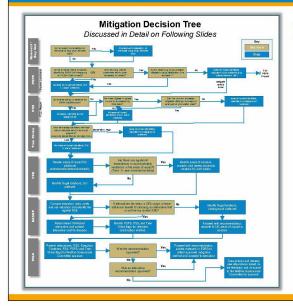
# Wildfire Risk Governance Committee System Hardening Project Approvals

January 28, 2021

# To streamline the approval process, the System Hardening Team has developed a decision tree to help guide mitigation selection



## System Hardening Decision Tree

#### Objective:

Streamline the mitigation level approvals for system hardening by setting bounds on which projects come before the committee for approval

### Decision Tree in Action:

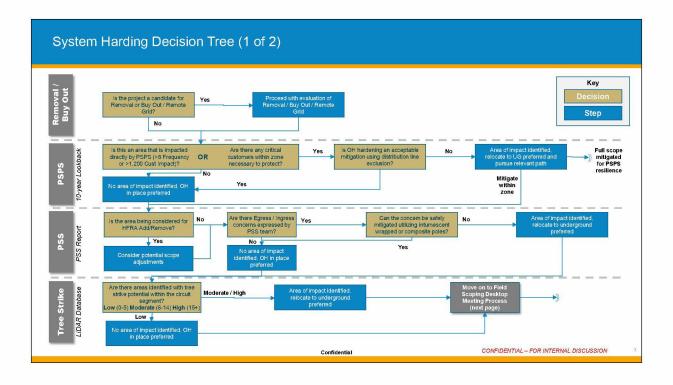
- □ System Hardening Team will leverage the decision tree in all mitigation scoping discussions
- Any jobs clearly defined by the decision tree logic will come to the committee as an inform
- All jobs which are "on the edge" or require exceptions to the decision tree will be brought to the committee for approval

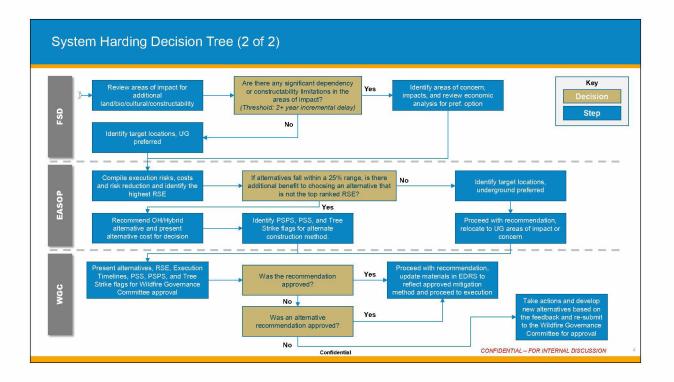
### **Decision Tree Approval**

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Team will request approval after demonstrating with tonight's projects

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The decision tree will be stress tested using the following mitigation level project approvals

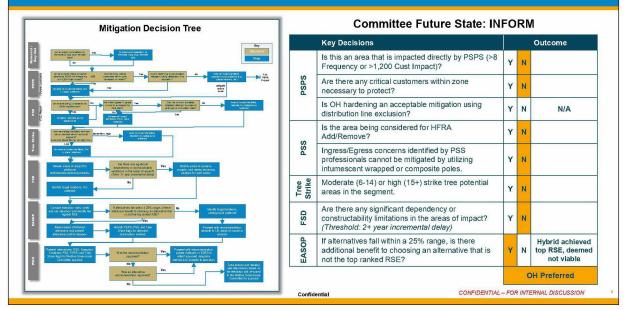
Order No.	CPZ	Work Bucket	Total MAVF Core Risk Value	Mean MAVF Core Risk Rank	Recommendation	1/28 Approval
	KONOCTI 1102965078	CWSP – Top 50	51.70	9	он	PENDING
	LAS GALLINAS A 110599904	ECOP	13.50	215	UG	PENDING
	SILVERADO 2104726	ECOP	58.77	279	Hybrid (OH/UG)	PENDING
	CLAYTON 221296224	ECOP	32.63	377	Hybrid (OH/UG)	PENDING
	Volta 110149742	CWSP - Top 250	13	39	ОН	PENDING
	Bucks Creek 1101CB	CWSP - Top 50	9.55	11	Hybrid (OH/UG)	PENDING

