

Attachment A



SDG&E
DIGITAL
EVIDENCE
LOG

CASE NAME: BORDER FIRE

LOCATION: BARRETT RD DULZURA CA

EVENT: (334018)

CLAIM: (327722)

▶ NUMBER OF PHOTOS: (6)

DATE TAKEN

09/01/2022

IN POSSESSION OF: ()

1.

Taken by: MTN EMPIRE

Description of the photo: SDGE POLE WITH CROSS ARMS

Image Name: 9873093

Insert Image:



2.

Taken by: MTN EMPIER

Description of the photo: SDGE POLE

Image Name: 9873042



Insert Image:

3

Taken by: MTN EMPIRE

Description of the photo: SDGE VEHICLE EQUIPMENT

Image Name: P874628



Insert Image:

4.

Taken by: MOUNTAIN EMPIRE

Description of the photo: SDGE EQUIPMENT WITH UTILITY
POLES

Image Name:P873041

Insert Image:



5.

Taken by: MOUNTAIN EMPIRE

Description of the photo: SDGE VEHICLE WITH POLES

Image Name:P873041

Insert Image:



6.

Taken by: MOUNTAIN EMPIRE

Description of the photo: SDGE VEHICLES

Image Name: P874585



Insert Image:

Attachment B



SDG&E
DIGITAL
EVIDENCE
LOG

CASE NAME: Border Fire

LOCATION: Barrett Road, Dulzura

EVENT: 8/31/2022

CLAIM: 327722

▶ TYPE OF MEDIA: Photos

DATE TAKEN: 7/23/2024

▶ NUMBER OF PHOTOS: 14

IN POSSESSION OF:

1. Taken by: Dayna Taijeron

Description of the photo: Secondary and primary wires, guy wire and insulators

Image Name: IMG_1161

Insert Image:



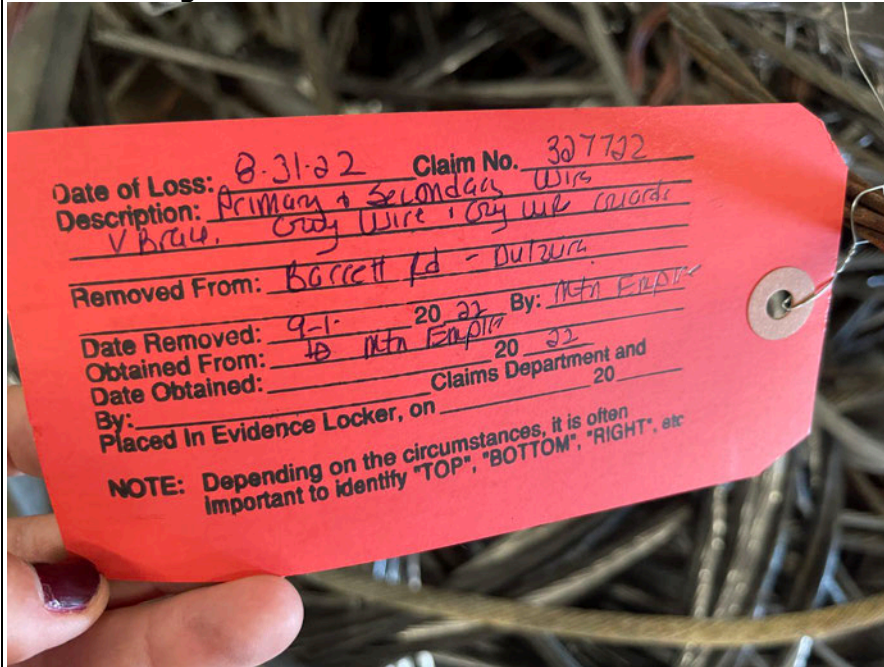
2.

Taken by: [REDACTED]

Description of the photo: Evidence tag related to IMG_1161

Image Name: IMG_1163

Insert Image:



3.

