

Site Visit Details: April 14 - 16, 2021

DRAFT

Wednesday, April 14

PG&E Participants: [REDACTED]

Agency Participants: [REDACTED]

FEP Participants: [REDACTED]

08:00–12:00 Enhanced Vegetation Management

- **Location:** [REDACTED]
- Meet in Thousand Trails Campground boat ramp area at end of tap line.
- **Comments:** Enhanced Vegetation Management (EVM) - Review active VM work on the Bangor 1101 circuit. Active work review to include:
 - Safety and technical tree mitigation with the local tree contractor
 - Planned EVM work, completed EVM work EVM Work Verification
 - Discuss challenges with customer and agency approval
- **Contact Information**

| Contact | Name | Cell # | Email |
|---------|------------|--------|-------|
| Program | [REDACTED] | | |
| Field | [REDACTED] | | |

12:30–15:00 Post Wildfire Vegetation Mitigation

- **Location:** [REDACTED]
- Meet in the Lakeside Market and Gas parking lot and proceed to job site
- **Comments:** Review 2020 August Complex Wildfire mitigation.
 - Understand VM's emergency management response
 - Discuss short- and long-term challenges and work-related risks
 - Discuss opportunities to collaborate efforts with agencies and partners
- **Contact Information**

| Contact | Name | Cell # | Email |
|---------|------------|--------|-------|
| Program | [REDACTED] | | |
| Field | [REDACTED] | | |

16:00 – 16:30 Daily Debrief Call

Site Visit Details: April 14 - 16, 2021

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Thursday, April 15

PG&E Participants: [REDACTED]

Agency Participants: [REDACTED]

FEP Participants: [REDACTED]

09:00 - 12:00 Distribution OH Inspection App w/ Contract Inspectors

- **Location** [REDACTED]
- Meet in the Clear Creek Crossing Store parking lot
- **Comments:** Field observation of contract personnel performing ‘real time’ system inspections on PG&E distribution facilities in HFTD Tier 3 areas.
- **Contact Information**

| Contact | Name | Cell # | Email |
|---------|------------|--------|-------|
| Program | [REDACTED] | | |
| Field | [REDACTED] | | |

13:00 - 16:00 Transmission OH Inspection

- **Location** [REDACTED]
- Park in the fenced area outside the walls of Table Mountain substation
- **Comments:** Field observation of contract personnel performing “real time” system inspections on PG&E transmission facilities in HFTD Tier 3 areas.
- **Contact Information**

| Contact | Name | Cell # | Email |
|---------|------------|--------|-------|
| Program | [REDACTED] | | |
| Field | [REDACTED] | | |

16:00 – 16:30 Daily Debrief Conference Call

Site Visit Details: April 14 - 16, 2021

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Friday, April 16

PG&E Participants: [REDACTED]

Agency Participants: [REDACTED]

PEP Participants: [REDACTED]

08:00 - 13:00 System Hardening

- **Location:** [REDACTED]
- Meet at the parking lot for Starbucks Coffee
- **Comments:** There are 3 projects on the Bucks Creek circuit that cover 4 miles which have a relatively high-risk score in the updated risk model. These projects have agency dependencies with Railroad, CalTrans, Forest Service, CalFire and PG&E Hydro. These projects are also 90% underground which means construction will start in 2022. The projects are southeast of Paradise.

| Circuit | Project / Device | 2019 Risk Rank | 2021 Risk Rank | 2021 POI Rank | 2021 Consequence Rank |
|------------------|------------------|----------------|----------------|---------------|-----------------------|
| Bucks Creek 1101 | [REDACTED] | 1,365 | 11 | 181 | 200 |

POI: Probability of ignition

○ **Contact Information**

| Contact | Name | Cell # | Email |
|---------|------------|------------|------------|
| Program | [REDACTED] | [REDACTED] | [REDACTED] |
| PSS | [REDACTED] | [REDACTED] | [REDACTED] |

13:00 – 13:30 Daily Debrief Conference Call