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Sent: 2/2/2026 10:05:46 AM
From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
To: "Derek"
Cc: "Bobby" , "Wendy Stratton" , "Hayley"
Bcc:
Importance: Normal
Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053
Attachments [image001.png](#) , [image002.png](#) , [image003.png](#)
: , [image004.jpg](#) , [image005.png](#)

Hi Derek,

Per the latest response from our headquarters design office, the FHWA will not approve any ALPR right of way lease agreement over 10 years or more. Anything longer than 10 years will not receive FHWA approval.

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

From: Sing, Soratha@DOT
Sent: Friday, January 9, 2026 11:51 AM
To: 'Derek Porcella' <derek.porcella@flocksafety.com>
Cc: Bobby Sokolowski <bobby.sokolowski@flocksafety.com>; Wendy Stratton-Monahan <WMonahan@ci.benicia.ca.us>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Hayley Goodman <hayley.goodman@flocksafety.com>
Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Derek,

We are still awaiting FHWA decision.

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>

Sent: Friday, January 9, 2026 11:12 AM

To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>

Cc: Bobby Sokolowski <bobby.sokolowski@flocksafety.com>; Wendy Stratton-Monahan <WMonahan@ci.benicia.ca.us>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Hayley Goodman <hayley.goodman@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

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Happy New Year Soratha,

Checking in to see if there has been any progress with FHWA.

Thanks,

Derek Porcella
Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Fri, Nov 14, 2025 at 8:50 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Luis,

I do not know of a firm timeline. The approval decision is out of my control. I'll keep following up on a biweekly basis.

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

From: Luis Martinez <luis.martinez@flocksafety.com>

Sent: Friday, November 14, 2025 8:46 AM

To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>; Derek Porcella <derek.porcella@flocksafety.com>; Wendy Stratton-Monahan <WMonahan@ci.benicia.ca.us>

Cc: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Hayley Goodman <hayley.goodman@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

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Thanks for the update Soratha.

As this has been on hold for quite some time, do you know if Caltrans/FHWA have a firm timeline for resolution?

Luis Martinez
Regional Operations Manager
562-631-7008

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Date: Friday, November 14, 2025 at 8:36 AM
To: Luis Martinez <luis.martinez@flocksafety.com>, Bobby Sokolowski <bobby.sokolowski@flocksafety.com>, Derek Porcella <derek.porcella@flocksafety.com>, Wendy Stratton-Monahan <WMonahan@ci.benicia.ca.us>
Cc: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>, Hayley Goodman <hayley.goodman@flocksafety.com>
Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Luis,

Per headquarters, the FHWA CA Division has expressed concerns about license plate readers in Interstate ROW and consequently, have paused their review of those EPE requests. The FHWA is working with the Caltrans team to collect data to determine whether to approve the placement of the readers

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

From: Luis Martinez <luis.martinez@flocksafety.com>
Sent: Wednesday, November 12, 2025 12:42 PM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>; Derek Porcella <derek.porcella@flocksafety.com>; Wendy Stratton-Monahan <WMonahan@ci.benicia.ca.us>
Cc: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Hayley Goodman <hayley.goodman@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

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Thanks Soratha.

Do you know if FHWA is on hold or just taking really long to get through this review?

Luis Martinez
Regional Operations Manager
562-631-7008

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Date: Wednesday, November 12, 2025 at 8:56 AM
To: Bobby Sokolowski <bobby.sokolowski@flocksafety.com>, Derek Porcella

<derek.porcella@flocksafety.com>, Wendy Stratton-Monahan <WMonahan@ci.benicia.ca.us>
Cc: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>, Luis Martinez
<luis.martinez@flocksafety.com>, Hayley Goodman <hayley.goodman@flocksafety.com>
Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi

The Permit Application is still pending FHWA approval.

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

From: Bobby Sokolowski <bobby.sokolowski@flocksafety.com>
Sent: Monday, November 10, 2025 2:34 PM
To: Derek Porcella <derek.porcella@flocksafety.com>; Wendy Stratton-Monahan <WMonahan@ci.benicia.ca.us>
Cc: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Luis Martinez
<luis.martinez@flocksafety.com>; Hayley Goodman <hayley.goodman@flocksafety.com>
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Hi All,

I'm adding in the new Project Manager, [@Hayley Goodman](#) to the email chain.

Thank you,
Bobby

On Fri, Nov 7, 2025 at 12:26 PM Derek Porcella <derek.porcella@flocksafety.com> wrote:
Good afternoon Soratha,

Checking in to see if you've received an update on this process.

Thanks,

Derek Porcella
Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Tue, Sep 30, 2025 at 11:32 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:
Hi Derek,

We've received a response from headquarters. Below is following response:

We receive the following status update from our FHWA CA Division contact"

Per Division direction given be our HQ (HEPR), **all license plate reader requests require FHWA HQ Program Office (HEPR) and Legal review (HCC)**. Specifically, HEPR and HCC have been asked to review and approve.

