JACK RABBIT	425		2	8	1	436	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	JARVIS	824		46	15	2	887	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	JENKS LAKE	138		10			148			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	JORDAN	988	3	46	23	3	1063	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	JUBILEE	472		12	13	1	498	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	JULIUS	3023	1	37	39	9	3109	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	KICKAPOO TRAIL	2782	1	66	61	16	2926	16		16
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	KIMBERLY	44		6			50			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	KIRBY	1653		67	27	16	1763	16		16
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	KONA	1559		28	34	16	1637	16		16
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	KOREA	1553		32	32	8	1625	8		8
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LA GRANDE	1493		55	70	9	1627	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LAUDA			1			1			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LEMONADE	1485		37	50	5	1577	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LEXINGTON	543		3	7	2	555	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LOCKNER	1448		23	42	9	1522	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LOMA VISTA	33					33			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LOPEZ	1395	2	56	13	1	1467	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LOUCKS	56					56			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	LYONS	3474	1	95	26	2	3598	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MALOY	960	1	30	12	1	1004	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MAMBA	2019	1	115	22	2	2159	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MARCUS	1420		31	34	3	1488	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MAXIM	1597		32	39	10	1678	10		10
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MCCLENNY	49		1			50			

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10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MCKEVETT	282		4	1	2	289	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	METTLER	487		9	15	3	514	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MIDDLE ROAD	377		33			410			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MOCCASIN	1333	1	85	23	4	1446	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MONARCH	1593		38	11	1	1643	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MORELLO	55		16			71			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MORGANSTEIN	1911		91	33	3	2038	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MORONGO	869		22	17	8	916	8		8
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MOUNTAIN	245		1	13	2	261	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	MUNICH	2353		51	7	1	2412	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	NAPA	1078		40	34	5	1157	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	NAPOLEON	977	3	29	49	14	1072	14		14
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	NATIONS	490		10	10	5	515	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	NEARGATE	1524		63	28	5	1620	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	NEPAL	988		22	26	4	1040	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	NERO	1997	1	40	45	6	2089	6		6
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_64 Circuits (F-N)_10/25/19	NORTH PARK	2068	3	58	46	6	2181	6		6
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	OBSERVATORY	4		1			5			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	OLIVER	5		2			7			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	ONBORD	1235		81	27	7	1350	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	OSLO	3550		132	10	1	3693	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PANCHITO		1				1			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PAWNEE	2128	2	40	43	23	2236	22	1	23
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PEARCE	566		7	9	1	583	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PERRIS	583		22	11	3	599	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PERSHING	619		8	20	3	650	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PHEASANT	169		3	2	2	176	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PICK	921	2	34	27	3	987	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PICKENS	1426		36	10	2	1474	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PINE COVE	1296	1	48	11	5	1361	4	1	5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	POPPET FLATS	583		45	21	4	653	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	POSO PARK	48					48			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PRONGHORN	818	9	22	19	2	870	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PURCHASE	147		90	1		238			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	PYLE	335		29	2		366			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RACER	700		13	7	2	722	2		2
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RAMAC	766		99	4	1	870	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RANIER	1337		25	44	8	1414	8		8
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RANKIN	90		1			91			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RECYCLE			1			1			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RED BOX	21	1	7			29			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RED MOUNTAIN	296	1	55			352			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	REJADA	972	1	54	7	3	1037	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RESORT	1		6			7			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RIVA	3055		58	41	4	3158	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	ROCKWELL	1478		37	59	15	1589	14	1	15
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	ROEBUCK	950		11	5	1	967	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	ROSA	3661	1	68	87	21	3838	21		21
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	RUSTIC	2941	2	87	57	7	3094	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	SAN NICHOLAS	3440	1	102	18	5	3564	4	1	5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	SANTORINI	1281		32	57	7	1377	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	SAUNDERS	2439		27	19	7	2492	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	SAVORY	1535		55	50	7	1647	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	SCALP	227		18	5	1	251		1	1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	SCHMIDT	1294		46	52	10	1402	10		10
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits (O-Z)_10/25/19	SEABOARD	545		81	4		630			

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10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SESPE	18					18			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SEXTON	3182		78	34	5	3299	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SEYMOUR			3			3			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SIAM	2051	1	31	29	9	2121	9		9
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SKYBORNE	209		10	1	1	221	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SOGGY	898		21	26	7	952	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SPANADA	1070		25	25	7	1127	7		7
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	STEEL	11	1	22			34			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	STEWART	462		10	8	4	484	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	STORES	467		69	4	1	541	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	STRATHERN	2538		82	34	3	2657	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	STUBBY	1		5			6			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SUGARLOAF	118		2	1		121			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	SWEETWATER	2147		85	42	11	2285	11		11
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TAHQUITZ	121		9	2	1	133	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TAPO	1280		50	24	5	1359	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TEJON	445		29	10	3	487	3		3
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TELOMA	578		5	6		589			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	THACHER	2050	1	71	18	4	2144	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TICO	1873		80	30	8	1991	8		8
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TIMBER CANYON	665		24	5	1	695	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TIVO	20	6	34			60			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TOGA	2031		33	38	6	2108	6		6
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TOLL	26		29			55			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TRUMPET	2328		78	47	11	2464	11		11
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TUBA	1104	4	60	14	1	1183	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TUNA	566	1	51	1		619			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	TWIN LAKES	2147		32	36	10	2225	10		10
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	VARGAS	1559		35	37	12	1643	12		12
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	VASQUEZ	2152	1	22	52	8	2235	8		8
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	VERDUGO	2686	1	71	15	4	2777	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	VETERANS	1923	2	24	19	5	1973	5		5
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	VIENTO	2899		114	75	18	3106	18	2	18
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	WINERY	796	3	23	25	1	848	1		1
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	WOBEGONE	1098		19	29	8	1154	8		8
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	YOSEMITE	1209	5	65	36	4	1319	4		4
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	YUBAN	1984		29	33	11	2057	11		11
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	ZENDA	307		5	8		320			
10/25/2019	18:00	10/21/19 Activation_ALL CLEAR_79 Circuits {O-Z}_10/25/19	ZONE	1149		56	23	3	1231	3		3
10/25/2019	10:30	10/21/19 Activation_SHUTDOWN_CalState_RAR0868_10/24/19	CALSTATE	6		4			10	0	0	
10/25/2019	19:30	102119 Activation_RESTORED_Shovel_RAR0419_102519	SHOVEL	394		9	8	2	413	1	1	2
10/25/2019	19:30	102119 Activation_RESTORATION_Guitar_RAR0402_102519	GUITAR	9		29			38			0
10/25/2019	20:00	102119 Activation_RESTORATION_ACOSTA Circuit {PME6228-2}_102519	ACOSTA	968	1	62	35	4	1070	4		4
10/25/2019	20:15	102119 Activation_RESTORATION_CLUB OAKS/KIMBERLY PT Circuit {RAR0868}_10	CLUB OAKS	44		6			50			0
10/25/2019	20:15	102119 Activation_RESTORATION_CLUB OAKS/KIMBERLY PT Circuit {RAR0868}_10	KIMBERLY						2			0
10/25/2019	20:15	102119 Activation_RESTORATION_LOPEZ_DE MILLE PT Circuit {RAR3825}_102519	LOPEZ	128	2	16	1	0	147			0
10/25/2019	20:15	102119 Activation_RESTORATION_LOPEZ_DE MILLE PT Circuit {RAR3825}_102519	DE MILLE	242		3	3	1	249	1		1
10/25/2019	20:30	102119 Activation_RESTORATION_RED BOX CB_102519	RED BOX	21	1	7			29			0
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	BANTA	133	2	13	1		149			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	BLUE CUT	220		71	4		295			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	BOOTLEGGER	1398		61	28	10	1497	10		10
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	CAMPANULA	1882	1	17	71	15	1986	15		15
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	PINWHEEL	2	1	2			5			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	REVERSE PEAK	498		47	3		548			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	RHINEDOLLAR	4		26			30			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	SABRINA	182		4	1		187			

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10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	SKY HI	1472		29	54	29	1584	27	2	29
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	SLOPE	1042		4	2		1048			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	SNOWDRIFT	744		5			749			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	SPORTSMAN	9		5			14			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	TEMPEST			1			1			
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	TETLEY	789		54	16	3	862	3		3
10/25/2019	20:15	10/21/19 Activation_2 DAY_18 Circuits_10/25/19	VERDEMONT			10			10			
10/25/2019	20:30	102119 Activation_RESTORATION_CASMALIA_ANTON_102519	CASMALIA	1847		127	42	7	2023	7		7
10/25/2019	20:30	102119 Activation_RESTORATION_CASMALIA_ANTON_102519	ANTON	237	0	46	1	1	285	1		1
10/25/2019	20:30	10/21/19 Activation_RESTORATION_CalState_RAR0868_10/24/19	CALSTATE	6		4			10			
Totals				286,631	134	9,306	5,478	1,192	302,741	1,173	19	1,192
Grand Totals				1,031,975	547	34,114	19,861	4,167	1,071,877	4,067	141	4,106

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	A	B	C	D	E	F	G	H	I	J	K	L	M
1	Communications for Saturday 10/26/19												
2	CUSTOMER MESSAGING										CRITICAL CARE CUSTOMERS		
3	DATE	TIME SENT	Communication	Circuits	Residential Unassigned	Essential	Major	Medical Baseline	Critical	TOTALS	Delivered	Undelivered	Grand Total
4	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	AMETHYST	1444		24	51	9	1528	8	1	9
5	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	BANTA	133	2	13	1		149			
6	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	BIRCHIM	511	4	11	9	2	537	2		2
7	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	BLUE CUT	220		71	4		295			
8	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	BLUE RIDGE	29		2			31			
9	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	BOOTLEGGER	1398		61	28	10	1497	10		10
10	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CAIN RANCH	16		4			20			
11	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CALIBER	1335		68	32	12	1447	10	2	12
12	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CAREY	839		8	15	8	870	7	1	8
13	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CEDAR PINES	228		6	3		237			
14	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CHILLON	551		6	8	1	566	1		1
15	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CONWAY	22	2	4			28			
16	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	COWEN	641		13	18	1	673		1	1
17	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CRESTLINE	724		10	7		741			
18	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	CUSHENBURY	1		2			3			
19	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	DOBLE	1		1			2			
20	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	DYNAMO						0			
21	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	GARNER	873		26	11	5	915	5		5
22	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	GOODNER	845		24	6	2	877	2		2
23	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	JOB	319		6	4		329			
24	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	LEBER	175		4	3	1	183		1	1
25	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	MACY	661		6	4	2	673	2		2
26	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	MANIFOLD						0			
27	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	MORITZ	1900		48	43	2	1993	2		2
28	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	MOUNTAIN	245		1	13	2	261	2		2
29	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	MUFFIN	1462		80	10	3	1555	3		3
30	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	MUSTANG	2015		28	65	18	2126	17	1	18
31	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	PENSTOCK	1808		60	63	15	1946	13	2	15
32	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	PICKLE MEADOWS	68	1	13	1		83			
33	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	PINWHEEL	2	1	2			5			
34	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	POPPET FLATS	583		45	21	4	653	4		4
35	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	POTATO	1529		43	35	8	1615	7	1	8
36	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	POWER	792		14	11	5	822	5		5
37	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	PUFF	20	1	4			25			
38	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	RAISIN	1679		42	40	9	1770	8	1	9
39	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	REVERSE PEAK	498		47	3		548			
40	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	RHINEDOLLAR	4		26			30			
41	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	ROBINSON CREEK	250		4		1	255	1		1
42	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	RYE	1002		41	26	5	1074	4	1	5
43	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SAGINAW						0			
44	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SANCHO						0			
45	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SAWPIT						0			
46	#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SCOUT	4					4			

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A	B	C	D	E	F	G	H	I	J	K	L	M
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SEAFORTH	2207		41	75	32	2355	32		32
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SEELEY	712		8	14	3	737	3		3
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SESPE	18					18			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SINKER	13					13			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SKY HI	1472		29	54	29	1584	27	2	29
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	SKYLAND	827		6	12	3	848	3		3
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	STROSNIDER	363	3	32	2	1	401	1		1
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	TEMPEST			1			1			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	TETLEY	789		54	16	3	862	3		3
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	TIMBER CANYON	665		24	5	1	695	1		1
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	TOLL	26		29			55			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	TUFA	107		4			111			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	TWIN PEAKS	1		1			2			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	UTE						0			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	VALLEY OF THE MOON	609		5	10		624			
#####	14:45	10/27/19 Activation_24HR_59 Circuits_10/26/19	VERDEMONT			10			10			
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	ALEXANDER	586		9	10	3	608	3		3
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	ANACONDA	1598		34	45	15	1692	14	1	15
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	ATENTO	2281	3	94	46	7	2431	7		7
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	AVANTI	1413	1	99	42	10	1565	10		10
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	BERKLEY	756		10	16	2	784	2		2
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	BROADCAST	3	2	8			13			
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CAFE	1909		26	48	14	1997	14		14
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CALSTATE	572		45	2	1	620	1		1
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CAMP BALDY	159		3	2		164			
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CARMELITA	2155		32	47	9	2243	9		9
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CASMALIA	1847		127	42	7	2023	7		7
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CASSIDY	1242		46	4	3	1295	3		3
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CASTRO	2305	5	49	20	4	2383	4		4
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CHOLLA	293		3	8	3	307	3		3
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CLUB OAKS			2			2			
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	COACHELLA		1	2			3			
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	COBRA	1668		31	11	5	1715	5		5
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	COLA	703		7	12	4	726	4		4
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CONDOR	1374		48	34	8	1464	8		8
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	COPPERHEAD	781		19	3		803			
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	COTTONMOUTH	3279		44	52	7	3382	7		7
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CRAM	1221		42	44	7	1314	7		7
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CRESCENTA	2420		46	32	4	2502	4		4
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	CUDDEBACK	315		6	3	1	325	1		1
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	ECHO	1689		13	59	10	1771	10		10
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	ELLIOT	464		15	6	1	486	1		1
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	ESPRESSO	518		14	15	2	549	2		2
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	FERRARA	1624	1	78	55	9	1767	8	1	9
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	GALAHAD	1853	1	135	12	4	2005	4		4
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	GILLIBRAND	2145		37	58	7	2247	7		7
#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	GRAPEVINE PEAK						0			0