The following 6 projects are for discussion today:

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## Proposed Scope: CWSP TOP 50 Miles – PM# Konocti 1102 LR 965078



# Proposed Scope: CWSP TOP 50 Miles – PM# Konocti 1102 LR 965078

	Konocti 1102 (2.53 Miles)	No System Hardening	Overhead Hardening	Under-grounding	Hybrid
	Project Scope Risk Reduced After Mitigation	-	12.93	20.65	14.03
	Project Scope Residual Risk Value	20.86	7.93	.21	6.83
	Overall Miles Installed	2.53	2.53	2.78	2.32
	OH System Hardening Cost (\$2.5M/risk-mile mitigated)	-			
	UG System Hardening Cost (\$8.8M/risk-mile mitigated)	-			
	Line Removal Cost	-			
	Total Capital Cost (AACE Class 5)				
	Average O&M Cost (per year)				
	NPV @ 6.8% discount rate				
Duting the	\$ NPV per unit of risk (RSE)	-			
Primary Filter	PSS Preference (Ingress/egress/fire history)	Not-Preferred	Satisfactory	Satisfactory	Satisfactory
	Strike Tree Potential	Moderate Fall-In Risk	Low Fall-In Tree Risk	N/A	Low Fall-In Tree Risk
	Ingress / Egress	LOW	Satisfactory	Satisfactory	Satisfactory
Secondary Filter	PSPS Mitigation (42 customers)	42 / 42 (0%)	42 / 42 (0%)	42 / 42 (0%)	42 / 42 (0%)
Filter	Execution timeline (2021, 2022, 2022+)	-	2021	2022+	2022+
	Other (Operational Considerations, etc.)	-		-	Path deemed not viable
			Recommended		

Supporting Detail for Recommended Alternative (EDRS Link 2021-01900):

Public Safety Specialist: Fuel types for project area consist of grassy oak woodland intermixed with heavy brush with patches of gray pine conifer. Fuel loading can range from light to heavy throughout the surrounding area. This project has a significant number of agricultural plots with grape vineyards and other produce in the surrounding area. Population density for this area would be considered low however there are several small communities within a 2-mile radius of the project site.

• Strike Tree Potential: 76 total strike potential trees in the CPZ, LOW (0-5) tree strike potential in this segment does not suggest UG hardening is required.

Egress Considerations: No major egress concern

• PSPS Mitigation: No mitigation potential due to limited scope of this hardening project; no critical / essential customers in this segment. To achieve PSPS reductions, additional scope would have to be included

Execution Timeline (Land/Bio/Cultural/Constructability): Work required during the dry season (May 15 – Oct 15) and/or biomonitoring. No mitigation expenses expected as long as work is within the road ROW.

Key Decision – Approval	to Execute CWSF	P projects	
Approval Status	PENDING	Approvals	
Decision Detail			
Request that these scoped projects a hardened facilities as determined by the EDRS – <u>2021-01900</u>			
		Action Items and Valid	dations
Concerns and Mitigations			
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Mitigation Decision Tree	Committee Future State: INFORM					
The second se		Key Decisions			Outcome	
		Is this an area that is impacted directly by PSPS (>8 Frequency or >1,200 Cust Impact)?	Y	N		
	PSPS	Are there any critical customers within zone necessary to protect?	Y	N		
		Is OH hardening an acceptable mitigation using distribution line exclusion?	Y	N	N/A	
	s	Is the area being considered for HFRA Add/Remove?	Y	N		
An the second se	PSS	Ingress/Egress concerns identified by PSS professionals cannot be mitigated by utilizing intumescent wrapped or composite poles.	Y	N	Ingress/egress concerns	
generation of the second secon	Tree Strike	Moderate (6-14) or high (15+) strike tree potential areas in the segment.	Y	N	Moderate Strike Tree Potential	
Conjuer service and constraints and a 20 conjunction of the service and a service and	FSD	Are there any significant dependency or constructability limitations in the areas of impact? (Threshold: 2+ year incremental delay)	Y	N		
These is device state of the device of the d	EASOP	If atternatives fall within a 25% range, is there additional benefit to choosing an alternative that is not the top ranked RSE?	Y	N	UG not top ranked but required due to PSS / Tree strike	