As of now, we are awaiting review and response for the HEPR and Legal review (HCC) office. I will update you again when I hear back from our headquarter office.

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

From: Sing, Soratha@DOT
Sent: Tuesday, September 30, 2025 10:39 AM
To: 'Derek Porcella' <derek.porcella@flocksafety.com>
Cc: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Luis Martinez <luis.martinez@flocksafety.com>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>
Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Derek,

I followed up with our headquarters personnel. I will update you on the status once I hear back from him.

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Friday, September 26, 2025 2:40 PM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Luis Martinez <luis.martinez@flocksafety.com>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

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Good afternoon Jae-Myung and Soratha,

Checking in to see if you received any information from HQ.

Thanks,

Derek Porcella
Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Fri, Aug 22, 2025 at 4:37 PM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Derek,

We are still waiting for federal approval.

Thanks,

Soratha Sing
Transportation Engineer
510-520-0853

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From: Derek Porcella <derek.porcella@flocksafety.com>

Sent: Friday, August 22, 2025 4:20:48 PM

To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>

Cc: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Luis Martinez <luis.martinez@flocksafety.com>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Good afternoon Jae-Myung and Soratha,

Checking in to see if you received any information from HQ.

Thanks,

Derek Porcella

Permitting Manager

flock safety

On Thu, Aug 7, 2025 at 8:47 AM Derek Porcella <derek.porcella@flocksafety.com> wrote:

Good morning Jae-Myung and Soratha,

Checking in to see if you received any information from HQ.

Thanks,

Derek Porcella

Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Fri, Jun 13, 2025 at 12:42 PM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Derek,

HQ is still waiting for FHWA approval.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>

Sent: Friday, June 13, 2025 11:35 AM

To: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>

Cc: Luis Martinez <luis.martinez@flocksafety.com>; Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning Jae-Myung and Soratha,

Checking in to see if you received any information from HQ.

Thanks,

Derek Porcella

Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Thu, May 8, 2025 at 9:48 AM Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov> wrote:

Caltrans cannot bypass FHWA approval on Interstate Highway System. Thanks.

From: Luis Martinez <luis.martinez@flocksafety.com>

Sent: Thursday, May 8, 2025 9:33 AM

To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Derek Porcella <derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>

Cc: Hailey Spessard <hailey.spessard@flocksafety.com>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Thanks Soratha.

@Lee, Jae-Myung@DOT Would you be able to check in with Amjad and see if this is something that D4 can make an exception to bypass FHWA approval? They've been on hold since November with no substantive update to timelines over the last 7 months.

Luis Martinez

Regional Operations Manager

562-631-7008

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>

Date: Thursday, May 8, 2025 at 8:46 AM

To: Luis Martinez <luis.martinez@flocksafety.com>, Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>

Cc: Hailey Spessard <hailey.spessard@flocksafety.com>, Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Luis,

Unfortunately we can't bypass their approval.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

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From: Luis Martinez <luis.martinez@flocksafety.com>

Sent: Wednesday, May 7, 2025 3:01:01 PM

To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Derek Porcella <derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>

Cc: Hailey Spessard <hailey.spessard@flocksafety.com>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

Can't Caltrans encroachment permits office bypass their approval? This application has been pending for a really long time.

Thank you.

Luis Martinez

Regional Operations Manager

562-631-7008

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>

Date: Wednesday, May 7, 2025 at 1:21 PM

To: Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>

Cc: Luis Martinez <luis.martinez@flocksafety.com>, Hailey Spessard <hailey.spessard@flocksafety.com>, Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Derek,

FHWA responded that they are still on hold and are waiting for direction from their HQ in D.C.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

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From: Derek Porcella <derek.porcella@flocksafety.com>

Sent: Wednesday, May 7, 2025 8:50:07 AM

To: Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>

Cc: Luis Martinez <luis.martinez@flocksafety.com>; Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Hailey Spessard <hailey.spessard@flocksafety.com>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning Jae-Myung and Soratha,

Checking in to see if you received any information from HQ.

Thanks,

Derek Porcella

Permitting Manager



714.865.4101 | derek.porcella@flocksafety.com

On Thu, Apr 17, 2025 at 8:33 AM Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov> wrote:

It is still pending with FHWA. Thanks.

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Thursday, April 17, 2025 8:28 AM
To: Luis Martinez <luis.martinez@flocksafety.com>
Cc: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Hailey Spessard <hailey.spessard@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning Soratha,

Checking in to see if you received any information from HQ.

Thanks,

Derek Porcella

Permitting Manager



714.865.4101 | derek.porcella@flocksafety.com

On Fri, Mar 7, 2025 at 10:34 AM Luis Martinez
<luis.martinez@flocksafety.com> wrote:

We appreciate the update, thank you.