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	A	B	C	D	E	F	G	H	I	J	K	L	M
94	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	HILLS	0	0	0	0	0	0	0		0
95	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	JARVIS	824		46	15	2	887	2		2
96	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	KICKAPOO TRAIL	2782	1	66	61	16	2926	16		16
97	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	KIMBERLY	44		6			50			
98	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	KONA	1559		28	34	16	1637	16		16
99	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	KUEHNER	2995	1	64	54	16	3130	16		16
00	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	LATTE	0	0	0	0	0	0	0		0
01	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	MAXIM	1596		32	39	10	1677	10		10
02	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	MCKEVETT	282		4	1	2	289	2		2
03	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	METTLER	487		9	15	3	514	3		3
04	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	MIDDLE ROAD	377		33			410			
05	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	MORA	2342	1	67	45	5	2460	5		5
06	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	MORONGO	869		22	17	8	916	7	1	8
07	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	NORTH PARK	2069	3	58	45	6	2181	6		6
08	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	ONBORD	1235		81	27	7	1350	7		7
09	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	PERSHING	619		8	20	3	650	3		3
10	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	PICK	921	2	34	27	3	987	3		3
11	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	PICKENS	1426		36	10	2	1474	2		2
12	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	RED BOX	21	1	7			29			
13	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	SEYMOUR			3			3			
14	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	SHOVEL	738	1	25	14	2	780	2		2
15	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	SKYBORNE	209		10	1	1	221	1		1
16	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	STEARNS	2239		91	46	4	2380	4		4
17	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	SUTT	1709	1	45	51	5	1811	5		5
18	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	SWEETWATER	2148		85	42	11	2286	11		11
19	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	TAIWAN	561	1	112	18		692			
20	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	TANAGER	1473		10	46	13	1542	13		13
21	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	TIVO	20	6	34			60			
22	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	TWIN LAKES	2146		32	36	10	2224	10		10
23	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	VARGAS	1558		35	37	12	1642	12		12
24	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	VERDUGO	2687	1	71	15	4	2778	4		4
25	#####	14:45	10/27/19 Activation_48HR_63 Circuits_10/26/19	YUBAN	1982		29	34	11	2056	11		11
26													
27				Totals	107,727	47	3,419	2,201	516	113,910	499	17	516
28													
29				Grand Totals	107,727	47	3,419	2,201	516	113,910	499	17	516

48-Hour Notice

Voice/ Voice Mail/TTY:

This is an important safety message from Southern California Edison. Due to forecasted fire weather conditions, Southern California Edison is exploring a potential Public Safety Power Shutoff of electrical lines in the ^city_variable^ area. These conditions may result in SCE turning off your power. SCE anticipates that this may occur on ^Day of week^ ^morning/afternoon/evening^ though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send daily updates until conditions improve. For more information, please visit sce.com/psps. Downed power line? Stay away, call 911, and SCE at 1-800-611-1911.

Text/SMS:

SCE Safety Alert: Due to forecasted fire weather conditions, Southern California Edison is exploring a potential Public Safety Power Shutoff of electrical lines in the ^city_variable^ area. These conditions may result in SCE turning off your power. SCE anticipates that this may occur on ^Day of week^ ^morning/afternoon/evening^ though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send daily updates until conditions improve. For more information, please visit sce.com/psps. Downed power line? Stay away, call 911, and SCE at 1-800-611-1911.

E-Mail:

Subject: SCE Safety Alert: Public Safety Power Shutoff (PSPS) 2-Day Notification

From: do_not_reply@scewebservices.com

Southern California Edison

Due to forecasted fire weather conditions, Southern California Edison is exploring a potential Public Safety Power Shutoff of electrical lines in your area. These conditions may result in SCE turning off your power. SCE anticipates that this may occur on ^Day of week^ ^morning/afternoon/evening^ though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send daily updates until conditions improve.

The following address(es) are within areas being monitored:

13240 Riverview Dr.
Victorville, CA 92395-1234
Service Account: 3-XXX-XX45-67
Meter: 123456-654321
Rate: GS-2

For more info such as expected duration: please visit www.sce.com/psps. Downed power line? Stay away, Call 911, and SCE at 1-800-611-1911.

Thank You,
Southern California Edison

24-Hour Notice

Voice /Voice Mail/TTY:

This is an important safety message from Southern California Edison. Due to forecasted fire weather conditions, Southern California Edison continues to explore a potential Public Safety Power Shutoff of electrical lines in the ^city_variable^ area. These conditions may result in SCE turning off your power. SCE anticipates that this may occur on ^Day of week^ ^morning/afternoon/evening^ though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send daily updates until conditions improve. For more information, please visit sce.com/psps. Downed power line? Stay away, call 911, and SCE at 1-800-611-1911.

Text/SMS:

SCE Safety Alert: Due to forecasted fire weather conditions, Southern California Edison continues to explore a potential Public Safety Power Shutoff of electrical lines in the ^city_variable^ area. These conditions may result in SCE turning off your power. SCE anticipates that this may occur on ^Day of week^ ^morning/afternoon/evening^ though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send daily updates until conditions improve. For more information, please visit sce.com/psps. Downed power line? Stay away, call 911, and SCE at 1-800-611-1911.

E-Mail:

Subject: SCE Safety Alert: Public Safety Power Shutoff (PSPS) 1-Day Notification

From: do_not_reply@scewebservices.com

Southern California Edison

Due to forecasted fire weather conditions, Southern California Edison continues to explore a potential Public Safety Power Shutoff of electrical lines in your area. These conditions may result in SCE turning off your power. SCE anticipates that this may occur on ^Day of week^ ^morning/afternoon/evening^ though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send daily updates until conditions improve.

The following address(es) are within areas being monitored:

13240 Riverview Dr.
Victorville, CA 92395-1234
Service Account: 3-XXX-XX45-67
Meter: 123456-654321
Rate: GS-2

For more info such as expected duration: please visit www.sce.com/psps. Downed power line? Stay away, Call 911, and SCE at 1-800-611-1911.

Thank You,

Southern California Edison

Imminent Notification

Voice/ Voice Mail/TTY:

This is an important safety message from Southern California Edison. Due to forecasted fire weather conditions, SCE may proactively turn off power within the next 1 to 4 hours for a Public Safety Power Shutoff to the ^city_variable^ area though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send updates until conditions improve. For more information, please visit sce.com/psps.
Downed power line? Stay away, call 911, and SCE at 1-800-611-1911.

Text/SMS:

SCE Safety Alert: Due to forecasted fire weather conditions, SCE may proactively turn off power within the next 1 to 4 hours for a Public Safety Power Shutoff to the ^city_variable^ area though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send updates until conditions improve. For more information, please visit sce.com/psps.
Downed power line? Stay away, call 911, and SCE at 1-800-611-1911.

E-Mail:

Subject: SCE Safety Alert: Public Safety Power Shutoff (PSPS) Imminent Shutoff Notice

From: do_not_reply@scewebsiteservices.com

Southern California Edison

Due to forecasted fire weather conditions, SCE may proactively turn off power within the next 1 to 4 hours for a Public Safety Power Shutoff to your area though it may occur earlier or later depending on actual weather conditions. We encourage you to prepare by having an outage plan and emergency kit. SCE will send updates until conditions improve.

The following address(es) may be affected:

13240 Riverview Dr.
Victorville, CA 92395-1234
Service Account: 3-XXX-XX45-67
Meter: 123456-654321
Rate: GS-2

For more info such as expected duration: please visit www.sce.com/psps.
Downed power line? Stay away, Call 911, and SCE at 1-800-611-1911.

Thank You,

Southern California Edison

De-Energization Notification

Voice/ Voice Mail/TTY:

This is an important safety message from Southern California Edison. Southern California Edison has proactively turned off power to the ^city_variable^ area due to fire weather conditions. We will update you as conditions change. For more information, please visit sce.com/psps. If you see a downed power line, stay away, call 9 1 1, and report this to S C E at 1-800-611-1911.

Text/SMS:

SCE Safety Alert: Southern California Edison has proactively turned off power to the ^city_variable^ area due to fire weather conditions. We will update you as conditions change. For more information, please visit sce.com/psps. If you see a downed power line, stay away, call 9 1 1, and report this to S C E at 1-800-611-1911.

E-Mail:

Subject: SCE Safety Alert: Public Safety Power Shutoff (PSPS) Notification

From: do_not_reply@scewebservices.com

Southern California Edison

This is an important safety message from Southern California Edison. Southern California Edison has proactively turned off power to your area due to fire weather conditions. We will update you as conditions change.

The following address(es) may be affected:

13240 Riverview Dr.
Victorville, CA 92395-1234
Service Account: 3-XXX-XX45-67
Meter: 123456-654321
Rate: GS-2

For more information, please visit sce.com/psps. If you see a downed power line, stay away, call 9 1 1, and report this to S C E at 1-800-611-1911.

Thank You,

Southern California Edison

Re-Energization Notification

Voice /Voice Mail/TTY:

This is an important safety message from Southern California Edison. Southern California Edison proactively turned off power to the ^city_variable^ area on ^date variable^ date, due to fire weather conditions. Power has now been restored. If your power is still off, please call 1-800-611-1911 or visit sce.com/outage.

Text/SMS:

SCE Safety Alert: Southern California Edison proactively turned off power to the ^city_variable^ area on ^date variable^ date, due to fire weather conditions. Power has now been restored. If your power is still off, please call 1-800-611-1911 or visit sce.com/outage.

E-Mail:

Subject: SCE Safety Alert: Public Safety Power Shutoff (PSPS) Restoration Notification

From: do_not_reply@scewebservices.com

Southern California Edison

Southern California Edison proactively turned off power to your area on ^date variable^ date, due to fire weather conditions. Power has now been restored.

The following address(es) have been restored:

13240 Riverview Dr.
Victorville, CA 92395-1234
Service Account: 3-XXX-XX45-67
Meter: 123456-654321
Rate: GS-2

If your power is still off, please call 1-800-611-1911 or visit sce.com/outage.

Thank You,

Southern California Edison

All Clear Notification

Voice /Voice Mail/TTY:

This is an important safety message from Southern California Edison. Due to improved fire weather conditions, the ^city_variable^ area, has been removed from Public Safety Power Shutoff consideration. No electric service will be proactively turned off at this time. If a non-P S P S outage occurs, S C E will work as quickly as possible to restore your service. For more information, please visit sce.com/psps. If you see a downed power line, stay away, call 911, and report this to S C E at 1-800-611-1911.

Text/SMS:

SCE Safety Alert: Due to improved fire weather conditions, the ^city_variable^ area, has been removed from Public Safety Power Shutoff consideration. No electric service will be proactively turned off at this time. If a non-P S P S outage occurs, S C E will work as quickly as possible to restore your service. For more information, please visit sce.com/psps. If you see a downed power line, stay away, call 911, and report this to S C E at 1-800-611-1911.

E-Mail:

Subject: SCE Safety Alert: Public Safety Power Shutoff (PSPS) Avoided Shutoff Notice

From: do_not_reply@scewebservices.com

Southern California Edison

Due to improved fire weather conditions, your area has been removed from Public Safety Power Shutoff consideration. No electric service will be proactively turned off at this time. If a non-P S P S outage occurs, S C E will work as quickly as possible to restore your service.

The following address(es) have been removed:

13240 Riverview Dr.
Victorville, CA 92395-1234
Service Account: 3-XXX-XX45-67
Meter: 123456-654321
Rate: GS-2

For more information please visit our website at www.sce.com/psps. If you see a downed power line, stay away, call 911, and report this to S C E at 1-800-611-1911.