– Las Gallinas A

H01

	Las Gallinas A 1105 (2.15 Miles)	No System Hardening	Overhead Hardening	Under-grounding	Hybrid
	Project Scope Risk Reduced After Mitigation		3.20	5.11	4.68
	Project Scope Residual Risk Value	5.16	1.96	0.05	0.48
	Overall Miles Installed	-	2.15	3.15	2.23
	OH System Hardening Cost (\$1.9M/mile)	-			
	UG System Hardening Cost (\$6.6M/mile)	-			
	Line Removal Cost	-			
	Total Capital Cost				
	Average O&M Cost (per year)				
	NPV @ 6.8% discount rate				
Primary Filter	\$ NPV per unit of risk (RSE)	-			
Primary Filter	PSS Preference (Ingress/egress/fire history)	Not Preferred	Not Satisfactory	Preferred	Satisfactory
	Strike Tree Potential	High Fall-in Risk	Moderate Fall-in Risk	Preferred	Moderate Fall-in Risk
Secondary	Egress – Preferred option	Moderate	Not Satisfactory	Preferred	Satisfactory
Filter	PSPS Mitigation (57 customers)	57 / 57 (0%)	57 / 57 (0%)	57 / 57 (0%)	57 / 57 (0%)
	Execution timeline (2021, 2022, 2022+)	-	2021	2022+	2022+

Supporting Detail for Recommended Alternative (EDRS Link 2021-02773):

Public Safety Specialist: Surrounded by grass oak woodland, and brush, intermixed with different varieties of coastal pine and fir trees. Population density is low. The area around this
project has no significant fire history. Preference for action to be taken based on increased risk of ignition on tagged equipment.

• Strike Tree Potential: 359 total strike potential trees in the CPZ, MEDIUM (6-15) tree strike potential in this segment.

• Egress Considerations: Lucas Valley road is a main east and west road between Santa Venetia and Nicasio Valley road.

 PSPS Mitigation: No mitigation potential due to limited scope of this hardening project; no critical / essential customers in this segment. To achieve PSPS reductions, additional scope would have to be included.

Execution Timeline (Land/Bio/Cultural/Constructability): Overhead hardening could be accomplished by 12/31/2021; 1 mile of CA red-legged frog habitat; Pre-activity survey for cultural
constraints (more significant impact for UG options); UG options include additional cost for easements, soil conditions, and expected bio risk.

Key Decision – Approval	to Execute ECOF	projects	
Approval Status	PENDING	Approvals	
Decision Detail			
Request that these scoped projects a hardened facilities as determined by the EDRS – <u>2021-02773</u>			
		Action Items and Validations	
Concerns and Mitigations			
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Mitigation Decision Tree	Committee Future State: INFORM					
Xey		Key Decisions			Outcome	
		Is this an area that is impacted directly by PSPS (>8 Frequency or >1,200 Cust Impact)?	Y	N	UG mainline may achieve future benefit	
	PSPS	Are there any critical customers within zone necessary to protect?	Y	N		
		Is OH hardening an acceptable mitigation using distribution line exclusion?	Y	N	N/A	
	0	Is the area being considered for HFRA Add/Remove?	Y	N		
An example of the second secon	PSS	Ingress/Egress concerns identified by PSS professionals cannot be mitigated by utilizing intumescent wrapped or composite poles.	Y	N		
Anth high space (17)	Tree Strike	Moderate (6-14) or high (15+) strike tree potential areas in the segment.	Y	N		
Concernences and service and s	FSD	Are there any significant dependency or constructability limitations in the areas of impact? (Threshold: 2+ year incremental delay)	Y	N		
All and a second a	EASOP	If atternatives fall within a 25% range, is there additional benefit to choosing an alternative that is not the top ranked RSE?	Y	N	OH top ranked, hybrid within 25%	