Luis Martinez

Regional Operations Manager

562-631-7008

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>

Date: Friday, March 7, 2025 at 9:59 AM

To: Luis Martinez <luis.martinez@flocksafety.com>, Hailey Spessard
<hailey.spessard@flocksafety.com>

Cc: Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>, Bobby Sokolowski
<bobby.sokolowski@flocksafety.com>

Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Luis,

Headquarter sent request during the week of 2/10-2/14. Per headquarters, the FHWA are currently not providing any approvals at this time because they are updating their procedures. As of now we don't know when the timeline for the approval is. I will follow up with headquarters on a biweekly basis to provide you an update.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Luis Martinez <luis.martinez@flocksafety.com>
Sent: Thursday, March 6, 2025 12:49 PM
To: Hailey Spessard <hailey.spessard@flocksafety.com>; Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Derek Porcella <derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

So we have a better idea, when was the request for concurrence from FHwy sent to them?

Luis Martinez

Regional Operations Manager

562-631-7008

From: Hailey Spessard <hailey.spessard@flocksafety.com>
Date: Wednesday, March 5, 2025 at 10:31 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Derek Porcella <derek.porcella@flocksafety.com>, Luis Martinez <luis.martinez@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>, Bobby Sokolowski <bobby.sokolowski@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Understood - Thank you for checking in on it anyways.

We appreciate it!

On Wed, Mar 5, 2025 at 12:27 PM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Hailey,

We are still awaiting the approval from FHWA. I'm not sure what the timeframe is for the review and approval. I've checked with headquarters and they are not sure either.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Hailey Spessard <hailey.spessard@flocksafety.com>

Sent: Wednesday, March 5, 2025 8:45 AM

To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>

Cc: Derek Porcella <derek.porcella@flocksafety.com>; Luis Martinez

<luis.martinez@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Bobby Sokolowski <bobby.sokolowski@flocksafety.com>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

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Good Morning Soratha -

Just wanted to check in and see if there was any update regarding the approval from the FHWA that we are needing in order to move this permit forward.

Have you heard any updates on this?

I have also looped in [@Bobby Sokolowski](#) who will be taking over as the Project Manager for this customer just so you are aware!

Thank you!!

On Wed, Feb 19, 2025 at 11:52 AM Hailey Spessard <hailey.spessard@flocksafety.com> wrote:

Thank you Soratha - I will relay this to Benicia PD.

Much appreciated!!

On Wed, Feb 19, 2025 at 11:38 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Hailey,

I just got an update from headquarters. The EPER was sent to the FHWA for review and approval. Once we get the approval from the FHWA, headquarter will finalize the EPER approval with a letter.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Hailey Spessard <hailey.spessard@flocksafety.com>
Sent: Tuesday, February 18, 2025 9:02 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Derek Porcella <derek.porcella@flocksafety.com>; Luis Martinez <luis.martinez@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

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Yay! That is awesome - Thank you so much!!

On Tue, Feb 18, 2025 at 10:57 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Hailey,

The EPER document has been signed by all deputies. We are still waiting for a final approval letter from headquarters. Once received, I can issue the permit.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

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From: Hailey Spessard <hailey.spessard@flocksafety.com>
Sent: Tuesday, February 18, 2025 8:16:58 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Derek Porcella <derek.porcella@flocksafety.com>; Luis Martinez <luis.martinez@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha -

I hope you're having a great morning!

It looks like we are coming up on the 2 week mark here from our last communication.

I know this application was pending EPER finalization as well as Director review and approval.

Any chance that there is a new update regarding this permit approval for Benicia PD?

Any information would be greatly appreciated - Thank you!!

On Wed, Feb 5, 2025 at 11:45 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Dereck,

The NEPA Exemption has been approved by our Environmental Team. I am working with headquarter to finalize the EPER and send the request out to our District Directors for review and signature. This process may take a couple of weeks.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Tuesday, February 4, 2025 11:23 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>; Erica Anderson <erica.anderson@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; hailey.spessard@flocksafety.com
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

Do you know approximately how long the NEPA approval process will take?

I need to provide Benicia PD an update with an estimated installation date for this camera.

Thanks,

Derek Porcella

Permitting Manager



714.865.4101 | derek.porcella@flocksafety.com

On Wed, Jan 22, 2025 at 11:40 AM Sing, Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Hi Derek,

It has been determined that a NEPA documentation approval is needed for the Encroachment Policy Exception Policy Request. I will work with our environmental department to get an approval. Thank you for your patience.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Tuesday, January 21, 2025 5:07 PM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>; Erica Anderson <erica.anderson@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>;

hailey.spessard@flocksafety.com

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

The CEQA NOE was filed in May of 2024. When the CEQA NOE is filed it starts a 30 day clock in which the state will review the project and either accept the exemption or reject the exemption. When an exemption is accepted the exemption remains on file and the project may proceed. An approval document is not issued. If an exemption is challenged/not accepted, the lead agency is contacted and required to file an Initial Study to determine whether an Environmental Impact Report is required, or whether a Negative Declaration can be filed instead.