Thank You,

Southern California Edison

<END APPENDIX C>

Appendix D

Date of Initial Notifications to Public Safety/Local Government/ Partners and Critical Infrastructure Providers

Community/Representative	Date
FEDERAL AGENCIES	
DEPARTMENT OF AGRICULTURE	10/21/2019
FEDERAL AVIATION ADMINISTRATIO	10/21/2019
FEDERAL BUREAU OF INVSTIGATION	10/22/2019
IMMIGRATION & NATURALIZATION	10/24/2019
UNITED STATES ARMY CORP OF ENG	10/23/2019
UNITED STATES COAST GUARD	10/23/2019
UNITED STATES FOREST SERVICE	10/21/2019
UNITED STATES SECRET SERVICE	10/22/2019
STATE/REGULATORY AGENCIES	
CALIFORNIA OFFICE OF EMERGENCY SERVICES	10/21/2019
CPUC	10/21/2019
CA DEPT OF CORRECTIONS & REHAB	10/21/2019
CALIF STATE DEPT OF FORESTRY	10/24/2019
CALIFORNIA STATE HIGHWAY PATROL	10/21/2019
CALTRANS	10/21/2019
DEPARTMENT OF MOTOR VEHICLES	10/22/2019
INYO COUNTY (Tier 2/Tier 3)	
INYO COUNTY OEM	10/24/2019
FRONTIER COMMUNICATIONS CORP	10/24/2019
KERN COMMUNITY COLLEGE DISTRCT	10/24/2019
ROUND VALLEY JOINT ELEMENTARY	10/24/2019
KERN COUNTY (Tier 2/Tier 3)	
KERN COUNTY OEM	10/21/2019
AAT COMMUNICATIONS CORP	10/21/2019
AERO ENERGY LLC	10/25/2019
AMERICAN FOUNDATION TIB CAL PR	10/21/2019
AMERICAN TOWER CORPORATION	10/22/2019
AT&T	10/21/2019
AT&T CORPORATION	10/21/2019
AT&T MOBILITY	10/22/2019
AT&T WIRELESS SERVICES	10/21/2019
ATT MOBILITY	10/23/2019
BAKERSFIELD, CITY OF	10/23/2019
BEAR VALLEY SPRINGS ASSOC	10/23/2019
BNSF RAILWAY CO	10/22/2019
BOHN, ROBERT J	10/22/2019
BRYANT, JOHN T	10/21/2019
CALIENTE UNION ELEMENTARY	10/21/2019
CALWIND RESOURCES	10/25/2019
CEI, INC	10/21/2019
CINGULAR WIRELESS, LLC	10/22/2019

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CORAM ENERGY LLC	10/25/2019
CREIGHTON, WILLIAM D	10/22/2019
CROWN CASTLE	10/23/2019
EL TEJON UNIFIED SCHOOL DIST	10/21/2019
FRAZIER MOUNTAIN WIRELESS	10/23/2019
FRONTIER COMMUNICATIONS CORP	10/22/2019
GIRL SCOUTS OF GREATER LA	10/23/2019
GOLDEN HILLS COMMUNITY SVC DS	10/21/2019
GOLDEN HILLS SANITATION CO INC	10/21/2019
GTE MOBILENET INCORPORATED	10/21/2019
HALL AMBULANCE SVS	10/21/2019
HIGH DESERT BROADCASTING	10/22/2019
HOMENETMEN WESTERN U.S. REGION	10/23/2019
KERN COUNTY SUPT OF SCHOOLS	10/21/2019
KERN VALLEY MASONIC TEMPLE ASN	10/22/2019
KERN, COUNTY OF	10/21/2019
KERNVILLE UNION SCHOOL DIST	10/22/2019
LIBERTY AMBULANCE	10/22/2019
MIL POTRERO MUTUAL WATER CO	10/23/2019
NATIONAL FARM WORKERS SERVICE	10/21/2019
NISC/NEXTEL	10/21/2019
OAK CREEK WIND POWER, LLC	10/24/2019
ORO GRANDE SCHOOL DISTRICT	10/21/2019
PACIFIC BELL CORP	10/21/2019
PEAK TO PEAK MOUNTAIN CHARTER	10/23/2019
PINON PINES ESTATES	10/23/2019
PROPATH, INC	10/21/2019
QWEST COMMUNICATIONS CORP	10/21/2019
RACE COMMUNICATION	10/21/2019
RESOURCE II/PAJUELA PEAK	10/24/2019
RISING TREE WIND FARM LLC	10/23/2019
SO FORK WOMENS CLUB	10/22/2019
SOLEDAD ENRICHMENT ACTION INC	10/21/2019
SOUTH FORK UNION ELEMENTARY SD	10/22/2019
SOUTHERN PACIFIC CO	10/21/2019
SPRINT NEXTEL CORPORATION	10/21/2019
SRS-TEHACHAPI, LLC	10/21/2019
STALLION SPRINGS C S D	10/21/2019
T MOBILE WEST, LLC	10/21/2019
TEHACHAPI UNIFIED SCHOOL DIST	10/21/2019
TEHACHAPI, CITY OF	10/21/2019
UNION PACIFIC RAILROAD CO	10/21/2019
V F POST 9791	10/23/2019

VENTURA COUNTY BOY SCOUTS OF A	10/23/2019
VERIZON WIRELESS	10/21/2019
WELDON FIRE DEPT	10/22/2019
ZAYO GROUP HOLDINGS, INC.	10/25/2019
ZITO WEST HOLDINGS 619	10/23/2019
LOS ANGELES COUNTY (Zone 1/Tier 2/Tier 3)	
LA COUNTY OEM	10/21/2019
ACTON AGUA DULCE SCHOOL DIST	10/21/2019
AGUA DULCE WOMENS CLUB	10/21/2019
AIR COMMUNICATION SERVICES INC	10/22/2019
AMERESCO CHIQUITA ENERGY LLC	10/23/2019
AMERICAN BROADCASTING COMPANY	10/22/2019
AMERICAN LEGION POST 507	10/24/2019
AMERICAN MED RESPON	10/22/2019
AMERICAN MEDICAL RESPONSE	10/21/2019
AMERICAN MEDICAL RESPONSE INC	10/21/2019
AMERICAN TOWER CORPORATION	10/21/2019
ANGELS LIGHT HOSPICE	10/23/2019
ARMENIAN STRS ACADM	10/24/2019
AT&T	10/22/2019
AT&T CORPORATION	10/21/2019
AT&T MOBILITY	10/21/2019
AT&T OF CALIFORNIA	10/24/2019
AT&T WIRELESS SERVICES	10/21/2019
AZUSA UNIFIED SCHOOL DISTRICT	10/21/2019
B.P.O.E. 2379 01	10/23/2019
BAYSHORE SOLAR A, LLC	10/21/2019
BAYSHORE SOLAR C, LLC	10/21/2019
BELL HOME CARE STAFFING LLC	10/24/2019
BLUE RIDGE COMMUNICATIONS SITE	10/24/2019
BOEING COMPANY, THE	10/24/2019
BOY SCOUTS OF AMERICA	10/22/2019
BRIDGE TO HOME	10/24/2019
CACTUS RADIO CLUB INC	10/21/2019
CALIFORNIA INSTITUTE OF TECH	10/21/2019
CANYON COUNTRY DIALYSIS LLC	10/22/2019
CARE AMBULANCE SERVICE INC	10/23/2019
CASTAIC UNION SCHOOL DIST	10/24/2019
CENTRAL ANTELOPE DRY RANCH B	10/21/2019
CHANCELLOR MEDIA CORPORATION	10/22/2019
CHATSWORTH HILLS ACADEMY	10/22/2019
CINCINNATI BELL INCORPORATED	10/23/2019
CINGULAR WIRELESS	10/24/2019

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CINGULAR WIRELESS, LLC	10/21/2019
CITRUS COMMUNITY COLLEGE	10/21/2019
CLEAR WIRE COMMUNICATIONS LLC	10/22/2019
COLUMBIAN CLUB INC	10/23/2019
COMMUNICATIONS RELAY, LLC	10/23/2019
COMMUNITY TV OF SO CAL INC	10/22/2019
COSTA DE ORO TV INC	10/22/2019
COVINA VALLEY UNIFIED SCH DIST	10/21/2019
COX PCS ASSETS	10/24/2019
CRESCENTA CANADA YMCA	10/23/2019
CRESPO, ROMAN	10/23/2019
CROWN CASTLE NG WEST LLC	10/23/2019
CVIN, LLC	10/22/2019
DAVITA, INC	10/23/2019
DELL HOME HEALTH CARE INC	10/23/2019
DESCANSO GARDENS GUILD	10/24/2019
EDUCATION MANAGEMENT SYSTEMS	10/23/2019
ELECTRIC LIGHT WAVE	10/22/2019
ELLIS COMMUNICATIONS KDOC,LLC	10/22/2019
FOX TELEVISION STATIONS INC	10/22/2019
FRESENIUS MEDICAL CARE AG	10/21/2019
FRONTIER COMMUNICATIONS CORP	10/21/2019
FTS MASTER TENANT 2, LLC	10/24/2019
FTS PROJECT OWNER 2, LLC	10/24/2019
GEISLER, MARTIN	10/21/2019
GIRL SCOUTS OF GREATER LA	10/23/2019
GLENDALE ELECTRONIC	10/22/2019
GLENDALE UNIFIED SCHOOL DIST	10/23/2019
GLENDORA UNIFIED SCHOOL DIST	10/21/2019
GLENDORA, CITY OF	10/23/2019
GLOBAL SIGNAL INC	10/21/2019
GORMAN LEARNING CENTER, INC	10/22/2019
GORMAN SCHOOL DISTRICT	10/21/2019
GREEN VALLEY COMM CLUB	10/21/2019
HARRIS CORPORATION	10/21/2019
HUGHES ELIZABETH LAKES USD	10/21/2019
ILEAD AGUA DULCE CORP.	10/21/2019
ILEAD SCHOOL DEVELOPEMENT	10/21/2019
INSINITE CHEMICAL AND SERVICE	10/23/2019
INSITE TOWERS LLC	10/22/2019
INSPIRE CHARTER SCHOOL	10/21/2019
INTERNAL REVENUE SERVICE	10/22/2019
JET PROPULSION LAB	10/23/2019

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KAY, JAMES A	10/22/2019
KCBS FM	10/22/2019
KCBS/KCAL	10/22/2019
KELSEY, WILLIAM	10/23/2019
KEPPEL UNION SCHOOL DISTRICT	10/24/2019
KOCE-TV/DT	10/22/2019
KPWR RADIO	10/22/2019
KRTH RADIO	10/22/2019
KTLA INCORPORATED	10/22/2019
L A ASTRONOMICAL SOC INC	10/24/2019
LA CANADA UNIFIED SCHOOL DIST	10/23/2019
LA CANADA, CITY OF	10/23/2019
LA COUNTY SANITATION DISTRICT	10/23/2019
LA-RICS	10/21/2019
LDDS WORLDCOM	10/22/2019
LEVINE, SAUL R DBA	10/22/2019
LIBERMAN BROADCASTING, INC	10/23/2019
LODESTAR TOWERS, INC	10/22/2019
LOS ANGELES COUNTY FIRE DEPT	10/21/2019
LOS ANGELES COUNTY ISD	10/21/2019
LOS ANGELES COUNTY PUBLIC WORK	10/21/2019
LOS ANGELES DEPT OF WTR & POWR	10/22/2019
LOS ANGELES UNIFIED SCHL DIST	10/21/2019
LOS ANGELES, CITY OF	10/22/2019
MALIBU, CITY OF	10/23/2019
MASONIC BUILDING AND HOLDING	10/24/2019
MAYHUGH, ROY W.	10/22/2019
MC KAY, RICHARD W	10/22/2019
MCI GROUP	10/21/2019
METROLINK	10/21/2019
MINT CANYON MOOSE 2173	10/23/2019
MISSION VIEW PUBLIC SCHOOL	10/23/2019
MOBILE RELAY ASSOC	10/23/2019
MONTES, ABEL	10/21/2019
MOUNTAIN INVESTMENT	10/21/2019
MOUNTAIN REPEATER ASSOC, INC	10/21/2019
NBC UNIVERSAL INCORPORATED	10/22/2019
NBC UNIVERSAL, LLC	10/22/2019
NEW INSPIRATION INC	10/22/2019
NEW VISTA HEALTH SERVICES LLC	10/23/2019
NEWHALL SCHOOL DISTRICT	10/24/2019
NEXTEL COMMUNICATIONS, INC	10/22/2019
NISC/NEXTEL	10/22/2019

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NRG SOLAR ALPINE	10/22/2019
OAKMONT OF VALENCIA LLC	10/24/2019
OKESOLA, DOROTHY	10/23/2019
OLD WT MASONIC ASSO	10/23/2019
OUR LADY PERPETUAL HELP SCHOOL	10/24/2019
PACIFIC BELL CORP	10/21/2019
PACIFICA FOUNDATION	10/22/2019
PALMDALE SCHOOL DISTRICT	10/24/2019
PALMDALE WATER DISTRICT	10/24/2019
PENNY LANE SENIOR CARE SERVICE	10/23/2019
PORTAL RIDGE SOLAR, LLC	10/21/2019
PUBLIC SAFETY COMM DIV (PSCD)	10/22/2019
QUALITY LONG TERM CARE INC	10/21/2019
RADIANCE SOLAR 4 LLC	10/21/2019
RADIANCE SOLAR 5 LLC	10/21/2019
RODEO SOLAR C2 LLC	10/21/2019
RODEO SOLAR D2, LLC	10/21/2019
ROY BROTHERS DRILLING INC	10/24/2019
ROYALE HOME HEALTH CARE	10/23/2019
SAN GABRIEL VALLEY YMCA	10/24/2019
SANDRA ENERGY LLC	10/21/2019
SANTA CLARITA COMM COLLEGE DST	10/23/2019
SANTA CLARITA CONVELESCENT COR	10/24/2019
SANTA CLARITA DIALYSIS	10/24/2019
SANTA CLARITA HOME HEALTH	10/24/2019
SANTA CLARITA, CITY OF	10/22/2019
SANTA MONICA MALIBU UNIFIED	10/23/2019
SAUGUS UNION SCHOOL DISTRICT	10/23/2019
SERATTI, JERI L	10/21/2019
SERENE HOSPICE CARE, INC	10/23/2019
SOLAR STAR CALIFORNIA XLIV LLC	10/24/2019
SOUTHERN CALIFORNIA REGIONAL	10/21/2019
SOUTHERN PACIFIC CO	10/21/2019
SPRINT NEXTEL CORPORATION	10/21/2019
SPRINT PCS ASSETS	10/23/2019
SPRINT TELEPHONY PCS L.P	10/21/2019
SPRINT UNITED MANAGEMENT CO	10/23/2019
SULPHUR SPRINGS SCHOOL DIST	10/22/2019
T MOBILE USA	10/21/2019
T MOBILE WEST, LLC	10/21/2019
TOUCHTEL CORP	10/22/2019
TOUCHTEL INC	10/23/2019
TRINITY CHRISTIAN CNTR OF SNTA	10/22/2019

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October 21 to October 26, 2019

