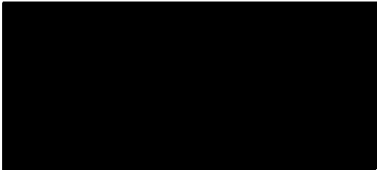
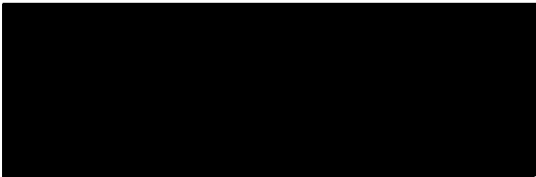


Document Number - Associated with Invoice	Invoice Category Environmental and/or Construction Management	Page Number
5100795176	Environmental	BK-C-3
5100798284	Environmental	BK-C-13
5100806564	Environmental	BK-C-23
5100811585	Environmental	BK-C-28
5100818494	Environmental	BK-C-38
5100826587	Environmental	BK-C_45
5100836538	Environmental/Construction Management	BK-C-53
5100836540	Environmental	BK-C-76
5100849441	Environmental/Construction Management	BK-C-85
5100857822	Environmental/Construction Management	BK-C-107
5100864482	Environmental	BK-C-130
5100873304	Environmental	BK-C-152
5100874274	Environmental	BK-C-157
5100877250	Environmental	BK-C-168
5100877939	Environmental	BK-C-186
5100884403	Environmental	BK-C-217
5100884407	Environmental	BK-C-222
5100887846	Environmental	BK-C-232
5100888769	Environmental	BK-C-261
5100897846	Environmental	BK-C-266
5100901502	Environmental	BK-C-271
5100908463	Environmental	BK-C-275
5100909011	Environmental	BK-C-280
5100909020	Environmental	BK-C-284
5100909021	Environmental	BK-C_289



REMIT TO: [Redacted]
[Redacted]

Southern California Gas Company

Date: October 04, 2013

Project No: 464592

Client No: 050019

Invoice No: [Redacted]

Contract No: [Redacted]

Reference No: [Redacted]

[Redacted]
Attn: [Redacted]

INVOICE

Professional Services July 20, 2013 through August 30, 2013

IO Number [Redacted] SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120	[Redacted]			
01.D3.20-DTR SL45-120				
Total	[Redacted]			

Total Due This Invoice [Redacted]

The budget for each individual high level review assumes an average cost of [Redacted] per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [Redacted]

The budget for each individual project assumes an average cost of [Redacted] per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [Redacted]

Southern California Gas Company

Project No.: 464592

Invoice No.: [REDACTED]

Billing Period: July 20, 2013 - August 30, 2013

IO Number [REDACTED] SL 45-120

01.D3.02-High Level Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Technical Editor			
	GIS/Doc Management			
	Accounting			
	Junior Level Planner			
	Cultural Resources			
	Deputy Program Manager			
	Admin Assistant			
Total Labor				

Subcontractor Costs

[REDACTED] Inv. # [REDACTED] 13-004-032

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Expenses

Southern California Gas Company

Project No.: 464592

Invoice No.: [REDACTED]

Billing Period: July 20, 2013 - August 30, 2013

IO Number [REDACTED] SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
[REDACTED]	Senior Planner	[REDACTED]		
	Contract Support			
	GIS/Doc Management			
	Accounting			
	Deputy Program Manager			
	Admin Assistant			
Total Labor		[REDACTED]		

TOTAL AMOUNT DUE

[REDACTED]

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SCG MPE Release Order: [REDACTED]
[REDACTED] Project/Task Identifier: 464592.01
Reporting Period: July 20, 2013 through August 30, 2013
Invoice Number: [REDACTED]

SCG MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, Stormwater, and Environmental Monitor Training; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED] feet in [REDACTED] in the City of Santa Clarita and approximately [REDACTED] feet of pipeline in [REDACTED] in the City of Los Angeles.

Financial Status Summary— SCG MPE has authorized a total of [REDACTED] for the High Level and Detailed Project Reviews, respectively. Due to the variability in the project scope and complexity, individual projects may exceed the average budgets of [REDACTED]. The cover page of the invoice provides a summary of current invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

03 - SL 45-120 (1/3)

03.02 High Level Review

Completed the high-level review, including review maps with color coding assignments and the initial cultural screening. This task is 100 percent complete.

03.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

1.) preparation and attendance at a partial construction site walk with the MPE PM on August 16, 2013 (excluding 5 yards and segment 3)

The above efforts were led by [REDACTED]. The additional staff included in the timesheet summary were consulted to support the review. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task, is approximately 5 percent complete through August 30, 2013. Therefore, the SL 45-120 work authorization efforts will continue into the following invoice period.

Work Planned for Next Invoice Period:

- GIS support, including a QA/QC review of the data inputs provided by the PMC
- biological and cultural resource reviews and preliminary literature review of relevant environmental documents to identify potential environmental constraints and/or permitting considerations
- Complete and submit the draft detailed environmental review, including figures, GIS shape files, and the MPE Checklist
- Incorporate and submit the response to SCG comments on the draft Detailed Review.

Deliverables:

High-level Environmental Review (including figure) was submitted on July 29, 2013

Time Sheet Notes

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		7/26/2013	464592.01.D3.02	HELEV REV SL45-120												Prepared high-level review for 45-120		Prepared high-level review for 45-120
		8/30/2013	464592.01.D3.02	HELEV REV SL45-120													Site Visit	
		7/26/2013	464592.01.D3.02	HELEV REV SL45-120													Editing/formatting high-level review 45-120	
		7/26/2013	464592.01.D3.02	HELEV REV SL45-120										Sub Purchase Order Preparation				
		7/26/2013	464592.01.D3.02	HELEV REV SL45-120												Data request follow-up. Support staff on clean-up and clarification of high and detailed level reviews (missing segments, missing waypoints).		
		8/23/2013	464592.01.D3.02	HELEV REV SL45-120										Monthly invoice reporting.				
		7/26/2013	464592.01.D3.02	HELEV REV SL45-120		1R of 45-120												
		7/26/2013	464592.01.D3.02	HELEV REV SL45-120														Completed high level cultural review
		7/26/2013	464592.01.D3.02	HELEV REV SL45-120														Monthly invoice reporting
		8/2/2013	464592.01.D3.02	HELEV REV SL45-120														Preparation of SL45-120 detailed level review.
		8/30/2013	464592.01.D3.20	DETAIL REV SL45-120														Support to staff on 45-120 previous submissions review for detailed reports (GIS files)
		8/30/2013	464592.01.D3.20	DETAIL REV SL45-120														
		8/2/2013	464592.01.D3.20	DETAIL REV SL45-120						Monthly invoice reporting.								
		8/30/2013	464592.01.D3.20	DETAIL REV SL45-120												Work authorization support		
		8/30/2013	464592.01.D3.20	DETAIL REV SL45-120												Sub Purchase Order Preparation		
		8/30/2013	464592.01.D3.20	DETAIL REV SL45-120												Completed the accounting setup for SL 45-120 and preparation of the MapVision P.O.		
		8/30/2013	464592.01.D3.20	DETAIL REV SL45-120										Monthly invoice reporting.				

Project No.: 464592
Invoice No.:
Invoice Date: 10/4/2013



Detailed Report of Expenses

IO Number: SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.02	Inv. # 13-004-032		08/30/13				1
				- SL 45-120 Total			

Email

Invoice

9/9/2013

INVOICE NO.:

MVI13-004-032

PROJECT REFERENCE:

SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO:

IO No:

Proj No/Task No:

464592.01.D3.02

Pipeline No:

L45-120

SHIP TO:

Attn:

BILL TO:

PAYMENT TERMS: Net after Client Pays

Invoice Period:

July 20 to Aug 30, 2013

DESCRIPTION:

HIGH LEVEL GIS ENVIRONMENTAL AND CULTURAL SCREENING REVIEW - L45-120

Consultant Name =>				
Category =>	Principal	Senior Engineer/Scientist/Planner/Consu ltant/SME	Associate Engineer/Scientist/Planner	Junior Engineer/Scientist/Planner
Total Hours				
Hourly Rate				
Labor Cost				
Total Invoice Amount ==>			\$	

Note:

Please make check payable to

If you have questions please do not hesitate to call at

Mail content report generated by COLLECTOR

From: [REDACTED] <[REDACTED]>
[REDACTED]
Sent: Monday, October 07, 2013 12:34 PM
To: AP_Invoices_SCG
Subject: [REDACTED] Invoices-PSEP
Attachments: COL_B7D58012.pdf;COL_B7D58013.pdf;
COL_B7D58014.pdf;COL_B7D58015.pdf;
COL_B7D58016.pdf

Good Afternoon,

Attached are the invoices for costs through August 30,2013,
please let [REDACTED] or myself know if you have any questions.

Thank you,

[REDACTED]

[REDACTED] Project Accountant

[REDACTED]

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100795176	Company Code	2200	Fiscal Year	2013
Doc. Date	10/04/2013	Posting Date	10/23/2013	Period	10
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38113026925-2922				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120/CA

Southern California Gas Company

Date: October 24, 2013

Project No: 464592

Client No: 050019

Invoice No: 38113029003-28228

Contract No:

Reference No:

INVOICE

Professional Services August 31, 2013 through September 27, 2013

IO Number SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.20-DTR SL 45-120				
Total				

Total Due This Invoice

SCG MPE has authorized a total of \$ for the High Level (Phase 1) Review and Environmental Screening of Projects. The budget for each individual project assumes an average cost of \$ per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$.

The budget for each individual project assumes an average cost of \$ per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$.

Southern California Gas Company

Project No.: 464592

Invoice No.: 38113029003-28228

Billing Period: August 31, 2013 - September 27, 2013

IO Number [REDACTED] SL 45-120

01.D3.02-High Level Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
[REDACTED]	Contract Support			
Total Labor				
TOTAL AMOUNT DUE				

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

Southern California Gas Company

Project No.: 464592

Invoice No.: 38113029003-28228

Billing Period: August 31, 2013 - September 27, 2013

IO Number [REDACTED] SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name

Classification

Bill Rate

Hours

Amount

[REDACTED]

Senior Planner
Contract Support
Technical Editor
Accounting
Cultural Resources SME
Document Publishing
Program Manager
Junior Level Planner
Cultural Resources
Deputy Program Manager
Admin Assistant

[REDACTED]

Total Labor

Subcontractor Costs

[REDACTED] #MVI13-004-040

Total Subcontractor Costs

TOTAL AMOUNT DUE

[REDACTED]

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SCG MPE Release Order: 5660028969

[REDACTED] Project/Task Identifier: 464592.01

Reporting Period: August 31, 2013 through September 27, 2013

Invoice Number: 38113029003-28228

SCG MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, Stormwater, and Environmental Monitor Training; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED]

Financial Status Summary— SCG MPE has authorized a total of \$ [REDACTED] for the High Level and Detailed Project Reviews, respectively. Due to the variability in the project scope and complexity, individual projects may exceed the average budgets of \$ [REDACTED]. The cover page of the invoice provides a summary of current invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

SL 45-120 U/O [REDACTED]

D3.02 High Level Review

This task is 100 percent complete.

D3.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

1.) The Detailed Review was completed and submitted to the MPE PM on September 23, 2013

The above efforts were led by [REDACTED]. The additional staff included in the timesheet summary were consulted to support the review. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task, is approximately 75 percent complete through September 27, 2013.

Work Planned for Next Invoice Period:

- Incorporate and submit the response to SCG comments on the draft Detailed Review.

Deliverables:

Detailed Review submitted on September 23, 2013

[illegible]

Project No.: 464592
Invoice No.: 38113029003-28228
Invoice Date: 10/24/2013



Detailed Report of Expenses

IO Number: [REDACTED] SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.20	#MVI13-004-040	[REDACTED]	09/27/13				1
				[REDACTED]	SL 45-120 Total		

Invoice

10/1/2013

INVOICE NO.: MVI13-004-040

PROJECT REFERENCE:

SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO: 464592-1003-33

IO No:

Proj No/Task No: 464592.01.D3.20

Pipeline No: SL 45-120

SHIP TO:

BILL TO:

PAYMENT TERMS:

Invoice Period: Aug 31 to Sept 27, 2013

DESCRIPTION:

Detailed Level GIS Env. and Cultural Screening Rev - SL 45-120

Consultant Name ==>				
Category ==>	Principal	Senior Engineer/Scientist/Planner/Consu ltant/SME	Associate Engineer/Scientist/Planner	Junior Engineer/Scientist/Planner
Total Hours				
Hourly Rate	\$			
Labor Cost	\$			
			Total Invoice Amount ==>	\$

Note:

Please make check payable to
If you have questions please do not hesitate to call at

Mail content report generated by COLLECTOR

From:

[REDACTED]

Sent: Thursday, October 24, 2013 4:38 PM

To: AP_Invoices_SCG; [REDACTED]

[REDACTED]

Subject: [REDACTED] - PSEP D3 I/O [REDACTED]

September Invoice

Attachments: COL_BOH39004.pdf

Good Afternoon,

Attached is the September invoice (August 31, 2013 through September 27, 2013). Please let [REDACTED] or I know if you have any questions.

[REDACTED]

Project Assistant

Environmental Services

[REDACTED]



Doc. Type : RS (Microsoft - LIV) Normal document					
Doc. Number	S100796284	Company Code	2200	Fiscal Year	2012
Doc. Date	10/24/2012	Posting Date	11/04/2012	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	28113029003-SEPT				
Doc. Currency	USD				

Item	PK	Account	Account short text	Pa	CoCd	Cost Ctr	Order	Act.	Amount	Text
1	21	108922		IO	2200					
2	61	6221110	SRV-FSEP ENG & CONST	IO	2200	2200-2440				SL 45-120 charges for DR
3	61	6221110	SRV-FSEP ENG & CONST	IO	2200	2200-2440				SL 45-120 subcontractor charges for DR

[REDACTED]

Southern California Gas Company
PO Box 30777
Los Angeles, CA 90030
Attn: [REDACTED]

[REDACTED]

REMIT TO: [REDACTED]
[REDACTED]

Date: November 26, 2013
Project No: 464592
Client No: 050019
Invoice No: 38113032324-D3
Contract No: [REDACTED]
Reference No: [REDACTED]

INVOICE

Professional Services September 28, 2013 through October 25, 2013

IO Number [REDACTED] SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120	[REDACTED]			
01.D3.20-DTR SL 45-120				
Total				

Total Due This Invoice

== [REDACTED]

The budget for each individual high level review assumes an average cost of [REDACTED] per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [REDACTED]. The budget for each individual project assumes an average cost of [REDACTED] per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [REDACTED].

Southern California Gas Company

Project No.: 464592

Invoice No.: 38113032324-D3

Billing Period: September 28, 2013 - October 25, 2013

IO Number [REDACTED] SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name

Classification

Bill Rate

Hours

Amount

Senior Planner
Contract Support
Technical Editor

Total Labor

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SCG MPE Release Order: [REDACTED]

[REDACTED] Project/Task Identifier: 464592.01

Reporting Period: September 28, 2013 through October 25, 2013

Invoice Number: 38113032324-D3

SCG MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, Stormwater, and Environmental Monitor Training; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED] in the City of Santa Clarita and approximately [REDACTED] in the City of Los Angeles.

Financial Status Summary—SCG MPE has authorized a total of [REDACTED] for the Detailed Project Review. The cover page of the invoice provides a summary of current invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3 - SL45-120 (I/O)

D3.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

1.) Coordination with MPE PM regarding soil disturbance spreadsheet calculation, including spreadsheet review and arranging a follow-up meeting with [REDACTED] SWPPP expert. (The Detailed Review was completed and submitted to the MPE PM on September 23, 2013.)

The above efforts were led by [REDACTED]. The additional staff included in the timesheet summary were consulted to support the work. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task, is approximately 75 percent complete.

Work Planned for Next Invoice Period:

- Incorporate and submit the response to SCG comments on the draft Detailed Review.
- Prepare the Work Authorization Proposal for the PEC permitting phase of the project.

Deliverables:

No deliverables were submitted during this billing cycle.

Timesheet Notes

Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
10/25/2013	464592.01 D3.20	DTR 45-120														Coordination w/ SCC PM and SCC Repert (including all SCC Repert and all Schedule calculation spreadsheet)
10/18/2013	464592.01 D3.20	DTR 45-120						Invoice approval								
10/18/2013	464592.01 D3.20	DTR 45-120						OAGC documentation								

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100806564	Company Code	2200	Fiscal Year	2013
Doc. Date	11/26/2013	Posting Date	12/10/2013	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38113032324-D3				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 DER

[REDACTED]

Southern California Gas Company

Attn: [REDACTED]

[REDACTED]

Date: December 19, 2013

Project No: 464592

Client No: 050019

Invoice No: 38113034764-D3

Contract No: [REDACTED]

Reference No: [REDACTED]

INVOICE

Professional Services October 26, 2013 through November 22, 2013

IO Number [REDACTED] SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120	[REDACTED]			
01.D3.20-DER SL 45-120				
Total	[REDACTED]			

Subcontractors

[REDACTED]

Total Due This Invoice

[REDACTED]

The budget for each individual high level review assumes an average cost of \$[REDACTED] per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [REDACTED]. The budget for each individual project assumes an average cost of [REDACTED] per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [REDACTED].

Southern California Gas Company

Project No.: 464592

Invoice No.: 38113034764-D3

Billing Period: October 26, 2013 - November 22, 2013

IO Number [REDACTED] SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name

Classification

Bill Rate

Hours

Amount

[REDACTED]

Senior Planner
Mid Level Planner
Technical Editor
Accounting
Admin Assistant
Deputy Program Manager
Document Publishing
Water Quality Resources SME
Admin Assistant

[REDACTED]

Total Labor

EXPENSES

Auto Mileage-miles

Travel-other

Total Expense

TOTAL AMOUNT DUE

[REDACTED]

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: 5660028969

[REDACTED] Task Identifier: 464592.01

Reporting Period: October 26, 2013 through November 22, 2013

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] high pressure pipeline segments in Los Angeles County including: approximately 2,860 linear feet in Newhall Avenue (from the Southern California Gas Company (SoCalGas) Newhall Substation west approximately 2,860 feet in Newhall Avenue) in the City of Santa Clarita and approximately 18,600 linear feet of pipeline in Sierra Highway, San Fernando Road, through a Metropolitan Water District facility, and terminating at the SoCalGas Balboa facility in the City of Los Angeles.

Financial Status Summary—SoCalGas MPE has authorized a total of [REDACTED] for the Detailed Project Review. The cover page of the invoice provides a summary of current invoiced amounts by major tasks. Labor hours by staff and expense detail are provided at the task level.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3. 51.45-120 (1/0-200722224)

D3.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

- 1.) Coordination with MPE PM regarding soil disturbance spreadsheet calculations including spreadsheet review and conducting a follow-up meeting with [REDACTED] expert at SoCalGas to discuss potential exemptions and waiver. (The Detailed Review was completed and submitted to the MPE PM on September 23, 2013.)
- 2.) Coordinated with MPE PM and [REDACTED] to draft the work authorization proposal for Segment 1.
- 3.) Prepared for and attended site visit to Segment 3 at [REDACTED]

The above efforts were led by [REDACTED]. The additional staff included in the timesheet summary were consulted to support the work. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task, is approximately 80 percent complete.

Work Planned for Next Invoice Period:

- Incorporate and submit the response to SoCalGas comments on the Work Authorization proposal for Segment 1 pending SoCalGas clarification of franchise agreement.

Deliverables:

No deliverables were submitted during the invoice period.

Timesheet Notes

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		11/8/2013	464592.01 D3.20	DER 45-120								Meeting w/ C regarding potential SWPPP exemptions and follow up.						
		11/15/2013	464592.01 D3.20	DER 45-120						Drafted work authorization request.								
		11/22/2013	464592.01 D3.20	DER 45-120						Revision of work authorization and subcontract scope for Segment 1 only, per request.			Site visit to Segment 3.					
		11/22/2013	464592.01 D3.20	DER 45-120						Work authorization review for consistency with latest template.								
		11/22/2013	464592.01 D3.20	DER 45-120									PSEP weekly staffing		Staffing for work authorization 45-120		DACQ of work authorization 45-120	
		11/22/2013	464592.01 D3.20	DER 45-120											Weekly Labor review			
		11/15/2013	464592.01 D3.20	DER 45-120						Weekly labor review.								
		11/22/2013	464592.01 D3.20	DER 45-120						Weekly labor review.		Work authorization support for 45-120				Monthly invoice reporting (November).		
		11/22/2013	464592.01 D3.20	DER 45-120							Reviewed and provided comments on the 45-120 work authorization (Segment 1).					Work authorization LOE discussion with		Review and comments on the 45-120 work authorization.
		11/22/2013	464592.01 D3.20	DER 45-120														Editing/formatting work authorization for 45-120
		11/8/2013	464592.01 D3.20	DER 45-120							Reviewed SoCalGas Soil Disturbance Spreadsheet and attended meeting at SoCalGas with in discussion of exemption/waiver issues for the 45-120 reroute.							
		11/15/2013	464592.01 D3.20	DER 45-120						Weekly labor review.		Work authorization support for 45-120.				Work authorization support for 45-120.		Work authorization support for 45-120.
		11/22/2013	464592.01 D3.20	DER 45-120							Weekly labor review.		Weekly labor review.			Work authorization Pricer support for 45-120.		

Project No.: 464592
Invoice No.: 38113034764-D3
Invoice Date: 12/19/2013



Detailed Report of Expenses

IO Number [REDACTED] SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.20	Auto Mileage-miles	[REDACTED]	11/05/13	[REDACTED]	[REDACTED]	[REDACTED]	1
01.D3.20	Travel-other	[REDACTED]	11/05/13				2
IO Number: [REDACTED]				SL 45-120 Total		[REDACTED]	

EXPENSE REPORT

[REDACTED]

Employee Name [REDACTED]
Employee Number [REDACTED]
Company/SubCompany INC/INC
Through Date 07-NOV-2013
Tracking Number ER01388067

Summary

Expense Report Total [REDACTED]
Amount Due to Company [REDACTED]
Amount Due to Credit Card [REDACTED]
Amount Due to Employee [REDACTED]
Amount Applied to Credit Card [REDACTED]

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
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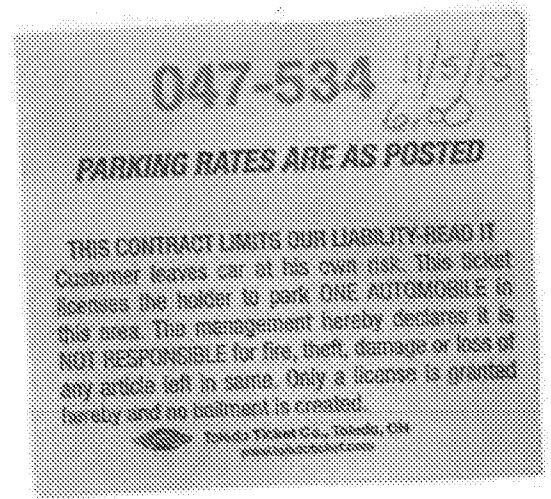
Charges transferred to 464592.01.D3.20

05-NOV-2013	LAC	464592.01.D3.02	Auto - Mileage	2013 - November Expenses	[REDACTED]
* Mileage Details: 100Mi at 0.565/Mi					

[REDACTED]
APPROVED BY

[REDACTED]
SUBMITTED BY

* Electronic signatures validated by [REDACTED] network security



Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Friday, December 20, 2013 12:51 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] - PSEP D3 SL45-120
November 2013 Invoice
Attachments: COL_DKD54004.pdf

Good Afternoon,

Attached is the November invoice (October 26, 2013 through November 22, 2013). Please let [REDACTED] or I know if you have any questions.

[REDACTED]
Project Assistant

Environmental Services

[REDACTED]
www[REDACTED]com <[http://www\[REDACTED\]com/](http://www[REDACTED]com/)>

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100811585	Company Code	2200	Fiscal Year	2013
Doc. Date	12/19/2013	Posting Date	12/30/2013	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38113034764-D3				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 DER

Southern California Gas Company

Attn:

REMIT TO:

Date: January 27, 2014

Project No: 464592

Client No: 050019

Invoice No: 38114002427-D3

Contract No:

Reference No:

INVOICE

Professional Services November 23, 2013 through December 20, 2013

IO Number SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.20-DER SL 45-120				
Total				

Subcontractors

\$0.00

Total Due This Invoice

The budget for each individual high level review assumes an average cost of \$ per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$. The budget for each individual project assumes an average cost of \$ per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$.

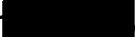
Southern California Gas Company



Project No.: 464592


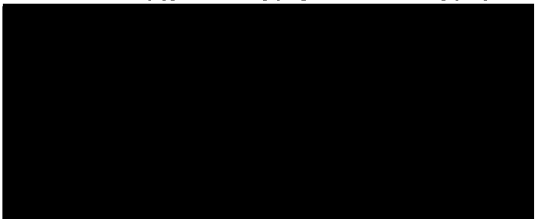
Invoice No.: 38114002427-D3

Billing Period: November 23, 2013 - December 20, 2013

IO Number  SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Accounting			
	Senior Planner			
	Admin Assistant			
	Admin Assistant			
Total Labor				

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: 5660028969

[REDACTED] Project/Task Identifier: 464592.01

Reporting Period: November 23, 2013 through December 20, 2013

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120 (Pipeline Replacement and Hydrotest Project)

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED] approximately [REDACTED] in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

SL 45-120 U/O [REDACTED]

D3.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

- 1.) Coordination with MPE PM regarding draft Work Authorization proposal for Segment 1.
- 2.) Drafted changes to Work Authorization including elimination of potential SWPPP and Waiver level of efforts and addition of composite sampling.
- 3.) Coordinated with MPE PM and ETIC regarding the composite sample required for work authorization proposal.

The above efforts were led by Lisa Amador. The additional staff included in the timesheet summary were consulted to support the work. It is estimated the Detailed Review, and subsequent work authorization proposal for the PEC permitting task for Segment 1, is approximately 80 percent complete through December 20, 2013.

Work Planned for Next Invoice Period:

- Finalize Work Authorization proposal for Segment 1 (delivered December 23).

Deliverables:

No deliverables were submitted during this billing cycle.

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		10/29/2013	464592.01.E3.20	DER 45-120														Reviewed with [redacted] coordinated with [redacted] regarding [redacted] sampling and [redacted] scheduling. Revised Work authorization accordingly.
		11/6/2013	464592.01.E3.20	DER 45-120										Monthly invoice reporting.				
		11/20/2013	464592.01.E3.20	DER 45-120												Monthly Invoice Reporting.		
		11/20/2013	464592.01.E3.20	DER 45-120										5-120 late cost discussion with L. [redacted] and preparation of sampling bank.				
		11/29/2013	464592.01.E3.20	DER 45-120														
		11/26/2013	464592.01.E3.20	DER 45-120										Monthly invoice reporting (Nov).				
		12/13/2013	464592.01.E3.20	DER 45-120										Monthly invoice reporting. Monthly project controls report.		Monthly invoice reporting. Monthly project controls report.		
		12/20/2013	464592.01.E3.20	DER 45-120														
		11/29/2013	464592.01.E3.20	DER 45-120														
		11/29/2013	464592.01.E3.20	DER 45-120										Weekly labor review. Work authorization proper support.		Weekly labor review.		
		11/6/2013	464592.01.E3.20	DER 45-120										Monthly invoice reporting.		Monthly invoice reporting.		
		11/13/2013	464592.01.E3.20	DER 45-120										Monthly invoice reporting.		Monthly invoice reporting.		
		11/20/2013	464592.01.E3.20	DER 45-120														

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Wednesday, January 29, 2014 5:09 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] PSEP D3 SL45-120
December 2013 Invoice
Attachments: COL_2TI51013.pdf

Good Afternoon,

Attached is the December invoice (November 23, 2013 through December 20, 2013). Please let [REDACTED] or I know if you have any questions.

[REDACTED]
Project Assistant

Environmental Services

[REDACTED]



Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100818494	Company Code	2200	Fiscal Year	2014
Doc. Date	01/27/2014	Posting Date	02/04/2014	Period	02
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114002427-03				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act	Amount	Text
1	01	108922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 DER

Southern California Gas Company

Attn:

Date: February 27, 2014

Project No: 464592

Client No: 050019

Invoice No: 38114005602-D3

Contract No:

Reference No:

INVOICE

Professional Services December 21, 2013 through January 31, 2014

IO Number SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				

Subcontractors

Total Due This Invoice

The budget for each individual high level review assumes an average cost of per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of . The budget for each individual project assumes an average cost of \$ per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of .

Southern California Gas Company

Project No.: [REDACTED]

Invoice No.: [REDACTED]

Billing Period: December 21, 2013 - January 31, 2014

IO Number [REDACTED] SL 45-120

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
[REDACTED]	Accounting	[REDACTED]	[REDACTED]	[REDACTED]
	Deputy Program Manager	[REDACTED]	[REDACTED]	[REDACTED]
Total Labor				[REDACTED]

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

Southern California Gas Company

Project No.:

Invoice No.:

Billing Period: December 21, 2013 - January 31, 2014

IO Number SL 45-120

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name

Classification

Bill Rate

Hours

Amount

Senior Planner
Project Delivery
Contract Support
Accounting
Program Manager
Admin Assistant
Deputy Program Manager
Admin Assistant

Total Labor

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: [REDACTED]
[REDACTED] Project/Task Identifier: 464592.01
Reporting Period: December 21, 2013 through January 31, 2014
PEC PM: [REDACTED]

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120 [REDACTED]

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the [REDACTED] in [REDACTED] including: [REDACTED] in the [REDACTED]

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

SL 45-120
D3.02 High Level Review The High Level Review was submitted on July 29, 2013.
D3.10 Project Management The project management efforts during the reporting period included: 1.) Coordination with [REDACTED] regarding project status. 2.) Project setup and assignment. Work Planned for Next Invoice Period: - Coordinate with MPE PM and [REDACTED] regarding construction schedule.
D3.20 Detailed Review Efforts for the Detailed Review included the following during the invoice period: 1.) Coordination with MPE PM regarding draft work authorization proposal for Segment 1. 2.) Finalized and submitted the Work Authorization for Segment 1. 3.) Preparation of subcontractor scope of work. 4.) Review of invoices, billing, and project tracking. Work Planned for Next Invoice Period: - Drafting Segment 2 Preconstruction Work Authorization Proposal.
D3.30 Permitting The permitting efforts during the reporting period included: - None. Work Planned for Next Invoice Period: - Preconstruction preparation activities for Section 1, such as AHA development, WEAP Training modification, field monitoring forms, pre-con survey, and kick off meeting.

Deliverables:

Work Authorization for Segment 1 on December 30, 2013 and January 8, 2014.

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		1/10/2014	464592.01.D3.10	PROJ MGMT 45-120												ST: Updated project assignment in Oracle.		
		1/10/2014	464592.01.D3.10	PROJ MGMT 45-120										ST: Project setup for 45-120 WA (S1).				
		12/27/2013	464592.01.D3.20	DER 45-120						ST: Met with [REDACTED] regarding Work Authorization and follow-up.								
		1/10/2014	464592.01.D3.20	DER 45-120								ST: Review of WA for 45-120.						
		1/10/2014	464592.01.D3.20	DER 45-120								ST: Review of WA for 45-120.						
		12/27/2013	464592.01.D3.20	DER 45-120											Monthly invoice reporting.		Monthly invoice reporting.	
		1/10/2014	464592.01.D3.20	DER 45-120								Monthly invoice reporting.			Monthly invoice reporting.			
		1/17/14	464592.01.D3.20	DER 45-120													Monthly invoice reporting.	Monthly invoice reporting.
		1/17/14	464592.01.D3.20	DER 45-120													Monthly invoice reporting.	Monthly invoice reporting.
		1/31/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.					Monthly invoice reporting.			
		12/27/2013	464592.01.D3.20	DER 45-120						ST: Segment 1 scope review.								
		12/27/2013	464592.01.D3.20	DER 45-120						Weekly labor review.					Monthly invoice reporting.		Monthly invoice reporting.	
		1/3/2014	464592.01.D3.20	DER 45-120		Monthly invoice reporting.									Monthly invoice reporting.			
		1/10/2014	464592.01.D3.20	DER 45-120										Monthly invoice reporting.	Monthly invoice reporting. Project controls report/accruals.		Monthly invoice reporting. Project controls report/accruals.	
		1/17/14	464592.01.D3.20	DER 45-120						Monthly invoice reporting.								
		1/31/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.				Weekly labor review.				
		12/27/2013	464592.01.D3.20	DER 45-120						ST: Review and comments on the draft 45-120 Segment 1 WA.								
		1/10/2014	464592.01.D3.20	DER 45-120										ST: Finalized and submitted 45-120 WA to MPE (S1).				
		12/27/2013	464592.01.D3.20	DER 45-120						Weekly labor review. Monthly invoice reporting (Dec).							Monthly invoice reporting (Dec).	
		1/3/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Weekly labor review.			Monthly invoice reporting.		Work Authorization Pricing support.	
		1/10/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Monthly invoice reporting.			Monthly invoice reporting.			
		1/17/14	464592.01.D3.20	DER 45-120								Monthly invoice reporting.						
		1/31/2014	464592.01.D3.20	DER 45-120						Monthly invoice reporting.		Weekly labor review.		Monthly invoice reporting.				

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Friday, February 28, 2014 10:37 AM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] - PSEP D3 SL45-120
January 2014 Invoice
Attachments: COL_3SB41004.pdf

Hello,

Attached is the January 2014 invoice (December 21, 2013 through January 31, 2014). Please contact [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Scientist
Environmental Services

[REDACTED]

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100826587	Company Code	2200	Fiscal Year	2014
Doc. Date	02/27/2014	Posting Date	03/17/2014	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114005602-D3				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		IO	2200				-	
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL45-120 DER

Southern California Gas Company

Date: April 25, 2014

Project No: 464592

Client No: 050019

Invoice No: 38114011601-D3

Contract No:

Reference No:

INVOICE

Professional Services March 01, 2014 through March 28, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				
Subcontractors				
Subcontractors				
Total Due This Invoice				

The budget for each individual high level review assumes an average cost of \$[REDACTED] per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$[REDACTED]. The budget for each individual project assumes an average cost of \$[REDACTED] per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$[REDACTED].