City of Benicia/Benicia PD did not receive a requirement to file, so the exemption was deemed approved when the clock expired last year.

Regarding NEPA - the State of California is the lead agency for filing NEPA, so that filing would need to be completed by Caltrans, or a California State agency operating on behalf of Caltrans. I've only ever seen this done when Caltrans needs permission from FHWA to issue a permit. I don't believe NEPA is warranted for Benicia PD's project because CA-780 is a state route, not an interstate. I don't believe Caltrans needs FHWA approval to issue a permit for work in Caltrans controlled right of way, but that determination probably needs to come from Caltrans.

Derek Porcella

Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Tue, Jan 21, 2025 at 12:31 PM Sing, Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Hi Derek,

We request for NEPA/CEQA approval, and you mentioned that the request for exemption from CEQA is sufficient. Can you provide the reasoning behind this?

Thanks,

Soratha sing

Transportation Engineer

510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Tuesday, January 21, 2025 9:47 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>; Erica Anderson <erica.anderson@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; hailey.spessard@flocksafety.com
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

Please find the revised EPE memo and all the attachments together in one document.

Thanks,

Derek Porcella

Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Fri, Jan 17, 2025 at 10:06 AM Sing, Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Hi Derek,

Attach is the latest comments to the EPE memo from headquarter. Please revise the EPE memo per comment and include all the latest attachments in one pdf document. Please see the below comments from headquarter also:

Please feel free to process once you get the NEPA document and DES concurrence on attaching to Caltrans light pole.

Can you confirm and provide concurrence whether the NEPA/CEQA exemption request have been approved?

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Tuesday, January 14, 2025 12:16 PM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>; Erica Anderson <erica.anderson@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; hailey.spessard@flocksafety.com
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

Revised EPE memo attached.

Thanks,

Derek Porcella

Permitting Manager



714.865.4101 | derek.porcella@flocksafety.com

On Tue, Jan 14, 2025 at 10:40 AM Sing, Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Hi Derek,

Can you provide your latest revised EPE Memo in response to headquarters' comment also?

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Tuesday, January 14, 2025 10:03 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>; Erica Anderson <erica.anderson@flocksafety.com>; Lee, Jae-

Myung@DOT <jae-myung.lee@dot.ca.gov>;

hailey.spessard@flocksafety.com

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning Soratha,

Please find the revised plans attached.

Thanks,

Derek Porcella

Permitting Manager

flock safety

714.865.4101 | derek.porcella@flocksafety.com

On Tue, Jan 14, 2025 at 9:53 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Derek,

We are waiting for a response from Design. I don't expect any major comments from them. Please provide me with the latest plan set in response from headquarters.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Derek Porcella <derek.porcella@flocksafety.com>
Sent: Monday, January 13, 2025 4:39 PM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>; Erica Anderson <erica.anderson@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; hailey.spessard@flocksafety.com
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

Checking in to see if the other review units have completed review.

Our engineer reviewed the truck turn template and made some minor adjustments to the traffic control plan in response to the comments from headquarters. Please let me know if we can resubmit, or if we need to continue to wait for additional reviews.

Thanks,

Derek Porcella

Permitting Manager



714.865.4101 | derek.porcella@flocksafety.com

On Fri, Dec 20, 2024 at 10:05 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Luis,

Please address the attach comments from headquarters. We've receive structure maintenance concurrence and are still waiting for other units for their final concurrence.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Luis Martinez <luis.martinez@flocksafety.com>
Sent: Friday, December 6, 2024 8:43 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; hailey.spessard@flocksafety.com

Subject: Re: 423899 - Benicia PD - Encroachment
Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Good morning Soratha,

Have you received an update from the review unit?

Thank you, Luis.

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Date: Tuesday, November 26, 2024 at 9:39 AM
To: Luis Martinez <luis.martinez@flocksafety.com>, Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>, hailey.spessard@flocksafety.com <hailey.spessard@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment
Permit Application; 0424-NSV-0053

Hi Luis,

We are still waiting for a response from our review unit.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

Get [Outlook for iOS](#)

From: Luis Martinez <luis.martinez@flocksafety.com>
Sent: Tuesday, November 26, 2024 9:23:03 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>; Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; hailey.spessard@flocksafety.com <hailey.spessard@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

Can you please advise on the information below?

Thank you.

Luis

From: Luis Martinez <luis.martinez@flocksafety.com>
Date: Monday, November 18, 2024 at 3:24 PM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>, Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>, hailey.spessard@flocksafety.com <hailey.spessard@flocksafety.com>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Soratha,

Here is a picture of the pole tag. Do we need to use a different standard than the 2018 plan ES-6A?

What year standard should be used?