Propose	ed Scope: ECOP Top 20% - PN		Silverado	H05	
	Silverado 2104 (6.85 Miles)	No System Hardening	Overhead Hardening	Under-grounding	Hybrid
	Project Scope Risk Reduced After Mitigation	-	8.20	13.09	11.32
	Project Scope Residual Risk Value	13.22	5.02	0.13	1.90
	Overall Miles Installed	6.85	6.85	10.79	9.56
	OH System Hardening Cost (\$1.8M/mile mitigated)	-			
	UG System Hardening Cost (\$8.3M/mile mitigated)	-			
	Line Removal Cost	-			
	Total Capital Cost (AACE Class 5)				
	Average O&M Cost (per year)				
	NPV @ 6.8% discount rate				
rimary Filter	\$ NPV per unit of risk (RSE)	-			
rimary Filter	PSS Preference (Ingress/egress/fire history)	Not Preferred	Satisfactory	Satisfactory	Satisfactory
	Strike Tree Potential	Moderate Fall-in Risk	Low Fall-in Risk	N/A	Low-Fall-in Risk
	Ingress / Egress	Moderate	Satisfactory	Satisfactory	Satisfactory
Secondary Filter	PSPS Mitigation (349 Customers)	698 / 698 (0%)	698 / 698 (0%)	698 / 698 (0%)	698 / 698 (0%)
Filter	Execution timeline (2021, 2022, 2022+)	-	2021	2022+	2022+
	Other (Operational Considerations, etc.)	-	-	-	_

Public Safety Specialist: Agricultural land & intermixed grass-oak wooland and some small pockets of brush. Population density is low. The area around this project has significant fire history, but not at the project site. Preference for action to be taken based on increased risk of ignition on tagged equipment.

• Strike Tree Potential: 828 total strike potential trees in the CPZ, LOW (0-5) tree strike potential in this segment does not suggest UG hardening is required.

Egress Considerations: Pope Valley Road is the main road into and out of the area for both civilians and first responders. The road needs to stay open during an emergency incident due to
the loss would stop all traffic in either direction.

the loss would and an unite in entire intercommentation of the second se

• Execution Timeline (Land/Bio/Cultural/Constructability): Overhead hardening could be accomplished by 12/31/2021; Private road on extensively overland route which Will require up to 32 separate easements and cross country through vineyards and creeks; Environmental considerations include frog habitat, pond turtle, and stream crossings.

Key Decision – Approva	I to Execute ECOP	projects	
Approval Status	PENDING	Approvals	
Decision Detail			
Request that these scoped projects (OH/UG) hardened facilities as dete Team. EDRS - <u>2021-00327</u>		Action Items and Validations	
Concerns and Mitigations	5		
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Mitigation Decision Tree		Committee Future State: Decision					
549		Key Decisions			Outcome		
		Is this an area that is impacted directly by PSPS (>8 Frequency or >1,200 Cust Impact)?	Y	N			
	PSPS	Are there any critical customers within zone necessary to protect?	Y	N			
		Is OH hardening an acceptable mitigation using distribution line exclusion?	Y	N	N/A		
A start a second and a second a	s	Is the area being considered for HFRA Add/Remove?	Y	N			
The second secon	PSS	Ingress/Egress concerns identified by PSS professionals cannot be mitigated by utilizing intumescent wrapped or composite poles.	Y	N	Ingress / Egress concerns		
	Tree Strike	Moderate (6-14) or high (15+) strike tree potential areas in the segment.	Y	N			
Create service sets cards, end of the set of	FSD	Are there any significant dependency or constructability limitations in the areas of impact? (Threshold: 2+ year incremental delay)	Y	N			
Power and features 553 252 and Ten Tommer 553 252 and Ten Structures 553 252 and Ten Structures 553 252 and Ten Structures 554 and Ten Structures	EASOP	If atternatives fall within a 25% range, is there additional benefit to choosing an alternative that is not the top ranked RSE?	Y	N	Hybrid and UG within 25%		