Southern California Gas Company



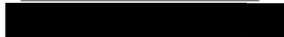
Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

01.D3.10-Project Management SL 45-120

LABOR

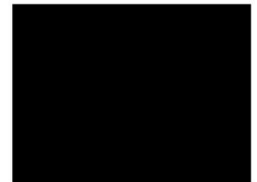
Employee Name	Classification	Bill Rate	Hours	Amount
<div></div>	Senior Planner	<div></div>	<div></div>	<div></div>
	Contract Support			
	Junior Level Planner			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Accounting			
Total Labor				

Subcontractor Costs

 #15536

Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

01.D3.15-Training SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Junior Level Planner			
Total Labor				

Subcontractor Costs

#15536		
Total Subcontractor Costs		
TOTAL AMOUNT DUE		

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592

Invoice No.: 38114011601-D3

Billing Period: March 01, 2014 - March 28, 2014

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Technical Editor			
	Accounting			
	Cultural Resources SME			
	Admin Assistant			
	Deputy Program Manager			
Total Labor				

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Program Manager			
	Biological Resources			
Total Labor				

Subcontractor Costs

#15536

Total Subcontractor Costs

EXPENSES

Auto Mileage-miles

Total Expense

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114011601-D3
Billing Period: March 01, 2014 - March 28, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Program Manager			
Total Labor				

Subcontractor Costs

#15536	
Total Subcontractor Costs	
TOTAL AMOUNT DUE	

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

MPE PSEP - [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: 5660028969
[REDACTED] Project/Task Identifier: 464592.01
Reporting Period: March 1 through March 28, 2014
PEC PM: [REDACTED]

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED]

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

03 - SL 45-120

03.02 High Level Review

The High Level Review was submitted on July 29, 2013.

03.10 Project Management

The project management efforts during the reporting period included:

- 1.) Coordination with MPE PM and project team regarding project start-up for Section 1.
- 2.) Coordination of Monitor Training, Health and Safety Training, and PCB training for Segment 1 Environmental Monitor (EM) from Rincon.
- 3.) Preparation of no-cost change documentation for cost transfer from Permitting task (.30) to Training task (.15) budget.
- 4.) Project setup and assignment for Section 1.
- 5.) Invoice processing, labor review, and account management.

Work Planned for Next Invoice Period:

- Coordinate with MPE PM and GANDA regarding construction schedule.
- Finalize discharge plan and sampling matrix for Segment 1.
- Finalize Calscience PO for Segment 1.
- Prepare draft Work Authorization Proposal for the PEC permitting and monitoring phase of Section 2.
- Draft POs for Rincon and ETIC for preconstruction support on Segment 2.

03.15 Training

Training efforts during the reporting period included:

- 1.) Conducted EM training for Rincon EM on March 18, 2014, in [REDACTED] combined with the PCB Wipe Training).

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

03.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

- 1.) Coordination with MPE PM regarding draft Work Authorization Proposal for Segments 2 and 3.
- 2.) Preparation of the Work Authorization for Segments 2 and 3.
- 3.) Preparation of subcontractor scope of work POs for ETIC and GANDA on Segment 1.

Work Planned for Next Invoice Period:

None; this task is complete.

03.30 Permitting

The permitting efforts during the reporting period included:

- 1.) Preparation and submittal of Preconstruction Survey Report for Segment 1.
- 2.) WEAP update, kickoff meeting, coordination with new Rincon EM, photo-documentation, and BMP coordination for Segment 1.
- 3.) Pre-potholing nesting bird surveys for Segment 2.

Work Planned for Next Invoice Period:

- Potholing survey/spot checks for Segment 2 potholing and bridgework.
- SCRRA Safety Training (April 3, 2014).
- Finalize discharge plan and sampling matrix for Segment 1.
- Draft Calscience PO for Segment 1.
- Prepare the Work Authorization Proposal the PEC construction monitoring phase of Section 2.
- Prepare POs for Rincon and ETIC for Preconstruction Support on Segment 2.

D3.70 Monitoring

Monitoring efforts during the reporting period included:

- 1.) Review and submittal of daily monitoring reports and logs for Segment 1.
- 2.) Coordination with MPE PM and Environmental Monitor regarding Segment 1 construction scheduling.

Work Planned for Next Invoice Period:

- Continued coordination with MPE PM and subconsultants.

Deliverables:

Work Authorization for Sections 2 and 3 on March 3 and 6, 2014.
Work Authorization for Section 1 with correction to Release Order Number on March 5, 2014.
Preconstruction Survey Report for Segment 1 on March 26, 2014.
Preconstruction BMP map and Preconstruction Photo-documentation for Section 1 on March 26, 2014.
Preconstruction photo-documentation on March 26, 2014.
Preconstruction monitoring reports for Section 1 on March 26 and 27, 2014.
Daily monitoring reports for Section 1 on March 26 and 28, 2014.

[illegible]

Project No.: 464592
Invoice Date: 4/25/2014



Detailed Report of Expenses
SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10		#15536	03/28/14				1
01.D3.15		#15536	03/28/14				2
01.D3.30		#15536	03/28/14				3
01.D3.30	Auto Mileage-miles		03/13/14				4
01.D3.70		#15536	03/28/14				5
SL 45-120 Total							

Accounts Payable

April 11, 2014

Project: No: 1398-8

Invoice No: <Draft>

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO#

Revision #1. MSA POC: Tax ID No

Professional Services for the Period: March 17, 2014 to March 31, 2014

Phase: 01 shall provide general environmental planning and field monitoring support for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Principal			
Project Manager/Coordinator			
Administrative/Clerical Support			
Totals			
Total Labor			

BILLING LIMITS

	Current	Prior	To-Date
Total Billings			
Contract Maximum			
Remaining			
Task Totals:			

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

Consultants

4/9/2014

Total Consultants

Professional Services 3/18/14
1.0 times

BILLING LIMITS

	Current	Prior	To-Date
Total Billings			
Contract Maximum			
Remaining			

Task Totals:

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants

4/9/2014

Professional Services 3/21-3/26/14

Total Consultants

1.0 times

BILLING LIMITS

Current

Prior

To-Date

Total Billings

829.00

0.00

Contract Maximum

Remaining

Task Totals:

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants

4/9/2014

Professional Services 3/25-3/31/14

Total Consultants

1.0 times

BILLING LIMITS

Current

Prior

To-Date

Total Billings

0.00

Contract Maximum

Remaining

Task Totals:

Phase Totals:

TOTAL INVOICE AMOUNT DUE:

BILLING SUMMARY

Current

Prior

Total

All invoices are due upon receipt. A late charge of [REDACTED] will be added to any unpaid balance after 30 days.

Billing Backup

Friday, April 11, 2014

Invoice <Draft> Dated 4/11/2014

4:03:17 PM

Project: 1398-8 PSEP Hydro Test Monitoring Supply Line SL45-120. PO# [REDACTED]
Revision #1. MSA [REDACTED] POC: [REDACTED] Tax ID No. [REDACTED]

Phase: 01 [REDACTED] shall provide general environmental planning and field monitoring support for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

			Hours	Rate	Amount
Principal					
GAR1	5 - [REDACTED]	3/18/2014	.75		
	1398-8 PO, JSU, WO for Rincon				
GAR1	5 - [REDACTED]	3/19/2014	.25		
	1398-8 PO, JSU, WO for Rincon				
Project Manager/Coordinator					
KOT	3 - [REDACTED]	3/24/2014	1.00		
	Mgmt time, review draft docs from [REDACTED]				
Administrative/Clerical Support					
YAN	42 - [REDACTED]	3/24/2014	.75		
	project set-up				
YAN	42 - [REDACTED]	3/25/2014	.25		
	weekly report				
YAN	42 - [REDACTED]	3/26/2014	.25		
	weekly report				
	Totals		3.25		
	Total Labor				

Task Totals:

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

Consultants

AP 8273 4/9/2014 [REDACTED] / Professional
Services 3/18/14 / Invoice: 20348, 3/31/2014

Total Consultants

1.0 times

Task Totals:

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants

AP 8273 4/9/2014 [REDACTED] / Professional
Services 3/21-3/26/14 / Invoice: 20348, 3/31/2014

Total Consultants

1.0 times

Task Totals:

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants

AP 8273

4/9/2014

/ Professional
Services 3/25-3/31/14 / Invoice: 20348,
3/31/2014

Total Consultants

1.0 times

Task Totals:

Phase Totals:

Project Totals:

Total this Report

DATE: 3/31/2014

INVOICE NO.: 20348

BILL TO:

Phone
Fax

NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:
	3/1/2014 - 3/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
TASK 1: Environmental Monitoring Training				
- Junior Environmental/Biological Field Monitor				
Training for PCB wipe sampling, general field & stormwater compliance monitoring, and H&S safety orientation	3/18/2014			
Total Hours for				

TOTAL LABOR TASK 1:

TOTAL TASK 1:

TASK 2: Permitting/Pre-Construction Support

- Junior Environmental/Biological Field Monitor				
Activity Hazard Analysis, WEAP, and Preconstruction Survey Report draft preparation	3/21/2014			
Total Hours for				
- Junior Environmental/Biological Field Monitor				
Preconstruction survey, photo documentation, WEAP, Activity Hazard Analysis, Preconstruction Survey Report	3/24/2014			
Kick-off meeting & drive time to site	3/25/2014			
Preconstruction Survey Report	3/26/2014			
Total Hours for				

TOTAL LABOR TASK 2:

TOTAL TASK 2:

REIMBURSABLE EXPENSES

- Junior Environmental/Biological Field Monitor				
Fleet vehicle (for preconstruction survey)	3/24/2014	1		

TOTAL EXPENSES TASK 2:

TOTAL TASK 2:

TASK 3: Environmental Monitoring

- Junior Environmental/Biological Field Monitor				
WEAP training, construction compliance monitoring (BMP map/installation, photo doc, field monitoring, logs)	3/25/2014	8.00		
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs)	3/26/2014	8.00		
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs)	3/27/2014	8.00		
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs)	3/28/2014	8.00		
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs)	3/31/2014	8.00		
Total Hours for		40.00		

TOTAL LABOR TASK 3:

NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT:
 GANDA PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:
	3/1/2014 - 3/31/2014

REIMBURSABLE EXPENSES

Junior Environmental/Biological Field Monitor			
Fleet vehicle (for construction compliance monitoring)	3/25/2014	1	
Per diem (for construction compliance monitoring)	3/25/2014	1	
Fleet vehicle (for construction compliance monitoring)	3/26/2014	1	
Per diem (for construction compliance monitoring)	3/26/2014	1	
Fleet vehicle (for construction compliance monitoring)	3/27/2014	1	
Per diem (for construction compliance monitoring)	3/27/2014	1	
Fleet vehicle (for construction compliance monitoring)	3/28/2014	1	
Per diem (for construction compliance monitoring)	3/28/2014	1	
Fleet vehicle (for construction compliance monitoring)	3/31/2014	1	
Per diem (for construction compliance monitoring)	3/31/2014	1	

TOTAL EXPENSES TASK 3:

TOTAL TASK 3:

BILLINGS TO DATE

Total Billings This Invoice:	
Previous Billings:	
Total Billed To Date:	
Total Work Order Budget:	
Remaining Budget:	
% Budget Remaining:	

Thank you for selecting

INVOICE TOTAL:

DATE: 3/31/2014

INVOICE NO.: 20348

TRAVEL LOG

NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: [REDACTED]

PROJECT MANAGER: [REDACTED]

PROJECT NO.: 14-00236

BILLING PERIOD:

3/1/2014 - 3/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 2: Permitting/Pre-Construction Support					
Junior Environmental/Biological Field Monitor					
Preconstruction survey	VTA office	[REDACTED]	3/24/2014	1	[REDACTED]

TOTAL DAYS COMPANY VEHICLE USED TASK 2: 1.00

TASK 3: Environmental Monitoring

Junior Environmental/Biological Field Monitor					
Construction compliance monitoring			3/25/2014	1	[REDACTED]
Construction compliance monitoring			3/26/2014	1	[REDACTED]
Construction compliance monitoring	VTA office	Santa Clarita	3/27/2014	1	[REDACTED]
Construction compliance monitoring			3/28/2014	1	[REDACTED]
Construction compliance monitoring			3/31/2014	1	[REDACTED]

TOTAL DAYS COMPANY VEHICLE USED TASK 3: 5.00

TOTAL DAYS COMPANY VEHICLE USED: 6.00

EXPENSE REPORT

Employee Name [REDACTED]
 Employee Number AAB00319469
 Company/SubCompany INC/INC
 Through Date 14-MAR-2014
 Tracking Number ER01478309

Summary

Expense Report Total [REDACTED]
 Amount Due to Company [REDACTED]
 Amount Due to Credit Card [REDACTED]
 Amount Due to Employee [REDACTED]
 Amount Applied to Credit Card [REDACTED]

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-MAR-2014	LAC	464592.01.D3.30	Auto - Mileage	March 13, 2014		[REDACTED]
* Mileage Details: 137MI at 0.56/MI						
* UserNote: [REDACTED] round trip - Section 2 potholing bird surveys						
Total for 13-MAR-2014						[REDACTED]

APPROVED BY [REDACTED]

SUBMITTED BY [REDACTED]

* Electronic signatures validated by [REDACTED] network security

PSEP Training Record

Training: PSEP EAC/PCB Wipe Training
Date: 3/18/2014
Location: EAC Lab, [REDACTED]

Rincon						
First	Last	Rate	Hours	Amount	Pipeline No.	Project No.
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	SL 45-120	464592.01.D3.15

Subtotal:

March 2014 Total:

Mail content report generated by COLLECTOR

From: [REDACTED]

Sent: Friday, April 25, 2014 9:39 AM

To: AP_Invoices_SCG; [REDACTED]

Subject: [REDACTED] - PSEP D3 SL45-120 March
2014 Invoice

Attachments: COL_5PA46002.pdf

Hello,

Attached is the March 2014 invoice (March 1, 2014 through March 28, 2014). Please contact [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Scientist
Environmental Services

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	S100926528	Company Code	2200	Fiscal Year	2014
Doc. Date	04/29/2014	Posting Date	04/29/2014	Period	04
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	30114011601-D3				
Doc. Currency	USD				

Item	PK	Account	Account short text	TS	EcCd	Cost Ctr	Order	Act	Amount	Text
1	21	108822		IO		2200				
2	81	6221110	SRV-PSMP RMC & CYNOV	IO	2200	2200-2440				SL45-120 DBA, Permitting,
3	81	6220600	SRV-CONSULTING-OTHEA	IO	2200	2200-2440				SL45-120 Monitoring -
4	81	6220640	SRV-TRNG & SEM IN-H	IO	2200	2200-2440				SL45-120 PCB Training -

Southern California Gas Company

Attn:

Date: April 14, 2014

Project No: 464592

Client No: 050019

Invoice No: 38114010258-D3

Contract No:

Reference No:

INVOICE

Professional Services February 01, 2014 through February 28, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				

OCIP Subcontractors

Non-OCIP Subcontractors

CH2M HILL

Total Due This Invoice

The budget for each individual high level review assumes an average cost of \$ per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$ The budget for each individual project assumes an average cost of \$ per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of \$

Southern California Gas Company

Project No.: 464592

Invoice No.: 38114010258-D3

Billing Period: February 01, 2014 - February 28, 2014

01.D3.10-Project Management SL 45-120

LABOR		
Employee Name	Classification	Bill Rate Hours Amount
	Senior Planner	
	Junior Level Planner	
	Accounting	
	Admin Assistant	
	Admin Assistant	
	Accounting	
Total Labor		

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

Southern California Gas Company

Project No.: 464592

Invoice No.: 38114010258-D3

Billing Period: February 01, 2014 - February 28, 2014

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Junior Level Planner			
	Technical Editor			
	Deputy Program Manager			
Total Labor				
TOTAL AMOUNT DUE				

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114010258-D3
Billing Period: February 01, 2014 - February 28, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Biological Resources SME			
Total Labor				

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Subconsultant Costs
Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: 5660028969
[REDACTED] Task Identifier: 464592.01
Reporting Period: February 1 through February 28, 2014
PEC PM: [REDACTED]

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] high pressure pipeline segments in Los Angeles County including: approximately 2,860 linear feet in [REDACTED] in the City of Santa Clarita and [REDACTED] in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

SL 45-120

D3.02 High Level Review

The High Level Review was submitted on July 29, 2013.

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Coordination with MPE PM regarding project status.
- 2.) Project setup and assignment.
- 3.) Review of invoices, billing, and project tracking.

Work Planned for Next Invoice Period:

- Coordinate with MPE PM and [REDACTED] regarding construction schedule.

D3.20 Detailed Review

Efforts for the Detailed Review included the following during the invoice period:

- 1.) Coordination with MPE PM regarding draft work authorization proposal for Segments 2 and 3.
- 2.) Preparation of the Work Authorization for Segment 2 and 3.
- 3.) Preparation of subcontractor scope of work.

Work Planned for Next Invoice Period:

- Finalizing Segment 2 Preconstruction Work Authorization Proposal.

D3.30 Permitting

The permitting efforts during the reporting period included:

- Biological site survey for Segment 1 Laydown Yard at [REDACTED] (February 12), City questionnaire completion, QA/QC and submittal.

Work Planned for Next Invoice Period:

- Preconstruction preparation activities for Segment 1, such as WEAP Training modification, field monitoring forms, pre-con surveys, and kick off meeting.
- Potholing surveys for Segments 2 and 3.

Deliverables:

City Assessment Questionnaire, February 14, 2014

[illegible]

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Tuesday, April 15, 2014 12:22 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] - PSEP D3 SL45-120
February 2014 Invoice
Attachments: COL_5FE20010.pdf

Hello,

Attached is the February 2014 invoice (February 1, 2014 through February 28, 2014). Please contact [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Scientist
Environmental Services

[REDACTED]

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100936540	Company Code	2200	Fiscal Year	2014
Doc. Date	04/14/2014	Posting Date	04/29/2014	Period	04
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114010258-03				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		IO	2200					
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				SL45-120

[REDACTED]

Southern California Gas Company

Attn: [REDACTED]

[REDACTED]

Date: June 19, 2014

Project No: 464592

Client No: 050019

Invoice No: 38114016920-D3

Contract No: [REDACTED]

Reference No: [REDACTED]

INVOICE

Professional Services March 29, 2014 through April 25, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				

OCIP Subcontractors

Non-OCIP Subcontractors

[REDACTED]

Total Due This Invoice

[REDACTED]

The budget for each individual high level review assumes an average cost of [REDACTED] per project. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [REDACTED]. The budget for each individual project assumes an average cost of [REDACTED] per detailed review. Due to the variability in the project scope and complexity, individual projects may exceed the average budget of [REDACTED].

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114016920-D3
Billing Period: March 29, 2014 - April 25, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Junior Level Planner			
	Junior Level Planner			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
Total Labor				

Subcontractor Costs

Total Subcontractor Costs		
TOTAL AMOUNT DUE		

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114016920-D3
Billing Period: March 29, 2014 - April 25, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Technical Editor			
	Program Manager			
	Biological Resources			
Total Labor				

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114016920-D3
Billing Period: March 29, 2014 - April 25, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Admin Assistant			
	Junior Level Planner			
Total Labor				

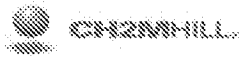
Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

*Overtime Labor
Double-Time Labor
Expenses*



MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: 5660028969
[REDACTED] Identifier: 464592.01
Reporting Period: March 29 through April 25, 2014
PEC PM: [REDACTED]

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] high pressure pipeline segments in Los Angeles County including: approximately 2,860 linear feet in [REDACTED] in the City of Santa Clarita [REDACTED] in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

SL 45-120
D3.02 High Level Review The High Level Review was submitted on July 29, 2013.
D3.10 Project Management The project management efforts during the reporting period included: 1.) Coordination with MPE PM and project team regarding subcontracting for preconstruction pothole surveys/monitoring support for Section 2. 2.) Preparation of [REDACTED] Package for pre-con survey support for 45-120 Section 2 potholing. 3.) Invoice processing, labor review, and account management. Work Planned for Next Invoice Period: - Coordinate with MPE PM and [REDACTED] regarding construction schedule for Section 1. - Prepare draft Work Authorization Proposal for the PEC monitoring phase of Section 2. - Prepare POs for [REDACTED] for preconstruction/construction support on Section 2. - Prepare [REDACTED] for Segment 1.
D3.15 Training No training efforts were conducted during the invoicing period. Work Planned for Next Invoice Period: - Training will be scheduled as-needed.
D3.20 Detailed Review The Detailed Environmental Review was submitted on September 23, 2013. Work Planned for Next Invoice Period: - Prepare the Work Authorization Proposal for construction monitoring phase of Section 2/3.
D3.30 Permitting The permitting efforts during the reporting period included: 1.) SCRRRA Training for Segment 2 monitoring conducted on April 3, 2014. 2.) Preconstruction nesting bird survey and report prepared for Section 2 (Rincon support). 3.) Monitored nesting birds under Segment 2 bridge during bridge assessment work. 4.) Coordination with PM and SWPPP SME regarding SWPPP and [REDACTED] encroachment permit requirements. Work Planned for Next Invoice Period: - Finalize discharge plan and sampling matrix for Segment 1. - Site visit to Chiquita Canyon Landfill for discharge coordination.
D3.70 Monitoring Monitoring efforts during the reporting period included: 1.) Construction monitoring at Section 1 (Rincon support). 2.) Coordination with EM and PM regarding construction activities, submittal of daily monitoring report and logs, and project update communications. Work Planned for Next Invoice Period: - Monitoring construction, preparation of daily reports, source and test water sampling prior to haul off.

Deliverables:

Section 1: Daily field forms for March 31, and April 1, 2, 4, 6, 7, 9, 10, 13, 17, and 20, 2014
Section 2: Daily field forms for April 7, 13, and 14, 2014.
Section 2: Biological Pre-construction Clearance Surveys for (Bridge) on April 10, 2014.

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120										Review of labor hours and invoicing.				
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120														
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120										S2: Preparation of task order.				
		3/28/14	464592.01.D3.10	PROJ MGMT 45-120														Monthly invoice reporting.
		4/4/14	464592.01.D3.10	PROJ MGMT 45-120								Weekly labor review.						
		4/18/14	464592.01.D3.10	PROJ MGMT 45-120										Prior transfer to Monitor training budget.				
		4/25/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting.								
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120												Transmittal for sub payment.		
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120						Weekly labor review.								
		4/18/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.		
		4/25/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting.		Monthly invoice reporting.		Include task assignment for 45-120.		Monthly invoice reporting.		Monthly invoice reporting.
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120								Weekly labor review.		Sub weekly lookback.		Lookback clarifications with sub.		Monthly invoice reporting (March). Lookback follow up with sub.
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120								Weekly labor review.		Sub weekly lookbacks.		Monthly invoice reporting (March).		Monthly invoice reporting (March).
		4/18/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting (Feb).		Sub invoice review.		Sub weekly lookback. Sub monthly turn-up.		Sub weekly lookback.		
		4/25/14	464592.01.D3.10	PROJ MGMT 45-120										Weekly sub lookbacks.				Monthly invoice reporting.
		4/4/2014	464592.01.D3.10	PROJ MGMT 45-120										S2: Reviewed, finalized, and submitted the [redacted] package for pre-con survey support for 45-120 Segment 2 shoring.				
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120						S2: Call w/ [redacted] to discuss subcontracting process for additional monitoring support for Segment 2.								
		4/11/14	464592.01.D3.10	PROJ MGMT 45-120										S2: Preparation and submittal of CO revision materials for 45-120 S2 Pothole Monitoring support.				
		4/4/2014	464592.01.D3.30	PERMITTING 45-120										S2: Coordination w/ [redacted] re GARA safety training for Segment 2. Drafting of PO and PR package for [redacted]. Attend following day. Coordinator w/ [redacted] and [redacted] for approval.	S2: Coordination with MPE PM and FM re Segment 2 training, preconstruction surveys, reporting, schedule for spot checks, and bridge work protocols.		S2: SWPPP coordination w/PM and SWPPP SMF with regard to [redacted] encroachment permit requirements.	
		4/11/14	464592.01.D3.30	PERMITTING 45-120								S2: PO development for Rincon additional monitor training and monitoring.		S2: Coordination regarding soCellGas meeting, bid protocol readiness. Coordination w/ [redacted] for additional monitor bridge training and on-boarding.		S2: Precon report review/coordination/ submittal.		
		4/11/14	464592.01.D3.30	PERMITTING 45-120												S2: 45-120 S2 [redacted] memo preparation.		
		4/11/14	464592.01.D3.30	PERMITTING 45-120								S2: Coordinate w/ PM and ecologists regarding nesting birds.						

Last Name	First Name	Thru Date	Project	Description	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		4/11/14	464592.01.D3.30	PERMITTING 45-120												S2: Coordinate w/ PM and biologists re nesting birds and monitoring observations.		
		4/11/14	464592.01.D3.30	PERMITTING 45-120						S2: 45-120 S2 bridge nesting birds pre-con coordination and bio recommendations.				S2: 45-120 S2 bridge - review of pre-con survey report.				
		4/18/14	464592.01.D3.30	PERMITTING 45-120						S2: 45-120 raven nest monitoring field coordination, research, and recommendations.								
		4/4/2014	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.	S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.	S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.	S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.	S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		S1: Coordination w/EM and PM re construction activities, review and submittal of daily monitoring report and logs, project update communication.		
		4/11/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.	S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.	S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.	S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.	S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		S1: Coordination w/ EM, QA/QC, follow-up, and submittal of daily monitoring reports, logs, and checklists.		
		4/18/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/PM and monitor re scheduling/monitoring, review of daily reports/logs, follow-up and submittals.	S1: Coordination w/PM and monitor re scheduling/monitoring, review of daily reports/logs, follow-up and submittals.	S1: Coordination w/PM and monitor re scheduling/monitoring, review of daily reports/logs, follow-up and submittals.	S1: Coordination w/PM and monitor re scheduling/monitoring, review of daily reports/logs, follow-up and submittals.	S1: Coordination w/PM and monitor re scheduling/monitoring, review of daily reports/logs, follow-up and submittals.		S1: Coordination w/PM and monitor re scheduling/monitoring, review of daily reports/logs, follow-up and submittals.		
		4/25/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ [REDACTED] monitor, and staff regarding scheduling and deliverables.	S1: Coordination w/ [REDACTED] monitor, and staff regarding scheduling and deliverables.	S1: Coordination w/ [REDACTED] monitor, and staff regarding scheduling and deliverables.	S1: Coordination w/ [REDACTED] monitor, and staff regarding scheduling and deliverables.	S1: Coordination w/ [REDACTED] monitor, and staff regarding scheduling and deliverables.		S1: Coordination w/ [REDACTED] monitor, and staff regarding scheduling and deliverables.		
		4/18/14	464592.01.D3.70	MONITORING 45-120										S1: Lamination of CL-1 forms for monitor daily use onsite.				
		4/25/14	464592.01.D3.70	MONITORING 45-120													S1: Review monitoring reports.	
		4/25/14	464592.01.D3.70	MONITORING 45-120													S2: Review monitoring reports.	

Project No.: 464592
Invoice Date: 6/19/2014



Detailed Report of Expenses
SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			04/14/14				1
01.D3.10			04/14/14				2
01.D3.30			04/14/14				3
01.D3.30			04/14/14				4
01.D3.70			04/14/14				5
SL 45-120 Total							

INVOICE

Invoice No.: 38554
Invoice Date: 5/1/2014
Period End Date: 4/25/2014
Consultant Job No.: CH-SCPSEP-56
P.O. No.:
P.O. Date: 3/17/2014
Terms: Net 45

PO Authorized Amount:
PO Spent to Date:
PO Contract Balance:

Please Remit to:

Task 1 PM Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
------	-----	------	-------	------	--------

	PM3	4/17/2014			
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Task 1 - PM Support PSEP SL45-120 Total

\$

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
------	-----	------	-------	------	--------

	PM3	4/7/2014			
--	-----	----------	--	--	--

Task 2 - Permitting Support - PSEP SL45-120 Total

\$

Invoice Total

\$

Invoice Summary Report

Consultant Job Number: CH-SCPSEP-06

Reporting Period: March 29, 2014 through April 25, 2014

Invoice Number: 38554

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Project Purpose— Provide general environmental support for Segment 1 of Project SL45-120.

Financial Status Summary— [REDACTED] has authorized a total of [REDACTED] remains.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3 - PSEP SL45-120

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Preparation of weekly look back summary.

Work Planned for Next Invoice Period:

- Ongoing team coordination, budget tracking, change management, and invoicing.

D3.30 Permitting Support

The following efforts were initiated/completed during the invoice period.

- 1.) Assist with [REDACTED] revision.

Work Planned for Next Invoice Period:

- No activities are planned.

D3.70 Construction Monitoring Support

No activities conducted during this reporting period.

Work Planned for Next Invoice Period:

- Test water sampling and management



Labor Hour Summary

Invoice No.:	38554
Invoice Date:	5/1/2014
Period End Date:	4/25/2014
Job Number	CH-SCPSEP-6
P.O. No.:	4545921001-6
P.O. Date:	3/17/2014

Employee	Thru Date	Client Task Number	Description	Sat Hours	Sun Hours	Mon Hours	Tues Hours	Wed Hours	Thurs Hours	Fri Hours	Sat Notes	Sun Notes	Mon Notes	Tues Notes	Wed Notes	Thurs Notes	Fri Notes
	11-Apr-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120										Provided Calscience laboratory scope revision for SL45-120				
	18-Apr-14	01.D3.10	PM Support - PSEP SL45-120													Weekly lookback	

Accounts Payable

May 30, 2014

Project: No: 1398-8

Invoice No: 15563

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO

Revision #1. MSA POC: Tax ID No.