U C SANTA BARBARA	10/23/2019
UNIVISION COMMUNICATIONS INC	10/22/2019
UNIVISION RADIO LOS ANGELES,INC	10/22/2019
USA BROADCASTING OF SOUTHERN C	10/22/2019
VERIZON CALIFORNIA	10/21/2019
VERIZON WIRELESS	10/21/2019
VFW POST 6885	10/21/2019
WEST ANTELOPE VALLEY HISTORICA	10/21/2019
WESTSIDE UNION SCHOOL DIST	10/21/2019
WILLIAM S HART UNION H S DIST	10/22/2019
WILLS, CATALINA	10/23/2019
WINKLER, MIKE	10/23/2019
MONO COUNTY (Tier 2/Tier 3)	
MONO COUNTY OES	10/24/2019
CA BROADBAND COOPERATIVE, INC.	10/25/2019
EASTERN SIERRA UNIFIED SCH DIS	10/25/2019
FRONTIER COMMUNICATIONS CORP	10/24/2019
JUNE LAKE FIRE DEPT	10/24/2019
JUNE LAKE PUBLIC UTILITY DIST	10/24/2019
LEE VINING FIRE DIST	10/25/2019
LOS ANGELES, CITY OF	10/25/2019
MONO CITY FIRE DEPT	10/25/2019
NATIONAL PARK SERVICE	10/25/2019
PARADISE FIRE DIST	10/24/2019
ROBERTS, FRANK	10/24/2019
T MOBILE WEST, LLC	10/24/2019
ORANGE COUNTY (Tier 2/Tier 3)	
ORANGE COUNTY OEM	10/21/2019
AMERICAN TOWER CORPORATION	10/22/2019
AT&T CORPORATION	10/21/2019
AT&T WIRELESS SERVICES	10/21/2019
BOY SCOUTS OF AMERICA	10/21/2019
CINGULAR WIRELESS	10/22/2019
CINGULAR WIRELESS, LLC	10/24/2019
CLEAR WIRE COMMUNICATIONS LLC	10/22/2019
COX CALIFORNIA PCS	10/21/2019
COX COMMUNICATIONS CALIF, LLC	10/21/2019
CREAN LUTHERAN HIGH SCHOOL	10/23/2019
CROWN CASTLE NG WEST LLC	10/24/2019
GLOBAL SIGNAL INC	10/22/2019
IRVINE RANCH WATER DISTRICT	10/21/2019
IRVINE, CITY OF	10/24/2019
KAY, JAMES A	10/23/2019

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KEC ENGINEERING	10/24/2019
KIERTON INC.	10/22/2019
LA PURISIMA SCHOOL	10/22/2019
LIBERMAN BROADCASTING, INC	10/22/2019
LODESTAR TOWERS, INC	10/22/2019
MOBILITIE INVESTMENTS II LLC	10/21/2019
MONTESSORI AT THE PARK	10/22/2019
NADESAN, AGANTHA	10/24/2019
NEW ORANGE HILLS INC	10/23/2019
NEXTEL COMMUNICATIONS	10/21/2019
NEXTEL COMMUNICATIONS, INC	10/21/2019
NISC/NEXTEL	10/21/2019
ORANGE COUNTY BOARD EDUCATION	10/22/2019
ORANGE COUNTY FIRE AUTHORITY	10/22/2019
ORANGE COUNTY SANITATION DIST	10/24/2019
ORANGE UNIFIED SCHOOL DISTRICT	10/22/2019
ORANGE, CITY OF	10/23/2019
ORANGE, COUNTY OF	10/21/2019
PACIFIC BELL CORP	10/22/2019
PLEASANTS PEAK FACILITY CORP	10/22/2019
PUBLIC SAFETY COMM DIV (PSCD)	10/22/2019
RANCHO SANTIAGO COLLEGE	10/21/2019
SADDLEBACK VALLEY UNIF SCH DST	10/22/2019
SANTA ANA WATERSHED PROJECT	10/23/2019
SHEPARD ACADEMICS	10/23/2019
SPECTRASITE COMMUNICATION INC.	10/22/2019
SPRINT CORPORATE	10/24/2019
SPRINT NEXTEL CORPORATION	10/21/2019
SPRINT PCS ASSETS	10/21/2019
SPRINT TELEPHONY PCS L.P	10/21/2019
ST MICHAELS ABBEY	10/22/2019
T MOBILE USA	10/21/2019
T MOBILE WEST, LLC	10/21/2019
TOUCHTEL CORP	10/22/2019
TRABUCO CANYON WATER	10/23/2019
TRANS CORRIDOR AGENCY	10/21/2019
TUSTIN UNIFIED SCHOOL DISTRICT	10/23/2019
US MOBILE WIRELESS LLC	10/22/2019
VERIZON WIRELESS	10/21/2019
VILLA PARK, CITY OF	10/23/2019
RIVERSIDE COUNTY (Tier 2/Tier 3)	
RIVERSIDE COUNTY OEM	10/21/2019
ABRAMS,M AND ABRAMS,L	10/22/2019

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AIR TOUCH CELLULAR	10/24/2019
ALPHA MEDIA LLC	10/22/2019
AMERICAN COMPANION & CAREGIVER	10/23/2019
AMERICAN LEGION 01	10/24/2019
AMERICAN LEGION POST 800	10/24/2019
AMERICAN MED RESPON	10/24/2019
AMERICAN TOWER CORPORATION	10/21/2019
AT&T CORPORATION	10/21/2019
AT&T WIRELESS SERVICES	10/21/2019
BANNING UNIFIED SCHOOL DIST	10/21/2019
BEAUMONT LIONS CLUB	10/23/2019
BEAUMONT MANOR LLC	10/24/2019
BEAUMONT UNIFIED SCHOOL DIST	10/24/2019
BEAUMONT, CITY OF	10/23/2019
BNSF RAILWAY CO	10/23/2019
CALIFORNIA INLAND EMPIRE BSA	10/24/2019
CINGULAR WIRELESS	10/21/2019
CINGULAR WIRELESS, LLC	10/21/2019
CORONA, CITY OF	10/23/2019
CORONA-NORCO SCHOOL DISTRICT	10/23/2019
COX CALIFORNIA PCS	10/21/2019
CROWN CASTLE NG WEST LLC	10/22/2019
DAVID KLEIS III, LLC	10/24/2019
DAVITA, INC	10/24/2019
DESERT HOT SPRINGS, CITY OF	10/22/2019
DOL OF BEAUMONT LLC	10/23/2019
EASTERN MUNICIPAL WATER DIST	10/21/2019
EDOM HILLS PROJECT 1 LLC	10/22/2019
EMPIRE TRANSPORTATION, INC	10/21/2019
ENERGY DEVELOPMENT AND CONS	10/22/2019
FRONTIER COMMUNICATIONS CORP	10/21/2019
HALEY, JAMES R	10/22/2019
HALL, SUSAN D	10/22/2019
HARRIS CORPORATION	10/24/2019
HEMET UNIFIED SCHOOL DISTRICT	10/22/2019
HEMET VALLEY ADVENTIST SCHOOL	10/24/2019
HEMET VALLEY AMBULANCE SERVICE	10/24/2019
HEMET, CITY OF	10/24/2019
HIGHLAND ACADAMEY CHARTER	10/24/2019
HRHK LLC	10/23/2019
IDYLLWILD ARTS FOUNDATION	10/24/2019
IDYLLWILD FIRE DEPT	10/24/2019
IDYLLWILD WATER DISTRICT	10/24/2019

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J L STONE VFW	10/22/2019
JESSICA JIMENEZ	10/21/2019
JURUPA COMMUNITY SERVICE DIST	10/24/2019
JURUPA UNIFIED SCHOOL DISTRICT	10/24/2019
KVMD TV	10/21/2019
LAUDA, BERT	10/21/2019
LAZER BROADCASTING	10/23/2019
LIVING WATERS HOSPICE	10/23/2019
LOMA LINDA UNVRSTY MEDICAL CNT	10/23/2019
MARVO HOLSTEINS DAIRY	10/21/2019
MASCARO, STEPHEN J	10/21/2019
MCI GROUP	10/24/2019
MESA WIND POWER CORPORATION	10/24/2019
METROLINK	10/21/2019
METROPCS CALIFORNIA, LLC	10/22/2019
MISSION SPRINGS WATER DISTRICT	10/22/2019
MOBILITIE LLC	10/21/2019
MORONGO BAND MISSION INDIANS	10/21/2019
NEXTEL COMMUNICATIONS	10/22/2019
NEXTEL COMMUNICATIONS, INC	10/21/2019
NUVIEW UNION SCHOOL DISTRICT	10/21/2019
OAK GROVE INSTITUTE	10/21/2019
ORANGE COUNTY TRANSPORTATION	10/23/2019
ORO GRANDE SCHOOL DISTRICT	10/22/2019
PACIFIC BELL CORP	10/24/2019
PALM GROVE HEALTHCARE	10/22/2019
PALM SPRINGS UNIFIED SCHL DIST	10/22/2019
PARKER, FRED	10/24/2019
PEDLEY COMMUTER RAIL	10/24/2019
PERRIS ELEMENTARY SCHOOL DIST	10/21/2019
PERRIS, CITY OF	10/21/2019
R CARRILLO COM ASSN	10/24/2019
R.C.T.C.	10/22/2019
RIVERSIDE COMMUNITY COLLEGE	10/22/2019
RIVERSIDE COUNTY FACILITIES MG	10/21/2019
RIVERSIDE COUNTY FIRE DEPT	10/21/2019
RIVERSIDE COUNTY OFC EDUCATION	10/21/2019
RIVERSIDE COUNTY TRANS	10/21/2019
RIVERSIDE TELEPORT CORPORATION	10/21/2019
RIVERSIDE, COUNTY OF	10/21/2019
RIVERSIDE, EDA COUNTY OF	10/21/2019
ROMOLAND SCHOOL DISTRICT	10/22/2019
RSDE CO FIRE PROTECTION	10/21/2019

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SAN GORGONIO GIRL SCOUTS	10/21/2019
SAN JACINTO UNIFIED SCH DIST	10/21/2019
SAN JACINTO, CITY OF	10/21/2019
SANTA ANA WATERSHED PROJECT	10/23/2019
SCOTT, JOSEPH R	10/25/2019
SHARONDALE MESA OWNERS ASSOC	10/23/2019
SOBOBA INDIAN RESERVATION	10/21/2019
SOUTH WEST PUMP& DRILLING INC	10/22/2019
SOUTHERN PACIFIC CO	10/21/2019
SPRING AMBULANCE	10/22/2019
SPRINT NEXTEL	10/24/2019
SPRINT NEXTEL CORPORATION	10/21/2019
SPRINT TELEPHONY PCS L.P	10/23/2019
SPRINT UNITED MANAGEMENT CO	10/21/2019
ST JAMES CATHOLIC CHURCH	10/21/2019
ST JAMES SCHOOL	10/21/2019
ST JUDE SCHOOL	10/21/2019
SUNE DB APNL, LLC	10/21/2019
SYMONS EMERGENCY SPECIALTIES	10/22/2019
T A RIVARD INC	10/24/2019
T MOBILE USA	10/21/2019
T MOBILE WEST, LLC	10/21/2019
TAYLOR, THOMAS L	10/24/2019
TBU INC	10/23/2019
TELAR CORP.	10/22/2019
TEMECULA VALLEY UNIF SCH DIST	10/24/2019
THE LIONS CLUB	10/24/2019
UNION PACIFIC RAILROAD CO	10/21/2019
UNIVERSITY CALIF RIVERSIDE	10/22/2019
VAL VERDE UNIFIED SCHOOL DIST	10/21/2019
VERIZON	10/21/2019
VERIZON WIRELESS	10/21/2019
VYVX, INC	10/21/2019
WESTCHEM INC	10/23/2019
WHITEWATER MAINTENANCE CORP	10/24/2019
WILMON CORPORATION	10/24/2019
WINDPOWER PARTNERS 1993	10/22/2019
YUCAIPA VALLEY WATER DISTRICT	10/25/2019
SAN BERNARDINO COUNTY (Tier 2/Tier 3)	
SAN BERNARDINO COUNTY OEM	10/21/2019
1ST STEP INDEPENDENT LIVING	10/23/2019
ALTA LOMA SCHOOL DISTRICT	10/24/2019
ALTA VISTA PUBLIC CHARTER	10/23/2019

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AMATURO GP LTD, THE	10/21/2019
AMERICAN LEGION POST 421	10/24/2019
AMERICAN LEGION POST 426	10/21/2019
AMERICAN LEGION POST 777	10/21/2019
AMERICAN LEGION SAN BERNARDINO	10/21/2019
AMERICAN TOWER CORPORATION	10/21/2019
ARROW BEAR PK CO WATER DIST	10/24/2019
ARROWHEAD CONVALESCENT HOME	10/21/2019
ASA CHARTER SCHOOL	10/21/2019
ASSUMPTION CATHOLIC	10/21/2019
ASTOLFO, MICHAEL	10/24/2019
AT&T	10/23/2019
AT&T CORPORATION	10/21/2019
AT&T MOBILITY	10/24/2019
AT&T WIRELESS SERVICES	10/21/2019
AVENUE H, LLC	10/21/2019
B.P.O.E. 896	10/21/2019
BERLINGTON NORTHERN	10/24/2019
BIG BEAR WATER WASTE AGENCY	10/23/2019
BNSF RAILWAY CO	10/21/2019
BOYS & GIRLS CLUB OF YUCCA VLY	10/24/2019
BRASWELL ENTERPRISES INC	10/23/2019
BURLINGTON NORTHERN SANTA FE	10/21/2019
CAL PACIFIC TOWERS LLC	10/21/2019
CAL STATE UNIV SAN BERNARDINO	10/21/2019
CALIMESA OPERATIONS, LLC	10/21/2019
CENTER FOR YOUTH & COMMNTY DEV	10/21/2019
CHINO HILLS, CITY OF	10/24/2019
CHINO VALLEY IND FIRE DEPT	10/24/2019
CHINO VALLEY USD	10/24/2019
CINGULAR WIRELESS	10/21/2019
CINGULAR WIRELESS, LLC	10/21/2019
CLEAR WIRE COMMUNICATIONS LLC	10/21/2019
COMM HOSP SAN BERNARDINO	10/21/2019
COMMUNICATIONS RELAY, LLC	10/24/2019
COX CALIFORNIA PCS	10/21/2019
CRESTLINE LAKE ARROWHEAD WATER	10/21/2019
CRESTLINE SANITATION DISTRICT	10/21/2019
CROWN CASTLE	10/21/2019
CROWN CASTLE INTERNATIONAL	10/21/2019
DAVITA, INC	10/24/2019
DVA RENAL HEALTH CARE	10/24/2019
EAST VALLEY WATER DISTRICT	10/22/2019