ropose	ed Scope: ECOP Top 20% -	PM	Clayton	H01	
	Clayton 2212 (1.42 Miles)	No System Hardening	Overhead Hardening	Under-grounding	Hybrid
	Project Scope Risk Reduced After Mitigation	-	1.48	2.36	1.99
	Project Scope Residual Risk Value	2.39	0.91	0.03	0.40
	Overall Miles Installed	-	1.42	3.15	2.82
	OH System Hardening Cost (\$1.8M/mile)	-			
	UG System Hardening Cost (\$8.2M/mile)	-			
	Line Removal Cost	-			
	Total Capital Cost				
	Average O&M Cost (per year)				
	NPV @ 6.8% discount rate				
rimary Filter	\$ NPV per unit of risk (RSE)	-			
rimary Filter	PSS Preference (Ingress/egress/fire history)	Not Preferred	Satisfactory	Preferred	Satisfactory
	Strike Tree Potential	Moderate Fall-in Risk	Low Fall-in Risk	N/A	Low Fall-in Risk
Secondary	Ingress/Egress – Preferred option	Moderate	Not Preferred	Preferred	Satisfactory
Filter	PSPS Mitigation (26 Customers)	26 / 26 (0%)	26 / 26 (0%)	26 / 26 (0%)	26 / 26 (0%)
	Execution timeline (2021, 2022, 2022+)	-	2021	2022+	2022+
					Recommended

Public Safety Specialist: Surrounded by grass oak. Population density is low. The area around this project has some fire history. Preference for action to be taken based on increased risk of ignition on tagged equipment.

• Strike Tree Potential: 636 total strike potential trees in the CPZ, LOW (0-5) tree strike potential in this segment does not suggest UG hardening is required.

Egress Considerations: This road is not a main thorough fare on a daily basis but is a route of egress for citizens from the Clayton Valley area when fire impacts the Clayton Valley area. The road is used for ingress for fire and emergency services from the south.

 PSPS Mitigation: No mitigation potential due to limited scope of this hardening project; no critical / essential customers in this segment. To achieve PSPS reductions, additional scope would have to be included.

Execution Timeline (Land/Bio/Cultural/Constructability): OH hardening could be accomplished by 12/31/2021; 1.2 miles of CA red-legged frog habitat, CA tiger salamander, and Alameda Whipsnake; Pre-activity survey for cultural constraints (more significant impact for UG options); UG options include additional cost for easements, soil conditions, & expected bio risk.

Key Decision – Approval	to Execute ECOP	projects	
Approval Status	PENDING	Approvals	
Decision Detail			
Request that these scoped projects a (OH/UG) hardened facilities as deter Team. EDRS – <u>2021-02769</u>	are approved as is as a Hybrid mined by the Field Scoping	Action Items and Validations	
Concerns and Mitigations			
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# Proposed Scope: CWSP Top 250 - PM – Volta 1101 LR 49742

Mitigation Decision Tree		Committee Future State: De	cis	sio	n
5.0		Key Decisions	Outcome		
		Is this an area that is impacted directly by PSPS (>8 Frequency or >1,200 Cust Impact)?	Y	N	
	SASA	Are there any critical customers within zone necessary to protect?	Y	N	
A definition of the second sec		Is OH hardening an acceptable mitigation using distribution line exclusion?	Y	N	N/A
		Is the area being considered for HFRA Add/Remove?	Y	N	
An and a set of the se	PSS	Ingress/Egress concerns identified by PSS professionals cannot be mitigated by utilizing intumescent wrapped or composite poles.	Y	N	
And the high signature (1) and the high signatur	Tree Strike	Moderate (6-14) or high (15+) strike tree potential areas in the segment.	Y	N	
Solution results on a line in the solution of the solu	FSD	Are there any significant dependency or constructability limitations in the areas of impact? (Threshold: 2+ year incremental delay)	Y	N	
Transistic for the control of the co	EASOP	If alternatives fall within a 25% range, is there additional benefit to choosing an alternative that is not the top ranked RSE?	Y	N	
Via an alterative economication provided in a provided in the second				Over	head Preferred
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## Proposed Scope: CWSP TOP 250 - PM#