Professional Services for the Period: April 01, 2014 to April 30, 2014

Phase: 01 shall provide general environmental planning and field monitoring support for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Principal			
Project Manager/Coordinator			
Administrative/Clerical Support			
Totals			
Total Labor			

Consultants

5/28/2014

Professional Services 4/1-4/30/14

1.0 times

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current Prior To-Date

Task Totals:

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

BILLING LIMITS

Total Billings

Contract Maximum

Current Prior To-Date

Remaining

Task Totals:

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants

5/28/2014

Professional Services 4/1-4/30/14

Total Consultants

BILLING LIMITS

Current

Prior

To-Date

Total Billings

Contract Maximum

Remaining

Task Totals:

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants

5/28/2014

Professional Services 4/1-4/30/14

Total Consultants

BILLING LIMITS

Current

Prior

To-Date

Total Billings

Contract Maximum

Remaining

Task Totals:

Phase Totals:

TOTAL INVOICE AMOUNT DUE:

BILLING SUMMARY

Current

Prior

Total

Balance Due on Prior Invoices

Number

Date

Balance

15536

4/24/2014

Total

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Date: 5/30/2014
 Invoice #: 15563
 PSEP Line: SL45-120
 Project #: 464592-20018
 Period: 4/1-4/30/14

Project Description	3rd Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120			464592	01.D3.10	G-Principal	4/4/2014													PO mod	JSU + WO mod start
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	4/4/2014											weekly report			subcontractor questions, invoice, etc.
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	4/11/2014											Project management, review Contract Modification and Prepare Job Set Ups			
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	4/11/2014								mod review/set up		draft invoice	weekly report	draft invoice		draft invoice & true-up
SL45-120			464592	01.D3.10	G-Principal	4/18/2014									PO Rev 2 processing					
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	4/18/2014											weekly report			
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	4/25/2014											project management, coordination, scheduling, review weekly information			
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	4/25/2014										Mod set-up		weekly report	monthly invoice	
SL45-120	Rincon		464592	01.D3.10	R-Project Manager/Coordinator	4/30/2014												Segment 1 and 2: Preparation of monthly invoice and accrual reports; communication and progress update; updating health and safety records and documentation		
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	4/30/2014										review look backs, project management time				
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	4/30/2014											weekly report			
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/4/2014												Segment 2: After-hours coordination required with CH2M Hill regarding SCRRA training	Segment 2: SCRRA safety training and drive time. \$14 expense parking fee at SCG garage	
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014													Segment 2: SCRRA safety training and drive time (instructor 20 minutes late)	
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014														Segment 2: Shadow/orientation training and drive time (approved by LA)
SL45-120	Rincon		464592	01.D3.30	R-Project Manager/Coordinator	4/11/2014											Segment 2: Preconstruction report review			
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 2: Preconstruction activities compliance monitoring (WEAP training, tailboard, photo documentation, nest monitoring, forms and logs)			Segment 2: Preconstruction activities compliance monitoring (WEAP training, tailboard, nest monitoring, forms and logs)	
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 2: Preconstruction survey and photo documentation				
SL45-120	Rincon		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 2: After-hours preconstruction survey report (approved by LA)		Segment 2: After-hours preconstruction survey report edits (approved by LA)		14 of 19

Date: 5/30/2014
 Project #: 15563
 PSEP Line: SL45-120
 Project #: 464592.0001.8
 Period: 4/1-4/30/14

Project Description	3rd Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120	P		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/18/2014										Segment 2: Nest monitoring and coordination; preconstruction activities compliance monitoring (tailboard, photo documentation)				
SL45-120	P		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/18/2014										Segment 2: Field monitoring form and nest monitoring and schedule follow-up				
SL45-120	P		464592	01.D3.30	R-Junior Env/Bio Field Monitor	4/30/2014										Segment 2: Preconstruction activities compliance monitoring (WEAP training, field monitoring forms/inspection logs, communication/coordination)				
SL45-120	P		464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/4/2014											Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)
SL45-120	P		464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/4/2014												Segment 1: After-hours coordination required with [REDACTED]		
SL45-120	P		464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/11/2014										Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	
SL45-120	P		464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/18/2014												Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs)
SL45-120	P		464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/18/2014												Segment 1: Coordination regarding schedule for Thur and Fri; review of Mon and Tue logs; briefing on Mon gasoline incident		
SL45-120	P		464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/25/2014										Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	
SL45-120	P		464592	01.D3.70	R-Junior Env/Bio Field Monitor	4/30/2014										Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)	Segment 1: Construction compliance monitoring (WEAP training, BMP inspection, photo documentation, field monitoring forms/inspection logs, communication/coordination)		

DATE: 4/30/2014

INVOICE NO.: 20552

BILL TO:

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:	
	4/1/2014 - 4/30/2014	
HRS/NO.	RATE	AMOUNT

PERSONAL - ROLE and TASK DESCRIPTION

DATE

TASK 01.D3.30: Permitting/Pre-Construction Support**Junior Environmental/Biological Field Monitor**

After-hours coordination required with regarding SCRRA training - Seg 2

4/2/2014

SCRRA safety training and drive time - Seg 2

4/3/2014

Preconstruction activities compliance monitoring (WEAP train, tailboard, photo doc, nest monitor, logs) - Seg 2

4/7/2014

Preconstruction survey report and photo documentation - Seg 2

4/7/2014

After-hours preconstruction survey report - Seg 2

4/7/2014

After-hours preconstruction survey report edits - Seg 2

4/9/2014

Preconstruction activities compliance monitoring (WEAP train, tailboard, photo doc, nest monitor, logs) - Seg 2

4/11/2014

Preconstruction activities compliance monitoring (WEAP training, logs) - Seg 2

4/28/2014

Total Hours for

Junior Environmental/Biological Field Monitor

SCRRA safety training and drive time - Seg 2

4/10/2014

Shadow/orientation training and drive time - Seg 2

4/11/2014

Nest monitoring and coordination; preconstruction activities compliance monitoring (tailboard, photo doc) - Seg 2

4/14/2014

Field monitoring form and nest monitoring and schedule follow-up - Seg 2

4/14/2014

Total Hours for

Project Manager/Coordinator

Preconstruction report review - Seg 2

4/8/2014

Total Hours for

TOTAL LABOR TASK 01.D3.30:

REIMBURSABLE EXPENSES

Junior Environmental/Biological Field Monitor

Parking fee at SCG garage for SCRRA safety training - Seg 2

4/3/2014

Junior Environmental/Biological Field Monitor

Fleet vehicle (for SCRRA safety training) - Seg 2

4/10/2014

Fleet vehicle (for shadow/orientation training) - Seg 2

4/11/2014

Fleet vehicle (for nest monitoring and preconstruction activities compliance monitoring) - Seg 2

4/14/2014

TOTAL EXPENSES TASK 01.D3.30:

TOTAL TASK 01.D3.30:

PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: P.O. No. 464592-1002-8
 PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:
	4/1/2014 - 4/30/2014

PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
TASK 01.D3.70: Environmental Monitoring				
Junior Environmental/Biological Field Monitor				
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/1/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/2/2014			
After-hours coordination required with - Seg 1	4/2/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/3/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/4/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/7/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/8/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/9/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/10/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/11/2014			
Coordination regarding schedule; log review; briefing on gasoline incident - Seg 1	4/16/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/17/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/18/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/21/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/22/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/23/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/24/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/25/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/28/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/29/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	4/30/2014			
Total Hours for Ziman				

TOTAL LABOR TASK 01.D3.70:

REIMBURSABLE EXPENSES

Junior Environmental/Biological Field Monitor				
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/1/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/1/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/2/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/2/2014			
Fleet vehicle (for construction compliance monitoring and SCRR safety training) - Seg 1 and Seg 2	4/3/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/3/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/4/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/4/2014			
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and Seg 2	4/7/2014			
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/7/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/8/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/8/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/9/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/9/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/10/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/10/2014			
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and Seg 2	4/11/2014			
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/11/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/17/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/17/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/18/2014			

PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT:
 PROJECT MANAGER:

PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
			4/1/2014 - 4/30/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
- Junior Environmental/Biological Field Monitor				
Per diem (for construction compliance monitoring) - Seg 1	4/18/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/21/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/21/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/22/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/22/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/23/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/23/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/24/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/24/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/25/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/25/2014			
Fleet vehicle (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/28/2014			
Per diem (for construction and preactivities compliance monitoring) - Seg 1 and 2	4/28/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/29/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/29/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	4/30/2014			
Per diem (for construction compliance monitoring) - Seg 1	4/30/2014			
TOTAL EXPENSES TASK 01.D3.70:				
TOTAL TASK 01.D3.70:				
TASK 01.D3.10: Project Management and Health and Safety				
- Project Manager/Coordinator				
Monthly invoice/accrual reports; communication/progress update; updating H&S records and doc - Seg 1 and 2	4/30/2014			
Total Hours for Turner				
TOTAL LABOR TASK 01.D3.10:				
TOTAL TASK 01.D3.10:				
BILLINGS TO DATE				
Total Billings This Invoice:				
Previous Billings:				
Total Billed To Date:				
Total Work Order Budget:				
Remaining Budget:				
% Budget Remaining:				
Thank you for selecting		INVOICE TOTAL:		

DATE: 4/30/2014

INVOICE NO.: 20552

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236

BILLING PERIOD:

4/1/2014 - 4/30/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 01.D3.30: Permitting/Pre-Construction Support					
- Junior Environmental/Biological Field Monitor					
SCRRA safety training - Segment 2	VTA office	Santa Fe Springs	4/10/2014		
Construction compliance orientation training - Segment 2	VTA office	Santa Clarita	4/11/2014		
Preconstruction activity compliance monitoring - Segment 2	VTA office	Santa Clarita	4/14/2014		
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.30:					
TASK 01.D3.70: Environmental Monitoring					
- Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/1/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/2/2014		
Construction compliance monitoring - Segment 1 and	in Santa Clarita		4/3/2014		
SCRRA safety training - Segment 2	Santa Clarita	Los Angeles	4/3/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/4/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/7/2014		
Preconstruction activity survey/compliance monitoring - Segment 2	in Santa Clarita		4/7/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/8/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/9/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/10/2014		
Construction compliance monitoring - Segment 1 and Segment 2	Santa Clarita	VTA office	4/11/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/17/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/18/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	4/21/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/22/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/23/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/24/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	4/25/2014		
Construction compliance monitoring - Segment 1 and Segment 2	VTA office	Santa Clarita	4/28/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/29/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		4/30/2014		
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:					
TOTAL DAYS COMPANY VEHICLE USED:					

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Friday, June 20, 2014 1:28 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] PSEP D3 SL45-120 April
2014 Invoice
Attachments: COL_7KE48006.pdf

Hello,

Attached is the April 2014 invoice (March 29, 2014 through April 25, 2014). Please contact [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Project Assistant

Environmental Services



This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100849441	Company Code	2200	Fiscal Year	2014
Doc. Date	06/19/2014	Posting Date	06/30/2014	Period	06
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114016920-D3				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		10	2200					
2	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 Construction Monitoring
3	81	6221110	SRV-PSPP ENG & CONST	10	2200	2200-2440				SL45-120

Southern California Gas Company

Attn:

REMIT TO:

Date: July 14, 2014

Project No: 464592

Client No: 050019

Invoice No: 38114019615-D3

Contract No:

Reference No:

INVOICE

Professional Services April 26, 2014 through May 23, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				

Subcontractors

Subcontractors

Total Due This Invoice

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual projects, individual reviews may exceed these budgets.

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114019615-D3
Billing Period: April 26, 2014 - May 23, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name

Classification

Bill Rate

Hours

Amount

Senior Planner
Contract Support
Mid Level Planner
Accounting
Admin Assistant
Accounting

Total Labor

Subcontractor Costs

#38755

#15778

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114019615-D3
Billing Period: April 26, 2014 - May 23, 2014

01.D3.20-Detailed Review SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Program Manager			
Total Labor				

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Subconsultant Costs
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114019615-D3
Billing Period: April 26, 2014 - May 23, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Water Quality Resources			
	Graphic Design Technician			
	Junior Level Planner			
Total Labor				

Subcontractor Costs

#38755			
#15778			
Total Subcontractor Costs			
TOTAL AMOUNT DUE			

Costs for the following are not included this period:

*Overtime Labor
Double-Time Labor
Expenses*

Southern California Gas Company

Project No.: 464592
Invoice No.: 38114019615-D3
Billing Period: April 26, 2014 - May 23, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name

Classification

Bill Rate

Hours

Amount

Senior Planner

Junior Level Planner

Deputy Program Manager

Total Labor

Subcontractor Costs

#38755

#15778

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: [REDACTED]
[REDACTED] Project/Task Identifier: 464592.01
Reporting Period: April 26 through May 23, 2014
PEC PM: [REDACTED]

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] diameter high pressure pipeline segments in Los Angeles County including: approximately [REDACTED] in the City of Santa Clarita and approximately [REDACTED] in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

SL 45-120

D3.02 High Level Review

The High Level Review was submitted on July 29, 2013.

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Coordination with [REDACTED] PM and project team regarding subcontracting for preconstruction surveys/monitoring support for Section 2.
- 2.) Preparation of GANDA/Rincon P.O. Package for pre-con survey support for SL 45-120 Section 2 field work.
- 3.) Invoice processing, labor review, and account management.

Work Planned for Next Invoice Period:

- Coordinate with [REDACTED] PM and [REDACTED] regarding construction schedule for Section 1.
- Prepare draft Work Authorization Proposal for the [REDACTED] monitoring phase of Section 2.
- Prepare POs for [REDACTED] and [REDACTED] for preconstruction/construction support on Section 2.
- Prepare Calscience PO for Segment 1.

D3.15 Training

No training efforts were conducted during the invoicing period.

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

D3.20 Detailed Review

The Detailed Environmental Review was submitted on September 23, 2013.

- 1.) Revised the DER to incorporate change in scope for HDD on Segment 1.

Work Planned for Next Invoice Period:

- Prepare the Work Authorization Proposal for construction monitoring phase of Section 2/3.

D3.30 Permitting

The permitting efforts during the reporting period included:

- 1.) Coordination with Chiquita Canyon Landfill regarding WDRs.
- 2.) Coordination with PM and SWPPP SME regarding SWPPP and Caltrans encroachment permit requirements.
- 3.) Coordination with MPE and Test Water Management SME regarding sampling requirements and analytical testing.
- 4.) SWPPP preparation and coordination for Segment 2.

Work Planned for Next Invoice Period:

- Finalize discharge plan and sampling matrix for Segment 1.
- Finalize POs for Segment 2.

D3.70 Monitoring

Monitoring efforts during the reporting period included:

- 1.) Construction monitoring at Section 1 ([REDACTED] support).
- 2.) Coordination with EM and PM regarding construction activities, submittal of daily monitoring report and logs, and project update communications.

Work Planned for Next Invoice Period:

- Monitoring construction, preparation of daily reports, source and test water sampling prior to haul off.

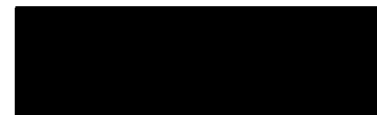
Deliverables:

Section 1: Daily field forms for week ending April 25 on April 29, 2014.
Section 1: Daily field forms for week ending May 2 on May 5, 2014.
Section 2: Daily field forms for week ending May 2 on May 5, 2014.
Section 1: Daily field forms for week ending May 9 on May 9, 2014.
Section 1: Daily field forms for week ending May 16 on May 19, 2014.

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		5/2/14	464592.01.D3.10	PROJ MGMT 45-120														S1: Review billing lookbacks.
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120						Sub invoice approval.				Invoicing.				
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120								April invoice summaries.						
		5/9/14	464592.01.D3.10	PROJ MGMT 45-120						Monthly invoice reporting.				Monthly invoice reporting.				
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting.		Monthly invoice reporting.				Monthly invoice reporting.
		5/23/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting.				Monthly invoice reporting.		
		5/2/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly labor review.		Sub weekly lookbacks.		Monthly invoice reporting (April).		Monthly invoice reporting (April).
		5/9/14	464592.01.D3.10	PROJ MGMT 45-120								Monthly invoice reporting (April).		Sub weekly lookback.		Sub weekly lookback. Sub invoice review and true-up.		Monthly invoice reporting (April).
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120										Sub invoice review and monthly true-up.		Sub weekly lookback.		Monthly invoice reporting.
		5/23/14	464592.01.D3.10	PROJ MGMT 45-120												Monthly invoice reporting.		
		5/16/14	464592.01.D3.10	PROJ MGMT 45-120														Monthly invoice reporting.
		5/16/14	464592.01.D3.20	DER 45-120						S2: Revision of Section 2 DER Project Description.								
		5/16/14	464592.01.D3.20	DER 45-120						S1: Revision of DER for Section 1 HDD, monitor coordination onsite for verification.				S1: Revision of DER for Section 1 HDD, QA/QC, monitor coordination onsite for verification, and submittal.				
		5/16/14	464592.01.D3.20	DER 45-120										S1: Senior review of revised DER that addressed HDD in Section 1. Review HDD construction details with [REDACTED]				
		5/9/14	464592.01.D3.30	PERMITTING 45-120														S1: Coordinated w/ [REDACTED] and [REDACTED] re Chiquita Canyon contact for discharge at Section 1. Coordinated w/ETIC for sampling schedule.
		5/16/14	464592.01.D3.30	PERMITTING 45-120								S2: Coordination of SWPPP preparation w/ [REDACTED]						S2: Coordination of SWPPP preparation w/ [REDACTED]
		5/16/14	464592.01.D3.30	PERMITTING 45-120								S3: Coordination of SWPPP preparation w/ [REDACTED]						S3: Coordination of SWPPP preparation w/ [REDACTED]
		5/16/14	464592.01.D3.30	PERMITTING 45-120														S1: Coordination w/ Chiquita Landfill, [REDACTED] and monitors re WDRs, source water test water sampling, and lab PO.
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S1: Coordination with Chiquita Canyon for WDRs.								
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S2: Coordination w/ C Allen and [REDACTED] re SWPPP for Sections 2 and 3.								
		5/16/14	464592.01.D3.30	PERMITTING 45-120						S3: Coordination w/ [REDACTED] and [REDACTED] re SWPPP for Sections 2 and 3.								

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		5/23/14	464592.01.D3.30	PERMITTING 45-120							1.0	S1: Coordination w/ Chiquita re WDRs and landfill requests.		S1: Coordinated with MPE regarding Chiquita and Sunstone WDRs and potential blanket waiver from RWQCB for landfills.				
		05/23/2014	464592.01.D3.30	PERMITTING 45-120										S2: 45-120 Segment 2 SWPPP preparation per [REDACTED]		S2: 45-120 Segment 2 SWPPP preparation per [REDACTED]		
		05/23/2014	464592.01.D3.30	PERMITTING 45-120										S3: 45-120 Segment 2 SWPPP preparation per [REDACTED]		S3: 45-120 Segment 2 SWPPP preparation per [REDACTED]		
		5/16/14	464592.01.D3.30	PERMITTING 45-120										Google Earth Pro download for [REDACTED]				
		5/23/14	464592.01.D3.30	PERMITTING 45-120										Download Google Earth and USGS downloads				
		5/16/14	464592.01.D3.30	PERMITTING 45-120										S2: 45-120 SWPPP Section 2		S2: 45-120 SWPPP Section 2		
		5/16/14	464592.01.D3.30	PERMITTING 45-120										S3: 45-120 SWPPP Section 3		S3: 45-120 SWPPP Section 3		
		5/23/14	464592.01.D3.30	PERMITTING 45-120						S2: 45-120 SWPPP Section 2		S2: 45-120 SWPPP Section 2		S2: 45-120 SWPPP Section 2				
		5/23/14	464592.01.D3.30	PERMITTING 45-120						S3: 45-120 SWPPP Section 3		S3: 45-120 SWPPP Section 3		S3: 45-120 SWPPP Section 3				
		5/2/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination with monitor, PM, staff, and subs re field monitoring and deliverables.		S1: Coordination with monitor, PM, staff, and subs re field monitoring and deliverables.		S1: Coordination with monitor, PM, staff, and subs re field monitoring and deliverables.		S1: Coordination with monitor, PM, staff, and subs re field monitoring and deliverables.		S1: Coordination with monitor, PM, staff, and subs re field monitoring and deliverables.
		5/9/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables.		S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables, including survey tech memo.		S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables.		S1: Coordination w/PM, subs, and monitor regarding schedule and deliverables.		
		5/16/14	464592.01.D3.70	MONITORING 45-120						S1: Review of daily reports/logs and coordination with monitor/ subs.				S1: Review of daily reports/logs and coordination with monitor/ subs.				
		5/23/14	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ monitor regarding HDD, water and soil testing. Coordination w/ lab and ETIC.		S1: Coordination w/ monitor regarding HDD, water and soil testing.		S1: Coordination w/ monitor regarding HDD, water and soil testing.		S1: Coordination w/ monitor regarding HDD, water and soil testing. Coordination w/ lab and ETIC for rescheduling.		S1: Coordination w/ monitor regarding HDD, water.
		5/2/14	464592.01.D3.70	MONITORING 45-120						S1: Review monitoring reports, prepare weekly submittal to SCG.		S1: Coordination w/ L Amador re monitoring report review, prepare weekly submittal to SCG.				S1: Review monitoring reports		S1: Review monitoring reports.
		5/9/14	464592.01.D3.70	MONITORING 45-120						S1: Review/file monitoring reports, compile for weekly submittal to SCG.				S1: Review/file monitoring reports.		S1: Review/file monitoring reports.		S1: Review/file monitoring reports, compile for weekly submittal to SCG.
		5/16/14	464592.01.D3.70	MONITORING 45-120								S1: Review/file monitoring reports.		S1: Review/file monitoring reports.				
		05/23/2014	464592.01.D3.70	MONITORING 45-120						S1: Review and file monitoring reports, compile for weekly SCG submittal.				S1: Review/file monitoring reports.				
		5/16/14	464592.01.D3.70	MONITORING 45-120														S1: Test water sampling coordination with [REDACTED] for 45-120 Section 1.

Project No.: 464592
Invoice Date: 7/14/2014



Detailed Report of Expenses
SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10	inv. #38755		05/23/14				1
01.D3.10	#15778		05/23/14				2
01.D3.30	#38755		05/23/14				3
01.D3.30	#15778		05/23/14				4
01.D3.70	#38755		05/23/14				5
01.D3.70	#15778		05/23/14				6
SL 45-120 Total							

INVOICE SUMMARY

Invoice No.:	38755
Invoice Date:	6/26/2014
Period End Date:	5/23/2014
Consultant Job No.:	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	3/17/2014
Terms:	

Bill To:

PO Authorized Amount: \$
PO Spent to Date: \$
PO Contract Balance: \$

Please Remit to:

JOB LOCATION:

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task Description	Authorized Amount	Current Billing	Billed to Date	Amount Remaining
PM Support - PSEP SL45-120 464592.01.D3.10	\$			
Permitting Support - PSEP SL45-120 464592.01.D3.30	\$			
Construction Env Support - PSEP SL45-120 464592.01.D3.70	\$			

INVOICE

Invoice No.: 38755
Invoice Date: 6/26/2014
Period End Date: 5/23/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.: [REDACTED]
P.O. Date: 3/17/2014
Terms: [REDACTED]

Bill To:

PO Authorized Amount: \$ [REDACTED]
PO Spent to Date: \$ [REDACTED]
PO Contract Balance: \$ [REDACTED]

JOB LOCATION:

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Please Remit to:

Task 1 - PM Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	PM3	4/29/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM3	5/8/2014			
[REDACTED]	PM3	5/22/2014			

Task 1 - PM Support - PSEP SL45-120 Total \$ [REDACTED]

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	PM3	5/16/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM3	5/19/2014			

Labor Total [REDACTED]

Task 2 - Permitting Support - PSEP SL45-120 Total \$ [REDACTED]

Task 3 - Construction Environmental Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	AS	5/19/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]					

Labor Total [REDACTED]

Task 3 - Construction Environmental Support - PSEP SL45-120 Total \$ [REDACTED]

Invoice Total \$ [REDACTED]



Invoice Summary Report

Consultant Job Number: CH-SCPSEP-06
PO Number: [REDACTED]
Reporting Period: April 26, 2014 through May 23, 2014
Invoice Number: 38755

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Project Purpose— Provide general environmental support for Segment 1 of Project SL45-120.

Financial Status Summary— [REDACTED] has authorized a total of [REDACTED] remains.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

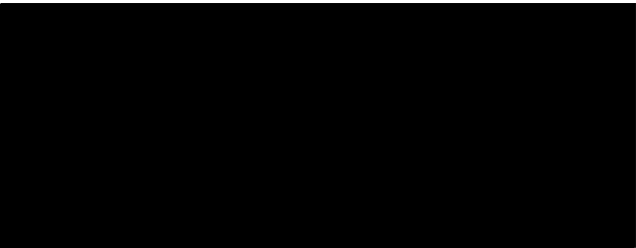
D3 - PSEP SL45-120
D3.10 Project Management
The project management efforts during the reporting period included: 1.) Preparation of weekly look back summary.
Work Planned for Next Invoice Period: - Ongoing team coordination, budget tracking, change management, and invoicing.
D3.30 Permitting Support
The following efforts were initiated/completed during the invoice period. 1.) Assist with [REDACTED] sample matrix. 2.) Review permit for Chaquita Canyon Landfill. 3.) Preparation for source water sampling.
Work Planned for Next Invoice Period: - No activities are planned.
D3.70 Construction Monitoring Support
The following efforts were initiated/completed during the invoice period. 1.) Preparation for source water sampling.
Work Planned for Next Invoice Period: - Test water sampling and management.



Labor Hour Summary

Invoice No.:	36755
Invoice Date:	6/26/2014
Period End Date:	5/23/2014
Job Number	CH-SCPSEP-6
P.O. No.:	454592-1001-6
P.O. Date:	3/17/2014

Employee	Thru Date	Client Task Number	Description	Sat Hours	Sun Hours	Mon Hours	Tues Hours	Wed Hours	Thurs Hours	Fri Hours	Sat Notes	Sun Notes	Mon Notes	Tues Notes	Wed Notes	Thurs Notes	Fri Notes
	2-May-14	01.D3.10	PM Support - PSEP SL45-120											Weekly lookback			
	9-May-14	01.D3.10	PM Support - PSEP SL45-120													April Invoice	
	16-May-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120														Review Chiquita Canyon Landfill permit; work with lab to determine sample matrix; prepare for sampling; submit bottle order.
	23-May-14	01.D3.10	PM Support - PSEP SL45-120													Weekly lookback summary	
	23-May-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120										Prepare COC and sample labels for source water sampling				
	23-May-14	01.D3.70	Construction Environmental Support - PSEP SL45-120										Prepare for water sampling; obtain field meter; QC bottle order				



Phone: [Redacted]
Fax: [Redacted]

Accounts Payable



June 27, 2014
Project No: 1398-8
Invoice No: 15778

Project Manager: [Redacted]
Project: 1398-8 PSEP Hydro Test Monitoring Supply Line SL45-120. PO: [Redacted]
Revision #1. [Redacted] POC: [Redacted] Tax ID No. [Redacted]

Professional Services for the Period: May 01, 2014 to May 31, 2014

Phase: 01 [Redacted] shall provide general environmental planning and field monitoring support
for Supply Line SL45-120.
Task: 1 Project Management and Health & Safety Support for SL45-120. Project No.
464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Project Manager/Coordinator	[Redacted]		
Administrative/Clerical Support			
Totals			
Total Labor			

Consultants

6/9/2014 [Redacted] Professional Services 5/1-5/31/14
Total Consultants 1.0 times

BILLING LIMITS

Total Billings			
Contract Maximum			
Remaining			
			Task Totals:

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No.
464592.01.D3.15.

BILLING LIMITS

LING LIMITS		Current	Prior	To-Date
Total Billings				
Contract Maximum				
Remaining				
		Task Totals:		

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants

6/9/2014

Professional Services 5/1-5/31/14

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants

6/9/2014

Professional Services 5/1-5/31/14

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

Phase Totals:

TOTAL INVOICE AMOUNT DUE:

BILLING SUMMARY

Balance Due on Prior Invoices

Number

15563

Total

Date

5/30/2014

Balance

All invoices are due upon receipt. A late charge of will be added to any unpaid balance after

Date: 6/27/2014
Invoice #: 13778
PSEP Line: SL45-120
Project #: 484522-1001 &
Invoice Period: 7/1-5/31/14

Project Description	Ord Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	5/23/2014												Project management time		
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/9/2014										draft invoice - labor/expense review	weekly report	draft invoice	monthly true-up; draft invoice	
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/16/2014											weekly report			
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/23/2014												weekly report		
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	5/30/2014											draft invoice revision	weekly report; April draft invoice revision		monthly invoice

DATE: 5/31/2014

INVOICE NO.: 20724

BILL TO:

Attn: Accounts Payable

GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

GANDA PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS	BILLING PERIOD:
	5/1/2014 - 5/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
--------------------------------------	------	---------	------	--------

TASK 01.D3.30: Permitting/Pre-Construction Support**- Junior Environmental/Biological Field Monitor**

Segment 2: Biological Pre-Construction Clearance Survey Report for preconstruction activities

5/6/2014

Segment 2: Biological Pre-Construction Clearance Survey Report for preconstruction activities

5/8/2014

Total Hours for

- Project Manager/Coordinator

Segment 2: Biological Pre-Construction Clearance Survey Report review and report finalization

5/8/2014

Total Hours for

TOTAL LABOR TASK 01.D3.30:

TOTAL EXPENSES TASK 01.D3.30:

TOTAL TASK 01.D3.30:

TASK 01.D3.10: Project Management and Health and Safety**- Project Manager/Coordinator**

Segment 1: Project management and coordination for HIS and night work

5/14/2014

Segment 1: Project management and coordination for HIS and night work

5/22/2014

Total Hours for

- Project Manager/Coordinator

Segment 1: Project management and coordination for HIS and night work

5/31/2014

Total Hours for

TOTAL LABOR TASK 01.D3.10:

TOTAL EXPENSES TASK 01.D3.10:

TOTAL TASK 01.D3.10:

TASK 01.D3.70: Environmental Monitoring**- Junior Environmental/Biological Field Monitor**

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/1/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/2/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/5/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/7/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/9/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/12/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/14/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/19/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/20/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/21/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/22/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/23/2014

Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1

5/24/2014

GANDA PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: P.O. No. 464592-1002-8
 GANDA PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
			5/1/2014 - 5/31/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/27/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/28/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/29/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/30/2014			
Total Hours for				
- Project Manager/Coordinator				
Segment 1: PM related to changes to monitoring schedule for upcoming HDD and night work	5/7/2014			
Total Hours for				
- Associate SWPPP/Env/Bio Field Monitor				
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/30/2014			
Construction compliance monitoring (WEAP training, BMP inspection, photo doc, field monitoring, logs) - Seg 1	5/31/2014			
Total Hours for				
TOTAL LABOR TASK 01.D3.70:				
REIMBURSABLE EXPENSES				
- Junior Environmental/Biological Field Monitor				
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/1/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/1/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/2/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/2/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/5/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/7/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/9/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/12/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/14/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/19/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/19/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/20/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/20/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/21/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/21/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/22/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/22/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/23/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/23/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/24/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/27/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/27/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/28/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/28/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/29/2014			
Per diem (for construction compliance monitoring) - Seg 1	5/29/2014			
- Associate SWPPP/Env/Bio Field Monitor				
Per diem (for construction compliance monitoring) - Seg 1	5/30/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/30/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	5/31/2014			
TOTAL EXPENSES TASK 01.D3.70:				
TOTAL TASK 01.D3.70:				

GANDA PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: [REDACTED] P.O. No. 464592-1002-8
 GANDA PROJECT MANAGER: [REDACTED]

RINCON PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
		[REDACTED]	5/1/2014 - 5/31/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
BILLINGS TO DATE				
<div> <div> Total Billings This Invoice: Previous Billings: Total Billed To Date: Total Work Order Budget: Remaining Budget: % Budget Remaining: </div> <div>[REDACTED]</div> </div>				
Thank you for selecting [REDACTED]		INVOICE TOTAL:		[REDACTED]

DATE: 5/31/2014

INVOICE NO.: 20724

TRAVEL LOG

GANDA PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: P.O. No. 464592-1002-8
 GANDA PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236

BILLING PERIOD:

5/1/2014 - 5/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 01.D3.70: Environmental Monitoring					
Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/1/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	5/2/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/5/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/7/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/9/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/12/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/14/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/19/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/20/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/21/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/22/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/23/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	5/24/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/27/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/28/2014		
Construction compliance monitoring - Segment 1	in Santa Clarita		5/29/2014		
Jennifer Kendrick - Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	5/30/2014		
Construction compliance monitoring - Segment 1	Santa Clarita	VTA office	5/31/2014		
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:					
TOTAL DAYS COMPANY VEHICLE USED:					

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Wednesday, July 16, 2014 2:18 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] PSEP D3 SL45-120 May
2014 Invoice
Attachments: COL_8GG06004.pdf

Hello,

Attached is the May 2014 invoice (April 26, 2014 through May 23, 2014). Please contact [REDACTED] or me if you have any questions.

Thank you,

[REDACTED]
Project Assistant

Environmental Services



This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100857822	Company Code	2200	Fiscal Year	2014
Doc. Date	07/14/2014	Posting Date	07/31/2014	Period	07
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	38114019615-D3				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	31	108922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 PM, Permitting, DER
3	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 Monitoring, DER

Southern California Gas Company

Attn:

Date: August 22, 2014

Project No: 464592

Client No: 050019

Invoice No: 381001730-D3

Contract No:

Reference No:

INVOICE

Professional Services May 24, 2014 through June 20, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				

OCIP Subcontractors

Non-OCIP Subcontractors

Total Due This Invoice

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual projects, individual reviews may exceed these budgets.

Southern California Gas Company

Project No.: 464592
Invoice No.: 381001730-D3
Billing Period: May 24, 2014 - June 20, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner		2.5	
	Contract Support		2.0	
	Mid Level Planner		12.0	\$
	Admin Assistant		1.1	
	Accounting		0.5	
	Admin Assistant		3.4	
	Deputy Program Manager		3.0	
	Admin Assistant		2.1	
Total Labor			26.6	\$

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 381001730-D3
Billing Period: May 24, 2014 - June 20, 2014

01.D3.30-Permitting SL 45-120**LABOR**

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner		0.5	
	Water Quality Resources		2.0	
	Water Quality Resources		11.0	
	Water Quality Resources SME		1.0	
	Junior Level Planner		2.0	
Total Labor			16.5	

Subcontractor Costs**Total Subcontractor Costs****TOTAL AMOUNT DUE**

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592
Invoice No.: 381001730-D3
Billing Period: May 24, 2014 - June 20, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner		9.5	
	Junior Level Planner		4.0	
Total Labor			13.5	

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: [REDACTED]
[REDACTED] Project/Task Identifier: 464592.01
Reporting Period: May 24 through June 20, 2014
PEC PM: [REDACTED]

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of three [REDACTED] high pressure pipeline segments in Los Angeles County including: approximately 2,860 linear feet in [REDACTED] in the City of Santa Clarita [REDACTED] in the City of Los Angeles.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3 - SL 45-120

D3.02 High Level Review

The High Level Review was submitted on July 29, 2013.

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Preparation of Change Order and Subcontractor P.O. Packages for Segment 1 extended construction duration, sampling, and monitoring.
- 3.) Invoice processing, labor review, and account management.

Work Planned for Next Invoice Period:

- Coordinate with MPE PM and [REDACTED] regarding construction schedule for Section 1.
- Prepare draft Work Authorization Proposal for the PEC monitoring phase of Section 2.
- Prepare POs for [REDACTED] for preconstruction/construction support on Section 2.

D3.15 Training

No training efforts were conducted during the invoicing period.

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

D3.20 Detailed Review

The Detailed Environmental Review was submitted on September 23, 2013.

D3.30 Permitting

The permitting efforts during the reporting period included:

- 1.) Coordination with PM and SWPPP SME regarding SWPPP and Caltrans encroachment permit requirements.
- 2.) Coordination with MPE and Test Water Management SME regarding sampling requirements and analytical testing (Section 1).
- 3.) Coordination of long term test water storage requirements/process for reuse.
- 4.) Prepared discharge plan and sampling matrix for Segment 1.
- 5.) SWPPP preparation (Sections 2 and 3).

Work Planned for Next Invoice Period:

- Finalize WA and POs for Segments 2 and 3.

D3.70 Monitoring

Monitoring efforts during the reporting period included:

- 1.) Construction monitoring at Section 1 ([REDACTED] support).
- 2.) Coordination with EM and PM regarding construction activities, submittal of daily monitoring report and logs, and project update communications.
- 3.) Coordination of test water sampling and testing.

Work Planned for Next Invoice Period:

- Monitoring construction, preparation of daily reports, test water sampling prior to haul off.

Deliverables:

Section 1: Daily field forms for week ending May 30 on June 03, 2014
Section 1: Daily field forms for week ending June 11 on June 11, 2014.
Section 1: Daily field forms for week ending June 10 on June 10, 2014.
Section 1: Daily field forms for week ending June 23 on June 23, 2014.
Change Notice on June 23, 2014.

Project No.: 464592

Invoice Date: 8/22/2014



Detailed Report of Expenses

SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			06/17/14				1
01.D3.10			06/17/14				2
01.D3.30			06/17/14				3
01.D3.70			06/17/14				4
01.D3.70			06/17/14				5
SL 45-120 Total							

INVOICE SUMMARY

Invoice No.:	38901
Invoice Date:	7/17/2014
Period End Date:	6/20/2014
Consultant Job No.:	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	3/17/2014
Terms:	

PO Authorized Amount: \$
PO Spent to Date: \$
PO Contract Balance: \$

Please Remit to:

JOB LOCATION:

PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task Description	Authorized Amount	Current Billing	Billed to Date	Amount Remaining
PM Support - PSEP SL45-120 464592.01.D3.10	\$			
Permitting Support - PSEP SL45-120 464592.01.D3.30	\$			
Construction Env Support - PSEP SL45-120 464592.01.D3.70	\$			

INVOICE

Invoice No.: 38901
Invoice Date: 7/17/2014
Period End Date: 6/20/2014
Consultant Job No.: CH-SC-PSEP-6
P.O. No.: [REDACTED]
P.O. Date: 3/17/2014
Terms: [REDACTED]

PO Authorized Amount: \$ [REDACTED]
PO Spent to Date: \$ [REDACTED]
PO Contract Balance: \$ [REDACTED]

Please Remit to:

JOB LOCATION:

[REDACTED] PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task 1 - PM Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	PM1	6/2/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM1	6/3/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM1	6/10/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM1	6/17/2014	[REDACTED]	[REDACTED]	[REDACTED]
Labor Total					[REDACTED]

Task 1 - PM Support - PSEP SL45-120 Total

\$ [REDACTED]

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	PM3	5/28/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	AS	5/29/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM3	5/29/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM3	6/3/2014	[REDACTED]	[REDACTED]	[REDACTED]

Task 2 - Permitting Support - PSEP SL45-120 Total

\$ [REDACTED]

Task 3 - Construction Environmental Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	AS	5/29/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	AS	6/13/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	AS	6/17/2014	[REDACTED]	[REDACTED]	[REDACTED]
Labor Total					[REDACTED]

Name	Expense	Date	Units	Rate	Amount
[REDACTED]	Truck	5/29/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Equipment	6/7/2014	[REDACTED]	[REDACTED]	[REDACTED]
Expense Total					[REDACTED]

Task 3 - Construction Environmental Support - PSEP SL45-120 Total

\$ [REDACTED]

Invoice Total

\$ [REDACTED]

Invoice Summary Report

Consultant Job Number: CH-SCPSEP-06
PO Number: [REDACTED]
Reporting Period: May 24, 2014 through June 20, 2014
Invoice Number: 38901

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Project Purpose— Provide general environmental support for Segment 1 of Project SL45-120.