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EDUCATIONAL MEDIA FOUNDATION	10/21/2019
EL-CO CONTRACTORS	10/21/2019
ENTRAVISION COMMUNICATIONS CRP	10/24/2019
ETIWANDA SCHOOL DISTRICT	10/21/2019
EXCELSIOR CHARTER SCHOOLS	10/23/2019
EXCELSIOR EDUCATION CENTER	10/24/2019
FEDEX FREIGHT WEST	10/21/2019
FRONTIER COMMUNICATIONS	10/23/2019
FRONTIER COMMUNICATIONS CORP	10/21/2019
GLENDALE ELECTRONIC	10/21/2019
GLOBAL SIGNAL INC	10/21/2019
GREEN-WHITNEY, MARTHA	10/23/2019
HERNANDEZ, JOSEPH A	10/23/2019
HOLY ROSARY SCHOOL	10/21/2019
HUGHES, DENNIS	10/24/2019
INLAND EMPIRE UTILITIES AGENCY	10/21/2019
INLAND LEADERS CHARTER SCHL	10/22/2019
JANSSON, BRYAN	10/24/2019
JOHNSON, MERLIN	10/24/2019
KAY, JAMES A	10/23/2019
KDAY RADIO LLC	10/21/2019
KNICO INCORPORATED	10/21/2019
KSGN INC	10/21/2019
L V MOOSE 2096 -	10/23/2019
L.V. CHRIST. SCH.	10/23/2019
LA YMCA	10/23/2019
LAKE ARROWHEAD C S D	10/24/2019
LC MEDIA LP	10/21/2019
LIBERMAN BROADCASTING, INC	10/21/2019
LODESTAR TOWERS, INC	10/21/2019
LOS ANGELES AREA COUNCIL	10/24/2019
LUCRN VLY LIONS CLUB	10/23/2019
MASONIC BUILDING AND HOLDING	10/21/2019
MCC EQUIPMENT RENTALS, INC	10/23/2019
METROPCS CALIFORNIA, LLC	10/21/2019
MOBIL RELAY ASSOCIA	10/24/2019
MOBILITIE LLC	10/24/2019
MOBILITIE SERVICES LLC	10/24/2019
MOOSE LODGE	10/24/2019
MORONGO UNIFIED SCHOOL DISTRCT	10/23/2019
MORONGO VALLEY CSD	10/24/2019
MT BALDY FIRE DEPT	10/23/2019
MT CALVARY LUTHERAN SCHOOL	10/24/2019

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NEW HORIZON CARE	10/22/2019
NEXTEL COMMUNICATIONS	10/24/2019
NEXTEL COMMUNICATIONS, INC	10/21/2019
ORANGE, COUNTY OF	10/24/2019
OUR LADY OF DESERT SCHOOL	10/24/2019
PACIFIC BELL CORP	10/21/2019
PETRONE, DONALD L	10/24/2019
PIPE JACKING UNLIMITED	10/21/2019
PORTUGUESE AMER CLB	10/24/2019
REDLANDS UNIFIED SCHOOL DIST	10/24/2019
REDLANDS, CITY OF	10/24/2019
REGENTS OF THE UCLA	10/24/2019
REMOTE COMMUNICATION SYST INC	10/24/2019
RIALTO UNIFIED SCHOOL DISTRICT	10/21/2019
RIM OF THE WORLD UNIF SCH DIST	10/21/2019
RUNNING SPRINGS WATER DISTRICT	10/24/2019
S BDNA YORK RT BLDG	10/21/2019
SAN BERNARDINO CITY UNIF SCH	10/21/2019
SAN BERNARDINO COUNTY FIRE	10/21/2019
SAN BERNARDINO MTNS COMM HOSP	10/24/2019
SAN BERNARDINO WOMENS CLUB	10/21/2019
SAN BERNARDINO, CITY OF	10/21/2019
SAN BERNARDINO, COUNTY OF	10/21/2019
SAN GORGONIO GIRL SCOUTS	10/21/2019
SAN MANUEL BAND OF INDIANS	10/23/2019
SAN RIVER RADIO	10/24/2019
SIERRA CLUB	10/23/2019
SNOWLINE JOINT UNIFIED SCH DIS	10/24/2019
SOUTHERN PACIFIC CO	10/24/2019
SPECTRASITE COMMUNICATION INC.	10/21/2019
SPRINT NEXTEL	10/23/2019
SPRINT NEXTEL CORPORATION	10/21/2019
SPRINT TELEPHONY PCS L.P	10/21/2019
SPRINT UNITED MANAGEMENT CO	10/21/2019
ST ANTHONYS SCHOOL	10/21/2019
T MOBILE USA	10/21/2019
T MOBILE WEST, LLC	10/21/2019
TOUCHTEL CORP	10/21/2019
UNION PACIFIC RAILROAD CO	10/25/2019
V F W POST 5551	10/23/2019
VERIZON	10/21/2019
VERIZON WIRELESS	10/21/2019
VTRN OF FOREIGN WAR	10/21/2019

WAGON TRAIN ROAD LLC	10/21/2019
YOUNG MENS CHRISTIAN CENTINELA	10/23/2019
YUC VLY POST 7347	10/22/2019
YUCAIPA ELKS 2389	10/24/2019
YUCAIPA JOINT UNIFIED SCH DIST	10/21/2019
YUCAIPA WOMANS CLUB	10/21/2019
YUCAIPA, CITY OF	10/21/2019
YUCCA VALLEY ELKS 2314	10/24/2019
SANTA BARBARA COUNTY (Tier 2/Tier 3)	
SANTA BARBARA COUNTY OEM	10/23/2019
AT&T CORPORATION	10/23/2019
FRONTIER COMMUNICATIONS CORP	10/23/2019
GTE MOBILENET INCORPORATED	10/23/2019
MCI GROUP	10/23/2019
SANTA BARBARA, COUNTY OF	10/23/2019
SOUTHERN PACIFIC CO	10/23/2019
SPRINT NEXTEL CORPORATION	10/23/2019
TULARE COUNTY (Tier 2/Tier 3)	
TULARE COUNTY OEM	10/23/2019
BOY SCOUTS OF AMERICA	10/24/2019
FRONTIER COMMUNICATIONS CORP	10/24/2019
VENTURA COUNTY (Tier 2/Tier 3)	
VENTURA COUNTY OEM	10/21/2019
A-1 HOME HEALTH SERVICES INC.	10/22/2019
AAA HOME HEALTH CARE INC	10/23/2019
ADEGOKE, CECILIA A	10/23/2019
AIR TOUCH CELLULAR	10/23/2019
AMERICAN LEGION	10/22/2019
AMERICAN MEDICAL RESPONSE	10/22/2019
AMERICAN TOWER CORPORATION	10/21/2019
ANSPAUGH, BRUCE	10/21/2019
ASSOCIATION FOR COMMTY EDUC IN	10/22/2019
ASSUMPTION CHURCH	10/23/2019
AT & T LIGHTSPEED	10/23/2019
AT&T	10/21/2019
AT&T CORPORATION	10/21/2019
AT&T MOBILITY	10/21/2019
AT&T WIRELESS SERVICES	10/21/2019
ATT MOBILITY	10/24/2019
AVETISYAN, ANGELINA	10/23/2019
BAKER PETROLITE CORPORATION	10/21/2019
BBH8 INC	10/23/2019
BOYS & GIRLS CLUB OF MOORPARK	10/22/2019

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BOYS & GIRLS CLUB OF SIMI VLY	10/23/2019
BOYS & GIRLS CLUB OF VENTURA	10/23/2019
BPOE LODGE 2492	10/22/2019
BRIGGS ELEMENTARY SCH DIST	10/21/2019
BUENA VENTURA CLUB	10/23/2019
CABRERA, BENJAMIN	10/23/2019
CALIFORNIA VIRTUAL ACADEMYS	10/22/2019
CALLEGUAS MUNICIPAL WATER DIST	10/23/2019
CAMROSA WATER DISTRICT	10/24/2019
CAPS TV	10/23/2019
CARE FIRST HOME HEALTH CARE IN	10/23/2019
CERTIFIED HOME HEALTHCARE INC	10/23/2019
CHILTON, SHELLEY	10/24/2019
CINGULAR WIRELESS	10/21/2019
CINGULAR WIRELESS, LLC	10/22/2019
CITY OF DREAMS HOME HEALTHCARE	10/23/2019
COMFORT CARE HOSPICE PROVIDERS	10/23/2019
COMMUNITY MEMORIAL HOSPITAL	10/23/2019
COMSAT INC	10/21/2019
COUNTY OF VENTURA	10/22/2019
COX CALIFORNIA PCS	10/21/2019
CUMULUS RADIO CORPORATION	10/23/2019
DAVITA, INC	10/21/2019
EDUCATION MANAGEMENT SYSTEMS	10/23/2019
ELLIOTT, RODNEY L	10/21/2019
ENTRAVISION COMMUNICATIONS CRP	10/23/2019
FAITHFUL HOSPICE CARE INC	10/23/2019
FILL/PIRU MEM DIST	10/21/2019
FILLMORE COUNTRY CLUB LLC	10/21/2019
FILLMORE LIONS CLUB	10/21/2019
FILLMORE SEARCH AND RESCUE	10/21/2019
FILLMORE UNIFIED SCHOOL DIST	10/21/2019
FILLMORE, CITY OF	10/21/2019
FREE SPIRIT HOSPICE, INC	10/23/2019
FRESENIUS USA INCORPORATED	10/23/2019
FRICKE, MICHAEL B	10/23/2019
FRONTIER COMMUNICATIONS CORP	10/21/2019
GLOBAL SIGNAL INC	10/23/2019
GOFF, WAYNE	10/23/2019
GOLD COAST BROADCASTING	10/21/2019
GRACE BRETHERN JR HIGH SCHOOL	10/23/2019
GREENFIELD CARECENTER OF FILMO	10/21/2019
GUMBA, ROMEO	10/23/2019

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H & A HOSPICE INC	10/23/2019
HANSEN WELL SERVICE	10/22/2019
HAPPY VALLEY FOUNDATION	10/22/2019
HOLY CROSS SCHOOL	10/23/2019
HORIZON HEALTH CARE SYSTEMS	10/23/2019
I O O F HALL	10/23/2019
INTELSAT CORPORATION	10/21/2019
IV TECH CHARTER SCHOOL	10/21/2019
JC HEALTHCARE SRVCS INC	10/23/2019
KNIGHTS OF COLUMBUS CA STATE	10/23/2019
LAYNE CHRISTENSEN COMPANY	10/21/2019
LAZER BROADCASTING	10/21/2019
LIBERTY MOBILE WIRELESS LLC	10/23/2019
LINDEEN, GORDON	10/23/2019
LOTUS OXNARD CORPORATION	10/23/2019
LOYAL ORDER MOOSE	10/23/2019
LOYAL ORDER OF MOOSE	10/24/2019
MAGNIFICENT HEALTH CARE SYSTEM	10/23/2019
MESA UNION ELEM SCH DIST	10/21/2019
METROLINK	10/21/2019
MONICA ROS SCHOOL	10/22/2019
MOORPARK ARTS FOUNDATION	10/21/2019
MOORPARK UNIFIED SCHOOL DIST	10/21/2019
MOORPARK, CITY OF	10/21/2019
MOTHER OF DIVINE GRACE, INC	10/22/2019
MUPU ELEMENTARY SCH DIST	10/21/2019
MV TRANSPORTATION	10/21/2019
N G C GROUP	10/23/2019
NEXTEL COMMUNICATIONS, INC	10/21/2019
NISC/NEXTEL	10/21/2019
OCEAN VIEW ELEM SCHOOL DIST	10/24/2019
OJAI AMBULANCE	10/23/2019
OJAI VALLEY SANITATION DIST	10/23/2019
OJAI VALLEY SCHOOL	10/22/2019
OJAI WOMENS CLUB	10/22/2019
OJAI, CITY OF	10/22/2019
PACIFIC BELL CORP	10/23/2019
PACIFIC TELEPHONE LLC	10/22/2019
PINECREST SCHOOLS	10/23/2019
PIRU PETRO CLUB	10/21/2019
PLEASANT VALLEY SCHOOL DIST	10/23/2019
PREMIERE CARE SIMI	10/23/2019
PRUNER HEALTH SERVICES	10/23/2019

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PURVES, JAMES	10/21/2019
QWEST COMMUNICATIONS CORP	10/21/2019
REMOTE COMMUNICATION SYST INC	10/21/2019
SALEM MEDIA GROUP, INC.	10/23/2019
SAN BUENAVENTURA MASONIC CTR	10/23/2019
SANTA CLARA ELEM SCH DIST	10/21/2019
SANTA CLARA WASTE WATER	10/21/2019
SANTA PAULA HOSPITAL	10/21/2019
SANTA PAULA LODGE F/AM	10/24/2019
SANTA PAULA POST ACUTE LLC	10/23/2019
SANTA PAULA UNIFIED SCH DIST	10/21/2019
SANTA PAULA, CITY OF	10/21/2019
SE VENTURA CO YMCA	10/23/2019
SEASONS SIMI VALLEY AR, LP	10/23/2019
SENIOR JOY INC.	10/21/2019
SERENITY HOSPICE CARE INC	10/23/2019
SIMI DIALYSIS CENTER LLC	10/23/2019
SIMI HILLS SUBTENANT LP	10/23/2019
SIMI PLAZA HOME CARE INC	10/23/2019
SIMI VALLEY COLUMBIAN CLUB	10/23/2019
SIMI VALLEY HOSPITAL	10/22/2019
SIMI VALLEY MASONIC TEMPLE	10/23/2019
SIMI VALLEY UNIFIED SCHOOL DIS	10/22/2019
SIMI VALLEY, CITY OF	10/21/2019
SOMARATNE, ANUSHA	10/23/2019
SOUTHERN CALIFORNIA REGIONAL	10/22/2019
SOUTHERN PACIFIC CO	10/23/2019
SPLA LODGE 291 F/AM	10/24/2019
SPRINT CORPORATE	10/23/2019
SPRINT NEXTEL CORPORATION	10/21/2019
SPRINT PCS ASSETS	10/23/2019
SPRINT TELEPHONY PCS L.P	10/21/2019
SPRINT UNITED MANAGEMENT CO	10/23/2019
ST BONAVENTURE	10/23/2019
ST JOSEPHS CONVALESCENT HOSPTL	10/22/2019
ST ROSE OF LIMA	10/23/2019
ST SEBASTIAN SCHOOL	10/24/2019
STRATEGIC COMMUNICATIONS GROUP	10/23/2019
SUMMIT HOME HEALTH, INC	10/23/2019
SUNRISE AT WOODRANCH	10/23/2019
SV POLICE OFCR ASSN	10/23/2019
SWEENEY, DEBBIE	10/23/2019
T MOBILE USA	10/21/2019

