

| INSPECTOR AND VEHICLE CHARTER REQUEST FORM  |  |      |  |              |  |  |  |  |  |  |
|---|--|------|--|--------------|--|--|--|--|--|--|
| CHECK PROJECT TYPE  |  | FILM |  | CONSTRUCTION |  |  |  |  |  |  |
| THE FOLLOWING CONDITIONS MUST BE UNDERSTOOD AND ACCEPTED TO COMPLETE THE PROCESSING |  |      |  |              |  |  |  |  |  |  |
| OF YOUR REQUEST.  |  |      |  |              |  |  |  |  |  |  |

- Requests for inspector support are to be made 5 business days to the start of project.
- Requests for LRV, Motor coach, PCC and Cable car **charters** are to be made **10 business days** to the start of the project.
- Cancellations must be made by **12:00pm (noon)** the day PRIOR of a scheduled work day. Untimely cancellations will be assessed for an entire day's fee.
- Inspectors will be scheduled at a **minimum of 8 hours**. Hours are to include a total of 1 hour travel time.
- Proper permits are to be obtained before projects can begin including street closure permits and SFMTA clearances when working near tracks, overhead power lines and subway stations.
   NOTE: CLEARANCES are reviewed and approved every TUESDAY of the week.
- SFMTA bus/rail services remain a priority. Obstruction to service is not allowed unless specified below.
- Any activities performed outside the limits of the activities described below will cause the project to be terminated and will be subjected to a fine.
- Work hours must be performed outside peak service hours.

  Construction hours (based on blue book): M-F 9a-3p, Weekends based on approval

  Film: M-F 10-3pm, Weekends based on approval

| PROJECT INF   | ORMAT            | ION                   |       |                   |            |  |  |  |   |  |  |
|---|------------------|-----------------------|-------|-------------------|------------|--|--|--|---|--|--|
| PROJECT   |                  |                       |       | COMPANY NAME      |            |  |  |  |   |  |  |
| DAY   |                  |                       |       | DATE              |            |  |  |  |   |  |  |
| START TIME  |                  |                       |       | END TIME          |            |  |  |  |   |  |  |
| INSPECTORS  | Y or N           |                       |       | NO. OF INSPECTORS |            |  |  |  |   |  |  |
| CHARTER   | Y or N           | TYPE OF VE            | HICLE |                   | ALTERATION |  |  |  |   |  |  |
|   |                  | (CABLE CAR, PCC, LRV) |       |                   | TO VEHICLE |  |  |  |   |  |  |
| LOCATION  |                  |                       |       |                   | LINES      |  |  |  |   |  |  |
| # OF PEOPLE (   | ON SITE CAMERA & |                       |       | EQMN'             |            |  |  |  |   |  |  |
| ACTIVITIES  |                  |                       |       |                   |            |  |  |  |   |  |  |
|   |                  |                       |       |                   |            |  |  |  |   |  |  |
|   |                  |                       |       |                   |            |  |  |  |   |  |  |
|   |                  |                       |       |                   |            |  |  |  |   |  |  |
| I have read the conditions mentioned above. Failure to comply with this agreement may be subjected to |                  |                       |       |                   |            |  |  |  |   |  |  |
| a fine.   |                  |                       |       |                   |            |  |  |  |   |  |  |
| CONTACT PERSON'S SIGNATURE  |                  |                       |       | CONTACT NUME      | IMBER      |  |  |  |   |  |  |
| FOR INTERNAL USE ONLY   |                  |                       |       |                   |            |  |  |  |   |  |  |
| RECEIPT DATE APPR   |                  | APPROVAL              | DATE  |                   | BY         |  |  |  |   |  |  |
| ACTIONS TAK   | S TAKEN          |                       |       |                   |            |  |  |  |   |  |  |
| BRIEF SUMMARY   |                  |                       |       |                   |            |  |  |  |   |  |  |
|   |                  |                       |       |                   |            |  |  |  |   |  |  |
| DATE SENT TO FINANCE  |                  |                       |       | INVOICE NO.       |            |  |  |  | · |  |  |