Taken by: [REDACTED]

Description of the photo: Pole pieces, one insulator and a crossarm

Image Name: IMG_1142

Insert Image:



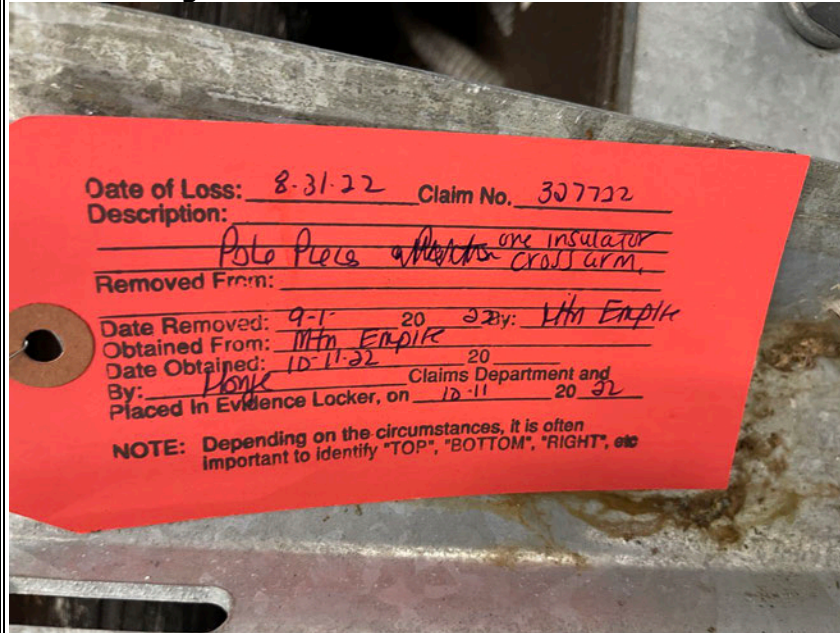
4.

Taken by: [REDACTED]

Description of the photo: Evidence tag related to IMG_1142

Image Name: IMG_1155

Insert Image:



5.

Taken by: [REDACTED]

Description of the photo: Pole pieces with crossarms and insulator in tact

Image Name: IMG_1144

Insert Image:



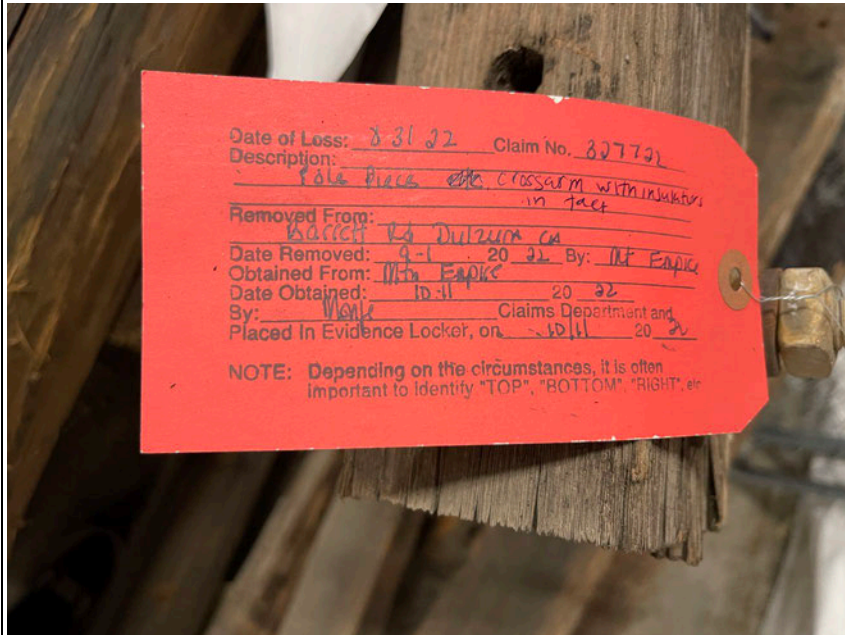
6.

Taken by: [REDACTED]

Description of the photo: Evidence tag related to IMG_1144

Image Name: IMG_1156

Insert Image:



7.

Taken by: [REDACTED]

Description of the photo: Pole parts, wire, crossarm, insulators

Image Name: IMG_1146

Insert Image:



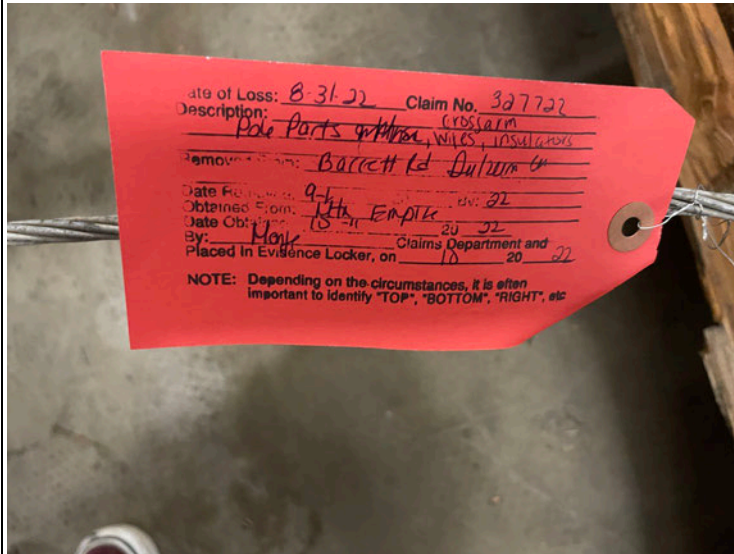
8.