Financial Status Summary— [REDACTED] has authorized a total of \$ [REDACTED] remains.

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

D3 - PSEP SL45-120

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Preparation of weekly look back summary.
- 2.) Preparation of May invoice.

Work Planned for Next Invoice Period:

- Ongoing team coordination, budget tracking, change management, and invoicing.

D3.30 Permitting Support

The following efforts were initiated/completed during the invoice period.

- 1.) Review drinking water analytical list provided by Southern California Gas Company.
- 2.) Coordinate analyses with [REDACTED]
- 3.) Preparation for source water sampling including ordering sample bottles and preparing a COC and sample labels.

Work Planned for Next Invoice Period:

- No activities are planned.

D3.70 Construction Monitoring Support

The following efforts were initiated/completed during the invoice period.

- 1.) Collect source water sample.

Work Planned for Next Invoice Period:

- Test water sampling and management.



Labor Hour Summary

Invoice No.:	38501
Invoice Date:	7/17/2014
Period End Date:	6/20/2014
Job Number	CH-SCFSEP-6
P.O. No.:	
P.O. Date:	3/17/2014

Employee	Thru Date	Client Task Number	Description	Sat Hours	Sun Hours	Mon Hours	Tue Hours	Wed Hours	Thurs Hours	Fri Hours	Sat Notes	Sun Notes	Mon Notes	Tue Notes	Wed Notes	Thurs Notes	Fri Notes
[REDACTED]	6-Jun-14	01.D3.10	PM Support - PSEP SL45-120														
	13-Jun-14	01.D3.10	PM Support - PSEP SL45-120														
	20-Jun-14	01.D3.10	PM Support - PSEP SL45-120														
	30-May-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120														
	6-Jun-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120														
	30-May-14	01.D3.30	Environmental Review/Permitting Support - PSEP SL45-120														
	30-May-14	01.D3.70	Construction Environmental Support - PSEP SL45-120														
	13-Jun-14	01.D3.70	Construction Environmental Support - PSEP SL45-120														
	20-Jun-14	01.D3.70	Construction Environmental Support - PSEP SL45-120														
	20-Jun-14	01.D3.70	Construction Environmental Support - PSEP SL45-120														



1:522765	
INVOICE	
Rent Date:	5/19/2014 12:00 PM
Invoice Date:	6/7/2014
Payment Due:	8/8/2014
Delivery Date:	5/19/2014 11:00 AM
Pickup Date:	
Order Terms:	
PO #:	
Job #:	

Customer Information



Ship VIA	Customer Drivers License	Work Phone #	Fax Phone #
CPU			
Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name
413			
Description	Qty Out	Qty In	Daily
OAKTON pH/CON 10			
Item ID: OAK-35830-62-IR5			
Rent Date: 5/19/2014 12:00 PM			
Serial: 863595			

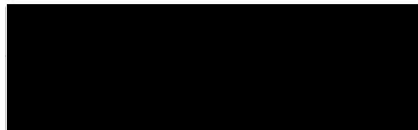
<<< CYCLE BILLED FOR 05/19/2014 THROUGH 06/16/2014 >>>

Order Notes:

CONTACT:

RECEIVED

JUN 25 2014



SCPSEP	100	5030
6/7/14	PAS	5030
1-03-02		

6/26/14
GIT-SCPSEP-06, Task 3

Order Terms:

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Customer Signature _____ Damage Waiver Decline _____

X

Customer Signature

HOURS:
Monday - Friday 7:00am - 5:30pm
Closed Saturday and Sunday



Rental Charges:	
Damage Waiver:	
Sub Total:	
Tax:	
Order Total:	
Amount Paid:	
Amount Due:	

Accounts Payable

July 22, 2014

Project: No: 1398-8

Invoice No: 15936

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO

Revision #4. MSA POC: Tax ID No

Professional Services for the Period: June 01, 2014 to June 30, 2014

Phase: 01 shall provide general environmental planning and field monitoring support for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Principal			
	.75		
Project Manager/Coordinator			
	2.50		
Administrative/Clerical Support			
	1.75		
	5.50		
Totals	10.50		
Total Labor			

Consultants

7/21/2014

Total Consultants

Professional Services 6/1-6/30/14

1.0 times

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

BILLING LIMITS		Current	Prior	To-Date
Total Billings				
Contract Maximum				
Remaining				
Task Totals:				

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

BILLING LIMITS		Current	Prior	To-Date
Total Billings				
Contract Maximum				
Remaining				
Task Totals:				

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants		Current	Prior	To-Date
7/21/2014				
7/21/2014				
Total Consultants		1.0 times		

BILLING LIMITS		Current	Prior	To-Date
Total Billings				
Contract Maximum				
Remaining				
Task Totals:				
Phase Totals:				
TOTAL INVOICE AMOUNT DUE:				

BILLING SUMMARY		Current	Prior	Total
Balance Due on Prior Invoices				

Number	Date	Balance
15563	5/30/2014	
15778	6/27/2014	
Total		

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.

Name: 7/27/2014
 Location #: 35530
 Project Name: SL45-120
 Project #: 045192 1552 3
 Invoice Period: 6/1-6/30/14

Project Description	3rd Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday 1/2 Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120			464592	01 03 10	G-Administrative/Cerical Support	6/6/2014													draft invoice prep; monthly true-up prep	draft invoice prep; monthly true-up prep
SL45-120			464592	01 03 10	G-Administrative/Cerical Support	6/13/2014														
SL45-120			464592	01 03 10	G-Administrative/Cerical Support	6/27/2014													1st half of June true-up draft	
SL45-120			464592	01 03 10	G-Principal	6/27/2014													PO Mod [REDACTED] WO Mod, JSU Mod	
SL45-120			464592	01 03 10	G-Principal	6/30/2014														
SL45-120			464592	01 03 10	G-Project Manager/Coordinator	6/6/2014														PM Support
SL45-120			464592	01 03 10	G-Project Manager/Coordinator	6/27/2014														Project management support - review existing budget with [REDACTED]
SL45-120			464592	01 03 10	G-Project Manager/Coordinator	6/27/2014														Prepare Job Set Up, Review new Contract revision, Prepare Work Order Mod for [REDACTED]
SL45-120			464592	01 03 10	G-Administrative/Cerical Support	6/6/2014														
SL45-120			464592	01 03 10	G-Administrative/Cerical Support	6/13/2014														
SL45-120			464592	01 03 10	G-Administrative/Cerical Support	6/20/2014														
SL45-120			464592	01 03 10	G-Administrative/Cerical Support	6/27/2014														monthly invoice

DATE: 6/30/2014

INVOICE NO.: 20917

PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: P.O. No.
 PROJECT MANAGER:

PROJECT NO.: 14-00236

PERSONAL - ROLE and TASK DESCRIPTION		DATE	TERMS	BILLING PERIOD:	
			HRS/NO.	RATE	AMOUNT
TASK 01.D3.10: Project Management and Health and Safety					
- Project Manager/Coordinator					
Segment 1: Project management and schedule coordination		6/9/2014			
Segment 1: Project scheduling and budget planning for work order revision		6/20/2014			
Segment 1: Project scheduling and budget tracking		6/23/2014			
Segment 1: Project management and schedule coordination		6/27/2014			
Total Hours					
- Administrative/Clerical Support					
Segment 1: Contract Management and Invoicing		6/30/2014			
Total Hours					
TOTAL TASK 01.D3.10:					
TASK 01.D3.70: Environmental Monitoring					

- Junior Environmental/Biological Field Monitor

Segment 1: Construction compliance monitoring	6/2/2014
Segment 1: Construction compliance monitoring	6/3/2014
Segment 1: Construction compliance monitoring	6/4/2014
Segment 1: Construction compliance monitoring	6/5/2014
Segment 1: Construction compliance monitoring	6/6/2014
Segment 1: Construction compliance monitoring	6/7/2014
Segment 1: Construction compliance monitoring	6/9/2014
Segment 1: Construction compliance monitoring	6/10/2014
Segment 1: Construction compliance monitoring	6/11/2014
Segment 1: Construction compliance monitoring	6/12/2014
Segment 1: Construction compliance monitoring	6/16/2014
Segment 1: Construction compliance monitoring	6/18/2014
Segment 1: Construction compliance monitoring	6/20/2014
Segment 1: Construction compliance monitoring	6/23/2014
Segment 1: Construction compliance monitoring	6/24/2014
Segment 1: Construction compliance monitoring	6/25/2014
Segment 1: Construction compliance monitoring	6/26/2014
Segment 1: Construction compliance monitoring	6/27/2014
Segment 1: Construction compliance monitoring	6/30/2014
Total Hours	

PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: P.O. No.
 PROJECT MANAGER:

PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
			6/1/2014 - 6/30/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
- Junior Env/Bio Field Monitor				
Segment 1: Construction compliance monitoring	6/13/2014			
Segment 1: Construction compliance monitoring	6/14/2014			
Total Hours				

TOTAL LABOR TASK:

REIMBURSABLE EXPENSES

- Junior Environmental/Biological Field Monitor				
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/2/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/4/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/6/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/9/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/11/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/16/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/18/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/20/2014			
Per Diem (for construction compliance monitoring) - Seg 1	6/23/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/23/2014			
Per Diem (for construction compliance monitoring) - Seg 1	6/24/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/24/2014			
Per Diem (for construction compliance monitoring) - Seg 1	6/25/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/25/2014			
Per Diem (for construction compliance monitoring) - Seg 1	6/26/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/26/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/27/2014			
Per Diem (for construction compliance monitoring) - Seg 1	6/30/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/30/2014			
- Junior Env/Bio Field Monitor				
Fleet vehicle (for construction compliance monitoring) - Seg 1	6/13/2014			

TOTAL EXPENSES TASK:

TOTAL TASK 01.D3.70:

BILLINGS TO DATE

Total Billings This Invoice:	
Previous Billings:	
Total Billed To Date:	
Total Work Order Budget:	
Remaining Budget:	
% Budget Remaining:	

Thank you for selecting

INVOICE TOTAL:

DATE: 6/30/2014

INVOICE NO.: 20917

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: P.O. No.

PROJECT MANAGER:

PROJECT NO.: 14-00236

BILLING PERIOD:

6/1/2014 - 6/30/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 01.D3.70: Environmental Monitoring					
- Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/2/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/4/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/6/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/9/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/11/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/16/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/18/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/20/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/23/2014	
Construction compliance monitoring - Segment 1		in Santa Clarita		6/24/2014	
Construction compliance monitoring - Segment 1		in Santa Clarita		6/25/2014	
Construction compliance monitoring - Segment 1		in Santa Clarita		6/26/2014	
Construction compliance monitoring - Segment 1		Santa Clarita	VTA office	6/27/2014	
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/30/2014	
- Junior Env/Bio Field Monitor					
Construction compliance monitoring - Segment 1		VTA office	Santa Clarita	6/13/2014	
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:					
TOTAL DAYS COMPANY VEHICLE USED:					

MPE PSEP - Cost Breakout by Pipeline Project 45-120

Labor and Expense)

PSEP Contract Number:

6160028729

PSEP Reference Number:

Project No.:

464592.01.D3

Project Manager:

Project Description: Provide support for pre-construction planning and general field monitoring support for the replacement and hydrostatic testing projects throughout the SoCalGas service territory.

Reporting Period: May 24, 2014 through June 20, 2014

Project Section	Labor		Expense		Total	
	Subtotal		Subtotal		Labor and Expense	
Section 1	\$		\$	-	\$	
Section 2	\$		\$	-	\$	
Section 3	\$		\$	-	\$	
Totals	\$		\$	-	\$	

Assumptions:

1. Labor charges are allocated based on timesheet notes.
2. Expenses within the monthly invoice period are allocated in direct proportion to the monthly labor charges on each project. Expenses that are held over from previous billing cycles are manually allocated to the appropriate project section as applicable.

Mail content report generated by COLLECTOR

From: "[REDACTED]@[REDACTED]" <[REDACTED]
[REDACTED]@[REDACTED]>
Sent: Friday, August 22, 2014 1:48 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] - PSEP D3 SL 45-120 June
2014 Invoice
Attachments: COL_9ME50002.pdf

Hello,

Attached is the June 2014 invoice (May 24, 2014 through June 20, 2014). Please contact me if you have any questions.

Thank you,

[REDACTED]
Project Manager

[REDACTED]



This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100864482	Company Code	2200	Fiscal Year	2014
Doc. Date	06/22/2014	Posting Date	06/28/2014	Period	08
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	361001730-03				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 seg 1 PM
3	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 seg 1 monitoring
4	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 seg 263 permitting

INVOICE

Page: 1

INVOICE NUMBER: TO18286-IN
INVOICE DATE: 9/30/2014
SALESPERSON: [REDACTED]
BILLER: [REDACTED]
CUSTOMER NO: 21-SCGAS03
JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO
ATTN: ACCOUNTS PAYABLE

PO / CONTRACT

CONTACT

COMMENT

TERMS

NET 30 DAYS

SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT
	CROWN TANKS / MATERIAL RENTALS FROM: 9/1/14 - 9/30/14 (DETAILS ATTACH)				
413	CROWN TANK EASY CLEAN (E) C237 / C238 / C239 / C243 / C244				
152	CROWN SECONDARY SPILL CONTAIN				
3MAT	MATERIALS - TOTAL AMOUNT				

Remit payment to:

NET INVOICE:

DISCOUNT:

SALES TAX:

INVOICE TOTAL:

Invoices not paid within terms shall be subject to interest accruing at [REDACTED] per month. Should still be commenced to collect any portion of this invoice, [REDACTED] shall be entitled to any and all costs deemed reasonable by a court of law, including attorney's fees.

3 Locations to Serve You:

Torrance:
Ventura:
Richmond:

Customer Name:

Southern California Gas Company

Invoice # TO18286

Proj # 21SG237

Location:

Line SL45-120

SCGC Contact:

Date 9/1/14-9/30/14

	Unit	Qty	Qty Days/ Month	Unit	Line Amount
Tanks and Piping					
Crown Tank	Cycle				
Secondary Containment	Day				
Ground Cover Matting	Day				
Ground Surface Protector	Day				
4" Flowmeter w/Totalizer	Cycle				
6" Flowmeter w/Totalizer	Cycle				
2" Backflow Preventer	Cycle				
3" Backflow Preventer	Cycle				
4" Backflow Preventer	Cycle				
6" Backflow Preventer	Cycle				
Pipe Stand/Bridge	Day				
Vic Gasket	Each				
3" HD Suction Hose(per ft)	Day				
4" HD Suction Hose(per ft)	Day				
6" HD Suction Hose(per ft)	Day				
3" Vac Hose	Cycle				
4" Vic Pipe (per foot)	Cycle				
6" Vic Pipe (per foot)	Cycle				
4" Valve	Cycle				
6" Valve	Cycle				
4" Vic Tee	Cycle				
6" Vic Tee	Cycle				
4" 11 degree Vic Bend	Cycle				
4" 22 degree Vic Bend	Cycle				
4" 45 degree Vic Bend	Cycle				
4" 90 degree Vic Bend	Cycle				
6" 11 degree Vic Bend	Cycle				
6" 22 degree Vic Bend	Cycle				
6" 45 degree Vic Bend	Cycle				
6" 90 degree Vic Bend	Cycle				
4" Misc Fittings	Cycle				
6" Misc Fittings	Cycle				
Drip Tray	Day				
Cable & Lock Set	Day				
4" Vic Clamp	Cycle				
6" Vic Clamp	Cycle				

Section Total

SHEET TOTAL

\$

Mail content report generated by COLLECTOR

From:



Sent: Wednesday, October 01, 2014 3:37 PM

To: AP_Invoices_SCG

Subject: Invoice - TO18286 -



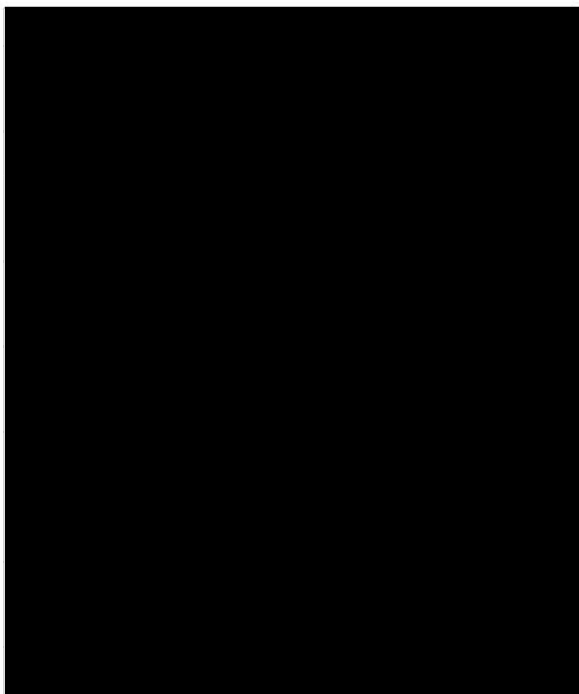
Attachments: COL_B1G41000.pdf

Please see attach invoice to be scheduled for payment.

Thank you



Billing Supervisor





“ (@) ‘(@) “ “ “|(@) ‘(@)(@) * *(@)

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100873304	Company Code	2200	Fiscal Year	2014
Doc. Date	09/30/2014	Posting Date	10/07/2014	Period	10
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	T018286-IN				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	31	44680		10	2200					
2	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 S2 SCI

Invoice

99465

Bill To:**Project:**

Southern California Gas Company

SL 45-120 Section - 2

Attention: Accounts Payable

555 W. 5th Street

Los Angeles CA 90013

Contact:

APPROVAL #: A4-3380

RIPR #:

PO #

INCIDENT #:

OF TRUCKS: 6

INVOICE DATE: 10/2/2014

SAP #:

DUE DATE: 11/1/2014


BILLING PERIOD: 9/23/2014 TO 9/25/2014

DESCRIPTION:	UNITS INVOICED:	RATE:	AMOUNT:
Recycling Fees - Tons			

GROSS INVOICE
SALES TAX
LESS: PREPAYMENTS
INVOICE TOTAL

NOTE Payments are days. Overdue balances are subject to a late


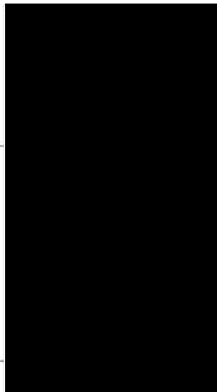
Remit to:



Job Summary Report

From: 9/22/2014

To: 9/28/2014

Date	Log #	Truck Company	Site Name	Net		
A4-3380						
9/23/2014						
9/23/2014	6		SL 45-120 SECTION - 2			
9/23/2014	7		SL 45-120 SECTION - 2			
Total tons for Date = 9/23/2014 (2 trucks)						
9/25/2014						
9/25/2014	2		SL 45-120 SECTION - 2			
9/25/2014	5		SL 45-120 SECTION - 2			
9/25/2014	3		SL 45-120 SECTION - 2			
9/25/2014	4		SL 45-120 SECTION - 2			
Total tons for Date = 9/25/2014 (4 trucks)						
Total tons for Approval Number' = A4-3380 (6 trucks)						

Manifest

Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 9-23-14 Responsible for Payment: Generator Transport Truck #: 16193 Facility #: Approval Number: 04-3380 Load #: 6

Generator's Name and Billing Address: Softalgar
Generator's Phone #: [Redacted]
Person to Contact: [Redacted]
FAX#: [Redacted] LAP TRUCK
Customer Account Number: 700000

Consultant's Name and Billing Address: [Redacted]
Consultant's Phone #: [Redacted]
Person to Contact: [Redacted]
FAX#: [Redacted]
Customer Account Number: [Redacted]

Generation Site (Transport from): (name & address)
SL 45-120 SECTION - 2
Site Phone #: [Redacted]
Person to Contact: [Redacted]
FAX#: [Redacted]

Designated Facility (Transport to): (name & address)
Facility Phone #: [Redacted]
Person to Contact: [Redacted]
FAX#: [Redacted]

Transporter Name and Mailing Address: [Redacted]
Transporter's Phone #: [Redacted]
Person to Contact: [Redacted]
FAX#: [Redacted]
Customer Account Number: [Redacted]

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>	[Redacted]	END DUMPS	[Redacted]	[Redacted]	[Redacted]
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>	[Redacted]				

List any exception to items listed above:

Scale Ticket # 115622

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator ☐ Consultant ☐ Signature and date: [Redacted] Month: 9 Day: 23 Year: 14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: [Redacted] Signature and date: [Redacted] Month: 9 Day: 23 Year: 14

Discrepancies: [Redacted]

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: [Redacted] Signature and date: [Redacted] 9-23-14

Please print or type.

BK-C-159

INVOICING COPY

Manifest

Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 9/23/14	Responsible for Payment: Generator	Transport Truck #: 16195	Facility #:	Approval Number: A4-3380	Load #: 7
------------------------------	---------------------------------------	-----------------------------	-------------	-----------------------------	--------------

Generator's Name and Billing Address: SoCalGas	Generator's Phone #: [REDACTED]
[REDACTED]	Person to Contact: [REDACTED]
[REDACTED]	FAX#: [REDACTED]
	Customer Account Number: 74530

Consultant's Name and Billing Address: [REDACTED]	Consultant's Phone #: [REDACTED]
[REDACTED]	Person to Contact: [REDACTED]
[REDACTED]	FAX#: [REDACTED]
	Customer Account Number: [REDACTED]

Generation Site (Transport from): (name & address) SL 45-120 SECTION - 2	Site Phone #: [REDACTED]
[REDACTED]	Person to Contact: [REDACTED]
[REDACTED]	FAX#: [REDACTED]

Designated Facility (Transport to): (name & address) [REDACTED]	Facility Phone #: [REDACTED]
[REDACTED]	Person to Contact: [REDACTED]
[REDACTED]	FAX#: [REDACTED]

Transporter Name and Mailing Address: [REDACTED]	Transporter's Phone #: [REDACTED]
[REDACTED]	Person to Contact: [REDACTED]
[REDACTED]	FAX#: [REDACTED]
	Customer Account Number: [REDACTED]

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>	[REDACTED]	END DUMP	[REDACTED]	[REDACTED]	[REDACTED]
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>	[REDACTED]				
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>	[REDACTED]				
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>	[REDACTED]				
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>	[REDACTED]				
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>	[REDACTED]				

List any exception to items listed above: _____ Scale Ticket # 115623

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator <input type="checkbox"/> Consultant <input type="checkbox"/>	Signature and date: [REDACTED]	Month: 9 Day: 23 Year: 14
--	--------------------------------	---------------------------

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name: [REDACTED]	Signature and date: [REDACTED]	Month: 9 Day: 23 Year: 14
--------------------------------	--------------------------------	---------------------------

Discrepancies: [REDACTED]

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:

Print or Type Name: [REDACTED]	Signature and date: [REDACTED]	9-23-14
--------------------------------	--------------------------------	---------

Manifest

Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment: 9/25/14	Responsible for Payment: Generator	Transport Truck #: 16150	Facility #:	Approval Number: R4-3380	Load #: 2
------------------------------	---------------------------------------	-----------------------------	-------------	-----------------------------	--------------

Generator's Name and Billing Address: [Redacted]	Generator's Phone #: [Redacted]
Person to Contact: [Redacted]	AP INVOICE
FAX#:	Customer Account Number

Consultant's Name and Billing Address: [Redacted] 555 WEST 5TH STREET LOS ANGELES, CA 90012	Consultant's Phone #: [Redacted]
Person to Contact: [Redacted]	
FAX#:	Customer Account Number

Generation Site (Transport from): (name & address) SL 45-120 SECTION - 2 [Redacted]	Site Phone #:
Person to Contact:	
FAX#:	

Designated Facility (Transport to): (name & address) [Redacted]	Facility Phone #: [Redacted]
Person to Contact: [Redacted]	
FAX#:	

Transporter Name and Mailing Address: [Redacted]	Transporter's Phone #: [Redacted]
Person to Contact:	
FAX#:	Customer Account Number

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>	[Redacted]	Soil	[Redacted]	[Redacted]	[Redacted]
Sand <input type="checkbox"/> Organic <input type="checkbox"/> Clay <input type="checkbox"/> Other <input type="checkbox"/>	0 - 10% <input type="checkbox"/> 10 - 20% <input type="checkbox"/> 20% - over <input type="checkbox"/>	Gas <input type="checkbox"/> Diesel <input type="checkbox"/> Other <input type="checkbox"/>	[Redacted]				

List any exception to items listed above:

Scale Ticket #

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name: Generator <input type="checkbox"/> Consultant <input type="checkbox"/>	Signature and date:	Month: Day: Year:
[Redacted]	[Redacted]	09 25 14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month: Day: Year:
[Redacted]	[Redacted]	09 25 14

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as

Print or Type Name: Signature and date:

[Redacted]	[Redacted]
------------	------------

9-25-14

Please print or type.

BK-C-161

INVOICING COPY

Manifest

Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment:	Transport Truck #:	Facility #:	Approval Number:	Load #
		16129/43031		04-3320	5

Generator's Name and Billing Address:	Generator's Phone #:	
SoCalGas	2102/13530	
	Person to Contact:	
	TOP TRAFFIC	
	FAX#:	Customer Account Number
		708500

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Pers	
555 WEST 5TH STREET	FAX#:	Customer Account Number
LOS ANGELES, CA 90012		

Generation Site (Transport from): (name & address)	Site Phone #:	
SL 45-120 SECTION - 2		
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address)	Facility Phone #:	
	Person to Contact:	
	FAX#:	

Transporter Name and Mailing Address:	Transporter's Phone #:	
	Pers	
	FAX#:	Customer Account Number

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					

List any exception to items listed above: Scale Ticket # 115609

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name:	Generator <input type="checkbox"/> Consultant <input type="checkbox"/>	Signature and date:	Month Day Year
			9 25 14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month Day Year
		9 25 14

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted above:	
Print or Type Name:	Signature and date:

Manifest

Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment:	Transport Truck #:	Facility #:	Approval Number:	Load #
		16193/42002		14-3380	3

Generator's Name and Billing Address:	Generator's Phone #:	
SoCalGas	310-443-5500	
	Person to Contact:	
	AF TRUNICE	
	FAX#:	Customer Account Number
		7045500

Consultant's Name and Billing Address:	Consultant's Phone #:	
	310-443-5500	
	Person to Contact:	
	FAX#:	Customer Account Number

Generation Site (Transport from): (name & address)	Site Phone #:	
SL 45-120 SECTION - 2		
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address)	Facility Phone #:	
	Person to Contact:	
	FAX#:	

Transporter Name and Mailing Address:	Transporter's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					

List any exception to items listed above:

Scale Ticket #

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name:	Generator <input type="checkbox"/> Consultant <input type="checkbox"/>	Signature and date:	Month	Day	Year
			9	25	14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or T:	Signature:	Month	Day	Year
		9	25	14

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except as noted below:

Print or Type Name:

Signature and date:

9-25-14

Please print or type.

BK-C-163

INVOICING COPY

Manifest

Non-Hazardous Soils

↓ Manifest # ↓

Date of Shipment:	Responsible for Payment:	Transport Truck #:	Facility #:	Approval Number:	Load #
	Generator	16171/43009		44-3380	4

Generator's Name and Billing Address:	Generator's Phone #:	
SoCalGas	2132440500	
	Person to Contact:	
	FAX#:	Customer Account Number
		70asco

Consultant's Name and Billing Address:	Consultant's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Generation Site (Transport from): (name & address)	Site Phone #:	
SL 45-120 SECTION - 2		
	Person to Contact:	
	FAX#:	

Designated Facility (Transport to): (name & address)	Facility Phone #:	
	Person to Contact:	
	FAX#:	

Transporter Name and Mailing Address:	Transporter's Phone #:	
	Person to Contact:	
	FAX#:	Customer Account Number

Description of Soil	Moisture Content	Contaminated by:	Approx. Qty:	Description of Delivery	Gross Weight	Tare Weight	Net Weight
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					
Sand <input type="checkbox"/> Organic <input type="checkbox"/>	0 - 10% <input type="checkbox"/>	Gas <input type="checkbox"/>					
Clay <input type="checkbox"/> Other <input type="checkbox"/>	10 - 20% <input type="checkbox"/>	Diesel <input type="checkbox"/>					
	20% - over <input type="checkbox"/>	Other <input type="checkbox"/>					

List any exception to items listed above:

Scale Ticket #

Generator's and/or consultant's certification: I/We certify that the soil referenced herein is taken entirely from those soils described in the Soil Data Sheet completed and certified by me/us for the Generation Site shown above and nothing has been added or done to such soil that would alter it in any way.

Print or Type Name:	Generator <input type="checkbox"/> Consultant <input type="checkbox"/>	Signature and date:	Month	Day	Year
			9	25	14

Transporter's certification: I/We acknowledge receipt of the soil referenced above and certify that such soil is being delivered in exactly the same condition as when received. I/We further certify that the soil is being directly transported from the Generation Site to the Designated Facility without off-loading, adding to, subtracting from or in any way delaying delivery to such site.

Print or Type Name:	Signature and date:	Month	Day	Year
		9	25	14

Discrepancies:

Recycling Facility certifies the receipt of the soil covered by this manifest except a	
Print or Type Name:	Signature and

Please print or type.

BK-C-164

INVOICING COPY

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Thursday, October 02, 2014 6:24 AM
To: AP_Invoices_SCG
Subject: A4-3380 SoCalGas SL 45-120 Section
2 - PO# [REDACTED] Inv #99465
Attachments: COL_B2733000.pdf

Original in the mail to [REDACTED]

[REDACTED]

[REDACTED]

Hours: M-F 6:30 am – 3:30 pm

[REDACTED]

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100874274	Company Code	2200	Fiscal Year	2014
Doc. Date	10/02/2014	Posting Date	10/09/2014	Period	10
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	99465				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	1111974		10	2200					
2	01	6220910	SRV-HAZ WASTE DISPOS	10	2200	2200-2440				SL45-120 S2 Soil Disposal

INVOICE

Page: 1

INVOICE NUMBER: TO18325-IN
INVOICE DATE: 10/14/2014
SALESPERSON: [REDACTED]
BILLER:
CUSTOMER NO: 21-SCGAS03
JOB NO: 21SG237

SOLD TO:

SOUTHERN CALIFORNIA GAS CO
ATTN: ACCOUNTS PAYABLE
P.O. BOX 30777
LOS ANGELES, CA 90030

JOB SITE:

PO / CONTRACT	CONTACT	COMMENT	TERMS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT
------------	-------------	------------	----------	-------	--------

9/17/14 TSO#538516
9/18/14 TSO#538558
9/18/14 TSO#538559
9/23/14 TSO#537096
9/23/14 TSO#536238
9/23/14 TSO#537094
9/23/14 SWO#238759
9/23/14 TSO#537093
9/23/14 TSO#537097
9/25/14 TSO#537305
9/25/14 TSO#537307
9/25/14 TSO#537306
9/25/14 TSO#537308
(DETAILS ATTACH)

TRANSPORT BINS TO LOCATION / TRANSPORT SOIL TO
[REDACTED] FOR DISPOSAL

56

Remit payment to:

Invoices not paid within terms shall be subject to interest accruing at [REDACTED] per month. Should still be commenced to collect any portion of this invoice, [REDACTED] shall be entitled to any and all costs deemed reasonable by a court of law, including attorney's fees.

NET INVOICE: [REDACTED]

DISCOUNT: [REDACTED]

SALES TAX: [REDACTED]

INVOICE TOTAL: [REDACTED]

3 Locations to Serve You:

Telephone: [REDACTED]
Telephone: [REDACTED]
Telephone: [REDACTED]

Fax: [REDACTED]
Fax: [REDACTED]
Fax: [REDACTED]

Customer Name:
SWO#
TSO#

Agreement #
Southern California Gas Company
Details Attach

Invoice #
Proj # 21SG237

Location:

SCGC Contact:

Date 9/17/14 -
9/25/14

Line SL45-120

MANPOWER	Hours	S/T	Amount	Hours	O/T	Amount	Hours	P/T	Amount	TOTAL
Project Manager			\$			\$			\$	\$
H & S Safety Coord.			\$			\$			\$	\$
Operations Supervisor			\$			\$			\$	\$
Foreperson			\$			\$			\$	\$
Environ. Tech			\$			\$			\$	\$
Conf Spac/Res Tech			\$			\$			\$	\$
Equip. Operator			\$			\$			\$	\$
DOT Driver			\$			\$			\$	\$
Rescue Coordinator			\$			\$			\$	\$
Crown Tank Mob/Demob			\$			\$			\$	\$
Crown Tank/Bins Cleaning (ea)			\$			\$			\$	\$
										TOTAL \$

EQUIPMENT	Each	Hrs/Day	Amount
Air Compressor			\$
Bin Rental - OTCT			\$
Bin Rental Dewatering			\$
Blower cp20			\$
Crown Tank Rental			\$
Secondary Cont.			\$
Generator			\$
Horn Blower			\$
Hydro-Blaster 10,000 psi			\$
Hydro-Blaster 20,000 psi			\$
M-15 Pump			\$
M-8 Pump			\$
Pressure Washer			\$
Shop Vac			\$
Vacuum - HEPA			\$

Plus Fuel Surcharge for Equipment Below

TRANSPORTATION	Hours	S/T	Amount	Hours	O/T	Amount	Hours	P/T	TOTAL Amount	TOTAL \$
Pick Up Truck			\$			\$			\$	\$
Gear Truck			\$			\$			\$	\$
Gear Truck w/Trailer (5 ton)			\$			\$			\$	\$
Service truck			\$			\$			\$	\$
Vac Truck - 120 bbl			\$			\$			\$	\$
Vac Truck - 35 to 70 bbl			\$			\$			\$	\$
Passenger Van			\$			\$			\$	\$
Flat Rate (Utah)			\$			\$			\$	\$
Roll Off (3 axle)			\$			\$			\$	\$
Roll Off (5-axle) Rocket launcher			\$			\$			\$	\$
End Dump			\$			\$			\$	\$
Supersucker (Unoperated)			\$			\$			\$	\$
Semi FB / 40' Box Trk			\$			\$			\$	\$
Crown Cbl Delivery Truck			\$			\$			\$	\$
Poly Tank Delivery Trk			\$			\$			\$	\$
Emergency Resp			\$			\$			\$	\$
									TOTAL \$	\$

MATERIAL & SAFETY EQUIP	Unit	Amount
2" Vacuum Hose		\$
3" Vacuum Hose		\$
4" Vacuum Hose		\$
Absorbent - Vermiculite		\$
Absorbent Clay		\$
Air Hose		\$
Bin Liner		\$
Cartridge - OV or OVAG - Full or 1/2 face		\$
Degreaser (Zep)		\$
Demurrage		\$
Diesel Fuel		\$
Disposable Dust Mask		\$
Drum - 55 gal Sll New		\$
Drum Liners (bags)		\$
Drum Stinger		\$
Duct Tape		\$
End Dump Liner		\$
Enviro Suit		\$
Filter - for Mercury Vac		\$
Filter - HEPA (full face)		\$
Gloves - Latex		\$
Gloves - Latex		\$
Gloves (PVC)		\$
Hose - Fresh Air		\$
Meter - 4 gas		\$
Piston Pump		\$
Rags		\$
Rain Gear		\$
Rescue Gear		\$
Respirator 1/2 face		\$
Respirator Full Face		\$
Sawzall Blades		\$
Scratch Brush		\$
Scrub Pads		\$
Sisal		\$
Simple Green		\$
Spray Filter Sock		\$
Subsistence/Perdiem		\$
Tn-Wall Box		\$
Tyvek (white) no hood		\$
Tyvek (yellow)		\$
Visqueen		\$

Fuel Surcharge
Avalon Tank cleaning

All disposal on site.