Type 15-97

Valmont 2009

Luis

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Date: Monday, November 18, 2024 at 10:15 AM
To: Luis Martinez <luis.martinez@flocksafety.com>, Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>, hailey.spessard@flocksafety.com <hailey.spessard@flocksafety.com>
Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Luis,

Please see the latest comments from our structural reviewer below and provide the requested information:

The submitted calcs (pages 5 and 10) assumed current Std Plan dimensions. However, it is my opinion that the existing pole is an older type.

TYPE 15 AND TYPE 21
ELEVATION A

TYPE 15 AND TYPE 21 BARRIER RAIL
ELEVATION B

POLE DATA				BASE PLATE DATA				CIDH PILE FOUNDATION	
A HEIGHT	Min OD		WALL THICKNESS	C	BC = BOLT CIRCLE	THICKNESS	ANCHOR BOLT SIZE	Dia	DEPTH
	BASE	TOP							
30'-0"	8"	3 1/4"	0.1196"	1'-0"	1'-0"	1 1/2"	1" x 36"	2'-6"	6'-0"
35'-0"	8 1/2"	3 1/4"	0.1793"			2"	1 1/4" x 36"		7'-0"

BARRIER RAIL BOLTS, SEE STANDARD PLAN ES-6B.

Please provide **As-Built of the existing light pole** (see image below).

There is an aluminum identification tag on the existing pole.

And from that, one can determine:

- Year of the original construction and/or Year of Std Plans, and
- Pole Type.



Please provide the existing pole information and dimension or as-built for further review.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Sing, Soratha@DOT

Sent: Monday, November 18, 2024 8:50 AM

To: Luis Martinez <luis.martinez@flocksafety.com>;

Erica Anderson <erica.anderson@flocksafety.com>

Cc: Derek Porcella <derek.porcella@flocksafety.com>;

Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>;

hailey.spessard@flocksafety.com

Subject: RE: 423899 - Benicia PD - Encroachment
Permit Application; 0424-NSV-0053

Hi Luis,

We are still waiting for a response from our Structure review team. I will keep you posted once I hear back from them

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Luis Martinez <luis.martinez@flocksafety.com>
Sent: Monday, November 18, 2024 8:47 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>;
Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>;
Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>;
hailey.spessard@flocksafety.com
Subject: Re: 423899 - Benicia PD - Encroachment
Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Soratha,

Have the calcs been reviewed? Do you have next steps you can provide with issuance forecast if possible if the calcs are approved?

Please advise.

Luis

From: Luis Martinez <luis.martinez@flocksafety.com>
Date: Thursday, October 24, 2024 at 12:01 PM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>;
Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>;
Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>
Subject: Re: 423899 - Benicia PD - Encroachment
Permit Application; 0424-NSV-0053

Good afternoon Soratha,

The revised report is attached.

Thank you.

Luis

562-631-7008

From: Luis Martinez <luis.martinez@flocksafety.com>
Date: Wednesday, October 23, 2024 at 11:16 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>, Erica Anderson <erica.anderson@flocksafety.com>
Cc: Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>
Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Soratha,

This is an error, we will get this revised and sent back to you.

Luis

From: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Date: Wednesday, October 23, 2024 at 11:06 AM
To: Erica Anderson <erica.anderson@flocksafety.com>
Cc: Luis Martinez <luis.martinez@flocksafety.com>, Derek Porcella <derek.porcella@flocksafety.com>, Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>
Subject: RE: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

Hi Erica,

Per the conclusion of the structural analysis you provided, the proposed equipment does not meet the AASHTO code requirement (Upon reviewing the results of this analysis, it is our opinion that the structure does not meet the specified AASHTO code requirement. The equipment mounts are not therefore deemed adequate to support the existing and proposed loading as listed in this report.), Is this written correctly? If so, the proposed system cannot be placed on our pole and the application will be cancelled. Please review the structural analysis and provide us with the changes as necessary.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Erica Anderson

<erica.anderson@flocksafety.com>

Sent: Friday, October 18, 2024 12:21 PM

To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>

Cc: Luis Martinez <luis.martinez@flocksafety.com>; Derek Porcella <derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>

Subject: Re: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not be safe.

You're welcome. Please let us know if you need anything else from us.

Have a good weekend,

Erica Anderson

Permitting Manager

P: 404-902-8686

flocksafety.com

On Fri, Oct 18, 2024 at 2:15 PM Sing, Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Thank you for the submittal Erica. I just the analysis
for our functioning units to review.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Friday, October 18, 2024 11:41 AM
To: Sing, Soratha@DOT <soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>;
Derek Porcella <derek.porcella@flocksafety.com>;
Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>
Subject: Re: 423899 - Benicia PD - Encroachment
Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may not
be safe.

Hi Soratha,

We actually just got the revised pole calcs back today
and have attached them to this email! Let us know if
you need anything else.

Best,

Erica Anderson

Permitting Manager

P: 404-902-8686

flocksafety.com

On Fri, Oct 18, 2024 at 1:38 PM Sing, Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Hi Erica,

I would like to follow up on Permit Application 0424-
NSV-0053. Can you provide an update on the last
request?