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T MOBILE WEST	10/22/2019
T MOBILE WEST, LLC	10/21/2019
TEXACO EXPLORATION AND PROD	10/23/2019
THACHER SCHOOL	10/22/2019
THOMAS AQUINAS COLLEGE	10/21/2019
THOUSAND OAKS, CITY OF	10/24/2019
UC REGENTS	10/23/2019
UNION PACIFIC RAILROAD CO	10/23/2019
UNITED CHEMICAL	10/21/2019
UNITED HEARTS HOSPICE HEALTH	10/23/2019
UNIV OF SOUTHERN CALIFORNIA	10/22/2019
UNIVERSAL PREV HOMEHEALTH CARE	10/23/2019
USA AG SUPPLY INC	10/21/2019
V F W	10/22/2019
VENTURA COUNTY ARTS COUNCIL	10/23/2019
VENTURA COUNTY BOY SCOUTS OF A	10/23/2019
VENTURA COUNTY COMM COLL DIST	10/21/2019
VENTURA ODDFELLOWS, THE	10/23/2019
VENTURA POST ACUTE LLC	10/23/2019
VENTURA REGIONAL SANITATION DT	10/21/2019
VENTURA UNIFIED SCHOOL DIST	10/23/2019
VENTURA, CITY OF	10/23/2019
VENTURA, COUNTY OF	10/21/2019
VEOLIA NORTH AMERICA SERV INC	10/21/2019
VERIZON WIRELESS	10/21/2019
VET MEMORIAL BLDG	10/21/2019
VETERNS OF FOREIGN01	10/23/2019
VISTA REAL CHARTER HS	10/23/2019
WESTLAKE HOSPICE CARE INC	10/23/2019
WOOD-CLAEYSSENS FOUNDATION	10/24/2019
WOULD	10/23/2019

Appendix E

De-Energization Information

SCE PSPS Post Event Report
October 21 to October 26, 2019

Circuit	Isolation Device	Customers on Circuit	Date / Time De-Energized	Date/Time Re-energized All Load	Residential Unassigned	Essential	Major	Medical Baseline	Critical Care
McKevett 4kV	CB	289	10/23/19 23:47	10/24/19 14:47	282	0	4	1	2
Castro 16kV	CB	2380	10/23/19 23:47	10/25/19 12:18	2305	5	49	20	4
Gnatcatcher 12kV	CB	1447	10/24/19 2:41	10/24/19 22:36	1345	0	46	47	10
Tanager 12kV	CB	1538	10/24/19 2:41	10/25/19 1:02	1473	0	10	46	13
Condor 12kV	CB	1464	10/24/19 2:41	10/25/19 13:35	1374	0	48	34	8
Mettler 12kV	CB	514	10/24/19 2:42	10/24/19 22:36	487	0	9	15	3
Cuddeback 12kV	CB	323	10/24/19 2:43	10/24/19 22:06	315	0	6	3	1
Huckleberry 12kV	CB	172	10/24/19 3:45	10/25/19 13:07	158	2	8	4	0
Tahquitz 12kV	CB	133	10/24/19 3:45	10/25/19 14:51	121	0	9	2	1
Mora 12kV	CB	2459	10/24/19 3:49	10/25/19 14:13	2342	1	67	45	5
Taiwan 12kV	RAR0950	71	10/24/19 4:04	10/25/19 11:52					
Casmalia 12kV	CB	2021	10/24/19 4:04	10/25/19 14:41	1847	0	127	42	7
Amethyst 12kV	CB	1528	10/24/19 4:47	10/25/19 12:49	1444	0	24	51	9
Acosta 12kV	CB	1242	10/24/19 4:48	10/25/19 14:28	1139	1	63	36	4
Club Oaks 33kV	RAR0686	2	10/24/19 5:33	10/25/19 17:01	0	0	2	0	0
Sutt 12kV	RAR0825	27	10/24/19 5:35	10/25/19 17:20	19	0	8	0	0
Echo 12kV	RAR0826	87	10/24/19 5:38	10/25/19 14:58	82	0	2	2	1
Anton	CB RAR0217 RAR0621	285	10/24/19 6:08	10/25/19 15:41	237	0	47	1	1
Estaban 16kV	RAR0569 RAR7446	356	10/24/19 7:17	10/25/19 13:40	310	0	44	2	0
Trumpet 16kV	PS0167	272	10/24/2019 7:51	10/24/19 10:10	10	0	2	0	0
Petit 16kV	RAR0250	22	10/24/19 8:12	10/25/19 12:29	8	0	14	0	0
Rainbow 16kV	RAR1941	19	10/24/19 8:14	10/25/19 10:18	17	0	2	0	0
Loucks 12kV	CB	56	10/24/2019 8:51	10/25/19 20:49	56	0	0	0	0
Davenport 16kV	CB	1459	10/24/19 8:51	10/28/19 19:02	1386	1	37	23	13
Arlene 16kV	CB	1561	10/24/2019 8:59	10/27/19 15:48	1484	0	35	36	6
Shovel 12kV	RAR0419	413	10/24/2019 9:07	10/27/19 10:53	394	0	9	8	2
Maciel 12kV	RAR6072	14	10/24/2019 9:27	10/25/19 6:38	10	0	4	0	0
Energy 16kV	CB	1807	10/24/2019 9:41	10/25/19 17:05	1702	4	83	16	5
CalState 12kV	RAR0868	10	10/24/2019 9:48	10/25/19 18:41	6	0	4	0	0
Python 16kV	CB	1423	10/24/2019 10:35	10/25/19 13:31	1342	3	45	28	7
Guitar 16kV	RAR0402	43	10/24/2019 10:36	10/25/19 16:48	9	0	29	0	0
Bouquet 16kV	CB	734	10/24/2019 10:46	10/26/19 14:56	681	7	24	20	2
Sand Canyon 16kV	CB	2205	10/24/2019 11:12	10/28/19 17:56	2071	2	73	52	8
Lopez 16kV	RAR3825	147	10/24/2019 11:22	10/25/19 17:28	129	1	16	1	0
Stubby 33kV	RAR0670	183	10/24/2019 11:23	10/24/19 11:17	0	0	0	0	0
Gunsite 2.4kV	RAR0670	5	10/24/2019 11:23	10/24/19 13:10	2	0	3	0	0
Pheasant 12kV	RAR0670	175	10/24/2019 11:23	10/24/19 13:10	168	0	3	2	2
Balcom 16kV	CB	1538	10/24/2019 11:33	10/25/19 11:52	1476	1	45	12	2
Steel 12kV	RAR1637	34	10/24/2019 11:43	10/25/19 9:27	11	1	22	0	0
Zone 16kV	CB	1231	10/24/2019 11:47	10/25/19 1:27	1149	0	56	23	3
Tuba 16kV	RAR0225	25	10/24/2019 13:07	10/25/19 3:25	2	2	21	0	0
Dartmouth 12kV	CB	1335	10/24/2019 17:04	10/25/19 11:35	1221	0	62	40	12
Red Box 4kV	RAR9578	29	10/24/2019 21:10	10/25/19 13:50	21	1	7	0	0
De Mille 4kV	RAR3825	249	10/25/2019 17:28	10/25/19 17:28	242	0	3	3	1
Shovel 12kV	PS0621	9	10/26/2019 16:54	10/27/19 10:53	2	0	7	0	0
Kimberly 2.4kV	CB	50	10/24/2019 05:33	10/25/19 17:01	44	0	6	0	0

Officer Verification

I am an officer of the applicant corporation herein and am authorized to make this verification on its behalf. I am informed and believe that the matters stated in the foregoing document are true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 7th day of November, 2019 at Irwindale, California.



Phil Herrington
Senior Vice President,
Transmission & Distribution



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Public Works

TIME REQUIRED 5 minutes

SUBJECT Civic Center Update

**PERSONS
APPEARING
BEFORE THE
BOARD**

Tony Dublino, Director of Public Works

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Monthly update on the progress of the Mono County Civic Center at 96 Thompson Way in Mammoth Lakes

RECOMMENDED ACTION:

None, informational only.

FISCAL IMPACT:

None, informational only.

CONTACT NAME: Tony Dublino

PHONE/EMAIL: 760.932.5459 / tdublino@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
Staff Report

History

Time	Who	Approval
11/13/2019 5:05 PM	County Administrative Office	Yes
11/13/2019 7:14 PM	County Counsel	Yes
11/13/2019 5:33 PM	Finance	Yes



MONO COUNTY DEPARTMENT OF PUBLIC WORKS

POST OFFICE BOX 457 • 74 NORTH SCHOOL STREET • BRIDGEPORT, CALIFORNIA 93517
760.932.5440 • Fax 760.932.5441 • monopw@mono.ca.gov • www.monocounty.ca.gov

Date: November 19, 2019
To: Honorable Chair and Members of the Board of Supervisors
From: Tony Dublino, Director of Public Works
Subject: Mono County Civic Center – Monthly Update

The following information is intended to inform the Board and the public about the current status of the Civic Center project.

Current Status

Permit Submittals and Issuance

All packages (3 of 3) of plans have been submitted and approved at this time. The County continues to receive and review/approve Architects Supplement Instructions (ASI's) that provide clarifications to various elements of the project.

Construction

Exterior

As of Thursday 11/14, the roof underlayment is in place and the windows are temporarily 'dried in.' Sealants have been placed between wall panels and touch-up concrete work is nearly complete. The standing seam metal roofing is scheduled for delivery and installation the first week of December, and the window and doors are scheduled for delivery and installation the last week of November.

Interior

On the interior of the building, the entire first floor has been framed, with all mechanical, electrical and plumbing systems roughed in. The second floor has mechanical, electrical and plumbing work underway along with framing, which is approximately half complete. Following framing, drywall work will begin in the first week of December, followed by insulation and acoustic ceiling.

Site

Final grading on the site is complete, with the concrete curb and gutter, ADA parking areas, and perimeter walkways all in place. Because of the favorable weather conditions, the 'first lift' of asphalt paving is scheduled to be completed occur on Monday and Tuesday of this week. This will provide functional access and parking to accommodate construction activities through the winter, with a fresh 'second lift' occurring in the spring of 2020.

Interagency Coordination

Nothing to report at this time.

Design

The County has requested pricing on the addition of a small number of walls throughout the first floor, to create an enclosed office for the CAO, as well as to create a buffer between incompatible uses in the open office areas.

The County has also inquired about costs related to the 'framing out' of the second floor where the current design has an open, vaulted ceiling from the first floor. This effort would create an additional 800 square feet of usable space within the building. Once an estimate has been received, staff will bring this consideration to the Board for consideration and approval.

Budget and Estimate

No updates since the last report.

Value Engineering

There have been no value engineering concepts proposed or adopted since the last meeting.

Move—Transition Team

Staff has coordinated the first of several meetings of the Civic Center Transition Team, which will be preparing the Departments for the relocation to the new space. At this time, tasks are focused on the creation of an accurate inventory of all furnishings that will have to be moved, in order to inform bids/estimates from interested moving companies. Future tasks include the identification of surplus furniture that may be available for other Departments or for public auction, to the creation of new business cards and letterheads with the new address.

Schedule

No changes to the schedule since the last update - the schedule is now 3 weeks behind the initial schedule, with substantial completion in March of 2020, with occupancy as soon as building commissioning can be completed.

If you have any questions regarding this item, please contact Tony Dublino at tdublino@mono.ca.gov (760) 932-5459.

Respectfully submitted,



Tony Dublino / Director of Public Works



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Public Works - Solid Waste

TIME REQUIRED 20 minutes

PERSONS APPEARING BEFORE THE BOARD Justin Nalder

SUBJECT Solid Waste Update

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Update and discussion on recommendations from the 2019 Grand Jury Report relating to future solid waste services.

RECOMMENDED ACTION:

Receive information and provide staff with direction as needed.

FISCAL IMPACT:

None - informational only

CONTACT NAME: Justin Nalder

PHONE/EMAIL: 760-932-5453 / jnalder@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

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Staff Report

History

Time	Who	Approval
11/13/2019 3:23 PM	County Administrative Office	Yes
11/13/2019 4:48 PM	County Counsel	Yes
11/13/2019 5:41 PM	Finance	Yes



MONO COUNTY DEPARTMENT OF PUBLIC WORKS SOLID WASTE DIVISION

POST OFFICE BOX 457 • 74 NORTH SCHOOL STREET • BRIDGEPORT, CALIFORNIA 93517
760.932.5440 • FAX 760.932.5441 • monopw@mono.ca.gov • www.monocounty.ca.gov

Date: November 19, 2019
To: Honorable Board of Supervisors
From: Justin Nalder, Solid Waste Superintendent / Environmental Manager
Subject: Solid Waste Update

Recommended Action: Receive information for discussion and provide staff direction as needed.

Fiscal Impact: None, informational only.

Background:

On September 17, 2019 the Board approved a response to the Mono County Grand Jury 2018-2019 Final Report. The Grand Jury's Recommendation #2 was for the County to:

1. Partner with the Town
2. Use the Pumice Valley Landfill site
3. Improve the site to locate a biomass reactor.

In the Board's response, it was explained that each recommendation required additional analysis, and committed to prepare the items for discussion by December 2, 2019. Today's item is intended to meet that commitment.