TOTAL \$
TOTAL \$

FUEL SURCHARGE

JM
SEP 18 2014

TRANSPORTATION
SERVICE ORDER

SERVICE
ORDER #

538516

DATE: 9-17-14

Name: SOUTHERN OIL/GAS CO Job Location: New Hall SL45-120

Address (BILLING): City: Zip:

Ordered by: Company: P.O. #:

Name (PRINT): Signed:

Truck #: 16183 Trailer #: 143025 Size/Type: R/L

Services performed: ARRIVE TO YARD PREP TRUCK
P/L TWO EMPTY CHASE TOP BINS #1-20-949 &
CT-20-1289 AND DELIVER TO THE GAS CO IN NEW HALL
CA AS DIRECTED DROP BINS + LINE + WAIT FOR BINS
TO GET LOADED AND RELOCATED BINS TO CAIDOWN AREA
AS DIRECTED

MANIFEST #: DISPOSAL #:

#Loads: Qty:
BBL: Gal: Tons: Yards:
Star: MEALS: AM PM Stop: AM PM
Gross Time: Hrs.
Less: Hrs.
Total: Hrs.
Other Time: Add/Deduct

Time In: Time In: Time In: Stop Miles:
Time Out: Time Out: Time Out: Start Miles:
Miles Driven:

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by

Title: FOERMAN

TOTAL \$
CHARGES:

If invoice is not paid within 30 days, interest shall commence accruing at 1% per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-170

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 19 2014

2156237

TRANSPORTATION SERVICE ORDER

SERVICE
ORDER #

538558

DATE: 9-18-2014

CUSTOMER

Name: SO CAL GAS Job Location: SIERRA HWY NEWHALL

Address (BILLING): _____ City: NEWHALL CA Zip: _____

Ordered by: _____ Company: _____ P.O. #: _____

Name (PRINT) _____ Signed: _____

DRIVER

Truck #: 17093 Trailer #: 43004 Size/Type: R/L

SERVICES

Services performed: (TORRANCE CA) LOADED 3-20Y EMPTY

BZNS # CT-20-525, CT-20-592 # 1-20-954

(NEWHALL CA) DROP 3-BZNS AS DIRECTED AND

PUT PLASTIC LINER

TIME

MANIFEST #:	DISPOSAL #:	Start:	AM	PM	Stop:	AM	PM	Gross Time:		Hrs.
# <u>N/A</u>	# <u>N/A</u>									
#	#	MEALS:	AM	PM	Stop:	AM	PM	Less:	<u>0</u>	Hrs.
#Loads:	Qty:	Start:								
BBL:	Gal:	Tons:			Yards:	Other Time:		Total:		Hrs.
						Add/Deduct				

SITE

Time In:	Time In:	Time In:	Stop Miles:
Time Out:	Time Out:	Time Out:	Start Miles:
			Miles Driven:

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES: \$

If invoice is not paid within 30 days, all commence accruing a _____ per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-171

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

2156 237

SEP 19 2014

TRANSPORTATION
SERVICE ORDERSERVICE
ORDER #

538559

16124 / ~~538~~ 43030 DATE: 9/18/14

CUSTOMER

Name: Socal Gas Job Location: Newhall Ca.

Address (BILLING): _____ City: _____ Zip: _____

Ordered by: _____ Company: _____ P.O. #: _____

DRIVER

Name (PRINT): _____ Signed: _____

Truck #: 16124 Trailer #: 43030 Size/Type: Rocket LauncherServices performed: Deliver 2 Bins to jobsite in newhall.
Return to yard. CT-20-712 / 1-20-803

SERVICES

TIME

MANIFEST #:	DISPOSAL #:	Sta	Gross Time: _____ Hrs.
# _____	# _____	MEALS:	Less: _____ Hrs.
# _____	# _____	Start: _____ AM PM Stop: _____ AM PM	Total: _____ Hrs.
#Loads: _____ Qty: _____		Other Time: _____ Add/Deduct	
BBL: _____ Gal: _____ Tons: _____ Yards: _____			

SITE

Time In: _____	Time In: _____	Time In: _____	Stop Miles: _____
Time Out: _____	Time Out: _____	Time Out: _____	Start Miles: _____
			Miles Driven: _____

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off/RL					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES: \$

If invoice is not paid within _____ days, interest shall commence accruing at _____ per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-172

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 24 2014

TRANSPORTATION SERVICE ORDER

SERVICE
ORDER #

537096

JOB # 2154-237

DATE: *Tuesday* 09/23/14

CUSTOMER

DRIVER

SURVIVORS

Name: *Waco Gas* Job Location: [Redacted]

Address (BILLING): [Redacted] City: [Redacted] Zip: [Redacted]

Ordered by: [Redacted] Company: *Waco Gas* P.O. #: [Redacted]

Name (PRINT): [Redacted] Signed: [Redacted]

Truck #: *16182* Trailer #: *46051* #10611

Services performed: *Report to [Redacted] and work as Direct (stand by) loading contaminated soil.*

TIME

MANIFEST #:	DISPOSAL #:	Start:	Gross Time:
#	#	[Redacted]	[Redacted] Hrs.
#	#	MEA Start:	Less:
#Loads:	Qty:	[Redacted]	[Redacted] Hrs.
BBL:	Gal:	Other Time:	Total:
Tons:	Yards:	Add/Deduct	[Redacted] Hrs.

SITE

Time In:	Time In:	Time In:	Stop Miles:
Time Out:	Time Out:	Time Out:	Start Miles:
			Miles Driven:

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES:

If invoice is not paid within [Redacted] days, interest shall commence accruing at [Redacted] per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-173

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 24 2014

TRANSPORTATION SERVICE ORDER

SERVICE
ORDER #

536238

Job # 21SG-237 DATE: 9-23-14

Name: So CAL Gas Job Location: Newhall CA

Address (BILLING): City: Zip:

Ordered by: Company: P.O. #:

Name (PRINT): Signed:

Truck #: 16185 Trailer #: 46059 Size/Type: 2/0

Services performed: Report To yard at 5:00 A.M For
Job site check in Time 7:00 A.M Newhall CA Gas
Co. Site Operator Preload Two Trucks Ahead of Me!
on stand by for more contaminated soil, Return To
yard Torrance CA

MANIFEST #:	DISPOSAL #:	Start	Gross Time
#	#	MEA	Hrs.
#	#	Start	Less:
#Loads:	Qty:	Other Time:	Hrs.
BBL:	Gal:	Tons:	Yards:
		Add/Deduct	Total:
			Hrs.

Time In: Time In: Time In: Stop Miles:
Time Out: Time Out: Time Out: Start Miles:
Miles Driven:

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: Title:

TOTAL \$
CHARGES:

If invoice is not paid within days, interest shall commence accruing a per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-174

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 24 2014

TRANSPORTATION SERVICE ORDER

SERVICE
ORDER #

537094

DATE:

Tues

9-23-14

CUSTOMER

Name:

SOUTHERN CAL GAS CO

Job Location:

New Hall

Address (BILLING):

City:

Zip:

Ordered by:

Company:

P.O. #:

Name (PRINT):

Signed:

DRIVER

Truck #:

16183

Trailer #:

4608

Size/Type:

FLD

Services performed:

ARRIVE TO [REDACTED] YARD FOR TRIP TRUCK
GO TO NEW HALL CA GAS CO SITE PLUS SOIL AND
TRANSPORT TO ADAMANTO CA SOIL SAFE FOR
DISPOSAL. RETURN TO [REDACTED] YARD

SERVICES

TIME

MANIFEST #:

DISPOSAL #:

#

#

#

#

#Loads:

Qty:

BBL:

Gal:

Tons:

Yards:

Stall

ME

Stall

Gross Time:

Hrs.

Less:

Hrs.

Other Time:

Total:

Hrs.

Add/Deduct

SITE

Time In:

Time In:

Time In:

Stop Miles:

Time Out:

Time Out:

Time Out:

Start Miles:

Miles Driven:

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by:

Title:

TOTAL \$
CHARGES:

If invoice is not paid within [REDACTED] interest shall commence accruing at [REDACTED] per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-175

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

**SERVICE
WORK ORDER**

Job # 21 SG237

Work Order # 238759

Customer Name Southern California Gas

Scope [REDACTED]

LINE SL45-120

Job Site [REDACTED]

Contact [REDACTED]

Telephone [REDACTED]

Start Day Tuesday Date 9-23-14 Time [REDACTED]

Class	Employee Name	Start Time	Arrive Job	Time Out	Depart Job	Stop Time	Total Hours
<u>P1112413</u>	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
			[REDACTED]	[REDACTED]			

Equipment Description	Qty	Hrs	Materials Description	Qty	Units
<u>PICKUP 10277</u>	[REDACTED]				

Report: _____

ECI Rep. [REDACTED]

Customer Signature: _____

BK-C-176

Distribution: White - Billing Yellow - A/R File Pink - Payroll Golden - Field

SEP 25 2014

TRANSPORTATION SERVICE ORDER

SERVICE
ORDER #

537093

21SG237

DATE: 9/23/14

CUSTOMER

DRIVER

SERVICES

Name: Social Gas Job Location: Newhall CA

Address (BILLING): City: Zip:

Ordered by: Company: P.O. #:

Name (PRINT): Signed:

Truck #: 16195 Trailer #: 46057 Size/Type: End Dump

Services performed: Report to yard and pre trip truck
and trailer and go to
Newhall CA and load soil and take it to
Adelanto for disposal

TIME

MANIFEST #:	DISPOSAL #:	Start:	Gross Time:
#	#	MEAL	Hrs.
#	#	Start:	Less:
#Loads:	Qty:	Other Time:	Hrs.
BBL:	Gal:	Add/Deduct	Total:
Tons:	Yards:		Hrs.

SITE

Time In: Time In: Time In: Stop Miles:
Time Out: Time Out: Time Out: Start Miles:
Miles Driven:

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: Title:

TOTAL \$
CHARGES:

If invoice is not paid within 15 days, interest shall commence accruing at 1% per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-177

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 24 2014

TRANSPORTATION
SERVICE ORDERSERVICE
ORDER #

537097

21 SG 237

DATE: 9-23-13

CUSTOMER

Name: SOCAL GAS Job Location: NEW HALL

Address (BILLING): _____ City: _____ Zip: _____

Ordered by: _____ Company: SOCAL GAS P.O. #: _____

Name (PRINT): _____ Signed: _____

DRIVER

Truck #: 16186 Trailer #: 46054 Size/Type: END dumpServices performed: STAND BY NO LOAD

SERVICES

TIME

MANIFEST #:	DISPOSAL #:	Start: _____	Gross Time: _____ Hrs.
# _____	# _____	MEALS: Start: _____ AM PM Stop: _____ AM PM	Less: _____ Hrs.
#Loads: _____	Qty: _____	Other Time: _____	Total: _____ Hrs.
BBL: _____	Gal: _____	Tons: _____	Yards: _____

SITE

Time In: _____	Time In: _____	Time In: _____	Stop Miles: _____
Time Out: _____	Time Out: _____	Time Out: _____	Start Miles: _____
			Miles Driven: _____

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES:

If invoice is not paid within _____ days, interest shall commence accruing at _____ per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-178

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 26 2014
2156237

TRANSPORTATION
SERVICE ORDER

SERVICE
ORDER #

537305

DATE: 9/25/14

CUSTOMER

Name: SO. CAL GAS

Job Location:

Address (BILLING):

City: NEWHALL CA

Zip:

Ordered by:

Company: SAM

P.O. #:

Name (PRINT):

Signature:

DRIVER

Truck #:

14190

Trailer #:

43028

Size/Type:

R/L

Services performed:

Report to TOLYKO PRETRIP TRUCK TRAILER GO TO JOB
SITE P/L LOADED BULK #128803 TAKE TO DISPOSAL AT SO. CAL SAFE
ADULTO OAG BACK TO JOB SITE P/L EMPTY BULK CT 20712 RETURN BOTH
BACK TO TOLYKO CA DROP EMPTY AND BOTTLE AS PER DISPATCH.

TIME

MANIFEST #:

DISPOSAL #:

A-4-3390

115669

Start

Gross Time

hrs.

#

#

ME
Start

Less

#Loads:

Qty:

BBL:

Gal:

Tons:

Other Time:

Add/Deduct

Total

SITE

Time In

Time In

Time In

Stop Miles:

Time Out

Time Out

Time Out

Start Miles:

Miles Driver

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									
Bin Rental					Bin Rental				

Authorized & Approved by:

Title:

TOTAL \$
CHARGES:

If invoice is not paid within 15 days, interest shall commence accruing at 1% per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-179

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 26 2014

TRANSPORTATION SERVICE ORDER

SERVICE
ORDER #

537307 SG 237

DATE: 9-25-14

CUSTOMER

Name: Socal GAS Job Location: NEWHALL - ADELANTO

Address (BILLING): _____ City: _____ Zip: _____

Ordered by: _____ Company: _____ P.O. #: _____

Name (PRINT): _____ Signed: _____

DRIVER

Truck #: 16129 Trailer #: 43031 Size/Type: Roll-off

SERVICES

Services performed: DRIVE TO NEWHALL & PICKED UP LOADED BIN
THEN TRANSPORTED TO ADELANTO FOR DISPOSAL. WAS TOLD
TO GO BACK TO NEWHALL & PICK UP ANOTHER EMPTY
BIN & TRANSPORT BACK TO ECI YARD.

Bin # CT-20-1289 / CT-20-525

TIME

MANIFEST #:	DISPOSAL #:	Start: _____ PM Stop: _____ AM	Gross Time: _____ Hrs.
# <u>A4-3380</u>	# <u>115669</u>	MEALS: Start: _____ AM Stop: _____ AM	Less: _____
# _____	# _____	Other Time: _____	Total: _____
#Loads: _____	Qty: _____	Add/Deduct	
BBL: _____	Gal: _____	Tons: _____	Yards: _____

SITE

Time In: _____ Time In: _____ Time In: _____ Stop Miles: _____
Time Out: _____ Time Out: _____ Time Out: _____ Start Miles: _____
Miles Driven: _____

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									
<u>Bin Rental</u>					<u>Bin Rental</u>				

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES: \$

If invoice is not paid within _____ days, interest shall commence accruing a _____ per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-180

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SEP 26 2014

THURSDAY

TRANSPORTATION SERVICE ORDER

SERVICE
ORDER #

537306

2156237

DATE: 9-25-14

CUSTOMER

Name: Southern GAS Job Location: SANTA CLARITA

Address (BILLING): _____ City: _____ Zip: _____

Ordered by: _____ Company: SOCAL GAS P.O. #: _____

Name (PRINT): _____ Signed: _____

DRIVER

Truck #: 16171 Trailer #: 43009 Size/Type: R-L

SERVICES

Services performed: Report to YARD, and put truck together
Then drive to SANTA CLARITA, to pick up hooded
bin, take hooded bin to Adelanto, then Report
back to yard
1-20-949

TIME

MANIFEST #: CAD982030173 DISPOSAL #: _____
_____ # _____
_____ # _____
#Loads: _____ Qty: _____
BBL: _____ Gal: _____ Tons: _____ Yards: _____
Start: _____ ME: _____
Star: _____ Other Time: _____ Add/Deduct _____
Gross Time: _____ Hrs.
Less: _____ Hrs.
Total: _____ Hrs.

SITE

Time In: _____ Time In: _____ Time In: _____ Stop Miles: _____
Time Out: _____ Time Out: _____ Time Out: _____ Start Miles: _____
Miles Driver: _____

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									
<u>Bin Rental</u>									

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES: \$

If invoice is not paid within _____ days, interest shall commence accruing at _____ per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-181

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

TRANSPORTATION SERVICE ORDER

SEP 29 2014 *Thurs*

SERVICE
ORDER #

537308

2156-237

DATE:

9/25/14

CUSTOMER

Name: *Socel Gas*

Job Location: *Santa Clara / Adelanto*

Address (BILLING):

City:

Zip:

Ordered by:

Company:

P.O. #:

Name (PRINT):

Signed:

DRIVER

Truck #: *16143*

Trailer #: *43007*

Size/Type: *RP*

SURV-COM

Services performed:

*Report to Site in Newhall & load
bin # 1-20-954. Take to Soil Safe in Adelanto
for disposal. Return to Newhall Site & p/u MT bin.
Return to yard*

TIME

MANIFEST #:

DISPOSAL #:

#

#

Start

Gross Time:

Hrs.

#

#

MEALS:

AM

PM

Stop:

AM

PM

Less:

Hrs.

#Loads:

Qty:

BBL:

Gal:

Tons:

Yards:

Other Time:

Add/Deduct

Total:

Hrs.

SITE

Time In:

Time In:

Time In:

Stop Miles:

Time Out:

Time Out:

Time Out:

Start Miles:

Miles Driven:

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									
<i>Bin Rental</i>									

Authorized & Approved by:

Title:

TOTAL \$
CHARGES:

If invoice is not paid within 15 days, interest shall commence accruing at 1% per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-182

Original: Accounting

Yellow: Accounting

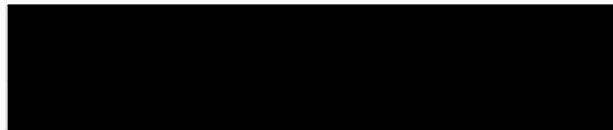
Pink: Customer

Gold: Driver

TSO-1

Mail content report generated by COLLECTOR

From:



Sent: Monday, October 20, 2014 3:57 PM

To: AP_Invoices_SCG

Subject: Invoices - TO18325 / TO18327 /
TO18328



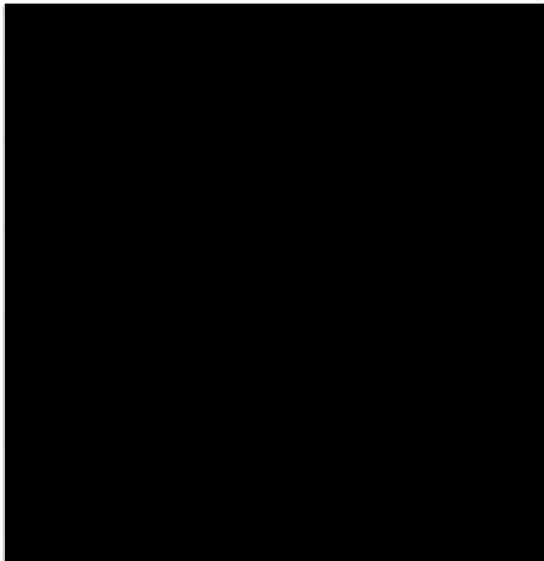
Attachments: COL_BKG57000.pdf;COL_BKG57001.pdf;
COL_BKG57002.pdf

Attach invoices to be scheduled for payment.

Thank you



Billing Supervisor



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This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100877250	Company Code	2200	Fiscal Year	2014
Doc. Date	10/14/2014	Posting Date	10/22/2014	Period	10
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	T018325-IN				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	44680		10	2200					
2	01	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 S2 Soil Management

Southern California Gas Company

Attn:

Date: October 14, 2014

Project No: 464592

Client No: 050019

Invoice No: 381007073-D3

Contract No:

Reference No:

INVOICE

Professional Services June 21, 2014 through July 18, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				

OCIP Subcontractors

Non-OCIP Subcontractors

CH2M HILL

Total Due This Invoice

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual projects, individual reviews may exceed these budgets.

Southern California Gas Company

Project No.: 464592

Invoice No.: 381007073-D3

Billing Period: June 21, 2014 - July 18, 2014

01.D3.10-Project Management SL 45-120**LABOR**

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Project Delivery			
	Contract Support			
	Mid Level Planner			
	Junior Level Planner			
	Technical Editor			
	Admin Assistant			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Admin Assistant			
	Technical Editor			
	Accounting			
	Document Publishing			
Total Labor				

Subcontractor Costs**Total Subcontractor Costs****TOTAL AMOUNT DUE***Costs for the following are not included this period:**Overtime Labor**Double-Time Labor**Expenses*

Southern California Gas Company

Project No.: 464592
Invoice No.: 381007073-D3
Billing Period: June 21, 2014 - July 18, 2014

01.D3.30-Permitting SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Project Delivery			
	GIS/Doc Management			
	Water Quality Resources			
	Technical Editor			
	Program Manager			
	PM Support			
	Cultural Resources			
	Deputy Program Manager			
	Document Publishing			
	Technical Editor			
	Biological Resources			
	Technical Editor			
	Technical Editor			
	Junior Level Planner			
	Document Publishing			
Total Labor				

Subcontractor Costs

--

Total Subcontractor Costs

EXPENSES

Auto Mileage-miles

Total Expense

TOTAL AMOUNT DUE

--

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Southern California Gas Company

Project No.: 464592
Invoice No.: 381007073-D3
Billing Period: June 21, 2014 - July 18, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Junior Level Planner			
	Junior Level Planner			
Total Labor				

Subcontractor Costs

--	--

Total Subcontractor Costs

EXPENSES

Auto Mileage-miles

Total Expense

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

MPE PSEP – CH2M HILL Invoice Summary Report

Reporting Period: June 21 through July 18, 2014
PEC PM: [REDACTED]

SoCalGas MPE Task Authorization—PSEP Environmental Services for SL 45-120

Project Purpose—Environmental services may include the following: High Level Review, Detailed Review, Test Water, and Stormwater Planning Support; Test Water Sampling and Analysis; and General Environmental and Stormwater Compliance Monitoring for the replacement of [REDACTED] high pressure pipeline segments in Los Angeles County including approximately 2,860 linear feet in [REDACTED] from the Southern California Gas Company (SoCalGas [REDACTED]) approximately 2,860 feet in [REDACTED] in the City of Santa Clarita [REDACTED] through a [REDACTED]

Summary of Work Completed within the Billing Period—During this invoice period, support was provided for the following tasks:

03 - SL 45-120

03.02 High Level Review

The High Level Review was submitted on July 29, 2013.

03.10 Project Management

The project management efforts during the reporting period included:

- 1.) Invoice processing, labor review, and account management.
- 2.) Prepare Change Order and Work Authorization for Section 1.
- 3.) Tracking subcontractor invoices and purchase order revisions.
- 4.) Prepare purchase order materials for Rincon and Ganda for Section 1.
- 5.) Coordination with [REDACTED] regarding Eurofins invoice and COC forms.
- 6.) Development of cost allocation reports.

Work Planned for Next Invoice Period:

- Coordinate with MPE PM and [REDACTED] regarding construction schedule for Section 2 and monitoring of Section 1 water storage yard.
- Prepare POs for [REDACTED] for preconstruction/construction support on Section 2.
- Prepare Eurofins PO for Segment 1.

03.15 Training

No training efforts were conducted during the invoicing period.

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

03.20 Detailed Review

The work authorization for Section 1 was submitted on January 8, 2014; the work authorization for Sections 2 and 3 was submitted on March 3, 2014.

03.30 Permitting

The permitting efforts during the reporting period included:

- 1.) Preparation of Discharge Plan for Section 1.
- 2.) Coordination of spent test water analytical tests.
- 3.) Preparation of SWPPP for Sections 2 and 3.
- 4.) Coordination for alternative jack and bore alignment for Sections 2 and 3.
- 5.) Job walk for alternative jack and bore site for Sections 2 and 3 on July 17.
- 6.) Preparation of HLR for Bore and Jack project revision for Sections 2 and 3 (SL 45-120 had previously transitioned from HLR to a DER, and from a DER to the PEC Preconstruction and Construction phases of the project; therefore, the efforts to conduct the follow-up HLR analysis for the revised project were charged to the Permitting task).

Work Planned for Next Invoice Period:

- Finalize discharge plan and sampling matrix for Sections 2 and 3.
- Finalize POs for Sections 2 and 3.

03.70 Monitoring

Monitoring efforts during the reporting period included:

- 1.) Coordination with monitor and preparation of field forms for Section 1.
- 2.) Site visit at Section 1 to coordinate dewatering and water sampling activities on June 30.
- 3.) Weekly monitoring report compiling for Section 1.

Work Planned for Next Invoice Period:

- Monitoring construction and preparation of daily reports.
- Source and test water sampling for storage area.
- Preparation of WA Amendment for SWPPP Implementation.

03.90 Closeout

No Closeout efforts were conducted during this invoice period.

Work Planned for Next Invoice Period:

None.

Deliverables:

Change Notice for Section 1 on June 23, 2014

Test Water Discharge Monitoring Plan for Section 1 on June 26, 2014

Section 1: Daily field forms for June 23 on June 23, 2014

Section 1: Daily field forms for June 24 on June 24, 2014

Section 1: Daily field forms for June 25 on June 25, 2014

Section 1: Daily field forms for June 26 on June 26, 2014

Section 1: Daily field forms for June 27 on June 30, 2014

Section 1: Daily field forms for June 30 on June 30, 2014

Section 1: Daily field forms for July 1 on July 2, 2014

Section 1: Daily field forms for July 2 on July 2, 2014

Section 1: Daily field forms for July 9 on July 10, 2014

Section 1: Daily field forms for week ending July 11 on July 15, 2014

Sections 2 and 3: SWPPP on July 7, 2014

Sections 2 and 3: Work Authorizations for Preconstruction and construction Support on July 18, 2014

BK-C-193

Project No.: 464592
Invoice Date: 10/14/2014




Detailed Report of Expenses
SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			07/18/14				1
01.D3.10			07/18/14				2
01.D3.30			07/18/14				3
01.D3.30			07/18/14				4
01.D3.30	Auto Mileage-miles		07/18/14				5
01.D3.70			07/18/14				6
01.D3.70			07/18/14				7
01.D3.70			07/18/14				8
01.D3.70	Auto Mileage-miles		07/03/14				9

 **Confirmation**
Expense report number ER23811 was previously submitted for approval.

Expense Report ER23811

 **TIP Hint:** Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	[REDACTED]	Imaged Receipts Status	Not Required
Expense Dates	18-JUL-2014 - 18-JUL-2014	Report Submit Date	08-AUG-2014
Cost Center	10283	Attachments	None
Purpose	45-120 52 Site Visit	Report Total	39.20 USD
Original Receipts Status	Not Required	Reimbursement Amount	39.20 USD

Project Allocations

[Expand All](#) | [Collapse All](#)



Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task
<input type="checkbox"/> All									
1	Mileage	18-Jul-2014	Auto/Car - Mileage (Personal Vehicle)	[REDACTED]	[REDACTED]		precon meeting	464592	01.DG.30

Approvers

Details Line No	Approver	Approver Type	Order No	Category	Status
Show 1	[REDACTED]	HR People	1	Approver	Approved

Supporting Documentation -

EXPENSE REPORT

Employee Name
Employee Number
Company/SubCompany
Through Date 03-JUL-2014
Tracking Number ER01565599

Summary

Expense Report Total
Amount Due to Company
Amount Due to Credit Card
Amount Due to Employee
Amount Applied to Credit Card

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-JUL-2014	STD	464592.01.D3.70	Auto - Mileage	45-120 S1 site visit		

* Mileage Details: 65MI at 0.56/MI

Total for 03-JUL-2014

erroneously entered 7/3/2014; date should be 6/30/2014

APPROVED BY

SUBMITTED BY

* Electronic signatures validated by network security

INVOICE SUMMARY

Invoice No.: 39136
Invoice Date: 8/17/2014
Period End Date: 7/18/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.: [REDACTED]
P.O. Date: 3/17/2014
Terms: Net 45

Bill To:

PO Authorized Amount:
PO Spent to Date:
PO Contract Balance:

Please Remit to:

JOB LOCATION:

[REDACTED] PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task Description	Authorized Amount	Current Billing	Billed to Date	Amount Remaining
PM Support - PSEP SL45-120 464592.01.D3.10	[REDACTED]			
Permitting Support - PSEP SL45-120 464592.01.D3.30				
Construction Env Support - PSEP SL45-120 464592.01.D3.70				
Project Totals				

INVOICE

Invoice No.: 39136
Invoice Date: 8/17/2014
Period End Date: 7/18/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.: [REDACTED]
P.O. Date: 3/17/2014
Terms: Net 45

Bill To:

PO Authorized Amount:
PO Spent to Date:
PO Contract Balance:

Please Remit to:

JOB LOCATION:

[REDACTED] PSEP 2014

Projects: 464592.01.D3.10, 464592.01.D3.30, and 464592.01.D3.70

Task 1 - PM Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	PM3	7/7/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	PM1	7/8/2014			
[REDACTED]	PM1	7/14/2014			

Labor Total

Task 1 - PM Support - PSEP SL45-120 Total

Task 2 - Environmental Review/Permitting Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
	AS	6/25/2014			
Labor Total					

Task 2 - Permitting Support - PSEP SL45-120 Total

Task 3 - Construction Environmental Support - PSEP SL45-120

Name	Cat	Date	Hours	Rate	Amount
[REDACTED]	AS	6/24/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	AS	7/1/2014			

Labor Total

Name	Expense	Date	Units	Rate	Amount
[REDACTED]	Truck	7/1/2014	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	Supplies	7/1/2014			

Expense Total

Task 3 - Construction Environmental Support - PSEP SL45-120 Total

Invoice Total

Invoice Summary Report

Consultant Job Number: CH-SCPSEP-06
PO Number: [REDACTED]
Reporting Period: June 21, 2014 through July 18, 2014
Invoice Number: 39136

SCG MPE Task Authorization—PSEP SL45-120 - Segment 1

Project Purpose— Provide general environmental support for Segment 1 of Project SL45-120.

Financial Status Summary— [REDACTED] has authorized a total of [REDACTED] remains.

Summary of Work Completed within the Billing Period — During this invoice period, support was provided for the following tasks:

D3 - PSEP SL45-120

D3.10 Project Management

The project management efforts during the reporting period included:

- 1.) Preparation of weekly look back summary.
- 2.) Preparation of June invoice.

Work Planned for Next Invoice Period:

- Ongoing team coordination, budget tracking, change management, and invoicing.

D3.30 Permitting Support

The following efforts were initiated/completed during the invoice period.

- 1.) Coordinate post-test sample analyses with Calscience.
- 2.) Prepare sample labels and COC for post-test sampling.

Work Planned for Next Invoice Period:

- No activities are planned.

D3.70 Construction Monitoring Support

The following efforts were initiated/completed during the invoice period.

- 1.) Collect post-test sample for Segment 1 on July 1, 2014.

Work Planned for Next Invoice Period:

- Test water sampling and management for Segment 2.



Labor Hour Summary

Invoice No.:	39136
Invoice Date:	8/17/2014
Period End Date:	7/18/2014
Job Number	CH-SCSSEP-6
P.O. No.:	
P.O. Date:	3/17/2014

Employee	Time Date	Client Task Number	Description	Sat	Sun	Mon	Tues	Wed	Thurs	Fri
				Hours	Hours	Hours	Hours	Hours	Hours	Hours
	11-Jul-14	01.D3.10	PM Support - PSEP Line 45-120							
	11-Jul-14	01.D3.10	PM Support - PSEP Line 45-120			S1: Prepare June Invoice				
	18-Jul-14	01.D3.10	PM Support - PSEP Line 45-120			S1: Prepare June Invoice				
	27-Jun-14	01.D3.30	Precon/Permitting Support - PSEP line 45-120					S1: Prepare sample matrix for Segment 1		
	27-Jun-14	01.D3.70	Construction Monitoring - PSEP Line 45-120					S1: Update sample tracker		
	4-Jul-14	01.D3.70	Construction Monitoring - PSEP Line 45-120					S1: Conduct post-test water sampling for L45-120, Segment 1		
	1									

Employee Expense Summary

Invoice No.:	39136
Invoice Date:	8/17/2014
Period End Date:	7/18/2014
Job Number	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	4/3/2014

Employee	Week Ending	Task	Amount Invoiced	Description of Materials Purchased
	4-Jul-14	Task 3 - Construction Monitoring Support		Miscellaneous sampling supplies (distilled water, ice, ziplocs)

Accounts Payable

September 11, 2014

Project: No: 1398-8

Invoice No: 16144

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120

Revision #4. MSA POC:

Professional Services for the Period: July 01, 2014 to July 31, 2014

Phase: 01 shall provide general environmental planning and field monitoring support for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Principal			
Project Manager/Coordinator			
Administrative/Clerical Support			
Totals			
Total Labor			

Consultants

8/8/2014

Professional Services 7/1-7/31/14

Total Consultants

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

BILLING LIMITS		Current	Prior	To-Date
Total Billings				
Contract Maximum				
Remaining				
Task Totals:				

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants			
8/8/2014		Professional Services 7/1-7/31/14	
Total Consultants			

BILLING LIMITS		Current	Prior	To-Date
Total Billings				
Contract Maximum				
Remaining				
Task Totals:				

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants			
8/8/2014		Professional Services 7/1-7/31/14	
Total Consultants			

BILLING LIMITS		Current	Prior	To-Date
Total Billings				
Contract Maximum				
Remaining				
Task Totals:				
Phase Totals:				
TOTAL INVOICE AMOUNT DUE:				

BILLING SUMMARY		Current	Prior	Total
Balance Due on Prior Invoices				
Number	Date	Balance		
15778	6/27/2014			
15936	7/22/2014			
Total				

All invoices are due upon receipt. A late charge of [REDACTED] will be added to any unpaid balance after [REDACTED]

Project Description	Sched Activity	Project Number	To/From	Labor Category	Week End	Standard Hours							Friday Notes
						Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
845-120		46592	01.03.10	G-Administrative/ Clinical Support	7/11/2014								
845-120		46592	01.03.10	G-Administrative/ Clinical Support	7/31/2014								
845-120		46592	01.03.10	G-Principal	7/25/2014								
845-120		46592	01.03.10	G-Principal	7/31/2014								
845-120		46592	01.03.10	G-Project Manager/Coord	7/14/2014								
845-120		46592	01.03.10	G-Project Manager/Coord	7/25/2014								
845-120		46592	01.03.10	G-Administrative/ Clinical Support	7/14/2014								
845-120		46592	01.03.10	G-Administrative/ Clinical Support	7/11/2014								
845-120		46592	01.03.10	G-Administrative/ Clinical Support	7/18/2014								
845-120		46592	01.03.10	G-Administrative/ Clinical Support	7/25/2014								
845-120		46592	01.03.10	G-Administrative/ Clinical Support	7/31/2014								

DATE: 8/4/2014

INVOICE NO.: 21137

BILL TO:

Attn: Accounts Payable

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT P.O. No.