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Monday, July 1, 2024 11:19 AM

To: Sing, Soratha@DOT
<soratha.sing@dot.ca.gov>
Cc: Luis Martinez <luis.martinez@flocksafety.com>;
Derek Porcella <derek.porcella@flocksafety.com>;
Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Dastmalchian,
Mohammad@DOT
<Mohammad.Dastmalchian@dot.ca.gov>
Subject: Re: 423899 - Benicia PD - Encroachment
Permit Application; 0424-NSV-0053

EXTERNAL EMAIL. Links/attachments may
not be safe.

Hi Soratha,

Thank you for the comments. I have requested pole
specs for these locations.

Erica Anderson
Permitting Associate

flocksafety.com

On Mon, Jul 1, 2024 at 10:52 AM Sing,
Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Erica,

Please see the below comments from our functioning units regarding Permit 0424-xxx-0053. Please address the comments. There may be additional review comments from other review units. I will provide them to you once I receive them.

- Please provide As-Built of the existing light pole (see image below).
- Please provide calculations showing the proposal would not overstress the pole base, base plate, and anchor bolts. Also, bear in mind that add'l items have been added to the existing pole and shall be accounted for in the calcs.
- Calculations shall conform to AASHTO's Std Specs for Structural Supports for Hwy Signs, Luminaires, and Traffic Signals, Sixth Edition 2013 (aka: LTS-6).

STREET VIEW



Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Wednesday, June 26, 2024 2:52 PM
To: Sing, Soratha@DOT
<soratha.sing@dot.ca.gov>
Cc: Luis Martinez
<luis.martinez@flocksafety.com>; Derek Porcella
<derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>
Subject: Re: 423899 - Benicia PD -
Encroachment Permit Application; 0424-NSV-
0053

EXTERNAL EMAIL. Links/attachments may
not be safe.

Thank you, I appreciate the update and follow up.

Erica Anderson
Permitting Associate
Flock Safety

On Wed, Jun 26, 2024, 4:31 PM Sing,
Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Erica,

I haven't heard anything yet. There's a chance the review may have been directly to Jae during his absence and not forwarded to me. I will follow up accordingly.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

Get [Outlook for iOS](#)

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Wednesday, June 26, 2024 1:38:19 PM
To: Sing, Soratha@DOT
<soratha.sing@dot.ca.gov>
Cc: Luis Martinez
<luis.martinez@flocksafety.com>; Derek
Porcella <derek.porcella@flocksafety.com>
Subject: Re: 423899 - Benicia PD -
Encroachment Permit Application; 0424-NSV-
0053

EXTERNAL EMAIL. Links/attachments
may not be safe.

Hi Soratha,

Checking in again to see if you can provide an
update on this permit application.

Thank you,

Erica Anderson

Permitting Associate

flocksafety.com

On Thu, May 30, 2024 at 10:04 AM Sing, Soratha@DOT <soratha.sing@dot.ca.gov> wrote:

Hi Erica,

The application is still under review by our functioning units and headquarters.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

Get [Outlook for iOS](#)

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Wednesday, May 29, 2024 7:18:54 AM
To: Sing, Soratha@DOT
<soratha.sing@dot.ca.gov>
Cc: Luis Martinez
<luis.martinez@flocksafety.com>; Derek Porcella <derek.porcella@flocksafety.com>
Subject: Re: FW: 423899 - Benicia PD - Encroachment Permit Application; 0424-NSV-0053

EXTERNAL EMAIL.
Links/attachments may not be safe.

Good morning Soratha,

I'm checking in to see if there is anything else needed for this submission for a policy exception.

Thank you,

Erica Anderson

Permitting Associate

flocksafety.com

On Mon, May 13, 2024 at 8:39 AM Erica Anderson <erica.anderson@flocksafety.com> wrote:

Thank you for letting me know.

Erica Anderson

Permitting Associate

flocksafety.com

On Fri, May 10, 2024 at 5:02 PM Sing,
Soratha@DOT <soratha.sing@dot.ca.gov>
wrote:

Hi Erica,

Thank you for the resubmittal. Your
request have been circulated to the
appropriate units for review and approval.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Friday, May 10, 2024 2:03 PM
To: Sing, Soratha@DOT
<soratha.sing@dot.ca.gov>
Cc: melissa.barker-solsbery@flocksafety.com; Derek Porcella
<derek.porcella@flocksafety.com>; Lee,
Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>; Dastmalchian,
Mohammad@DOT
<Mohammad.Dastmalchian@dot.ca.gov>;
Luis Martinez
<luis.martinez@flocksafety.com>
Subject: Re: FW: 423899 - Benicia PD -
Encroachment Permit Application

EXTERNAL EMAIL.
Links/attachments may not be safe.

Good afternoon,

I believe I have made all of the necessary
revisions noted above for the Policy
Exception memo. Please see attached.