From the Board response:

1. The scope and parameters of the analysis of a long-term partnership with the Town relating to Solid Waste must include (at least) the analysis of the logistics and economic impacts of transporting waste from the Town to Pumice Valley by both franchise haulers as well as self-haulers, and whether such a proposal meets the interest of the Town government, its citizens, and its waste hauler.

Discussion:

County and Town staff have been actively and cooperatively participating on the Solid Waste Task Force providing information and advice on future solid waste operations. Both parties are in discussions on jointly producing educational outreach material. Additionally, County staff has approved the Town's request to conduct a feasibility study of siting a biomass reactor at the Pumice Valley Landfill in addition to analyzing the associated economics of such an endeavor, including transportation of waste materials from the Town to Pumice Valley Landfill. Results of this study should provide sufficient information to determine if a long-term partnership is in the best interest of the Town government, its citizens and its waste hauler.

From the Board response:

2. The scope and parameters of the analysis of using the Pumice Valley site for such programs must include (at least) the potential environmental impacts of increasing volume and other programs, and the political and economic considerations of utilizing the site for these purposes against other available options.

Discussion:

The Town is currently contracted with Environmental Diversion Solutions of Lake Forest, CA to conduct feasibility of a biomass reactor. Critical elements are siting, resource availability, hauling logistics, marketable material production and infrastructure financing. Pumice Valley has been identified as a primary option for location of a biomass reactor. The footprint of the site has enough available space that such an operation could be co-located along with County infrastructure without interrupting typical landfill operations. The feasibility study will identify incoming waste streams suitable as feedstock which could be diverted from the County operation. Potential benefits of heat and electricity output will also be analyzed. Multiple site visits to Pumice Valley have already been conducted with cooperating parties including the Town Manager- Dan Holler, Vice President of Environmental Diversion Solutions- Jim McCarthy, General Manager of Mammoth Disposal- Roger Brown, District Manager of Waste Connections - Susan VanDelinder and Project Engineer for Geologic Associates - Caleb Miller.

As stated in the staff report provided to the Board on May 7, 2019, several future solid waste services have been identified and recommended to be conducted at the Pumice Valley Landfill. These operations include handling regional volumes of industrial materials destined either for landfill or for diversion. Mono County has contracted with Geologic Associates for conceptual facility design, siting and cost estimates for infrastructure needed to run future operations. Cost estimates produced will allow for consideration of economic impacts on increasing scope and volume of these programs.

The social and political feasibility of primary solid waste operations being moved to Pumice Valley Landfill continues to be developed as presentations occur at community meetings throughout Mono County. Further research will be needed to appropriately analyze potential environmental impacts should the economic data warrant the pursuit of identified operations at Pumice Valley.

From the Board Response:

3. The scope and analysis of improving the site to locate a 'biomass reactor' must include (at least) the consideration of the environmental impacts of such infrastructure, whether the 'transformation' of material will actually count as diversion in future years, the cost and availability of delivering the output of a biomass reactor to market, and the economic considerations as compared to other available options.

Discussion:

The potential for a definite long-term agreement between the Town and the County as it relates to siting and operating a biomass reactor at the Pumice Valley Landfill site has yet to be determined. Considerations are being given to utilizing the same consultants to streamline

future design / review work while avoiding a duplication of efforts. Environmental impacts of locating a biomass reactor at the Pumice Valley Landfill will be identified through Town's feasibility study should the Town Council approve use of current grant funds to further pursue the biomass reactor project. Additional environmental remediation design and costs, as they relate to stormwater at the Pumice Valley site, are being completed by way of contract with Geologic Associates.

CalRecycle may yet determine new acceptance criteria for diversion credits accepted from transformation and/or biomass conversion processes of material through a biomass reactor (e.g. production of biochar). If the definition excludes credits for planned operations it could hinder the County's ability in reaching diversion goals established.

As provided to the Board on December 5, 2017, in the Recommendation to the Mono County Board of Supervisors for Future Regional Solid Waste Services, operations of other solid waste services are still planned to be solicited through the competitive request for proposal (RFP) process.

If you have any questions regarding this item, please contact me at 932-5453.

Respectfully submitted,



Justin Nalder
Solid Waste Superintendent



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Board of Supervisors

TIME REQUIRED 5 minutes

PERSONS APPEARING BEFORE THE BOARD Chair Peters

SUBJECT 2019 / 2020 California State Association of Counties (CSAC) Nominations

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Nomination of a member and alternate to serve on the California State Association of Counties (CSAC) Board of Directors for 2019/20. Appointment of individuals nominated by the Board is made by the CSAC Executive Committee and appointments are for one year.

RECOMMENDED ACTION:

Appoint Supervisor Peters to serve on the CSAC Board of Directors for the 2019/2020 Association year beginning December 5, 2019; appoint Supervisor Jennifer Kreitz to serve as the alternate.

FISCAL IMPACT:

Fiscal impact limited to cost to attend meetings and conferences, estimated at \$2,700 per Supervisor, which is included in the General Fund budget.

CONTACT NAME: Scheereen Dedman

PHONE/EMAIL: x5538 / sdedman@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

Click to download
CSAC Memo
Current CSAC Roster
Selection Form CSAC

History

Time	Who	Approval
11/13/2019 2:55 PM	County Administrative Office	Yes
11/12/2019 10:00 AM	County Counsel	Yes
11/13/2019 5:37 PM	Finance	Yes



California State Association of Counties
1100 K Street, Suite 101
Sacramento, CA 95814
Phone (916) 327-7500
Facsimile (916) 321-5047

October 17th, 2019

TO: Chairs, Boards of Supervisors
FROM: Graham Knaus, Executive Director

RE: Selection of CSAC Board of Directors Members

Under provisions of the CSAC Constitution, members of the Board of Directors and alternates are nominated by their respective boards of supervisors and appointed by the Executive Committee to a one-year terms of office commencing with the first day of the CSAC annual conference. This year, that will be on Tuesday, December 3rd, 2019. Any member of your Board of Supervisors is eligible for the directorship.

CSAC's Board of Directors holds its first meeting of each year at the association's annual conference. **Thus, it is important that your county has its newly appointed board representative at this first meeting.** Enclosed is a list of current directors, along with a form for use in notifying us of your Board's nomination.

The new Board of Directors will meet at the annual conference, first by caucus (urban, suburban, and rural) to nominate CSAC officers and Executive Committee members, and again as a full Board to elect the 2020 Executive Committee and to conduct other business. Details of these meetings will be sent to you at a later date. Please note that under the CSAC Constitution, Executive Committee members are elected from the membership of the Board of Directors.

If you have any questions or need further information, please contact Korina Jones of my staff at (916) 327-7500 x508 or by email at kjones@counties.org.

Enclosures

cc: 2019 Board of Directors
Clerks, Board of Supervisors

CALIFORNIA STATE ASSOCIATION OF COUNTIES

Board of Directors

2019

SECTION
U=Urban
S=Suburban
R=Rural

President:
First Vice President:
Second Vice President:
Immediate Past President:

Virginia Bass, Humboldt
Lisa Bartlett, Orange
James Gore, Sonoma
Leticia Perez, Kern

SECTION	COUNTY	DIRECTOR
U	Alameda County	Keith Carson
R	Alpine County	Terry Woodrow
R	Amador County	Richard Forster
S	Butte County	Debra Lucero
R	Calaveras County	Merita Callaway
R	Colusa County	Denise Carter
U	Contra Costa County	John Gioia
R	Del Norte County	Chris Howard
R	El Dorado County	Sue Novasel
U	Fresno County	Buddy Mendes
R	Glenn County	John Viegas
R	Humboldt County	Estelle Fennell
S	Imperial County	Raymond Castillo
R	Inyo County	Jeff Griffiths
S	Kern County	Zack Scrivner
R	Kings County	Craig Pedersen
R	Lake County	Moke Simon
R	Lassen County	Chris Gallagher
U	Los Angeles County	Mark Ridley-Thomas
R	Madera County	Brett Frazier
S	Marin County	Damon Connolly
R	Mariposa County	Miles Menetrey
R	Mendocino County	Carre Brown
S	Merced County	Lee Lor
R	Modoc County	Patricia Cullins
R	Mono County	John Peters
S	Monterey County	Luis Alejo
S	Napa County	Belia Ramos
R	Nevada County	Ed Scofield
U	Orange County	Lisa Bartlett
S	Placer County	Bonnie Gore
R	Plumas County	Lori Simpson
U	Riverside County	Chuck Washington
U	Sacramento County	Susan Peters

R	San Benito County	Jamie De La Cruz
U	San Bernardino County	Janice Rutherford
U	San Diego County	Greg Cox
U	San Francisco City & County	TBA
U	San Joaquin County	Bob Elliott
S	San Luis Obispo County	Bruce Gibson
U	San Mateo County	Carole Groom
S	Santa Barbara County	Das Williams
U	Santa Clara County	Susan Ellenberg
S	Santa Cruz County	Bruce McPherson
S	Shasta County	Leonard Moty
R	Sierra County	Lee Adams
R	Siskiyou County	Ed Valenzuela
S	Solano County	Erin Hannigan
S	Sonoma County	Susan Gorin
S	Stanislaus County	Vito Chiesa
R	Sutter County	Dan Flores
R	Tehama County	Robert Williams
R	Trinity County	Judy Morris
S	Tulare County	Amy Shuklian
R	Tuolumne County	Karl Rodefer
U	Ventura County	Kelly Long
S	Yolo County	Jim Provenza
R	Yuba County	Doug Lofton

ADVISORS

Bruce Goldstein, County Counsels Association, Past President, Sonoma County
 Birgitta Corsello, California Association of County Executives, President, Solano County



California State Association of Counties
1100 K Street, Suite 101
Sacramento, CA 95814
Phone (916) 327-7500
Facsimile (916) 321-5047

NOMINATION OF CSAC BOARD OF DIRECTORS MEMBER FOR YEAR 2019 – 2020

The Board of Supervisors nominates the following named Supervisor(s) to a position on the CSAC Board of Directors for the 2019 – 2020 Association year beginning Tuesday, December 3rd, 2019.

County Name:

Director:

Alternate(s):

Name of individual completing form:

Does the Board of Directors member plan to attend the CSAC Annual Conference (Dec. 3 – 6, 2019) in San Francisco, San Francisco County?

Yes:

No:

PLEASE RETURN BY NOVEMBER 13, 2019 TO:

Korina Jones
California State Association of Counties
1100 K Street, Suite 101
Sacramento, CA 95814
Email: kjones@counties.org
Fax: (916) 441-5507



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Board of Supervisors

TIME REQUIRED 5 minutes

PERSONS APPEARING BEFORE THE BOARD Chair Peters

SUBJECT Appointment of 2020 RCRC Delegates

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

Each year the Mono County Board of Supervisors appoints a Delegate and two alternates to serve on the RCRC board. The Delegate and first alternate (for RCRC and Golden State Finance Authority Boards) are Mono County Supervisors; the second alternate (who serves on the RCRC Environmental Services Joint Powers Authority) is typically the Solid Waste Superintendent. RCRC has requested confirmation of delegates/alternates for the 2020 calendar year.

RECOMMENDED ACTION:

Appoint Supervisor Stacy Corless as the 2020 RCRC delegate; appoint Supervisor John Peters as the first alternate; appoint Justin Nalder as the second alternate (to the RCRC ESJPA board in his capacity as Solid Waste Superintendent). These appointments will expire in December 2020.

FISCAL IMPACT:

None.

CONTACT NAME: Scheereen Dedman

PHONE/EMAIL: x5538 / sdedman@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p> Memos and Forms</p>
--

History

Time	Who	Approval
11/13/2019 2:56 PM	County Administrative Office	Yes

11/12/2019 10:03 AM

County Counsel

Yes

11/13/2019 5:36 PM

Finance

Yes



To: RCRC Board of Directors
RCRC Board Alternates
RCRC Member County CAO's
RCRC Member County Clerks of the Board

From: Greg Norton, President & CEO

Date: October 21, 2019

Re: Designation of the 2020 RCRC Board of Directors, Delegates and Alternates - **ACTION REQUIRED**

As we're approaching the end of another year, this is a reminder that annually the Rural County Representatives of California (RCRC) requires confirmation of each member county's Delegate and Alternate to the RCRC Board of Directors. The first RCRC Board Meeting of 2020 will be held on January 15th in Sacramento. That same evening, RCRC will hold its Annual Installation of Officers and Rural Leadership Awards Reception.

To ensure we have the necessary Delegate and Alternate confirmations, once determined, please utilize the attached designation form to provide your county's election/appointment. Please forward the formal confirmation to RCRC as soon as possible. The confirmation can be sent via e-mail PDF to Maggie Chui at mchui@rcrcnet.org, or mailed to:

Rural County Representatives of California
1215 K Street, Suite 1650
Sacramento, CA 95814
Attn: Maggie Chui

Please do not hesitate to contact me if you have any questions or require additional information. Thank you for your assistance with this information.

Attachment

- RCRC Designation Form



**Designation of 2020 Delegate and Alternate Supervisors for the
Rural County Representatives of California (RCRC) Board of Directors**

Date: _____

County: _____

Delegate: Supervisor _____

Alternate: Supervisor _____

Authorization:

RCRC 2020 Meeting Calendar

January 2020

Wednesday, January 15, 2020
Wednesday, January 15, 2020
 Thursday, January 16, 2020

RCRC Board Meeting
RCRC Installation Reception
 CSAC Executive Committee

RCRC Board Room
Sacramento
 Sacramento

February 2020

Wednesday, February 19, 2020
 Thursday, February 20, 2020
 February 29-March 4, 2020

RCRC Executive Committee
 CSAC Board Meeting
 NACo Legislative Conference

RCRC Board Room
 Sacramento
 Washington D.C.