GANDA PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS

BILLING PERIOD:

7/1/2014 - 7/31/2014

PERSONAL - ROLE and TASK DESCRIPTION

DATE

HRS/NO.

RATE

AMOUNT

TASK 01.D3.30: Permitting/Pre-Construction Support**Arborist**

S2: Office- Scheduling and coordination for support of client request preconstruction site visit

7/17/2014

S2: Office- Precon survey research and site visit preparation

7/18/2014

S2: Field- Precon survey and site visit with client and SCG

7/18/2014

Total Hours

TOTAL LABOR TASK:

REIMBURSABLE EXPENSES

Arborist

S2: Fleet vehicle (Site visit) - Seg 2

7/18/2014

TOTAL EXPENSES TASK:

TOTAL TASK 01.D3.30:

TASK 01.D3.10: Project Management and Health and Safety**Project Manager/Coordinator**

S1: Office- Environmental compliance monitoring Project Management

7/11/2014

S2: Office- Scheduling and coordination for support of client request site visit

7/17/2014

S1: Office- Provided communication and progress status updates

7/18/2014

S1: Office- Project Management, budget tracking and scheduling

7/21/2014

S1: Office- Project Management, Post construction photo log review, budget tracking and scheduling

7/23/2014

S1: Office- Project Management, budget tracking and scheduling

7/25/2014

S1: Office- Project Management, budget tracking and scheduling

7/28/2014

Total Hours

Administrative/Clerical Support

S1: Office- Administrative support, scheduling and project budget tracking

7/18/2014

S1: Office- Contract Management and Invoicing

7/30/2014

S1: Office- Contract Management and Invoicing

7/31/2014

Total Hours

TOTAL LABOR TASK:

TOTAL TASK 01.D3.10:

GANDA PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: P.O. No.
 GANDA PROJECT MANAGER:

PROJECT NO.: 14-00236

PROJECT NO.: 14-00236		TERMS	BILLING PERIOD: 7/1/2014 - 7/31/2014					
PERSONAL - ROLE and TASK DESCRIPTION		DATE	HRS/NO.	RATE	AMOUNT			
TASK 01.D3.70: Environmental Monitoring								
- Junior Env/Bio Field Monitor								
S1: Field- Construction compliance monitoring		7/1/2014						
Total Hours								
- Junior Env/Bio Field Monitor								
S1: Field- Construction compliance monitoring		7/18/2014						
S1: Field- Compliance monitoring and post construction spot check		7/23/2014						
S1: Field- Compliance monitoring and post construction spot check		7/28/2014						
S1: Office- Editing and completion of daily logs, schedule coordination		7/28/2014						
Total Hours								
Junior Env/Bio Field Monitor								
S1: Field- Construction compliance monitoring		7/2/2014						
S1: Field- Construction compliance monitoring		7/7/2014						
S1: Field- Construction compliance monitoring		7/9/2014						
S1: Field- Construction compliance monitoring		7/11/2014						
S1: Field- Construction compliance monitoring		7/14/2014						
S1: Field- Construction compliance monitoring		7/16/2014						
S1: Field- Construction compliance monitoring		7/21/2014						
S1: Office- Editing and completion of daily logs, schedule coordination		7/21/2014						
S1: Office- Editing and completion of daily logs, schedule coordination		7/23/2014						
S1: Field- Compliance monitoring and post construction spot check		7/25/2014						
S1: Office- Editing and completion of daily logs, schedule coordination		7/25/2014						
Total Hours								
						TOTAL LABOR TASK:		
REIMBURSABLE EXPENSES								
- Junior Env/Bio Field Monitor								
Fleet vehicle (for construction compliance monitoring) - Seg 1		7/1/2014						
Per Diem (for construction compliance monitoring) - Seg 1		7/1/2014						
- Junior Env/Bio Field Monitor								
Fleet vehicle (for construction compliance monitoring) - Seg 1		7/18/2014						
Fleet vehicle (compliance monitoring) - Seg 1		7/23/2014						
Fleet vehicle (compliance monitoring) - Seg 1		7/28/2014						

GANDA PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: P.O. No.

PROJECT MANAGER:

PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
			7/1/2014 - 7/31/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
Junior Env/Bio Field Monitor				
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/2/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/7/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/9/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/11/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/14/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/16/2014			
Fleet vehicle (for construction compliance monitoring) - Seg 1	7/21/2014			
Fleet vehicle (compliance monitoring) - Seg 1	7/25/2014			
TOTAL EXPENSES TASK:				
TOTAL TASK 01.D3.70:				
BILLINGS TO DATE				
Total Billings This Invoice: Previous Billings: Total Billed To Date: Total Work Order Budget: Remaining Budget: % Budget Remaining:				
Thank you for selecting Consultants.		INVOICE TOTAL:		

DATE: 8/4/2014

INVOICE NO.: 21137

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT: P.O. No.

PROJECT MANAGER:

RINCON PROJECT NO.: 14-00236

BILLING PERIOD:

7/1/2014 - 7/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 01.D3.30: Permitting/Pre-Construction St					
- Arborist					
Site Visit- Segment 2	VTA office	Santa Clarita	7/18/2014		
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.30:					
TASK 01.D3.70: Environmental Monitoring					
- Junior Environmental/Biological Field Monitor					
Construction compliance monitoring - Segment 1		in Santa Clarita	7/1/2014		
- Junior Env/Bio Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/18/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	7/23/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	7/28/2014		
- Junior Env/Bio Field Monitor					
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/2/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/7/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/9/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/11/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/14/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/16/2014		
Construction compliance monitoring - Segment 1	VTA office	Santa Clarita	7/21/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	7/25/2014		
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:					
TOTAL DAYS COMPANY VEHICLE USED:					

INVOICE

Date: July 18, 2014
Invoice Number: 1304803

PROJECT REFERENCE:
SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO.:
Project No./Task No.:
Pipeline No.:

Ship To:

Attn:

Bill To:

Invoice Period: June 21 through July 18, 2014

Total Amount Due in USD:

Description:
Laboratory Services for PSEP

Please remit to bank Lockbox:

INVOICE

Date: 2014-07-18
Invoice Number: 1304803

Report Sent To: [REDACTED]
Work Order No: 14-06-2228
Project Name: PSEP Line 45-120
Terms: Net 30
P. O. Number: [REDACTED]
Total Amount Due in USD: [REDACTED]

Matrix	Test	TAT	Qty	Unit Cost	Subtotal	Rush Surcharge	Total
Water	Asbestos EPA 100.2	10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Water	Carbamates EPA 531.2	10					
Water	Dioxin - 2,3,7,8-TCDD EPA 1613	10					
Water	Diquat EPA 549.2	10					
Water	EDB/DBCP EPA 551.1	10					
Water	EPA 1625C (M) N-Nitrosodimethylamine (NDMA)	10					
Water	EPA 200.8/245.1 ICP/MS Metals	10					
Water	EPA 300.0 Chloride, Nitrate, Nitrite, Sulfate, Fluoride	10					
Water	EPA 300.1 Bromate	10					
Water	EPA 300.1 Chlorite	10					
Water	EPA 314.0 Perchlorate	10					
Water	EPA 524.2 VOCs	10					
Water	EPA 524.2 VOCs Trip Blank	10					
Water	EPA 625 SVOCs	10					
Water	Endothall EPA 546.1	10					
Water	Glyphosate EPA 547	10					
Water	Gross Alpha/Gross Beta	10					
Water	Haloacetic Acids (HAA5) SM6251B	10					
Water	Herbicides EPA 515.4	10					
Water	PCBs/Pesticides EPA 505	10					
Water	Radium 226 EPA 903.1	10					

Page 1 of 2

INVOICE

Date: 2014-07-18
Invoice Number: 1304803

<u>Matrix</u>	<u>Test</u>	<u>TAT</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Subtotal</u>	<u>Rush Surcharge</u>	<u>Total</u>
Water	Radium 228 EPA 904	10					
Water	SM 2540 C Total Dissolved Solids	10					
Water	SM 4500-CN E Total Cyanide	10					
Water	SRL 624M-TCP 1,2,3-TCP + 1,4-dioxane	10					
Water	SVOCs EPA 525.2	10					
Water	Sodium Adsorption Ratio (SAR)	10					
Water	Strontium 90 EPA 905	10					
Water	Tritium EPA 908.0	10					
Water	Uranium EPA 200.8	10					

Total Amount Due In USD:

Amounts not paid within terms are subject to a [REDACTED] per month service charge.
Please include Invoice number with your remittance.

Please remit to bank Lockbox: [REDACTED]

MPE PSEP - Cost Breakout by Pipeline Project 45-120 (CH2M HILL Labor and Expense)

PSEP Contract Number:

6160028729

PSEP Reference Number:

5660028969

Project No.:

464592.01.D3

Project Manager:

Project Description: Provide support for pre-construction planning and general field monitoring support for the replacement and hydrostatic testing projects throughout the SoCalGas service territory.

Reporting Period: June 21, 2014 through July 18, 2014

Project Section	Labor Subtotal	Expense Subtotal	Total Labor and Expense
Section 1			
Section 2/3			
Totals			

Assumptions:

1. Labor charges are allocated based on timesheet notes.
2. Expenses within the monthly invoice period are allocated in direct proportion to the monthly labor charges on each project. Expenses that are held over from previous billing cycles are manually allocated to the appropriate project section as applicable.

Mail content report generated by COLLECTOR

From:

Sent:

Wednesday, October 15, 2014 4:42 PM

To:

SCG;

Subject:

PSEP D3 SL45-120 July

2014 Invoice

Attachments: COL_BFH53004.pdf

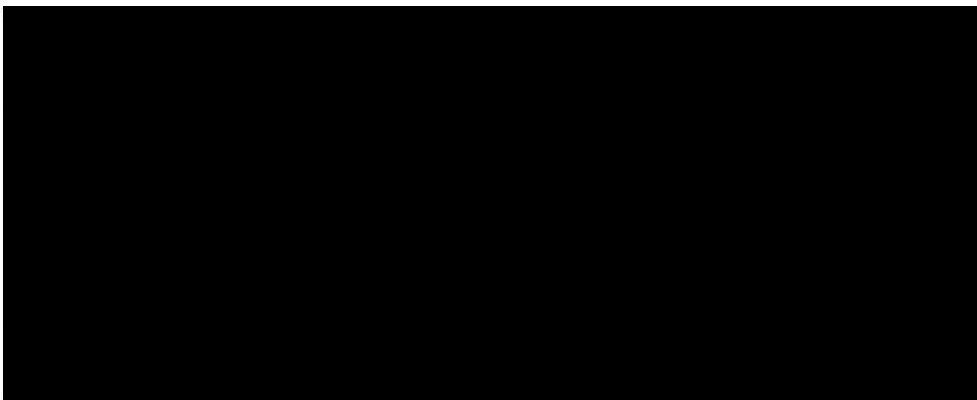
Hello,

Attached is the July 2014 invoice (June 21, 2014 through July 18, 2014). Please contact me if you have any questions.

Thank you,


Project Assistant

Environment & Nuclear Market



This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc. Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100877939	Company Code	2200	Fiscal Year	2014
Doc. Date	10/14/2014	Posting Date	10/24/2014	Period	10
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	361007073-03				
Doc. Currency	USD				

Item	PK	Account	Account short text	FX	SoCo	Cost Ctr	Order	Act.	Amount	Text
1	01	108922		10	2200					
2	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-102 82
3	81	6221110	SRV-PSEP ENG & CONST	10	2200	2200-2440				SL45-120 81
4	81	6220600	SRV-CONSULTING-OTHER	10	2200	2200-2440				SL45-120 81 Contractors

INVOICE

Page: 1

INVOICE NUMBER: TO18391-IN
 INVOICE DATE: 10/31/2014
 SALESPERSON: [REDACTED]
 BILLER:
 CUSTOMER NO: 21-SCGAS03
 JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO
 [REDACTED]

NEWHALL STATION
 NEWHALL, CA

PO / CONTRACT	CONTACT	COMMENT	TERMS
[REDACTED]	[REDACTED]	[REDACTED]	NET 30 DAYS

SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT
	CROWN TANK / MATERIAL RENTALS FROM: 10/1/14 - 10/31/14 (DETAILS ATTACH)				
413	CROWN TANK EASY CLEAN (E) C237 / C238 / C239 / C243 / C244		5.000		
152	CROWN SECONDARY SPILL CONTAIN		155.000		
3MAT	MATERIALS - TOTAL AMOUNT		1.000		

Remit payment to:

NET INVOICE:

DISCOUNT:

SALES TAX:

INVOICE TOTAL:

Invoices not paid within terms shall be subject to interest accruing at 1.5% per month. Should still be commenced to collect any portion of this invoice, ECI shall be entitled to any and all costs deemed reasonable by a court of law, including attorney's fees.

3 Locations to Serve You:

Torrance:
 Ventura:
 Richmond:

BK-C-217

Agreement #

Customer Name:

Southern California Gas Company

Proj # 21SG237

Line: SL45-120

SCGC Contact:

Date 10/1/14-10/31/14

Location: Newhall Station

	Unit	Qty	Qty Days/ Month	Line Amount
Tanks and Piping				
Crown Tank	Cycle			
Secondary Containment	Day			
Ground Cover Matting	Day			
Ground Surface Protector	Day			
4" Flowmeter w/Totalizer	Cycle			
6" Flowmeter w/Totalizer	Cycle			
2" Backflow Preventer	Cycle			
3" Backflow Preventer	Cycle			
4" Backflow Preventer	Cycle			
6" Backflow Preventer	Cycle			
Pipe Stand/Bridge	Day			
Vic Gasket	Each			
3" HD Suction Hose(per ft)	Day			
4" HD Suction Hose(per ft)	Day			
6" HD Suction Hose(per ft)	Day			
4" Vic Pipe (per foot)	Cycle			
6" Vic Pipe (per foot)	Cycle			
4" Valve	Cycle			
6" Valve	Cycle			
4" Vic Tee	Cycle			
6" Vic Tee	Cycle			
4" 11 degree Vic Bend	Cycle			
4" 22 degree Vic Bend	Cycle			
4" 45 degree Vic Bend	Cycle			
4" 90 degree Vic Bend	Cycle			
6" 11 degree Vic Bend	Cycle			
6" 22 degree Vic Bend	Cycle			
6" 45 degree Vic Bend	Cycle			
6" 90 degree Vic Bend	Cycle			
4" Misc Fittings	Cycle			
6" Misc Fittings	Cycle			
Drip Tray	Day			
Cable & Lock Set	Day			
4" Vic Clamp	Cycle			
6" Vic Clamp	Cycle			
		Total		

Authorized Signature _____

Mail content report generated by COLLECTOR

From: "[REDACTED]"
<[REDACTED]@[REDACTED]>
Sent: Wednesday, November 05, 2014 10:56 AM
To: AP_Invoices_SCG
Subject: Invoices - TO18390 / TO18391 / TO18392 / TO18393 / TO18394
[REDACTED]
Attachments: COL_C5C00001.pdf;COL_C5C00002.pdf;
COL_C5C00003.pdf;COL_C5C00004.pdf;
COL_C5C00005.pdf

Attach invoices to be scheduled for payment.

Thank you

[REDACTED]

Billing Supervisor

[REDACTED]



|^AAAAAAAAAAAAAAAAAAAA^| ||_

I www. [REDACTED] com <http://www. [REDACTED] com/> I
||'\,_

L_..._ _____ -I=-IECI:]

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This email originated outside of Sempra Energy. Be cautious
of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100884403	Company Code	2200	Fiscal Year	2014
Doc. Date	10/31/2014	Posting Date	11/25/2014	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	T018391-IN				
Doc. Currency	USD				

Item	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120 S2 Tank Rental ECI

INVOICE

Page: 1

INVOICE NUMBER: TO18394-IN
 INVOICE DATE: 10/31/2014
 SALESPERSON: [REDACTED]
 BILLER:
 CUSTOMER NO: 21-SCGAS03
 JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO
 ATTN: ACCOUNTS PAYABLE
 [REDACTED]

NEWHALL STATION
 NEWHALL, CA

PO / CONTRACT

CONTACT

COMMENT

TERMS

NET 30 DAYS

SALES CODE

DESCRIPTION

SERIAL NO.

QUANTITY

PRICE

AMOUNT

10/28/14 TSO#541144
 10/29/14 TSO#541143
 10/29/14 TSO#541146
 10/29/14 TSO#541145
 10/30/14 SWO#238776
 (DETAILS ATTACH)

TRANSPORT WATER / TEST WATER /
 TRANSPORT TANKS TO LOCATION /
 RELOCATE TANKS TO NEW SITE /
 DRAIN TANKS

*****JOB ON-GOING*****

56

Remit payment to:

NET INVOICE:

DISCOUNT:

SALES TAX:

INVOICE TOTAL:

Invoices not paid within terms shall be subject to interest accruing at [REDACTED] per month. Should still be commenced to collect any portion of this invoice [REDACTED] shall be entitled to any and all costs deemed reasonable by a court of law, including attorney's fees.

TSCM

Agreement #

Invoice # TO18394

Prep # 21SG237

Southern California Gas Company

SCGC Contact:

Date 10/28/14 -

10/30/14

Location:

Newhall

Line SL-46-120

MANPOWER

Project Manager
H & S Safety Coord.
Operations Supervisor
Foreperson
Environ. Tech
Con Spac/Res Tech
Equip. Operator
DOT Driver
Rescue Coordinator
Crown Tank Mob/Demob
Crown Tank/Bins Clearing (max)

EQUIPMENT

Air Compressor
Bin Rental - OT/CT
Bin Rental Dewatering
Blower cp20
Crown Tank Rental
Secondary Cont.
Generator
Horn Blower
Hydro-Blaster 10,000 psi
Hydro-Blaster 20,000 psi
M-15 Pump
M-8 Pump
Pressure Washer
Shop Vac
Vacuum - HEPA

Each

per shift
daily
daily
per shift
daily
daily
per day
per shift
per hr
per hr
per shift
per shift
per hr
per shift
per shift

Hrs/Day	Amount
---------	--------

Plus Fuel Surcharge for Equipment Below

TRANSPORTATION

- Pick Up Truck
- Gear Truck
- Gear Truck w/Trailer (5 ton)
- Service truck
- Vac Truck - 120 bbl
- Vac Truck - 35 to 70 bbl
- Passenger Van
- Flat Rate (Utah)
- Roll Off (3 axle)
- Roll Off (5-axle) Rocket launcher
- End Dump
- Supersucker (Unoperated)
- Semi FB / 40' Box Trlr
- Crown Cbl Delivery Truck
- Poly Tank Delivery Trk
- Emergency Resp

House

— **1992**

or Agent

TOTAL	\$
Amount	TOTAL

MATERIAL & SAFETY EQUIP

- 3' Absorbent Boom
- 4' Absorbent Boom
- 6' Absorbent Boom
- 2' Vacuum Hose
- 3' Vacuum Hose
- 4' Vacuum Hose
- Absorbent - Vermiculite
- Absorbent Clay
- Air Hose
- Bin Liner
- Cartridge - GV or CVAG - Full or 1/2 face
- Degreaser (Zepp)
- Demurrage
- Diesel Fuel
- Disposable Dust Mask
- Drum - 55 gal/ Still New
- Drum Liners (bags)
- Drum Stinger
- Duct Tape
- End Dump Liner
- Enviro Sui
- Filter - for Mercury Vac
- Filter - HEPA (full face)
- Gloves - Latex
- Gloves - Latex
- Gloves (PVC)
- Hose - Fresh Air
- Meter - 4 gas
- Piston Pump
- Rags
- Rain Gear
- Rescue Gear
- Respirator 1/2 face
- Respirator Full Face
- Sawzall Blades
- Scratch Brush
- Scrub Pads
- Sisal
- Simple Green
- Spray Filter Sock
- Subsistence/Perdiem
- Tri-Wall Box
- Tyvek (white) no hood
- Tyvek (yellow)
- Visqueen

each
each
each
shift
shift
bag
25lb bag
shift
each
each
quart
each
gallon
each
each
each
each
each
each
each
per box
each
shift
shift
each
lb
each
each
each
each
each
each
each
QI
each
daily
each
each
roll

and **summary**

TOTAL \$

3

3

5

TOTAL \$

2

Fuel Surcharge
Avalon Tank cleaning

All disposal on site.

FUEL SURCHARGE

TRANSPORTATION SERVICE ORDER

OCT 30 2014

SERVICE
ORDER #

541144

DATE: 10/28/14

CUSTOMER

Name: Souther Cal Gas Company Job Location: Newhall CA

Address (BILLING): [REDACTED] City: Line-Sk-45-100 Zip:

Ordered by: [REDACTED] Company: [REDACTED] P.O. #:

Name (PRINT): [REDACTED] Signature: [REDACTED]

DRIVER

Truck #: 16192 Trailer #: 59001 Size/Type: 120B215

SERVICES

Services performed: TRANSFER water From job yard to
Laydown yard

TIME

MANIFEST #:	DISPOSAL #:	Start:	Gross Time:
#	#	[REDACTED]	[REDACTED] Hrs.
#	#	ME/Start:	Less: [REDACTED] Hrs.
#Loads:	Qty:	Other Time:	Total: [REDACTED] Hrs.
BBL:	Gal:	Add/Deduct	
Tons:	Yards:		

SITE

Time In: _____ Time In: _____ Time In: _____ Stop Miles: _____
Time Out: _____ Time Out: _____ Time Out: _____ Start Miles: _____
Miles Driven: _____

DESCRIPTION

	QTY	U.O.M.	RATE	EXT.		QTY	U.O.M.	RATE	EXT.
Vacuum Truck	[REDACTED]				Disposal				
End Dump					Washout				
Roll off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: [REDACTED] Title: _____

TOTAL \$
CHARGES:

If invoice is not paid within 15 days of invoice date, charges shall commence accruing at 1.5% per month. Should suit be commenced to collect any portion of this invoice, Ecology & Environment is entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-224

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

ms

OCT 30 2014

**TRANSPORTATION
SERVICE ORDER**

SERVICE
ORDER #

541143

Job # 2156-237

DATE: 10-29-14

CUSTOMER

Name: SOUTHERN CALIF GAS CO

Job Location: NEW HALL

Address (BILLING):

City:

Zip:

Ordered by

Company:

P.O. #:

Name (PRINT)

Signed

DRIVER

Truck #: 16172

Trailer #: 59002

Size/Type: 11120 VACUUM

SUPERVISOR

Services performed: WENT TO YARD PRO TRIP CO TO NEW HALL FOR
GAS CO TO PUMP TEST WATER FROM ICE CROWN TANKS
TO BE MOVED TO THE LAYDOWN YARD BACK AND FORTH ALL
DAY

TIME

MANIFEST #:

DISPOSAL #:

11120

#

Start

ME

Start

PM

Stop

PM

Gross Time:

Hrs.

#Loads:

Qty:

BBL:

Gal:

Tons:

Yards:

Other Time:

Add/Deduct

Less

Total

SITE

Time In:

Time In:

Time In:

Stop M

Time Out:

Time Out:

Time Out:

Start M

Miles D

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
Lead Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by

Title:

**TOTAL \$
CHARGES:**

If invoice is not paid within 15 days of invoice date, payment shall commence accruing at 1.5% per month. Should suit be commenced to collect any portion of this invoice, Ecology Center shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-225

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

TRANSPORTATION SERVICE ORDER

OCT 31 2014

SERVICE
ORDER #

541146

Job# 2/SG-237

DATE: 10/29/2014

Name: SO CAL GAS CO

Job Location: Santa Clarita / Newhall
Line - SH-45-120

Address (BILLING):

City:

Zip:

Ordered by:

Company:

Name (PRINT)

Signed:

Truck #: 16626

Trailer #: C-243

Size/Type:

Services performed: TO transport crown tanks C-243

TO NEWHALL, travel back to Torrance. on ECI.

MANIFEST #:

DISPOSAL #:

#

#

#Loads: Qty:

BBL: Gal: Tons: Yards:

Start

MEAS

Start

Other Time:

Add/Deduct

Gross Time: Hrs.

Less: Hrs.

Total: Hrs.

Time In: Time In: Time In: Stop Miles:

Time Out: Time Out: Time Out: Start Miles: Miles Driven:

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Hauler									
Subsistence									

Authorized & Approved by

Title:

TOTAL \$
CHARGES:

If invoice is not paid within
of this invoice, Ecology Co

commence accruing at 1.5% per month. Should suit be commenced to collect any portion
be entitled to any costs deemed reasonable by the court, including attorney fees.

• BK-C-226

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

NOV 03 2014

21SG237

TRANSPORTATION
SERVICE ORDERSERVICE
ORDER #

541145

DATE: 10-29-14

CUSTOMER

Name: Socal Gas Co Job Location: Santa Clarita/Newhall
Address (BILLING): [REDACTED] City: Upland Zip: 91786Ordered by: [REDACTED] Company: SCG P.O. #:Name (PRINT): [REDACTED] Signed: [REDACTED]

DRIVER

Truck #: 16133 Trailer #: Size/Type: T/M

SERVICES

Services performed: Arrive To Job Site To Relocate 3 Crown
Tanks To New Site C239, C238, C234 And Spot As
Directed Then Return To YARD

TIME

MANIFEST #:	DISPOSAL #:	Start:	Gross Time:
#	#	[REDACTED]	[REDACTED] Hrs.
#	#	MEALS: Start [AM/PM] Stop [AM/PM]	Less: [REDACTED] Hrs.
#Loads:	Qty:	Other Time:	Total: [REDACTED] Hrs.
BBL:	Gal:	Tons:	Yards:

SITE

Time In:	Time In:	Time In:	Stop Miles:
Time Out:	Time Out:	Time Out:	Start Miles:
			Miles Driven:

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck					Disposal				
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES:

If invoice is not paid within 30 days, interest shall commence accruing at 1.5% per month. Should suit be commenced to collect any portion of this invoice, Ecology Control Industries shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-227

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

SERVICE WORK ORDER

10-30

Job # 2156 237

Work Order # 238776

Customer Name SOCAL GAS COMPANY

Scope DRAW TANKS AND RELocate TANKS TO
NEW LAYDOWN YARD

TANK# C-236 C-237 C-238 C-239 C-243 C-244

Job Site NEW HALL, CA

Contact

Telephone

LINE # SL-45-120

Start Day THURSDAY Date 10-30 Time 0430

Class	Employee Name	Start Time	Arrive Job	Time Out	Depart Job	Stop Time	Total Hours
P.M							
FOREMAN							
TECH							
TECH							

Equipment Description	Qty	Hrs	Materials Description	Qty	Units
P.M TRUCK					
GEAR TRUCK					
VAC HOSES					

Report

PM - 8 (ST) 4 (OT) 3 (PT)
FM - 8 (ST) 4 (OT) 3 (PT)
2 - TECHS - 16 (ST) 8 (OT) 6 (PT)

ECI Rep: _____ Customer Signature: _____

BK-C-228

Distribution: White - Billing Yellow - A/R File Pink - Payroll Golden - Field

Mail content report generated by COLLECTOR

From:

[REDACTED]
[REDACTED] >

Sent: Wednesday, November 05, 2014 10:56 AM

To: AP_Invoices_SCG

Subject: Invoices - TO18390 / TO18391 /
TO18392 / TO18393 / TO18394
[REDACTED]

Attachments: COL_C5C00001.pdf;COL_C5C00002.pdf;
COL_C5C00003.pdf;COL_C5C00004.pdf;
COL_C5C00005.pdf

Attach invoices to be scheduled for payment.

Thank you

[REDACTED]

Billing Supervisor

[REDACTED]



This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100884407	Company Code	2200	Fiscal Year	2014
Doc. Date	10/31/2014	Posting Date	11/25/2014	Period	11
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	T018394-IN				
Doc. Currency	USD				

Item	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440	300728228			SL45-120 Tank Mgmt ECI

Southern California Gas Company

Attn:

Date: November 24, 2014

Project No: 464592

Client No: 050019

Invoice No: 381011169-D3

Contract No:

Reference No:

INVOICE

Professional Services July 19, 2014 through August 29, 2014

SL 45-120

Task Description	Authorized Amount	Current Billing	Billing to Date	Amount Remaining
01.D3.02-HLR SL 45-120				
01.D3.10-Proj Mgmt SL 45-120				
01.D3.15-Training SL 45-120				
01.D3.20-DER SL 45-120				
01.D3.30-Permitting SL 45-120				
01.D3.70-Monitoring SL 45-120				
01.D3.90-Closeout SL 45-120				
Total				
Subcontractors				
Subcontractors				
Total Due This Invoice				

High Level and Detailed Review budgets are based on environmental programmatic averages. Due to the nature of individual projects, individual reviews may exceed these budgets.

Southern California Gas Company

Project No.: 464592
Invoice No.: 381011169-D3
Billing Period: July 19, 2014 - August 29, 2014

01.D3.10-Project Management SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Contract Support			
	Mid Level Planner			
	Junior Level Planner			
	Admin Assistant			
	Accounting			
	Admin Assistant			
	Deputy Program Manager			
	Admin Assistant			
	Accounting			
Total Labor				

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

*Overtime Labor
Double-Time Labor
Expenses*


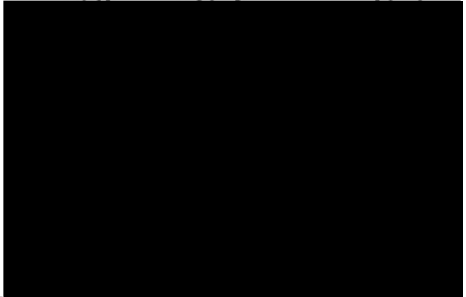
Southern California Gas Company



Project No.: 464592
Invoice No.: 381011169-D3
Billing Period: July 19, 2014 - August 29, 2014

01.D3.30-Permitting SL 45-120

LABOR

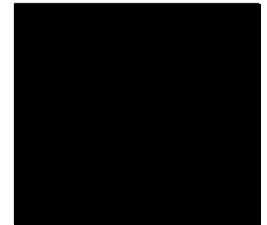
Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Water Quality Resources			
	Water Quality Resources			
	Technical Editor			
	Water Quality Resources SME			
	Air Quality Resources			
	Junior Level Planner			
Total Labor				

Subcontractor Costs



Total Subcontractor Costs

TOTAL AMOUNT DUE



Costs for the following are not included this period:

Overtime Labor
Double-Time Labor
Expenses

Southern California Gas Company

Project No.: 464592

Invoice No.: 381011169-D3

Billing Period: July 19, 2014 - August 29, 2014

01.D3.70-Monitoring SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
	Junior Level Planner			
	Junior Level Planner			
Total Labor				

Subcontractor Costs

Total Subcontractor Costs

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Expenses

Southern California Gas Company

Project No.: 464592

Invoice No.: 381011169-D3

Billing Period: July 19, 2014 - August 29, 2014

01.D3.90-Closeout SL 45-120

LABOR

Employee Name	Classification	Bill Rate	Hours	Amount
	Senior Planner			
Total Labor				

TOTAL AMOUNT DUE

Costs for the following are not included this period:

Overtime Labor

Double-Time Labor

Subconsultant Costs

Expenses

MPE PSEP – [REDACTED] Invoice Summary Report

SoCalGas MPE Release Order: 5660028969
[REDACTED] Project/Task Identifier: 464592.01
Reporting Period: July 19 through August 29, 2014
PEC PM: [REDACTED]

Summary of Work Completed within the Billing Period—During this reporting period, support was provided for the following tasks:

D3 - SL 45-120

D3.02 High Level Review

The High Level Review was submitted on July 29, 2013.

D3.10 Project Management

The Project Management efforts during the reporting period included:

- 1.) [REDACTED] Task Order revisions, including review and submittal of the Section 2/3 package materials.
- 2.) Review of invoices, billing, weekly labor review, and project tracking.
- 3.) Finalized and submitted Section 1 Pre-construction/Permitting/ Monitoring Work Authorization Amendment.
- 4.) Reviewed and finalized Section 2 [REDACTED] PO Revision Package for arborist and biological support.
- 5.) June cos: allocation.
- 6.) Developed water sampling master tracking table.

Work Planned for Next Invoice Period:

- Coordinate with [REDACTED] regarding construction schedule for Section 2 and monitoring of Section 1 water storage yard.
- Prepare POs for [REDACTED] for pre-construction/construction support on Section 2.
- Prepare BC Labs PO for Section 2.
- Prepare no-cost Work Authorization Amendment for additional SWPPP implementation SOW not previously authorized under the existing Work Authorization. Budget will be tracked and a cost change order request will be issued if necessary.

D3.15 Training

No Training efforts were conducted during the reporting period.

Work Planned for Next Invoice Period:

- Training will be scheduled as-needed.

D3.20 Detailed Review

No Detailed Review efforts were conducted during the reporting period.

Work Planned for Next Invoice Period:

None.