Thank you,

Erica
Anderson

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Associate

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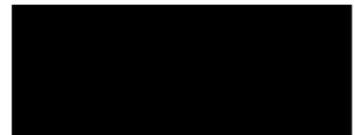
On Fri, May 10, 2024 at 2:09 PM Sing,
Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Hi Erica,

Our branch manager has done an initial
review of the EPE. Please address the
following comments and resubmit:

1. Please follow the template format and
the guidance. For Letter:

a. Use the following for File:



Permit No. 0424-NSV-0053

b. The letter should be
addressed to:

SURYA 'SUNNY' MANTRAVADI

Chief, Office of Encroachment
Permits

District 4 Traffic Operations

c. Delete the following:

From: ERICA ANDERSON

Permitting Associate

Flock Safety/Benicia
Police Department

d. Request Statement:
incorporate the following or
similar statement: It pertains
to the access control
encroachment within the
Project limits that are not in
compliance with the
Caltrans Encroachment
Policy.

e. Encroachment and/or
Utility Policies Addressed in
this Exception Request: This
requires an exception to
encroachment policy per
Caltrans Project
Development Procedures
Manual (PDPM), Chapter 17,
Section 2, Article 2, "Access
Control Encroachments"
and "Non-Utility
Encroachments."

f. Environmental
Determination/Documentati
on: April 29, 2024? No
descriptions? Attachment?

g. Structure Involvement
and Concurrence: There will
some impact on the
Caltrans light pole. Please
explain and justify. It requires
review and signature by
Caltrans HQ SM&I.

h. Attachments:

- Delete the following: *List attachments here. At minimum, exception requests should include items 1-3. Use a printable paper size of 8.5 X 11 or 11 x 17.*
- Attachment #2 should be: Notice of Exemption filed on May 8, 2024.
- Attachment #3 should be: Caltrans Encroachment Permit Manual Compliance.
- Attachment #4 should be: Authorization of Agent from Benicia PD

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Thursday, May 9, 2024 11:59 AM
To: Sing, Soratha@DOT
<soratha.sing@dot.ca.gov>
Cc: melissa.barker-solsbery@flocksafety.com; Derek Porcella
<derek.porcella@flocksafety.com>; Lee, Jae-Myung@DOT <jae-myung.lee@dot.ca.gov>;
D4Permits@DOT
<D4Permits@dot.ca.gov>
Subject: Re: FW: 423899 - Benicia PD - Encroachment Permit Application

EXTERNAL EMAIL.

Links/attachments may not be safe.

Hi Soratha,

I have combined what I could into a single PDF for the policy exception and uploaded it to this google drive folder: <https://drive.google.com/drive/folders/1urL34FR0J3VdrXS5Soyco7mnv00Ae8fb?usp=sharing>

The application could not be combined as it is digitally signed and protected. The COI could also not be combined. These two documents sit independently in the folder.

Please let me know if this is sufficient for your review.

Thank you,

On Wed, May 8, 2024 at 3:55 PM Sing, Soratha@DOT
<soratha.sing@dot.ca.gov> wrote:

Hi Erica,

I am the permit writer for proposed ALPR installation application. The Permit number assigned to the application is 0424-NSV-0053. Moving forward, you and coordinate with me directly regarding the permit application. I have reviewed your EPE letter. To process the review, the EPE will need to

revised to include the below supporting documentation:

You will need to include the supporting documentations below along with the letter:

1. Project location map and/or project vicinity map.
2. Proposed typical cross sections, layouts, profiles, and construction details related to the encroachment, as applicable.
3. Plans and supporting documentation for other alternatives considered.
4. NEPA determination, if applicable. For encroachment permit submittals, contact the District Encroachment Permits Office for more information.
5. Copies of project agreements, if applicable.
6. Other attachments related to the exception, as applicable.

The supporting documents will need to be attached to the letter as one document in PDF format.

Once completed, you can submit the EPE to me directly. If there should be any questions, please feel free to contact me.

Thanks,

Soratha Sing

Transportation Engineer

510-520-0853

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Wednesday, May 8, 2024 1:03 PM
To: Sing, Soratha@DOT
<soratha.sing@dot.ca.gov>; Torres, Hector M@DOT
<hector.torres@dot.ca.gov>
Cc: melissa.barker-solsbery@flocksafety.com; Derek Porcella
<derek.porcella@flocksafety.com>
Subject: Re: FW: 423899 - Benicia PD - Encroachment Permit Application

EXTERNAL EMAIL.

Links/attachments may not be safe.

Here is the filed NOE for CEQA. I apologize for the multiple emails.

