

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	Y or N			NO. OF INSPECTORS						
CHARTER	Y or N	TYPE OF VE	HICLE		ALTERATION						
		(CABLE CAR, PCC, LRV)			TO VEHICLE						
LOCATION					I LINES						
# OF PEOPLE (ON SITE CAMERA &			EQMN'	T SET-UP						
ACTIVITIES											
I have read the conditions mentioned above. Failure to comply with this agreement may be subjected to											0
a fine.											
CONTACT PERSON'S SIGNATURE					CONTACT NUME	TACT NUMBER					
FOR INTERNAL USE ONLY											
RECEIPT DATE		APPROVAL	DATE		BY			/			
ACTIONS TAKEN											
BRIEF SUMMARY											
DATE SENT TO FINANCE					INVOICE NO.			<u></u>			