D3.30 Permitting

The Permitting efforts during the reporting period included:

- 1.) Finalized HLR to incorporate site visit findings at alternative Bore and Jack location for Section 2 (SL 45-120 had previously transitioned from a HLR to a DER in 2013, and more recently from a DER to Pre-construction and Construction; therefore, the efforts to complete the follow-up HLR analysis for the revised project were charged to the Permitting task).
- 2.) Drafted Purchase Order and prerequisites package for arborist site visit and future work.
- 3.) SWPPP preparation and development of new figures for Laydown Yards.
- 4.) SWPPP Sections 2 and 3 figure revisions and disturbance area calculations.
- 5.) Research and review Air Quality Rule 403 Fugitive Dust Applicability and control measure options for SWPPP Sections 2 and 3.

Work Planned for Next Invoice Period:

- Finalize Discharge Monitoring Plan and sampling matrix for Sections 2 and 3.
- Finalize PCs for Sections 2 and 3.
- WEAP preparation, kick-off meeting, pre-construction survey, environmental clearance preparation.

D3.70 Monitoring

The Monitoring efforts during the reporting period included:

- 1.) Coordination with monitor and staff regarding daily monitoring activities, process review, and report preparation guidance for Section 1.
- 2.) Review of daily reports and logs for Section 1.
- 3.) Review emails and organizing report folders.

Work Planned for Next Invoice Period:

- Monitoring construction and preparation of daily reports.
- Source and test water sampling for storage area.
- SWPPP implementation.

03-90 Closeout

The Closeout efforts during the reporting period included:

1.) Section 1 closeout.

Work Planned for Next Invoice Period:

None.

Deliverables:

High Level Review for Pipeline Replacement on July 29, 2014.

Work Authorization for the PEC Pre-construction phase of the project for Section 1 on July 22, 2014.

SWPPP for SL 45-120 Sections 2 and 3 combined with SL 33-120 Section 1 on August 15, 2014

Response to City of Santa Clarita Environmental Questionnaire for Laydown Yard on August 27, 2014

Section 1: Daily Field Forms for Week Ending July 18 on July 23, 2014.

Section 1: Daily Field Forms for Week Ending July 25 on July 30, 2014.

Section 1: Daily Field Forms for Week Ending August 1 on August 4, 2014.

Section 1: Daily Field Forms for Week Ending August 8 on August 12, 2014.

Section 1: Daily Field Forms for Week Ending August 15 on August 22, 2014

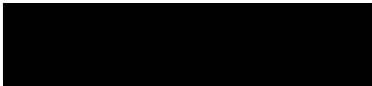
Section 1: Daily Field Forms for Week Ending August 23 on August 28, 2014.

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120								PO revision.		PO revision.				
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120						S1: Review responses, comments, WA review coordination and tracking.		S1: Finalize WA amendment package for MPE submittal, review WA and CN filing structure.						
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120									Weekly labor review.		Weekly labor review.		Weekly labor review.	
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120								Multiple Pricers loaded.			EAC maintenance.		Monthly invoice reporting.	
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120								Monthly invoice reporting.	Subcontractor weekly lookback.					
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120								S1: Finalized and submitted the 45-120 Segment 1 Preconstruction /Permitting/ Monitoring WA Amendment.						
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120								S23: Reviewed and finalized the 45-120 Segment 2 (PO Revision) package (Arborist/Biologist support).						
		07/25/2014	464592.01.03.10	PROJ MGMT 45-120								Monthly invoice reporting.	Monthly invoice reporting.					
		08/01/2014	464592.01.03.10	PROJ MGMT 45-120									Labor hour lookback.					
		08/01/2014	464592.01.03.10	PROJ MGMT 45-120								June cost allocation, and labor and expense data import into the macros tool.						
		08/01/2014	464592.01.03.10	PROJ MGMT 45-120						Weekly labor review.		Weekly labor review.	Weekly labor review.		Weekly labor review.			
		08/01/2014	464592.01.03.10	PROJ MGMT 45-120						Monthly invoice reporting.		Monthly invoice reporting.	Monthly invoice reporting.		Monthly invoice reporting.			
		08/01/2014	464592.01.03.10	PROJ MGMT 45-120									Weekly subcontractor lookback.		Monthly invoice reporting.			
		08/01/2014	464592.01.03.10	PROJ MGMT 45-120								Monthly invoice reporting.						
		08/08/2014	464592.01.03.10	PROJ MGMT 45-120									TO.					
		08/08/2014	464592.01.03.10	PROJ MGMT 45-120											Monthly invoice reporting.			
		08/08/2014	464592.01.03.10	PROJ MGMT 45-120											PO tracking.			
		08/08/2014	464592.01.03.10	PROJ MGMT 45-120								S23: Review and submit the 45-120 Segment 2 and 3 PO package materials.						
		08/15/2014	464592.01.03.10	PROJ MGMT 45-120													Coordination w/ staff and SMEs on deliverable schedules and submittals including SWPPP.	
		08/15/2014	464592.01.03.10	PROJ MGMT 45-120												Develop the water sampling master tracking table, adding in the tool to precast expected costs and match with invoice actual costs.		
		08/15/2014	464592.01.03.10	PROJ MGMT 45-120								Uploaded budget in Oracle based on CO 106 and CO 107.	E Filing.					
		08/15/2014	464592.01.03.10	PROJ MGMT 45-120								PO tracking.					Subcontractor weekly lookback.	
		08/22/2014	464592.01.03.10	PROJ MGMT 45-120								TO.						
		08/22/2014	464592.01.03.10	PROJ MGMT 45-120						Weekly labor review.		Weekly labor review.	Weekly labor review.		Weekly labor review.		Electronic file management.	
		08/22/2014	464592.01.03.10	PROJ MGMT 45-120									Reviewing costs that were loaded for EAC.		Weekly labor review.		Monthly invoice reporting.	

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		08/22/2014	464592.01.03.10	PROJ MGMT 45-120						Subcontractor invoice review and monthly true-up.				Monthly invoice reporting.		Subcontractor weekly lookback. Monthly invoice reporting.		
		08/22/2014	464592.01.03.10	PROJ MGMT 45-120										Monthly invoice reporting.				
		08/22/2014	464592.01.03.10	PROJ MGMT 45-120														Monthly invoice reporting.
		08/29/2014	464592.01.03.10	PROJ MGMT 45-120														Review of [REDACTED] July invoice detail and rate information for test water sampling analysis.
		08/29/2014	464592.01.03.10	PROJ MGMT 45-120												S2-3: General WAPO status tracking.		
		08/29/2014	464592.01.03.10	PROJ MGMT 45-120					Weekly labor review.		Weekly labor review.		Electronic file management.		Electronic file management.			
		08/29/2014	464592.01.03.10	PROJ MGMT 45-120							Monthly invoice reporting.		Monthly invoice reporting.		Monthly invoice reporting.		Weekly labor review.	
		08/29/2014	464592.01.03.10	PROJ MGMT 45-120					Subcontractor weekly lookback. PO tracking.				Monthly invoice reporting.		Subcontractor weekly lookback.		Subcontractor invoice approval.	
		08/29/2014	464592.01.03.10	PROJ MGMT 45-120							Monthly invoice reporting.				Monthly invoice reporting.		Monthly invoice reporting.	
		08/29/2014	464592.01.03.10	PROJ MGMT 45-120					Monthly invoice reporting.						Monthly invoice reporting.			
		07/25/2014	464592.01.03.30	PERMITTING 45-120								S2-3: Finalized HLR to incorporate site visit findings at alternative Bore and Jack location. Coordination with [REDACTED] geologist. Drafted PO and prerequisites package for geologist site visit and future work.						
		08/08/2014	464592.01.03.30	PERMITTING 45-120					S2-3: SWPPP revisions.		S2-3: SWPPP preparation.		S2-3: SWPPP review and edits for delivery.		S2-3: SWPPP review and edits for delivery.			
		08/15/2014	464592.01.03.30	PERMITTING 45-120											S2-3: SWPPP.			
		08/15/2014	464592.01.03.30	PERMITTING 45-120								S2-3: New Figures for Laydown Yards in SL 45-120 Sections 2 & 3 SWPPP.		S2-3: New Figures for Laydown Yards in SL 45-120 Sections 2 & 3 SWPPP.		S2-3: SL 45-120 Sections 2 & 3 Figure Revisions and Disturbance Area Calculations.		
		08/15/2014	464592.01.03.30	PERMITTING 45-120													S2-3: Combined SWPPP	
		08/15/2014	464592.01.03.30	PERMITTING 45-120											S2-3: SWPPP Review.			
		08/15/2014	464592.01.03.30	PERMITTING 45-120							S2-3: SWPPP Preparation.				S2-3: SWPPP Preparation.			
		08/22/2014	464592.01.03.30	PERMITTING 45-120					S2-3: SWPPP Risk calculations for 45-120 S2-S3.									
		08/22/2014	464592.01.03.30	PERMITTING 45-120							S2-3: Editing of SWPPP.							
		08/22/2014	464592.01.03.30	PERMITTING 45-120							Review and update construction dates and R-value calculations for SWPPP.							
		08/22/2014	464592.01.03.30	PERMITTING 45-120							S2-3: Revisions to SWPPP per client comment.							
		08/29/2014	464592.01.03.30	PERMITTING 45-120							S2-3: SWPPP preparation.		S2-3: SWPPP reprographics.					
		08/29/2014	464592.01.03.30	PERMITTING 45-120											S2-3: Air Quality Rule 403 Fugitive Dust: Applicability and control measure options.		S2-3: 45-120 seg 2 dust stabilizers and soil binders review.	
		08/29/2014	464592.01.03.30	PERMITTING 45-120							S2-3: SWPPP preparation.							

Last Name	First Name	Thru Date	Project	Task Name	Sat Hours	Sat Notes	Sun Hours	Sun Notes	Mon Hours	Mon Notes	Tue Hours	Tue Notes	Wed Hours	Wed Notes	Thu Hours	Thu Notes	Fri Hours	Fri Notes
		07/25/2014	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ monitor and staff regarding daily monitoring activities and review of daily reports and logs.				S1: Coordination w/ monitor and staff regarding daily monitoring activities and review of daily reports and logs.				S1: Coordination w/ monitor and staff regarding daily monitoring activities and review of daily reports and logs.
		07/25/2014	464592.01.D3.70	MONITORING 45-120								S1: Weekly monitoring report preparation process review and guidance to V Gilbert.						
		07/25/2014	464592.01.D3.70	MONITORING 45-120						S2:3: Compiling weekly monitoring reports.				S1: Compiling weekly monitoring reports.				
		08/01/2014	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ monitors, review of daily reports and logs, and coordination w/ PM.								S1: Coordination w/ Monitors, review of daily reports and logs, and coordination w/ PM.
		08/08/2014	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ monitor and staff regarding monitoring schedule, activities, sampling, water transport and deliverables.				S1: Coordination w/ monitor and staff regarding monitoring schedule, activities, sampling, water transport and deliverables.				S1: Coordination w/ monitor and staff regarding monitoring schedule, activities, sampling, water transport and deliverables.
		08/08/2014	464592.01.D3.70	MONITORING 45-120						S1: Compiling weekly monitoring reports.								
		08/15/2014	464592.01.D3.70	MONITORING 45-120								S1: Weekly monitoring report compile.						
		08/22/2014	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ EM and review of daily reports and logs for Section 1.				S1: Coordination w/ EM and review of daily reports and logs for Section 1.				S1: Coordination w/ EM and review of daily reports and logs for Section 1.
		08/22/2014	464592.01.D3.70	MONITORING 45-120										S1: Compiling weekly monitoring reports.				
		08/29/2014	464592.01.D3.70	MONITORING 45-120						S1: Coordination w/ PM and EM regarding monitoring reports and logs, and schedule coordination for S1.				S1: Coordination w/ PM and EM regarding monitoring reports and logs, and schedule coordination for S1.				S1: Coordination w/ PM and EM regarding monitoring reports and logs, and schedule coordination for S1.
		08/29/2014	464592.01.D3.70	MONITORING 45-120								S1: Review emails and monitoring reports, organizing report folders and compiling biweekly monitoring reports.						
		08/01/2014	464592.01.D3.90	CLOSEOUT 45-120						S1: Close-out.								

Project No.: 464592
Invoice Date: 11/24/2014



Detailed Report of Expenses
SL 45-120

Task	Expenditure Type	Employee Name / Vendor	Exp. Date	Quantity	Bill Rate	Bill Amount	No.
01.D3.10			08/29/14				1
01.D3.10			08/29/14				2
01.D3.30			08/29/14				3
01.D3.30			08/29/14				4
01.D3.70			08/29/14				5
01.D3.70			08/29/14				6
01.D3.70			08/29/14				7
SL 45-120 Total							

INVOICE SUMMARY

Invoice No.: 39513
Invoice Date: 9/23/2014
Period End Date: 8/29/2014
Consultant Job No.: CH-SCPSEP-6
P.O. No.: [REDACTED]
P.O. Date: 3/17/2014
Terms: [REDACTED]

PO Authorized Amount:
PO Spent to Date:
PO Contract Balance:

Please Remit to:

JOB LOCATION:

Task Description	Authorized Amount	Current Billing	Billed to Date	Amount Remaining
Task 1: PM Support - PSEP SL45-120 464592.01.D3.10	\$			
Task 2: Permitting Support - PSEP SL45-120 464592.01.D3.30	\$			
Task 3: Construction Env Support - PSEP SL45-120 464592.01.D3.70	\$			
Task 4: PM Support - PSEP SL45-120 Segments 2&3	\$			
Task 5: Environmental Monitor Training - PSEP SL45-120	\$			
Task 6: Permitting Support - PSEP SL45-120 464592.01.D3.30	\$			
Task 7: Construction Env Support - PSEP SL45-120 464592.01.D3.70	\$			
Project Totals	\$			

INVOICE

Invoice No.:	39513
Invoice Date:	9/22/2014
Period End Date:	8/29/2014
Consultant Job No.:	CH-SCPSEP-6
P.O. No.:	
P.O. Date:	3/17/2014
Terms:	

PO Authorized Amount:	\$	
PO Spent to Date:	\$	
PO Contract Balance:	\$	

Task 4 - PM Support - PSEP SL45-120, Segment 2

Name	Cat	Date	Hours	Rate	Amount
	PM1	8/11/2014			
	PM1	8/18/2014			
	PM1	8/27/2014			

Task 4 - PM Support - PSEP SL45-120 Total

Task 6 - Environmental Review/Permitting Support - PSEP SL45-120, Segment 2

Name	Cat	Date	Hours	Rate	Amount
	PM1	8/18/2014			
Labor Total					

Task 6 - Permitting Support - PSEP SL45-120 Total

Task 7 - Construction Environmental Support - PSEP SL45-120, Segment 2

Name	Cat	Date	Hours	Rate	Amount
	PM3	8/16/2014			
	PM1	8/23/2014			
	PM1	8/23/2014			
	PM3	8/27/2014			
	PM1	8/27/2014			
	PM3	8/28/2014			
	PM1	8/28/2014			
	PM1	8/29/2014			
Labor Total					\$

Name	Expense	Date	Units	Rate	Amount
	Supplies	6/30/2014			
Expense Total					

Task 7 - Construction Environmental Support - PSEP SL45-120 Total

Invoice Total

Labor Hour Summary

Invoice No.:	35513
Invoice Date:	9/17/2014
Period End Date:	8/29/2014
Job Number	CH-SCFSEP-6
P.O. No.:	
P.O. Date:	3/17/2014

Employee	Thru Date	Client Task Number	Description	Sat Hours	Sun Hours	Mon Hours	Tues Hours	Wed Hours	Thurs Hours	Fri Hours	Sat Notes	Sun Notes	Mon Notes	Tues Notes	Wed Notes	Thurs Notes	Fri Notes
Task 01.D3.10																	
	15-Aug	01.D3.10	PM support - PSEP SL45-120											Weekly lookback			
	22-Aug	01.D3.10	PM support - PSEP SL45-120											S2: Weekly lookback			
	29-Aug	01.D3.10	PM support - PSEP SL45-120												S2: Planning and scheduling		
Task 01.D3.30																	
	22-Aug	01.D3.30	PM support, Review DMP - PSEP SL45-120											S2: Review DMP, sample matrix			
Task 01.D3.70																	
	22-Aug	01.D3.70	PM support - PSEP SL45-120								S2: Staffing support						
	29-Aug	01.D3.70	PM support - PSEP SL45-120												S2: Staffing support	S2: Staffing support	

1-523418

INVOICE

Rent Date:	6/30/2014 7:00 AM
Return Date:	7/2/2014 3:30 PM
Invoice Date:	7/2/2014
Payment Due:	8/31/2014
Delivery Date:	6/27/2014 2:00 PM
Pickup Date:	
Order Terms:	
PO #:	
Job #:	

Ship Via:	Customer Drivers License:	Work Phone #:	Fax Phone #:
CPU			
Customer #:	Authorized Contact Name:	Contact Phone #:	Sales Person Name:
413			
Description:	Qty Out:	Qty In:	Daily
OAKTON pH/CON 10			
Item ID: OAK-35630-62-IR2			
Rent Date: 6/30/2014 7:00 AM			
Serial: 112008			

Return Date: 7/2/2014 3:30 PM

RECEIVED

JUL 23 2014

Usage of pH/conductivity meter for SL45-120 was at 100% Employee time already billed time to use it on 7/1/14

SCS SEP 7/2/14 PAS 1.03.04 12.00 175.50

CH-SCS SEP-06 TASK 3

Order Terms:

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. Unless declined, I also agree to the damage waiver charges. I have received a copy of this agreement.

Customer Signature _____ Damage Waiver Decline _____

X

Customer Signature

HOURS:
Monday - Friday 7:00am - 5:30pm
Closed Saturday and Sunday



Rental Charges:
Damage Waiver:
Sub Total:
Tax:
Order Total:
Amount Paid:
Amount Due:

Accounts Payable

October 17, 2014

Project: No: 1398-8

Invoice No: 16379

Project Manager:

Project: 1398-8

PSEP Hydro Test Monitoring Supply Line SL45-120. PO#

Revision #4. MSA

Professional Services for the Period: August 01, 2014 to August 31, 2014

Phase: 01 shall provide general environmental planning and field monitoring support for Supply Line SL45-120.

Task: 1 Project Management and Health & Safety Support for SL45-120. Project No. 464592.01.D3.10.

Professional Personnel

	Hours	Rate	Amount
Project Manager/Coordinator			
Administrative/Clerical Support			
Totals			
Total Labor			

Consultants

Total Consultants

Professional Services 8/1-8/31/14

1.0 times

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

Task Totals:

Task: 2 Stormwater and Environmental Monitor Training for SL45-120. Project No. 464592.01.D3.15.

BILLING LIMITS

Total Billings

Contract Maximum

Remaining

Current

Prior

To-Date

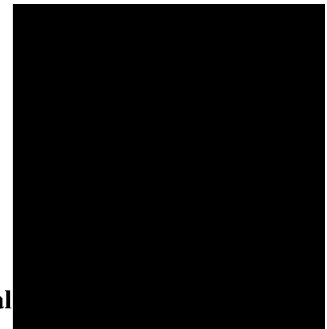
Task Totals:

Task: 3 Environmental Clearance / Permitting & Pre-construction Planning Support for SL45-120. Project No. 464592.01.D3.30.

Consultants



Professional Services 8/1-8/31/14



Total Consultants

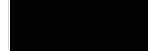
1.0 times

BILLING LIMITS

Current

Prior

Total Billings



Contract Maximum

Remaining

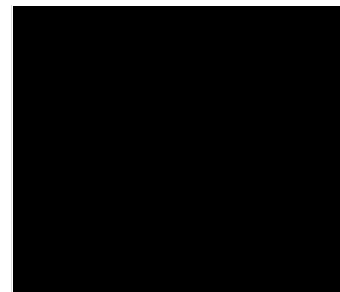
Task Total

Task: 4 Environmental Monitoring Support for SL45-120. Project No. 464592.01.D3.70.

Consultants



Professional Services 8/1-8/31/14



Total Consultants

1.0 times

BILLING LIMITS

Current

Prior

Total Billings



Contract Maximum

Remaining

Task Totals:

Phase Totals:

TOTAL INVOICE AMOUNT DUE:

BILLING SUMMARY

Current

Prior

Total



Balance Due on Prior Invoices

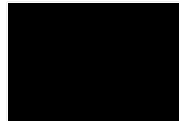
Number

Date

Balance

15778

6/27/2014



16144

9/11/2014

Total

All invoices are due upon receipt. A late charge of [REDACTED] will be added to any unpaid balance after 30 days.

Date: 10/17/2014
 Invoice #: 18378
 FSCP Line: SL45-120
 Project #: 884752-1002-8
 Invoice Period: 8/1-8/31/14

Project Description	3rd Party	Employee	Project Number	Task	Labor Category	Week End	Saturday Hours	Sunday Hours	Monday Hours	Tuesday Hours	Wednesday Hours	Thursday Hours	Friday Hours	Saturday Notes	Sunday Notes	Monday Notes	Tuesday Notes	Wednesday Notes	Thursday Notes	Friday Notes
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	8/8/2014											PM Support			
SL45-120			464592	01.D3.10	G-Project Manager/Coordinator	8/22/2014											PM support			
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	8/8/2014													subk invoice review, questions, revisions, etc.	subk invoice review, questions, revisions, etc.
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	8/15/2014										draft invoice prep; prepare true-ups	draft invoice; true-ups		weekly report	
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	8/22/2014											weekly report			
SL45-120			464592	01.D3.10	G-Administrative/Clerical Support	8/29/2014												true-up prep		

DATE: 9/5/2014

INVOICE NO.: 21348

NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236

TERMS

BILLING PERIOD:

8/1/2014 - 8/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
TASK 01.D3.10: Project Management and Health and Safety				
- Project Manager/Coordinator				
S1: Office- Administrative support, project management	8/1/2014			
S1: Office- Project Management, Health and safety, budget tracking and invoicing	8/4/2014			
S1: Office- Project Management, daily log review, scheduling and client coordination	8/8/2014			
S1: Office- Project Management, daily log review, scheduling and client coordination	8/12/2014			
S1: Office- Project Management, daily log review, scheduling and client coordination	8/15/2014			
S1: Office- Project Management, daily log review, scheduling and client coordination	8/18/2014			
S1: Office- Project Management, daily log review, scheduling and client coordination	8/22/2014			
S1: Office- Project Management, daily log review, scheduling and client coordination	8/25/2014			
S1: Office- Project Management, daily log review, scheduling and client coordination	8/26/2014			
Total Hours				
- Administrative/Clerical Support				
S1: Office- Health and safety, budget tracking and invoicing	8/1/2014			
S1: Office- Health and safety, budget tracking and invoicing	8/4/2014			
S1: Office- Health and safety, budget tracking and invoicing	8/15/2014			
S1: Office- Health and safety, budget tracking and invoicing	8/18/2014			
S1: Office- Health and safety, budget tracking and invoicing	8/22/2014			
S1: Office- Health and safety, budget tracking and invoicing	8/25/2014			
Total Hours				
TOTAL				
TASK 01.D3.30: Permitting/Pre-Construction Support				
- Junior Env/Bio Field Monitor				
S2: Office- Site visit and pre-con survey preparation for Segment 2 laydown yard. Scheduling and coordination	8/26/2014			
S2: Field- Pre-con survey of laydown yard	8/27/2014			
S2: Office- Environmental questionnaire, site map update for Segment 2 laydown yard pre-con report	8/27/2014			
S2: Office- Pre-con survey report for Segment 2	8/29/2014			
Total Hours				
REIMBURSABLE EXPENSES				

PROJECT NO./TASK: J-1398/8
 PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
 FOR CLIENT/CONTRACT: [REDACTED]
 PROJECT MANAGER: [REDACTED]
 PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
			8/1/2014 - 8/31/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
[REDACTED] - Junior Env/Bio Field Monitor				
S2: Fleet vehicle (pre-con survey) - Segment 2	8/27/2014			
TOTAL EXPENSES TASK:				
TOTAL TASK 01.D3.30:				
TASK 01.D3.70: Environmental Monitoring				
[REDACTED] Project Manager/Coordinator				
Office- PSEP Mandatory all hands meeting	8/9/2014			
Total Hours				
[REDACTED] - Junior Env/Bio Field Monitor				
S1: Field- Compliance monitoring and post construction spot check	8/8/2014			
S1: Office- Review of daily logs, schedule coordination	8/8/2014			
S1: Field- Compliance monitoring and post construction spot check	8/11/2014			
S1: Office- Completion of daily logs	8/11/2014			
S1: Field- Compliance monitoring and post construction spot check	8/15/2014			
S1: Office- Review of daily logs	8/15/2014			
S1: Field- Compliance monitoring and post construction spot check	8/22/2014			
S1: Office- Completion of daily logs	8/22/2014			
S1: Field- Compliance monitoring and post construction spot check	8/25/2014			
S1: Office- Completion of daily logs	8/25/2014			
S1: Field- Compliance monitoring and post construction spot check	8/29/2014			
S1: Office- Completion of daily logs	8/29/2014			
Total Hours				
[REDACTED] - Associate SWPPP/Env/Bio Field Monitor				
Office- PSEP Mandatory all hands meeting	8/9/2014			
Total Hours				
[REDACTED] - Junior Env/Bio Field Monitor				
S1: Field- Compliance monitoring and post construction spot check	8/1/2014			
S1: Office- Editing and completion of daily logs, schedule coordination	8/1/2014			
S1: Field- Compliance monitoring and post construction spot check	8/4/2014			
S1: Office- Completion of daily logs	8/4/2014			
S1: Office- Review of daily logs, schedule coordination	8/8/2014			
S1: Field- Compliance monitoring and post construction spot check	8/18/2014			
S1: Office- Review of daily logs, schedule coordination	8/18/2014			
Total Hours				
REIMBURSABLE EXPENSES				
[REDACTED] - Associate SWPPP/Env/Bio Field Monitor				
Fleet vehicle (Mandatory all hands meeting)	8/9/2014			
[REDACTED] - Junior Env/Bio Field Monitor				
Fleet vehicle (compliance monitoring) - Seg 1	8/8/2014			
Fleet vehicle (compliance monitoring) - Seg 1	8/11/2014			
Fleet vehicle (compliance monitoring) - Seg 1	8/15/2014			
Fleet vehicle (compliance monitoring) - Seg 1	8/22/2014			
Fleet vehicle (compliance monitoring) - Seg 1	8/25/2014			
Fleet vehicle (compliance monitoring) - Seg 1	8/29/2014			

PROJECT NO./TASK: J-1398/8
PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120
FOR CLIENT/CONTRACT: [REDACTED]
PROJECT MANAGER: [REDACTED]

PROJECT NO.: 14-00236

		TERMS	BILLING PERIOD:	
			8/1/2014 - 8/31/2014	
PERSONAL - ROLE and TASK DESCRIPTION	DATE	HRS/NO.	RATE	AMOUNT
- Junior Env/Bio Field Monitor				
Fleet vehicle (compliance monitoring) - Seg 1	8/1/2014			
Fleet vehicle (compliance monitoring) - Seg 1	8/4/2014			
Fleet vehicle (compliance monitoring) - Seg 1	8/18/2014			
TOTAL EXPENSES TASK:				
TOTAL TASK 01.D3.70:				
BILLINGS TO DATE				
Total Billings This Invoice: [REDACTED]				
Previous Billings: [REDACTED]				
Total Billed To Date: [REDACTED]				
Total Work Order Budget: [REDACTED]				
Remaining Budget: [REDACTED]				
% Budget Remaining: [REDACTED]				
Thank you for selecting [REDACTED]		INVOICE TOTAL: [REDACTED]		

DATE: 9/5/2014

INVOICE NO.: 21348

TRAVEL LOG

PROJECT NO./TASK: J-1398/8

PROJECT: PSEP Hydro Test Monitoring - Line SL 45-120

FOR CLIENT/CONTRACT:

PROJECT MANAGER:

PROJECT NO.: 14-00236

BILLING PERIOD:

8/1/2014 - 8/31/2014

PERSONAL - ROLE and TASK DESCRIPTION	FROM	TO	DATE	NO.	RATE
TASK 01.D3.30: Permitting/Pre-Construction St					
Junior Env/Bio Field Monitor					
Fleet vehicle (pre-con survey) - Segment 2	VTA office	Santa Clarita	8/27/2014		
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.30:					
TASK 01.D3.70: Environmental Monitoring					
Associate SWPPP/Env/Bio Field Monitor					
Mandatory All Hands Meeting	Carlsbad	Pico Rivera	8/9/2014		
Junior Env/Bio Field Monitor					
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/8/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/11/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/15/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/22/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/25/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/29/2014		
Junior Env/Bio Field Monitor					
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/1/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/4/2014		
Compliance monitoring - Segment 1	VTA office	Santa Clarita	8/18/2014		
TOTAL DAYS COMPANY VEHICLE USED TASK 01.D3.70:					
TOTAL DAYS COMPANY VEHICLE USED:					

INVOICE

Date: July 31, 2014
Invoice Number: 1305700

PROJECT REFERENCE:
SCG/SDG&E Pipeline Safety Enhancement Project (PSEP)

PURCHASE ORDER NO.: 464592-1006-4
Project No./Task No.: 464592.01.D3.70
Pipeline No.: 45-120, Segment 1

Ship To:

Attn:

Bill To:

Invoice Period: July 19 to August 29, 2014

Total Amount Due in USD:

Description:
Laboratory Services for PSEP

Please remit to bank Lockbox:

INVOICE

Date: 2014-07-31
Invoice Number: 1305700

Report Sent To: [REDACTED]
Work Order No: 14-07-0044
Project Name: PSEP Line 45-120, Segment 1
Terms: [REDACTED]
P. O. Number: 464592-1006-4
Total Amount Due in USD: [REDACTED]


Matrix	Test	TAT	Qty	Unit Cost	Subtotal	Rush Surcharge	Total
Water	Asbestos EPA 100.2	10					
Water	Carbamates EPA 531.2	10					
Water	Dioxin - 2,3,7,8-TCDD EPA 1613	10					
Water	Diquat EPA 549.2	10					
Water	EDB/DBCP EPA 551.1	10					
Water	EPA 1625C (M) N-Nitrosodimethylamine (NDMA)	10					
Water	EPA 200.8/245.1 ICP/MS Metals	10					
Water	EPA 300.0 Chloride, Nitrate, Nitrite, Sulfate, Fluoride	10					
Water	EPA 300.1 Bromate	10					
Water	EPA 300.1 Chlorite	10					
Water	EPA 314.0 Perchlorate	10					
Water	EPA 524.2 Trip Blank	10					
Water	EPA 524.2 VOCs	10					
Water	EPA 825 SVOCs	10					
Water	Endothall EPA 548.1	10					
Water	Glyphosate EPA 547	10					
Water	Gross Alpha/Gross Beta	10					
Water	Haloacetic Acids (HAA5) SM6251B	10					
Water	Herbicides EPA 515.4	10					
Water	PCBs/Pesticides EPA 505	10					
Water	Radium 226 EPA 903.1	10					

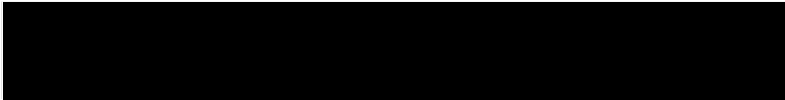
INVOICE

Date: 2014-07-31
Invoice Number: 1305700

Matrix	Test	TAI	Qty	Unit Cost	Subtotal	Rush Surcharge	Total
Water	Radium 226 EPA 904	10					
Water	SM 2540 C Total Dissolved Solids	10					
Water	SM 4500-CN E Total Cyanide	10					
Water	SRL 524M-TCP 1,2,3-TCP + 1,4-dioxane	10					
Water	SVOCs EPA 525.2	10					
Water	Sodium Adsorption Ratio (SAR)	10					
Water	Strontium 90 EPA 905	10					
Water	Total Nitrate by Calc	10					
Water	Tritium EPA 906.0	10					
Water	Uranium EPA 200.8	10					

Total Amount Due in USD:

Amounts not paid within terms are subject to a  per month service charge.
Please include invoice number with your remittance.

Please remit to bank Lockbox: 

MPE PSEP - Cost Breakout by Pipeline Project 45-120 (CH2M HILL Labor and Expense)

PSEP Contract Number:

6160028729

PSEP Reference Number:

Project No.:

464592.01.D3

Project Manager:

Project Description: Provide support for pre-construction planning and general field monitoring support for the replacement and hydrostatic testing projects throughout the SoCalGas service territory.

Reporting Period: July 19, 2014 through August 29, 2014

Project Section	Labor Subtotal	Expense Subtotal	Total Labor and Expense
Section 1	\$		
Section 2/3	\$		
Totals	\$		

Assumptions:

1. Labor charges are allocated based on timesheet notes.
 2. Expenses within the monthly invoice period are allocated in direct proportion to the monthly labor charges on each project.
- Expenses that are held over from previous billing cycles are manually allocated to the appropriate project section as applicable.

Mail content report generated by COLLECTOR

From: [REDACTED]
Sent: Monday, December 01, 2014 8:52 PM
To: AP_Invoices_SCG; [REDACTED]
Subject: [REDACTED] PSEP D3 SL45-120 August
2014 Invoice
Attachments: COL_D1M38010.pdf

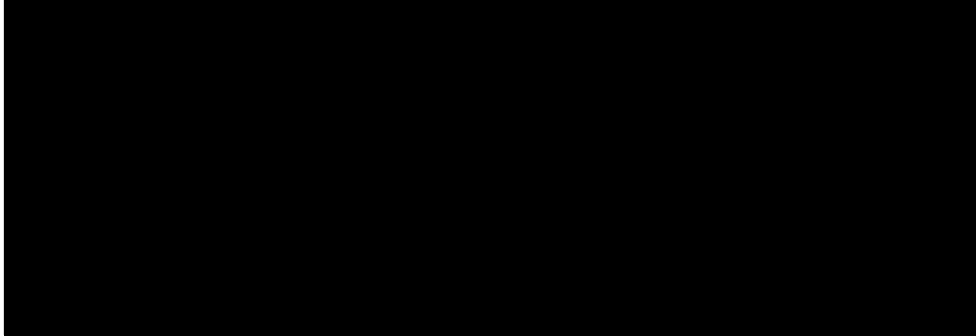
Hello,

Attached is the August 2014 invoice (July 19, 2014 through August 29, 2014). Please contact me if you have any questions.