Thank you,

On Wed, May 8, 2024 at 1:49 PM
Erica Anderson
<erica.anderson@flocksafety.com>
wrote:

Hello Soratha,

Please see Derek's email below.
You can find the documents for this
submittal for Benicia PD
here: <https://drive.google.com/drive/folders/1urL34FR0J3VdrXS5Soyco7mnv00Ae8fb?usp=sharing>

Thank you,

On Wed, May 8, 2024 at 1:45 PM
Derek Porcella
<derek.porcella@flocksafety.com>
wrote:

Good morning Hector

Sorry for the confusion. I
previously went back and forth
with Soratha and Jae regarding
the EPE process and
environmental requirements. I
attached a pdf of that email
thread.

Erica's submission is for the same
project for Benicia Police
Department.

Thanks,

Derek Porcella

Permitting Manager

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714.865.4101 | derek.porcella@flocksafety.com

On Wed, May 8, 2024 at 11:35 AM Erica Anderson <erica.anderson@flocksafety.com> wrote:

Hector,

It is a resubmittal since we are required to prepare a policy exception. This application overrides the one Derek submitted on 1/19/24.

On Wed, May 8, 2024 at 1:22 PM D4Permits@DOT <D4Permits@dot.ca.gov> wrote:

Hi,

Please see the attached Application submittal email by derek.porcella@flocksafety.com

Please see the attached
Track Number 0424-0053
Notification email send to
Porcella Derek on 1/19/2024

Is your Application package
for the same thing as
submitted by Porcella Derek?

Regards,

Fred Nejabat

Transportation Engineer
(Civil), PE

Office of Encroachment
Permits

Branch Chief, D4 Permit
Support

Cell Phone: (510) 715-6290

From: Erica Anderson
<erica.anderson@flocksafety.com>
Sent: Wednesday, May 8, 2024 10:38 AM
To: D4Permits@DOT
<D4Permits@dot.ca.gov>
Cc:
derek.porcella@flocksafety.com; melissa.barker-solsbery@flocksafety.com;
Luis Martinez
<luis.martinez@flocksafety.com>
Subject: Re: FW: 423899 -
Benicia PD - Encroachment
Permit Application

EXTERNAL
EMAIL.
Links/attachments
may not be safe.

This application was missing the signature for the TR-100 application. Hector reached out and said it was missing a few minutes ago. I submitted this application on 4/29/24. I don't believe Derek or Melissa submitted anything to Caltrans.

Let me know if there is still confusion on this submission.

On Wed, May 8, 2024 at 12:34 PM D4Permits@DOT <D4Permits@dot.ca.gov> wrote:

Hi,

Please contact derek.porcella@flocksafety.com and/or melissa.barker-solsbery@flocksafety.com

There was another set of application package submitted by them. Are these two submittals for the same thing?

Regards,

Fred Nejabat

Transportation Engineer
(Civil), PE

Office of Encroachment
Permits

Branch Chief, D4 Permit
Support

Cell Phone: (510) 715-6290

From: Erica Anderson
<erica.anderson@flocksafety.com>

Sent: Wednesday, May 8,
2024 10:11 AM

To: D4Permits@DOT
<D4Permits@dot.ca.gov>

Cc: Luis Martinez
<luis.martinez@flocksafety.com>; Derek Porcella
<derek.porcella@flocksafety.com>; Melissa Barker-
Solsbery <melissa.barker-solsbery@flocksafety.com>

Subject: Re: 423899 -
Benicia PD - Encroachment
Permit Application

**EXTERNAL
EMAIL.**
Links/attachments
may not be safe.

Hello,

I'm following up on this submission and was wondering if there is anything else needed from me to begin the review process.

Thank you,

On Mon, Apr 29, 2024 at 2:24 PM Erica Anderson <erica.anderson@flocksafety.com> wrote:

Good afternoon,

Please accept the attached encroachment permit application and policy exception request for installation of 1 solar powered automatic license plate reading camera for use by Benicia Police Department.

The following documents are available at this link:

https://drive.google.com/drive/folders/1urL34FR0J3VdrXS5Soyco7mnv00Ae8fb?usp=drive_link

1. Caltrans Encroachment Permit Manual Compliance
2. Policy Exception Request Letter for attachment to an existing street light pole at 
3. TR-0100 - Encroachment Application
4. TR-0429 - Contractor Authorization
5. Contractor license
6. LOA
7. Signed/Stamped Plans/TCPs
8. COI
9. signed NOE CEQA

Thank you,

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**Hailey
Spessard**
Project Manager -
Core

flocksafety.com

Due to volume, please allow 2-3 business
days for a response

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Hailey Spessard
Project Manager -
Core

flocksafety.com

Due to volume, please allow 2-3 business days
for a response

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Hailey Spessard
Project Manager - Core

flocksafety.com

Due to volume, please allow 2-3 business days for
a response

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Hailey Spessard
Regional Operations
Manager

[470-944-9616](tel:470-944-9616) flocksafety.com

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Hailey Spessard
Regional Operations
Manager

[470-944-9616](tel:470-944-9616) flocksafety.com

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Bobby Sokolowski

Project Manager

flocksafety.com

Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

Reason	Description	Pages
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