## Volta 1101 LR 49742

	Volta 1101 (3.55 miles)	No System Hardening	Overhead Hardening	Under-grounding	Hybrid
	Project Scope Risk Reduced After Mitigation	-	8.06	12.87	10.79
	Project Scope Residual Risk Value	13	4.94	0.13	2.21
	Overall Miles Installed	3.55	3.55	6.66	5.29
	OH System Hardening Cost (\$1.9M/risk-mile mitigated)	-			
	UG System Hardening Cost (\$6.2M/risk-mile mitigated)	-			
	Line Removal Cost	-			
	Total Capital Cost (AACE Class 5)				
	Average O&M Cost (per year)				
	NPV @ 6.8% discount rate				
Defense and File of	\$ NPV per unit of risk (RSE)	-			
Primary Filter	PSS Preference (Ingress/egress/fire history)	+	Satisfactory		
	Strike Tree Potential	Low Fall-In Risk	Low Fall-In Risk	N/A	Low Fall-In Risk
	Ingress / Egress	LOW	Satisfactory	Satisfactory	Satisfactory
Secondary	PSPS Mitigation (19 customers)	38 / 38 (0%)	38 / 38 (0%)	38 / 38 (0%)	38 / 38 (0%)
Filter	Execution timeline (2021, 2022, 2022+)	-	2021	2022+	2022+
	Other (Operational Considerations, etc.)	-		-	-
			Recommended		

Supporting Detail for Recommended Alternative (EDRS Link 2021-03779):

• Public Safety Specialist: Fuel types are consistent with mainly grass/oak woodland, brush, and intermixed patches of conifers/Gray Pints. Area has a significant fire history but not directly in the project footprint but shows the ability of the area fuels to resist containment and become a major fire.

• Strike Tree Potential: 2 total strike potential trees in the CPZ, LOW (0-5) tree strike potential in this segment does not suggest UG hardening is required. Tx under-build for most of job.

• Egress Considerations: Evacuees have multiple ways out of the area, depending on the location of the fire. 1<sup>st</sup> responders will have 2 access roads.

 PSPS Mitigation: No mitigation potential due to limited scope of this hardening project; no critical / essential customers in this segment. To achieve PSPS reductions, additional scope would have to be included. 2 PSPS operations in 10-year lookback.

Execution Timeline (Land/Bio/Cultural/Constructability): Work required during the dry season (May 15 – Oct 15) and/or biomonitoring. Mitigation expenses should be considered for ground disturbance. Potential permitting for multiple waterways. Tribal monitoring may be required. Cultural resources work and reporting may need be required, 1-2 days of SME time.

ey Decision – Approval to	D Execute CWSP	Top 250 projects	
Approval Status	PENDING	Approvals	
Decision Detail Request that these scoped projects are hardened facilities as determined by the EDRS – <u>2021-03779</u>		Action Items a Decision Framework	nd Validations Establish clear decision criteria for the WFRG make a decision upon system hardening mitigation alternatives proposed - COMPLETE
Concerns and Mitigations			
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Mitigation Decision Tree	1		Committee Future State: De	cis	io	n	
		Key Decisions			Outcome		
			Is this an area that is impacted directly by PSPS (>8 Frequency or >1,200 Cust Impact)?	Y	N	9 events, UG Preferred	
	SPSP	2121	Are there any critical customers within zone necessary to protect?	Y	N		
			Is OH hardening an acceptable mitigation using distribution line exclusion?	Y	N	N/A	
POP Contraction of the contracti	0		Is the area being considered for HFRA Add/Remove?	Y	N		
ter and termination of the second sec	SSG	2	Ingress/Egress concerns identified by PSS professionals cannot be mitigated by utilizing intumescent wrapped or composite poles.	Y	N	HWY 70, UG preferred	
Read State (State Carlos Carlo	Tree		Moderate (6-14) or high (15+) strike tree potential areas in the segment.	Y	N		
Provide and data of the second	ESD	5	Are there any significant dependency or constructability limitations in the areas of impact? (Threshold: 2+ year incremental delay)	Y	N		
Maximum Isoficial Social         Million and Maximum         Million           Property and inductions IMI (Learning Understanding Control Social Social Networks (Social Network) Social Networks (Social Network)         Million Social Networks Social Networks (Social Network) Social Networks (Social Network)         Tota Alternative Social Networks Social Networks (Social Network)	EASOP	LDOCK	If alternatives fall within a 25% range, is there additional benefit to choosing an alternative that is not the top ranked RSE?	Y	N	> 25%, PSPS and Ingress/Egress	
Wate a alterative monometricitie associated					Hyb	rid 1 Preferred	
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## Proposed Scope: CWSP TOP 50 - PM#