Taken by: [REDACTED]

Description of the photo: Evidence tag related to IMG_1146

Image Name: IMG_1157

Insert Image:



9.

Taken by: [REDACTED]

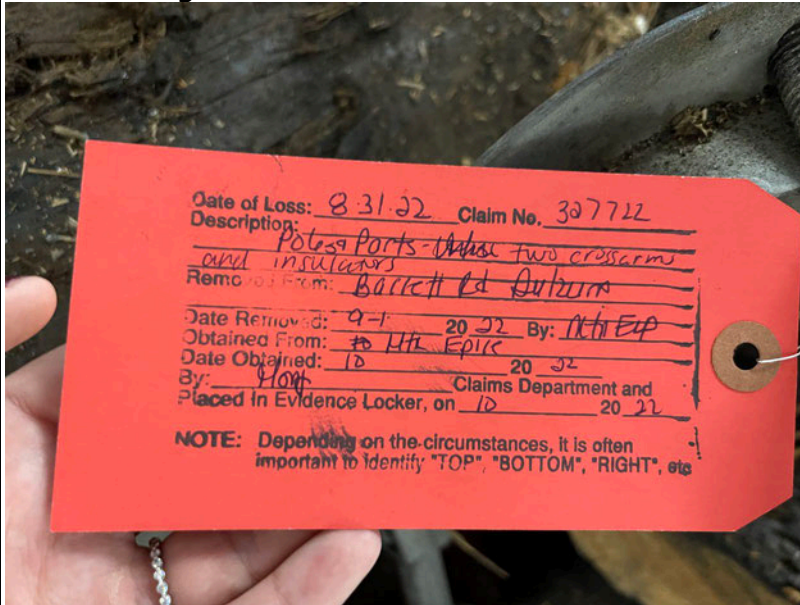
Description of the photo: Pole parts, insulator and crossarm

Image Name: IMG_1148

Insert Image:



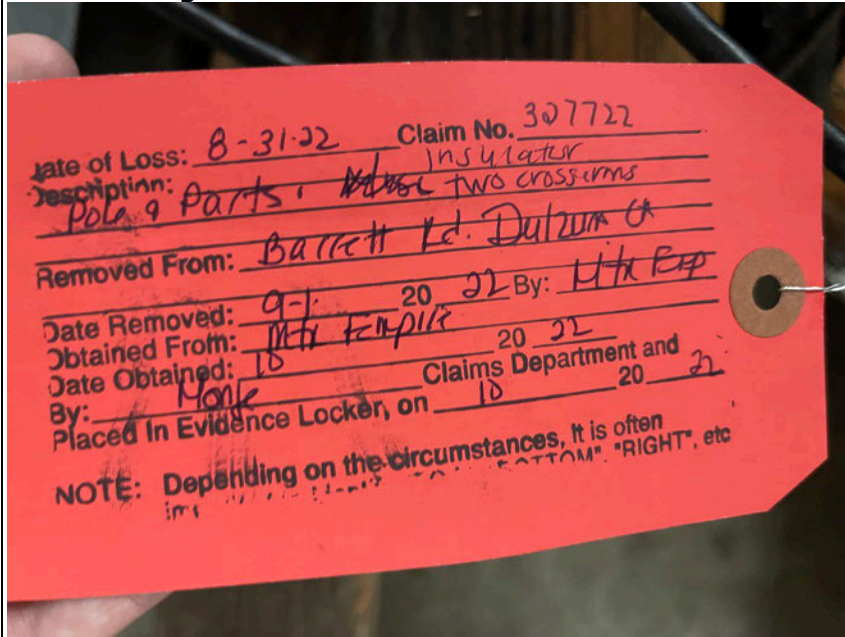
10. Taken by: [REDACTED]
Description of the photo: Evidence tag related to IMG_1148
Image Name: IMG_1159
Insert Image:



11. Taken by: [REDACTED]
Description of the photo: Pole parts, insulator and two crossarms
Image Name: IMG_1150
Insert Image:



12. Taken by: [REDACTED]
Description of the photo: Evidence tag related to IMG_1150
Image Name: IMG_1158
Insert Image:



A red evidence tag with handwritten information. The tag is oriented vertically and has a hole punched on the right side. The text on the tag is as follows:

- Date of Loss: 8-31-22
- Claim No. 307722
- Description: Insulator
- Parts: 2 cross arms
- Removed From: Barrett Rd. Duluth GA
- Date Removed: 9-7-20
- Obtained From: MTR Empire
- Date Obtained: 10-20-22
- By: MTR
- Placed In Evidence Locker, on 10-20-22
- Claims Department and

NOTE: Depending on the circumstances, it is often placed in the "TOP", "BOTTOM", "RIGHT", etc.

13. Taken by: [REDACTED]
Description of the photo: Tarp and cooler
Image Name: IMG_1164
Insert Image:

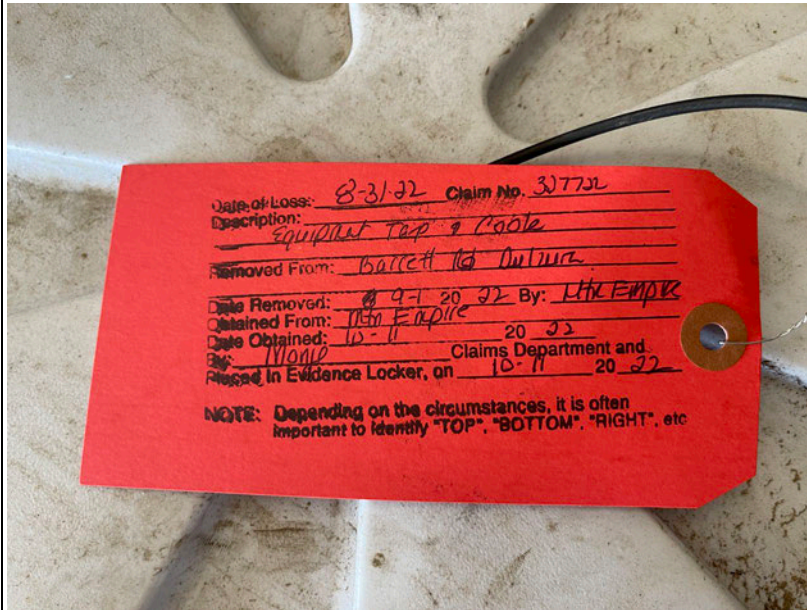


14. Taken by: [REDACTED]

Description of the photo: Evidence tag related to IMG_1164

Image Name: IMG_1165

Insert Image:



Attachment C

EVIDENCE INVENTORY FILE

INCIDENT/CASE NAME: Border Fire

CLAIM NUMBER: 307722

DATE OF LOSS: 8-31-22

ASSIGNED CLAIMS REP.: Monje

INCIDENT LOCATION: Barrett Rd Duluth

DATE SECURED: 10-11-22 FROM (WHO AND/OR
LOCATION): Mtn Empire

EVIDENCE DESCRIPTION/PURPOSE, ETC.: _____

Poles Pairs Etc

CPUC

DISPOSAL DATE (REQUIRED KEEP 5 YEARS)

YES ✓ NO

8-31-27

CHECK OUT LIST

[illegible]

EVIDENCE TRANSFER RECEIPT

Received from Mtn Empire custody of the following item(s):

Border Fire Poles & Various Electrical Parts
+ MISC. ITEMS

Comments

SDG&E Representative (print name & title)

SDG&E Signature _____

Representative (print name & title)

Date 10-11-22

Signature _____

Attachment D

Notification	100019309533	1D	PATROL Y1 INTERVAL 02	
Notific. Status	NOCO		COMP	

Notification Header

Location

Maintenance Plan

Reference object

Functional loc. ED:STD:MAP:17325-118370

Equipment

Assembly

Subject

Work Type Patrol Inspection

Description

02/04/2021 11:19:13 PST POP PO Interface Logonid (POPRD200)
P205209,CWELDY,04-FEB-21;P873037,CWELDY,04-FEB-21;P873038,CWELDY,04-FEB-21;P873039,CWELDY,04-FEB-21;P873040,CWELDY,04-FEB-21;P873041,CWELDY,04-FEB-21;P873042,CWELDY,04-FEB-21;P874585,CWELDY,04-FEB-21;P874586,CWELDY,04-FEB-21;