March 2020

Wednesday, March 11, 2020
 Thursday, March 12, 2020

RCRC Board Meeting
 ESJPA Board Meeting

RCRC Board Room
 RCRC Board Room

April 2020

Thursday, April 16, 2020
Wednesday, April 22-23, 2020

CSAC Executive Committee
RCRC Board Meeting

Sacramento
Merced County

May 2020

May 13 -15, 2020
 Wednesday, May 20, 2020
 May 27 - 28, 2020
 Thursday, May 28, 2020

NACo WIR Conference
 RCRC Executive Committee
 CSAC Legislative Conference
 CSAC Board Meeting

Mariposa County
 Sacramento
 Sacramento
 Sacramento

June 2020

Wednesday, June 17, 2020
 Thursday, June 18, 2020

RCRC Board Meeting
 ESJPA Board Meeting

RCRC Board Room
 RCRC Board Room

July 2020

Wednesday, July 8, 2020
 July 17-20, 2020

RCRC Executive Committee
 NACo Annual Conference

RCRC Board Room
 Orange County, Orlando, FL

August 2020

Thursday, August 6, 2020
Wednesday, August 12, 2020
 Thursday, August 13, 2020

CSAC Executive Committee
RCRC Board Meeting
 ESJPA Board Meeting

Sacramento
RCRC Board Room
 RCRC Board Room

September 2020

Thursday, September 3, 2020
September 16-17, 2020
Friday, September 18, 2020

CSAC Board Meeting
RCRC Annual Meeting
RCRC Board Meeting

Sacramento
 Napa County
 Napa County

October 2020

October 7 - 9, 2020
 Wednesday, October 14, 2020
 Thursday, October 15, 2020

CSAC Executive Retreat
 RCRC Executive Committee
 ESJPA Board Meeting

TBA
 RCRC Board Room
 RCRC Board Room

November 2020

Wednesday, November 11, 2020

RCRC Executive Committee

RCRC Board Room

December 2020

December 1 - 4, 2020
 Thursday, December 3, 2020
Wednesday, December 9, 2020
 Thursday, December 10, 2020
 December 9 - 11, 2020

CSAC Annual Meeting
 CSAC Board Meeting
RCRC Board Meeting
 ESJPA Board Meeting
 CSAC Officers' Retreat

Los Angeles County
 Los Angeles County
RCRC Board Room
 RCRC Board Room
 Napa County



Golden State Finance Authority (GSFA)
1215 K Street, Suite 1650 · Sacramento, California 95814
Phone: (855) 740-8422 · Fax: (916) 444-3219 · www.gsfa.org

To: GSFA Board of Directors
GSFA Board Alternates
GSFA Member County CAO's
GSFA Member County Clerks of the Board

From: Greg Norton, Executive Director

Date: October 21, 2019

Re: Designation of the 2020 GSFA Board of Directors, Delegates and Alternates - **ACTION REQUIRED**

Annually the Golden State Finance Authority (GSFA) requires confirmation of each member county's Delegate and Alternate to the GSFA Board of Directors. The first GSFA Board Meeting of 2020 will be held on January 15th in Sacramento.

Upon determination, please provide confirmation of your county's election/appointment, and forward the formal confirmation to GSFA as soon as possible. The confirmation can be sent via e-mail PDF to Maggie Chui at mchui@rcrcnet.org or mailed to:

Golden State Finance Authority
1215 K Street, Suite 1650
Sacramento, CA 95814
Attn: Maggie Chui

Please do not hesitate to contact me if you have any questions or require additional information. Thank you for your assistance with this information.

Attachment

- GSFA Designation Form



**Designation of 2020 Delegate and Alternate Supervisors for
Golden State Finance Authority (GSFA) Board of Directors**

Date: _____

County: _____

Delegate: Supervisor _____

Alternate: Supervisor _____

Authorization:



Rural Counties
Environmental Services
Joint Powers Authority

ESJPA

CHAIR – MICHAEL KOBSEFF, SISKIYOU COUNTY
VICE CHAIR – DENISE CARTER, COLUSA COUNTY
EXECUTIVE DIRECTOR – GREG NORTON

TECHNICAL ADVISORY GROUP (TAG)
TAG CHAIR – JIM MCHARGUE, AMADOR COUNTY
TAG VICE CHAIR – TODD STORTI, BUTTE COUNTY
PROGRAM MANAGER – STACI HEATON

To: ESJPA Board of Directors
ESJPA Alternates
ESJPA CAO's
ESJPA Clerks of the Board

From: Greg Norton, Executive Director

Date: November 1, 2019

Re: Designation of the 2020 ESJPA Delegates and Alternates -**ACTION REQUIRED**

The first ESJPA Board Meeting of 2020 will be held on Thursday, **March 12th** in Sacramento. Please complete the attached designation form specifying the official Delegate and Alternate for your county.

Upon the official determination by the county, please provide confirmation of your county's election/appointment. Please forward the formal confirmation to RCRC as soon as possible. The confirmation can be sent via e-mail to mchui@rcrcnet.org, or mailed to:

Rural County Representatives of California
1215 K Street, Suite 1650
Sacramento, CA 95814
Attn: Maggie Chui

Please note that the ESJPA bylaws require that a Supervisor be the Delegate. **Alternates are generally a staff member in charge of solid waste/recycling programs for the county.** While there is no limit on the number of county staff who may attend the ESJPA meetings, only the officially designated Delegate or Alternate from each county will have voting rights.

Additionally, please note that all Delegates and Alternates will be required to comply with the ESJPA conflict of interest code and file a Form 700.

Please do not hesitate to contact me at gnorton@rcrcnet.org or Staci Heaton, ESJPA Program Manager, at sheaton@rcrcnet.org if you have any questions or require additional information. Thank you for your assistance in this matter.

Attachments

- ESJPA Designation Form



Rural Counties
Environmental Services
Joint Powers Authority

ESJPA

**Designation of 2020 Delegate and Alternates for the
Rural Counties' Environmental Services Joint Powers Authority (ESJPA)**

Board of Directors

Date: _____

County: _____

Delegate: Supervisor _____

1st Alternate: _____

2nd Alternate: _____

**An Alternate is generally a staff member who is in charge of solid waste /recycling programs for the member county. While there is no limit on the number of county staff who may attend the ESJPA meetings, only the officially designated Delegate or Alternate will have voting rights. Please note that all Delegates and Alternates will be required to comply with the ESJPA's conflict of interest code and file a Form 700.*

Authorization:

ESJPA

2019 Delegate and Alternate Roster

County	Delegate	Alternate	2nd Alternate
Alpine	David Griffith	Terry Woodrow	
Amador	Brian Oneto	Jim McHargue	
Butte	Doug Teeter	Todd Storti	
Calaveras	Jack Garamendi	Gary Tofanelli	Joshua Pack
Colusa	Denise Carter	Michael Azevedo	
Del Norte	Gerry Hemmingsen	Tedd Ward	
El Dorado	Lori Parlin	Greg Stanton	Mark Moss
Glenn	John Viegas	Cole Grube	Talia Richardson
Imperial	Michael Kelley	John Gay	Ed Delgado
Inyo	Matt Kingsley	Rick Benson	
Lake	Moke Simon	Lars Ewing	
Lassen	Aaron Albaugh	Tom Valentino	Gracie Phillips
Madera	David Rogers	Ahmad Alkhayyat	Jared Carter
Mariposa	Kevin Cann	Mike Healy	Sam Cerveny
Modoc	Geri Byrne	Kathie Rhoads	Chester Robertson
Mono	Stacy Corless	John Peters	Justin Nalder
Nevada	Dan Miller	Susan Hoek	
Plumas	Kevin Goss	Sharon Thrall	Robert Perreault
Shasta	Les Baugh	John Heath	Pat Minturn
Sierra	Lee Adams	Peter Huebner	Tim Beals
Siskiyou	Michael Kobseff	Ethan Garrett	Arthur Boyd
Tehama	Bob Williams	Rachel Ross	
Trinity	John Fenley	Diane Rader	
Tuolumne	Sherri Brennan	Karl Rodefer	Gretchen Olsen



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

Departments: Board of Supervisors

TIME REQUIRED 5 minutes

PERSONS APPEARING BEFORE THE BOARD Chair Peters

SUBJECT Letter of Support for California Department of Fish & Wildlife Proposition 1 Grant Application

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

The proposed letter is in support of a Proposition 1 Grant Application to the California Department of Fish & Wildlife for the John Muir Trail Foundation Wilderness Restoration Program, in the Ansel Adams Wilderness.

RECOMMENDED ACTION:

Approve and authorize Chair to sign letter of support.

FISCAL IMPACT:

None.

CONTACT NAME: Shannon Kendall

PHONE/EMAIL: x5533 / skendall@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p> Draft Support Letter</p>

History

Time	Who	Approval
11/14/2019 10:47 AM	County Administrative Office	Yes
11/14/2019 10:47 AM	County Counsel	Yes
11/14/2019 11:57 AM	Finance	Yes



Jennifer Kreitz ~ District One Fred Stump ~ District Two Bob Gardner ~ District Three
John Peters ~ District Four Stacy Corless ~ District Five

BOARD OF SUPERVISORS COUNTY OF MONO

P.O. BOX 715, BRIDGEPORT, CALIFORNIA 93517
(760) 932-5533 • FAX (760) 932-5531
Shannon Kendall, Clerk of the Board

California Department of Fish and Wildlife
P.O. Box 944209
Sacramento, CA 94244-2090

Re: California Department of Fish & Wildlife, Watershed Restoration Grant
Program, October 1, 2019 PSN: John Muir Trail Foundation Wilderness
Restoration Project (Ansel Adams Wilderness)

To Whom It May Concern,

On behalf of the Mono County Board of Supervisors, I am writing in support of the above-referenced California Department of Fish & Wildlife (CDFW) Proposition 1 grant application and urge the CDFW's approval. Funding from this grant, and the supporting private donor pledges from the John Muir Trail Foundation, will provide the organization and planning to launch urgently needed mountain meadow, watershed and habitat restoration along an important section of the John Muir Trail (JMT) in the Ansel Adams Wilderness in the Inyo National Forest.

The Sierra Nevada wilderness that is accessed by the historic John Muir Trail has been subjected to very high visitor use for decades that has sharply spiked in recent years. This sustained and increasing public use is such that degradation of the wilderness, watershed and habitat along the most frequented trails and campsites must now be repaired and restored. This program, with matching public and private funds, will start that work and lead to improved local watershed management and general ecological function.

We understand the JMTF Wilderness Restoration Program replicates a program called In the Wild that has been successfully employed by Yosemite National Park since 2012 along a 9-mile segment of the JMT between Tuolumne Meadows and the southeast end of Lyell Canyon. Funded and supported by Yosemite Conservancy, the Department of Interior and Hetch Hetchy Water & Power Company, it is now in its eighth year of operation and is an established and proven model of success. With the support of Yosemite National Park, National Park Service for questions and guidance as the program rolls out, our area will be in the best position to make effective use of this state funding.

We respectfully join Yosemite Conservancy, the Town of Mammoth Lakes, the Sierra Club, the Sierra Club Foundation and others in support of the CDFW grant application by the John Muir

Trail Foundation Wilderness Restoration Program, Ansel Adams Wilderness in the Inyo National Forest. Thank you.

Respectfully Submitted,

John Peters
Chair, Mono County Board of Supervisors



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

TIME REQUIRED

SUBJECT Closed Session - Human Resources

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

CONFERENCE WITH LABOR NEGOTIATORS. Government Code Section 54957.6. Agency designated representative(s): Steve Barwick, Stacey Simon, Dave Butters, Janet Dutcher, and Anne Larsen. Employee Organization(s): Mono County Sheriff's Officers Association (aka Deputy Sheriff's Association), Local 39 - majority representative of Mono County Public Employees (MCPE) and Deputy Probation Officers Unit (DPOU), Mono County Paramedic Rescue Association (PARA), Mono County Public Safety Officers Association (PSO), and Mono County Sheriff Department's Management Association (SO Mgmt). Unrepresented employees: All.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p>No Attachments Available</p>
--

History

Time

Who

Approval



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

TIME REQUIRED

SUBJECT Closed Session - Public Employment

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

PUBLIC EMPLOYEE PERFORMANCE EVALUATION. Government Code section 54957. Title: County Administrative Officer.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

<p>Click to download</p> <p>No Attachments Available</p>
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History

Time

Who

Approval



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

TIME REQUIRED

SUBJECT Closed Session - Exposure to
Litigation

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION. Significant exposure to litigation pursuant to paragraph (2) of subdivision (d) of Government Code section 54956.9. Number of potential cases: one.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval



OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

TIME REQUIRED

SUBJECT Closed Session - Existing Litigation

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION. Paragraph (1) of subdivision (d) of Government Code section 54956.9. Name of case: *United States, Walker River Paiute Tribe v. Walker River Irrigation District et al*, U.S. District Court of Nevada, Case No. 3:73-cv-00127-MMD-WGC.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME: Jason Canger

PHONE/EMAIL: (760) 924-1712 / jcanger@mono.ca.gov

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

[Click to download](#)

No Attachments Available

History

Time	Who	Approval
11/13/2019 2:57 PM	County Administrative Office	Yes
11/13/2019 12:50 PM	County Counsel	Yes
11/13/2019 5:37 PM	Finance	Yes



**OFFICE OF THE CLERK
OF THE BOARD OF SUPERVISORS**

REGULAR AGENDA REQUEST

Print

MEETING DATE November 19, 2019

TIME REQUIRED

SUBJECT Afternoon Session

**PERSONS
APPEARING
BEFORE THE
BOARD**

AGENDA DESCRIPTION:

(A brief general description of what the Board will hear, discuss, consider, or act upon)

THE AFTERNOON SESSION WILL RECONVENE NO EARLIER THAN 1:00 P.M.

RECOMMENDED ACTION:

FISCAL IMPACT:

CONTACT NAME:

PHONE/EMAIL: /

SEND COPIES TO:

MINUTE ORDER REQUESTED:

YES NO

ATTACHMENTS:

[Click to download](#)

No Attachments Available

History

Time

Who

Approval