# Bucks Creek 1101 CB

	Bucks Creek 1101 (4.73 miles)	No System Hardening	Overhead Hardening	Hybrid 1	Hybrid 2
	Project Scope Risk Reduced After Mitigation	-	4.73	4.99	4.02
	Project Scope Residual Risk Value	9.55	3.63	0.13	0.61
	Overall Miles Installed	4.73	4.73	5.42	4.02
	OH System Hardening Cost (\$2.8M/risk-mile mitigated)	-			
	UG System Hardening Cost (\$4.4M/risk-mile mitigated)	-			
	Line Removal Cost (\$0.106M/risk-mile mitigated)	-			
	Total Capital Cost (AACE Class 5)				
	Average O&M Cost (per year)				
	NPV @ 6.8% discount rate				
	\$ NPV per unit of risk (RSE)	-			
Primary Filter	PSS Preference (Ingress/egress/fire history)	-	Non-satisfactory	Satisfactory	Non-satisfactory
	Strike Tree Potential	Moderate Fall-In Risk	Low Fall-In Tree Risk	Low Fall-In Tree Risk	Low Fall-In Tree Risk
	Ingress / Egress	Moderate	Non-satisfactory	Satisfactory	Non-satisfactory
Secondary Filter	PSPS Mitigation (5 customers)	45 / 45 (0%)	45 / 45 (0%)	45 / 45 (0%)	45 / 45 (0%)
ritter	Execution timeline (2021, 2022, 2022+)	-	2021	2022+	2022+
	Other (Operational Considerations, etc.)	-	-	-	-

Supporting Detail for Recommended Alternative (EDRS Link (2021-03744): Public Safety Specialist: Fuel types are consistent with moderate to heavy brush and mixed conifer, however the general area has been heavily fire scared and the fire scare areas are intermixed with a significant amount of standing and down dead fuel. Strike Tree Potential: 105 total strike potential trees in the CPZ, Moderate (6-15) tree strike potential. Egress Considerations: This project crosses HW 70 near the Bucks Creek Powerhouse and then parallels the highway for a roughly 2-mile stretch, and then runs along Storrie Rd. paralleling the Feather River on the canyon opposite side of Highway 70. HW 70 is a main thoroughlare for ingress/egress for emergency responders and to the few residents who live in that direct area; it is also a major route for commerce both by while and railroad. If Highway 70, was closed in this area it would make ingress and egress difficult if not impossible for responders and citizens and economically be a substantial hit to commerce. There are no alternative routes within the Feather River Canyon.

• PSPS Mitigation: No mitigation potential due to limited scope of this hardening project; no critical / essential customers in this segment. Cannot achieve PSPS reduction due to required overhead conductor over the water crossing near the substation.

Execution Timeline (Land/Bio/Cultural/Constructability): Work required during the dry season (May 15 – Oct 15) and/or biomonitoring, and potential Heli restrictions (Feb 2 – July 15) due to owl activity centers. CALTRANS ROW, easement restrictions, and 1 culturally sensitive areas in Hybrid 1. Butte work further down HWY 70 is undergrounding line consistent with the Hybrid 1 alternative. .

y Decision – Approval t	o Execute CWSP	Тор	250 projects	
Approval Status	PENDING		Approvals	
Decision Detail				
Request that these scoped projects are hardened facilities as determined by the EDRS – <u>2021-03744</u>			Action Items a	nd Validations
			Decision Framework	Establish clear decision criteria for the WFRG make a decision upon system hardening mitigation alternatives proposed - COMPLETE
Concerns and Mitigations				
		ļ		
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ey Decision – Approval	of System Harden	ing Decision Tree
Approval Status	PENDING	Approvals
Decision Detail Request that the System Hardening D streamline the mitigation approval pro decision include:		
<ul> <li>System Hardening Team will levera mitigation scoping discussions</li> <li>Any jobs clearly defined by the dec committee as an inform</li> <li>All jobs which are "on the edge" or decision tree will be brought to the</li> </ul>	ision tree logic will come to the require exceptions to the	Action Items and Validations
Concerns and Mitigations		
		Confidential CONFIDENTIAL – FOR INTERNAL DISCUSSION