Thank you,

[REDACTED]
Project Assistant

Environment & Nuclear Market



This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100887846	Company Code	2200	Fiscal Year	2014
Doc. Date	11/24/2014	Posting Date	12/11/2014	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	381011169-D3				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	108922		IO	2200					
2	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				45-120 S2
3	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				45-120 S1 Monitoring,
4	81	6221110	SRV-PSEP ENG & CONST	IO	2200	2200-2440				45-120 S1

INVOICE

Page: 1

INVOICE NUMBER: TO18472-IN
 INVOICE DATE: 11/30/2014
 SALESPERSON: [REDACTED]
 BILLER:
 CUSTOMER NO: 21-SCGAS03
 JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO
 ATTN: ACCOUNTS PAYABLE

SL45-120 Segment 2

PO / CONTRACT		CONTACT	COMMENT	TERMS		
SALES CODE	DESCRIPTION		SERIAL NO.	QUANTITY	PRICE	AMOUNT

CROWN TANK / MATERIAL RENTALS
 FROM: 11/1/14 - 11/30/14
 (DETAILS ATTACH)

413 CROWN TANK EASY CLEAN (E)
 C237 / C238 / C239 / C243 / C244
 152 CROWN SECONDARY SPILL CONTAIN
 3MAT MATERIALS - TOTAL AMOUNT

Remit payment to:

Invoices not paid within terms shall be subject to interest accruing a [REDACTED] per month. Should still be commenced to collect any portion of this invoice [REDACTED] shall be entitled to any and all costs deemed reasonable by a court of law, including attorney's fees.

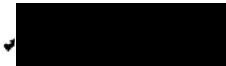
NET INVOICE:

DISCOUNT:

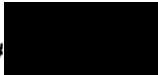
SALES TAX:

INVOICE TOTAL:

3 Locations to Serve You.



Agreement #

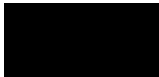


Customer Name:

Southern California Gas Company

Proj # 21SG237

SCGC Contact:



Location:

SL45-120 Segment 2

Date 11/1/14-11/30/14

C237

C238

C239

	Unit	Qty	Qty Days/ Month	Line Amount
			Unit	
Tanks and Piping				
Crown Tank	Cycle			
Secondary Containment	Day			
Ground Cover Matting	Day			
Ground Surface Protector	Day			
4" Flowmeter w/Totalizer	Cycle			
6" Flowmeter w/Totalizer	Cycle			
2" Backflow Preventer	Cycle			
3" Backflow Preventer	Cycle			
4" Backflow Preventer	Cycle			
6" Backflow Preventer	Cycle			
Pipe Stand/Bridge	Day			
Vic Gasket	Each			
3" HD Suction Hose(per ft)	Day			
4" HD Suction Hose(per ft)	Day			
6" HD Suction Hose(per ft)	Day			
4" Vic Pipe (per foot)	Cycle			
6" Vic Pipe (per foot)	Cycle			
4" Valve	Cycle			
6" Valve	Cycle			
4" Vic Tee	Cycle			
6" Vic Tee	Cycle			
4" 11 degree Vic Bend	Cycle			
4" 22 degree Vic Bend	Cycle			
4" 45 degree Vic Bend	Cycle			
4" 90 degree Vic Bend	Cycle			
6" 11 degree Vic Bend	Cycle			
6" 22 degree Vic Bend	Cycle			
6" 45 degree Vic Bend	Cycle			
6" 90 degree Vic Bend	Cycle			
4" Misc Fittings	Cycle			
6" Misc Fittings	Cycle			
Drip Tray	Day			
Cable & Lock Set	Day			
4" Vic Clamp	Cycle			
6" Vic Clamp	Cycle			

C243

C244

Authorized Signature _____

Mail content report generated by COLLECTOR

From:

[REDACTED]

Sent:

Thursday, December 04, 2014 2:12 PM

To:

AP_Invoices_SCG

Subject:

Invoices - TO18448 / TO18449 /
TO18476 / TO18472 [REDACTED]

Attachments:


COL_D4F12012.pdf;COL_D4F12013.pdf;
COL_D4F12014.pdf;COL_D4F12015.pdf

Invoices to be scheduled for payment.

[REDACTED]

Billing Supervisor

| ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ | _ _



This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100888769	Company Code	2200	Fiscal Year	2014
Doc. Date	11/30/2014	Posting Date	12/13/2014	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	T018472-IN				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120 S2 Tank Rental,

INVOICE

Page: 1

INVOICE NUMBER: TO15860-IN
INVOICE DATE: 12/31/2014
SALESPERSON: [REDACTED]
BILLER:
CUSTOMER NO: 21-SCGAS03
JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO

SL45-120 SEGMENT 2

PO / CONTRACT	CONTACT	COMMENT	TERMS		
			NET 30 DAYS		
SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT

CROWN TANKS / MATERIAL RENTALS
FROM: 12/1/14 - 12/31/14
(DETAILS ATTACH)

413 CROWN TANK EASY CLEAN (E)
C237 / C238 / C239 / C243 / C244
152 CROWN SECONDARY SPILL CONTAIN
3MAT MATERIALS - TOTAL AMOUNT

Remit payment to:

Invoices not paid within terms shall be subject to interest accruing at 1.5% per month. Should still be commenced to collect any portion of this invoice, [REDACTED] shall be entitled to any and all costs deemed reasonable by a court of law, including attorney's fees.

NET INVOICE:

DISCOUNT:

SALES TAX:

INVOICE TOTAL:

3 Locations to Serve You:

Agreement #

Invoice #

Southern California Gas Company

Proj # 21SG237

Line: SL45-120

SCGC Contact:

Date 12/1/14-12/31/14

Location:

C237

C238

C239

Qty Days/

Month

C243

Unit

Line Amount

C244

Tanks and Piping

	Unit	Qty
Crown Tank	Cycle	
Secondary Containment	Day	
Ground Cover Matting	Day	
Ground Surface Protector	Day	
4" Flowmeter w/Totalizer	Cycle	
6" Flowmeter w/Totalizer	Cycle	
2" Backflow Preventer	Cycle	
3" Backflow Preventer	Cycle	
4" Backflow Preventer	Cycle	
6" Backflow Preventer	Cycle	
Pipe Stand/Bridge	Day	
Vic Gasket	Each	
3" HD Suction Hose(per ft)	Day	
4" HD Suction Hose(per ft)	Day	
6" HD Suction Hose(per ft)	Day	
4" Vic Pipe (per foot)	Cycle	
6" Vic Pipe (per foot)	Cycle	
4" Valve	Cycle	
6" Valve	Cycle	
4" Vic Tee	Cycle	
6" Vic Tee	Cycle	
4" 11 degree Vic Bend	Cycle	
4" 22 degree Vic Bend	Cycle	
4" 45 degree Vic Bend	Cycle	
4" 90 degree Vic Bend	Cycle	
6" 11 degree Vic Bend	Cycle	
6" 22 degree Vic Bend	Cycle	
6" 45 degree Vic Bend	Cycle	
6" 90 degree Vic Bend	Cycle	
4" Misc Fittings	Cycle	
6" Misc Fittings	Cycle	
Drip Tray	Day	
Cable & Lock Set	Day	
4" Vic Clamp	Cycle	
6" Vic Clamp	Cycle	

Authorized Signature _____

Mail content report generated by COLLECTOR

From:



Sent: Monday, January 12, 2015 11:28 AM

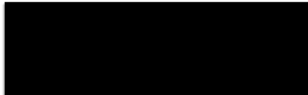
To: AP_Invoices_SCG

Subject: Invoices - TO15859 / TO15860 /
TO15861

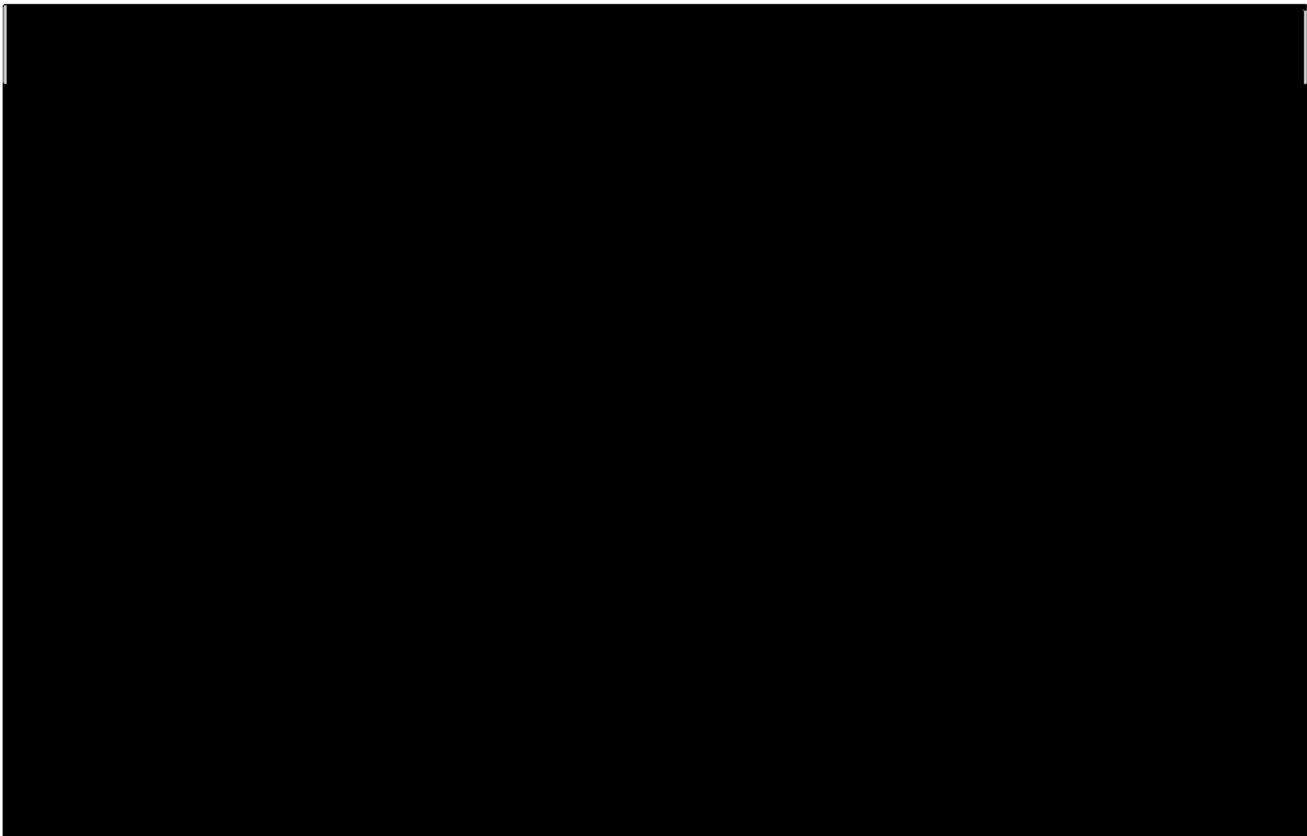


Attachments: COL_2CD06000.pdf;COL_2CD06001.pdf;
COL_2CD06002.pdf

Invoices to be scheduled for payment.



Billing Supervisor



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L_..._ _____ -I=-IECI:]

“ (@) ‘(@) “ “ “I(@) ‘(@)(@) * *(@)

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100897846	Company Code	2200	Fiscal Year	2015
Doc. Date	12/31/2014	Posting Date	01/22/2015	Period	01
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	T015860-1N				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-120S2 , Tank rentals

INVOICE

Page: 1

INVOICE NUMBER: T150082-IN
 INVOICE DATE: 1/31/2015
 SALESPERSON: [REDACTED]
 BILLER: [REDACTED]
 CUSTOMER NO: 21-SCGAS03
 JOB NO: 21SG237

SOLD TO:

JOB SITE:

SOUTHERN CALIFORNIA GAS CO

SL45-120 SEGMENT 2

PO / CONTRACT	CONTACT	COMMENT	TERMS
[REDACTED]	[REDACTED]	[REDACTED]	NET 30 DAYS

SALES CODE	DESCRIPTION	SERIAL NO.	QUANTITY	PRICE	AMOUNT
	CROWN TANK / MATERIAL RENTALS FROM: 1/1/15 - 1/31/15 (DETAILS ATTACH)				
413	CROWN TANK EASY CLEAN (E) C237 / C238 / C239 / C243 / C244				
152	CROWN SECONDARY SPILL CONTAIN				
3MAT	MATERIALS - TOTAL AMOUNT				

Remit payment to:

NET INVOICE:

DISCOUNT:

SALES TAX:

INVOICE TOTAL:

Invoices not paid within terms shall be subject to interest accruing at 1.5% per month. Should still be commenced to collect any portion of this invoice, ECI shall be entitled to any and all costs deemed reasonable by a court of law, including attorney's fees.

3 Locations to Serve You



Invoice #

Customer Name:

Southern California Gas Company

Proj #

21SG237

Line: SL45-120

SCGC Contact:



Date

1/1/15-1/31/15

Location: Newhall Laydown

C237

C238

C239

		Qty	Qty Days/ Month
Tanks and Piping	Unit		
Crown Tank	Cycle		
Secondary Containment	Day		
Ground Cover Matting	Day		
Ground Surface Protector	Day		
4" Flowmeter w/Totalizer	Cycle		
6" Flowmeter w/Totalizer	Cycle		
2" Backflow Preventer	Cycle		
3" Backflow Preventer	Cycle		
4" Backflow Preventer	Cycle		
6" Backflow Preventer	Cycle		
Pipe Stand/Bridge	Day		
Vic Gasket	Each		
3" HD Suction Hose(per ft)	Day		
4" HD Suction Hose(per ft)	Day		
6" HD Suction Hose(per ft)	Day		
4" Vic Pipe (per foot)	Cycle		
6" Vic Pipe (per foot)	Cycle		
4" Valve	Cycle		
6" Valve	Cycle		
4" Vic Tee	Cycle		
6" Vic Tee	Cycle		
4" 11 degree Vic Bend	Cycle		
4" 22 degree Vic Bend	Cycle		
4" 45 degree Vic Bend	Cycle		
4" 90 degree Vic Bend	Cycle		
6" 11 degree Vic Bend	Cycle		
6" 22 degree Vic Bend	Cycle		
6" 45 degree Vic Bend	Cycle		
6" 90 degree Vic Bend	Cycle		
4" Misc Fittings	Cycle		
6" Misc Fittings	Cycle		
Drip Tray	Day		
Cable & Lock Set	Day		
4" Vic Clamp	Cycle		
6" Vic Clamp	Cycle		

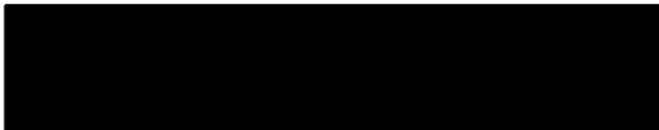
C243

C244

Authorized Signature_____

Mail content report generated by COLLECTOR

From:



Sent:

Wednesday, February 04, 2015 6:00 A
M

To:

AP_Invoices_SCG

Subject:

Invoices - T150082 / T150083



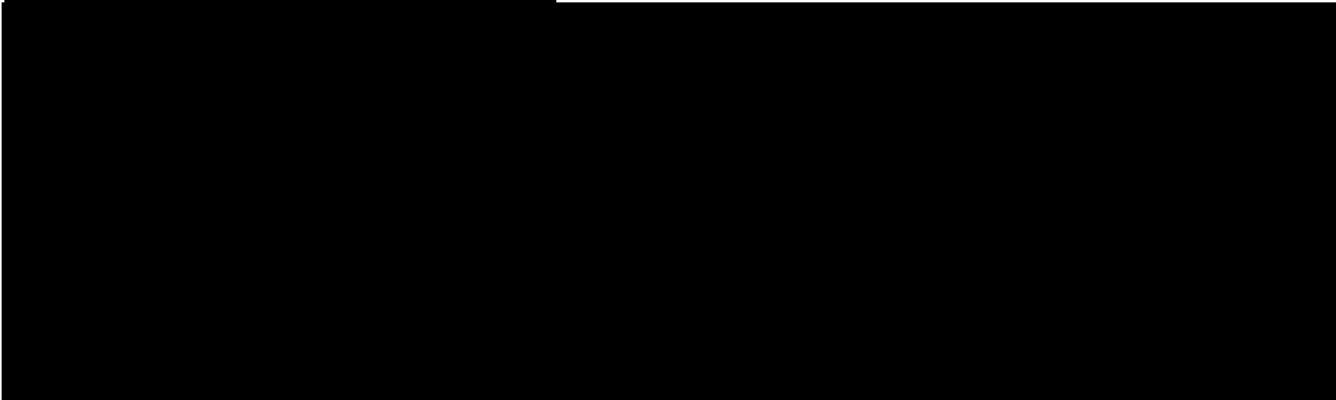
Attachments:

COL_34709004.pdf;COL_34709005.pdf

Invoices to be scheduled for payment.



Billing Supervisor



" \, _

L _..._ _____ -I=-IECI:]

" (@) '(@) " " "I(@) '(@)(@) * *(@)

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100901502	Company Code	2200	Fiscal Year	2015
Doc. Date	01/31/2015	Posting Date	02/09/2015	Period	02
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	T150082-IN				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		IO	2200					
2	81	6220600	SRV-CONSULTING-OTHER	IO	2200	2200-2440				SL45-102 S2, -water storage

INVOICE

INVOICE NUMBER: TO15821-A
INVOICE DATE: 12/23/2014

CUSTOMER NO: 21-SCGAS03
JOB NO: 21SG237

SOLD TO: _____ JOB SITE _____

SOUTHERN CALIFORNIA GAS CO
ATTN: ACCOUNTS PAYABLE
PO BOX 30777
LOS ANGELES, CA 90030

L-45 120

PO / CONTRACT NO.	CONTACT	COMMENT	TERMS	
			NET	DAYS
SERIAL	QUANTITY	PRICE	AMOUNT	

12/12/14 TSO#544971
(DETAILS ATTACH)

VAC TRUCK SUPPORT / JOB CANCELLED
DUE TO RAIN

1.00

Remit payment to:

NET INVOICE:

DISCOUNT:

SALES TAX:

INVOICE TOTAL:

Invoices not paid within terms shall be subject to interest accruing at _____ per month .
Should suit be commenced to collect any portion of this invoice, _____ shall be entitled to
any and all costs deemed reasonable by a court of law, including attorney's fees.

3 Locations to Serve You:

ECW//

Customer Name:
SWOS
TSD#Agreement # [REDACTED]
Southern California Gas Company
544971Invoice # TO15621-A
Proj # 21SG237

Location:

L-45-120

SCGC Contact:

Date 12/12/14

MANPOWER

Hours	S/T	Amount	Hours	O/T	Amount	Hours	P/T	Amount	
Project Manager	\$	-	\$	-	\$	-	\$	-	\$ -
H & S Safety Coord.	\$	-	\$	-	\$	-	\$	-	\$ -
Operations Supervisor	\$	-	\$	-	\$	-	\$	-	\$ -
Foreperson	\$	-	\$	-	\$	-	\$	-	\$ -
Environ. Tech	\$	-	\$	-	\$	-	\$	-	\$ -
Con Spac/Res Tech	\$	-	\$	-	\$	-	\$	-	\$ -
Equip. Operator	\$	-	\$	-	\$	-	\$	-	\$ -
DOT Driver	\$	-	\$	-	\$	-	\$	-	\$ -
Rescue Coordinator	\$	-	\$	-	\$	-	\$	-	\$ -
Safety Coordinator	\$	-	\$	-	\$	-	\$	-	\$ -
Crown Tank Mob/Demob	\$	-	\$	-	\$	-	\$	-	\$ -
Crown Tank/Bins Cleaning (ea)	\$	-	\$	-	\$	-	\$	-	\$ -
									TOTAL \$ -

EQUIPMENT

Each		Hrs/Day	Amount	
Air Compressor	per shift	\$	-	
Bin Rental - OT/CT	daily	\$	-	
Bin Rental Dewatering	daily	\$	-	
Blower cp20	per shift	\$	-	
Crown Tank Rental	daily	\$	-	
Secondary Cont.	daily	\$	-	
Generator	per day	\$	-	
Horn Blower	per shift	\$	-	
Hydro-Blaster 10,000 psi	per hr	\$	-	
Hydro-Blaster 20,000 psi	per hr	\$	-	
M-15 Pump	per shift	\$	-	
M-8 Pump	per shift	\$	-	
Pressure Washer	per hr	\$	-	
Shop Vac	per shift	\$	-	
Vacuum - HEPA	per shift	\$	-	

Plus Fuel Surcharge for Equipment Below

TRANSPORTATION

Hours	S/T	Amount	Hours	O/T	Amount	Hours	P/T	Amount	TOTAL \$
Pick Up Truck	\$	-							\$ -
Gear Truck	\$	-							\$ -
Gear Truck w/Trailer (5 ton)	\$	-							\$ -
Service truck	\$	-							\$ -
Vac Truck - 120 bbl	5.00	350.00	\$	-	\$	-	\$	-	\$ -
Vac Truck - 35 to 70 bbl	\$	-	\$	-	\$	-	\$	-	\$ -
Passenger Van	\$	-							\$ -
Fbit Rate (Utah)	\$	-							\$ -
Roll Off (3 axle)	\$	-	\$	-	\$	-	\$	-	\$ -
Roll Off (5-axle) Rocket launcher	\$	-	\$	-	\$	-	\$	-	\$ -
End Dump	\$	-	\$	-	\$	-	\$	-	\$ -
Supersucker (Unoperated)	\$	-	\$	-	\$	-	\$	-	\$ -
Semi FB / 40' Box Trk	\$	-	\$	-	\$	-	\$	-	\$ -
Crown Cbi Delivery Truck	\$	-	\$	-	\$	-	\$	-	\$ -
Poly Tank Delivery Trk	\$	-	\$	-	\$	-	\$	-	\$ -
Emergency Resp	\$	-							\$ -
									TOTAL \$ -

MATERIAL & SAFETY EQUIP

	unit	amount	
3" Absorbent Boom	each	\$	-
4" Absorbent Boom	each	\$	-
8" Absorbent Boom	each	\$	-
6" Flex Hose (3.75 per foot)(100 ft per roll)	per ft	\$	-
2" Vacuum Hose	shift	\$	-
3" Vacuum Hose	shift	\$	-
4" Vacuum Hose	shift	\$	-
Absorbent Pads (100 per case)	case	\$	-
Absorbent - Vermiculite	bag	\$	-
Absorbent Clay	25lb bag	\$	-
Air Hose	shift	\$	-
Bin Liner	each	\$	-
Cartridge - OV or OVAG - Full or 1/2 face	each	\$	-
Degreaser (Zepp)	quart	\$	-
Demurrage	each	\$	-
Diesel Fuel	gallon	\$	-
Disposable Dust Mask	each	\$	-
Drum - 55 gal 58 New	each	\$	-
Drum Liners (bags)	each	\$	-
Drum Stinger	each	\$	-
Duct Tape	each	\$	-
End Dump Liner	each	\$	-
Enviro Suit	each	\$	-
Filter - for Mercury Vac	each	\$	-
Filter - HEPA (full face)	each	\$	-
Gloves - Latex (inner)	each	\$	-
Gloves - Latex	per box	\$	-
Gloves - Leather	each	\$	-
Gloves (PVC)	each	\$	-
Hose - Fresh Air	shift	\$	-
Meter - 4 gas	shift	\$	-
Piston Pump	each	\$	-
Rags	lb	\$	-
Rain Gear	each	\$	-
Rescue Gear	each	\$	-
Respirator 1/2 face	each	\$	-
Respirator Full Face	each	\$	-
Sawzall Blades	each	\$	-
Scratch Brush	each	\$	-
Scrub Pads	each	\$	-
Signal	each	\$	-
Simple Green	Qt	\$	-
Spray Filter Sock	each	\$	-
Subsistence/Perdiem	daily	\$	-
Tri-Wall Box	each	\$	-
Tyvek (white) no hood	each	\$	-
Tyvek (yellow)	each	\$	-
Visqueen	roll	\$	-

Fuel Surcharge
Avalon Tank cleaning

plus markup

TOTAL \$
\$
\$
TOTAL \$

All disposal on site.

FUEL SURCHARGE

DEC 15 2014

TRANSPORTATION SERVICE ORDER

SERVICE ORDER # 544971

7015821
21SG-237

DATE: 12-12-14

CUSTOMER

Name: So Calif Gas CO Job Location: [REDACTED]
Address (BILLING): [REDACTED] City: Newhall-CA Zip: [REDACTED]
Ordered by: [REDACTED] Company: So Calif Gas P.O. #: [REDACTED]
Name (PRINT): [REDACTED] Signed: [REDACTED]

DRIVER

Truck #: 16188 Trailer #: 59003 Size/Type: Vac-120

SERVICES

Services performed: went to lay down spread in Newhall to pull down crown tanks but it was raining to hard so the job got colder. I drive out to Newhall but they said its raining to hard and its to muddy. return back to [REDACTED] spread.

TIME

MANIFEST #:	DISPOSAL #:	Start: <u>5:00</u> ^{AM} Stop: <u>10:00</u> ^{AM}	Gross Time: <u>5</u> Hrs.
# <u>544971</u>	# <u>0</u>	MEALS: <u>0</u> ^{AM} Stop: <u>0</u> ^{AM}	Less: <u>0</u> Hrs.
# Loads: _____	Qty: _____	Other Time: _____	Total: <u>(5)</u> Hrs.
BBL: _____	Gal: _____	Add/Deduct	

SITE

Time In: 5:00 AM Time In: _____ Time In: _____ Stop Miles: 34284
Time Out: 10:00 AM Time Out: _____ Time Out: _____ Start Miles: 34184
Miles Driven: 100

DESCRIPTION

	QTY.	U.O.M.	RATE	EXT.		QTY.	U.O.M.	RATE	EXT.
Vacuum Truck	<u>5</u>	<u>ST</u>			Disposal	<u>0</u>			
End Dump					Washout				
Roll-off					Roper Pump				
Flat Bed					Bin Liner				
Tank Mover					Surcharge				
Driver Relief									
Subsistence									

Authorized & Approved by: _____ Title: _____

TOTAL \$
CHARGES: \$

If invoice is not paid within _____ interest shall commence accruing at _____ per month. Should suit be commenced to collect any portion of this invoice, _____ shall be entitled to any costs deemed reasonable by the court, including attorney fees.

BK-C-277

Original: Accounting

Yellow: Accounting

Pink: Customer

Gold: Driver

TSO-1

Mail content report generated by COLLECTOR

From: [REDACTED]
<[REDACTED]@[REDACTED].com>
Sent: Monday, March 09, 2015 7:34 AM
To: AP_Invoices_SCG
Subject: Invoice - TO15821-A ([REDACTED])
Attachments: COL_49839006.pdf

Invoice to be scheduled for payment.

[REDACTED]
Billing Supervisor

[REDACTED]
| ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ ^ | || _
I www.[REDACTED].com<http://www.[REDACTED].com/> I
||'\,_
L_..._ -I=[REDACTED]
“(@) ‘ (@) “ “ “ | (@) ‘ (@) (@) * * (@)

This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document

Doc. Number

5100908463

Company Code

2200

Fiscal Year

2015

Doc. Date

12/23/2014

Posting Date

03/11/2015

Period

03

Calculate Tax

☐

Ref.Doc.

T015821-A

Doc. Currency

USD

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	44680		I0	2200					
2	81	6220600	SRV-CONSULTING-OTHER	I0	2200	2200-2440				SL45-120 S2 water transport

Invoice

Date	Invoice #
2/28/2015	60117

Bill To:

SoCalGas - PO Invoice

ATTN [REDACTED]

PO BOX 30777

LOS ANGELES CA 90030-0777S

Service Location

SO CAL GAS CO

HAULED BY [REDACTED]

			Terms	P.O. No.
			NET [REDACTED] DAYS	[REDACTED]
Qty	Description	Weight Ticket #	Rate	Amount
15.63	NON HAZARDOUS WASTEWATER	103676	[REDACTED]	[REDACTED]
17.81	NON HAZARDOUS WASTEWATER	103691	[REDACTED]	[REDACTED]
15.09	NON HAZARDOUS WASTEWATER	103690	[REDACTED]	[REDACTED]
14.2	NON HAZARDOUS WASTEWATER	103688	[REDACTED]	[REDACTED]
18.17	NON HAZARDOUS WASTEWATER	103674	[REDACTED]	[REDACTED]
19.17	NON HAZARDOUS WASTEWATER	103668	[REDACTED]	[REDACTED]
13.5	NON HAZARDOUS WASTEWATER	103661	[REDACTED]	[REDACTED]
16.38	NON HAZARDOUS WASTEWATER	103660	[REDACTED]	[REDACTED]
IT'S BEEN A PLEASURE WORKING WITH YOU!			Total	[REDACTED]
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER CARDS.			Payments/Credits	
			Balance Due	

Mail content report generated by COLLECTOR

From: "Info" <info@[REDACTED].co
m>
Sent: Wednesday, March 04, 2015 12:19 PM
To: [REDACTED]
Subject: Invoice 60117 from [REDACTED]
[REDACTED]
Attachments: COL_44D35015.pdf;COL_44D35016.pdf

[REDACTED]

Invoice Due:02/28/2015
60117

Amount Due: [REDACTED]

Dear Customer : (ATTENTION [REDACTED])

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,



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This email originated outside of Sempra Energy. Be cautious of attachments, web links, or requests for information.

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100909011	Company Code	2200	Fiscal Year	2015
Doc. Date	02/28/2015	Posting Date	03/13/2015	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	60117				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100202		I0	2200					
2	81	6220910	SRV-HAZ WASTE DISPOS	I0	2200	2200-2440				SL45-120 S2 water disposal

Invoice

Date	Invoice #
2/28/2015	60081

tel. [REDACTED]

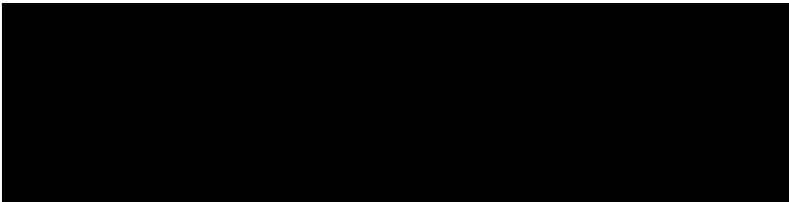
Bill To:
SoCalGas - PO Invoice ATTN [REDACTED] PO BOX 30777 LOS ANGELES CA 90030-0777S

Service Location
[REDACTED]
HAULED BY [REDACTED]

			Terms	P.O. No.
			NET [REDACTED] DAYS	[REDACTED]
Qty	Description	Weight Ticket #	Rate	Amount
15.62	NON HAZARDOUS WASTEWATER	103654	[REDACTED]	[REDACTED]
14.44	NON HAZARDOUS WASTEWATER	103649		
17.96	NON HAZARDOUS WASTEWATER	103647		
18.65	NON HAZARDOUS WASTEWATER	103658		
18.94	NON HAZARDOUS WASTEWATER	103673		
IT'S BEEN A PLEASURE WORKING WITH YOU!			Total	[REDACTED]
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER CARDS.			Payments/Credits	
			Balance Due	

Mail content report generated by COLLECTOR

From: "Info" <info@[REDACTED]co
m>
Sent: Wednesday, March 04, 2015 12:15 PM
To: [REDACTED]
Subject: Invoice 60081 from [REDACTED]
[REDACTED] Inc.
Attachments: COL_44D17002.pdf;COL_44D17003.pdf



Invoice Due:02/28/2015
60081

Amount Due [REDACTED]

Dear Customer : (ATTENTION [REDACTED])

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

[Redacted Signature]

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Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100909020	Company Code	2200	Fiscal Year	2015
Doc. Date	02/28/2015	Posting Date	03/13/2015	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	60081				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100202		IO	2200					
2	81	6220910	SRV-HAZ WASTE DISPOS	IO	2200	2200-2440				SL45-120 S2 water disposal

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100909020	Company Code	2200	Fiscal Year	2015
Doc. Date	02/28/2015	Posting Date	03/13/2015	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	60081				
Doc. Currency	USD				

Itm	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100202	SOUTHWEST PROCESSORS	I0	2200				4,494.53-	
2	81	6220910	SRV-HAZ WASTE DISPOS	I0	2200	2200-2440	300728228		4,494.53	SL45-120 S2 Southwest, water disposal

Invoice

Date	Invoice #
2/28/2015	60080

Bill To:

SoCalGas - PO Invoice

ATTN [REDACTED]

PO BOX 30777

LOS ANGELES CA 90030-0777S

Service Location

SO CAL GAS CO

HAULED BY [REDACTED]

			Terms	P.O. No.
			NET [REDACTED] DAYS	[REDACTED]
Qty	Description	Weight Ticket #	Rate	Amount
14.94	NON HAZARDOUS WASTEWATER	103635	[REDACTED]	[REDACTED]
17.92	NON HAZARDOUS WASTEWATER	103638	[REDACTED]	[REDACTED]
14.92	NON HAZARDOUS WASTEWATER	103643	[REDACTED]	[REDACTED]
17.71	NON HAZARDOUS WASTEWATER	103653	[REDACTED]	[REDACTED]
19.18	NON HAZARDOUS WASTEWATER	103631	[REDACTED]	[REDACTED]
IT'S BEEN A PLEASURE WORKING WITH YOU!			Total	[REDACTED]
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS & DISCOVER CARDS.			Payments/Credits	
			Balance Due	

Mail content report generated by COLLECTOR

From: "Info" <info@[REDACTED].co
m>
Sent: Wednesday, March 04, 2015 12:13 PM
To: [REDACTED]
Subject: Invoice 60080 from [REDACTED]
[REDACTED]
Attachments: COL_44D14000.pdf;COL_44D14001.pdf

[REDACTED]

Invoice Due:02/28/2015
60080

Amount Due: [REDACTED]

Dear Customer : (ATTENTION [REDACTED])

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

A solid black rectangular box used to redact a signature.

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Document Overview - Display

Choose Save Tax data

Doc.Type : RS (Readsoft - LIV) Normal document					
Doc. Number	5100909021	Company Code	2200	Fiscal Year	2015
Doc. Date	02/28/2015	Posting Date	03/13/2015	Period	03
Calculate Tax	<input type="checkbox"/>				
Ref.Doc.	60080				
Doc. Currency	USD				

Item	PK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	31	100202		IO	2200					
2	81	6220910	SRV-HAZ WASTE DISPOS	IO	2200	2200-2440				SL45-120 S2 water disposal