Start/End Dates

Required Start Priority

Required End

Revision

Responsibilities

Planner group /

Main WorkCtr / MOUNTAIN EMPIRE ELEC UG

Job Owner

Job Owner

Reported by Notif.date

Notification	100021253056	1D	PATROL Y1 INTERVAL 02	
Notific. Status	NOCO		COMP	

 Notification Header Location  Maintenance Plan

Reference object

Functional loc.	ED.MTE.MAPS.1440	ED:STD:MAP:17355-118380	  
Equipment			
Assembly			

Subject

Work Type	SDED-PA	199	Patrol Inspection	
Description	PATROL Y1 INTERVAL 02			

02/08/2022 08:04:19 PST POP PO Interface Logonid (POPRD200)
P205209,RMCGHEN,06-FEB-22;P873037,RMCGHEN,06-FEB-22;P873038,RMCGHEN,06-FEB-22;P873039,RMCGHEN,06-FEB-22;P873040,RMCGHEN,06-FEB-22;P873041,RMCGHEN,06-FEB-22;P873042,RMCGHEN,06-FEB-22;P874585,RMCGHEN,06-FEB-22;P874586,RMCGHEN,06-FEB-22;

Start/End Dates

Required Start	02/01/2022	00:00:00	Priority	no value default	
Required End	05/31/2022	00:00:00			
Revision		SDGE			

Responsibilities

Planner group		/	SDGE	
Main WorkCtr	EDU_MTE	/	SDED	MOUNTAIN EMPIRE ELEC UG
Job Owner	2388			
Job Owner	2388			
Reported by	RMCGHEN		Notif.date	01/25/2022 01:16:34

Attachment E

Patrol History

Equipment	600591109	Category	1	Electric Distribution
Description	ED:POLE::P874585			
Status	INST	INST		
Valid From	10/01/2007	Valid To	12/31/9999	

General	Location	Organization	Structure	Characteristics
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Classification

Joint Attachments Known	1
Joint Attachments Found	1
Type of Pole	None
Class	Class 1
Height	50
Material	Steel
Owner	SDGE
Species1	SW
Suffix1	
Treatment	WEATHERING
Wild Life Protectors Installed	N
Transmission Pole	N
Traffic Control Required	
Facility Map	17355-118380

Notification selection

Notification		to		
Notification type	1D	to		
Functional Location		to		

Restrict Value Range

T: Text (= Description) Q: Location list (service) S: ...

Description	*17355-118380*	
Language Key	EN	
Functional Location		
Labeling system	1	

Restrict number to

500	☐ No restriction
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Cl.

Functional Location Label 1 Entry

Functional Location	Description of functional location	Language
ED.MTE.MAPS.1440	ED:STD:MAP:17355-118380	EN

☐ ☐ ☐ ☐ ☐

Notification selection

Notification		to		
Notification type	1D	to		
Functional Location	ED.MTE.MAPS.1440	to		
Equipment		to		
Material		to		
Serial Number		to		
Addit. device data		to		
Order		to		
Notification date		to		
Partners				

Cls.

Typ	Notification	Description	Sort field	Reference date
1D	100004770738	PATROL Y1	17355-118380	06/10/2013
1D	100005455992	PATROL Y1	17355-118380	03/18/2014
1D	100006693183	PATROL Y1 INTERVAL 03	17355-118380	04/21/2015
1D	100008261842	PATROL Y1 INTERVAL 02	17355-118380	03/01/2016
1D	100010008741	PATROL Y1 INTERVAL 02	17355-118380	02/03/2017
1D	100011657903	PATROL Y1 INTERVAL 02	17355-118380	02/08/2018
1D	100013648510	PATROL Y1 INTERVAL 02	17355-118380	02/19/2019
1D	100017437086	PATROL Y1 INTERVAL 02	17355-118380	02/07/2020
1D	100019309543	PATROL Y1 INTERVAL 02	17355-118380	02/04/2021
1D	100021253056	PATROL Y1 INTERVAL 02	17355-118380	02/06/2022
1D	100023267619	PATROL Y1 INTERVAL 02	17355-118380	03/03/2023
1D	100025403311	PATROL Y1 INTERVAL 02	17355-118380	02/27/2024

Patrol Current

