

# **Technical Assessment of PG&E High Fire Risk Area Mapping Project**

**FINAL REPORT**

**Principal Investigators**



**Key Contributors**



**Prepared For**  
**Pacific Gas and Electric Company**

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## **ACKNOWLEDGMENTS**

This project required the collaboration of many professionals at both PG&E and The B. John Garrick Institute at UCLA and UCSB. In particular we would like to acknowledge contributions from the PG&E team Tracy Maratukulam, [REDACTED]  
[REDACTED], Scott Strenfel, and Shawn Holder. The authors also wish to thank Maureen Zawalick and [REDACTED] in establishing and monitoring the collaborative research program between the UCLA Garrick Institute and PG&E under which this study was conducted.

## Technical Assessment of PG&E High Fire Risk Area Mapping Project

**Summary:** The University of California Los Angeles (UCLA) and University of California Santa Barbara (UCSB) Review Team (RT), under the shared umbrella of the B. John Garrick Institute for Risk Sciences at UCLA (GIRS-RT), reviewed of the PG&E High Fire Risk Area (HFRA) Mapping Project. This document serves as a final report concluding the review of the HFRA methodology and the 861 candidate Add or Remove polygons. Results have been shared and discussed with the PG&E HFRA team. Consensus between the GIRS-RT and PG&E HFRA team has been achieved on all polygons. The results represent a conservative, worst case risk assessment, leaving in place and adding regions to the HFRA map where the risk of utility triggered catastrophic wildfire is consistent with elevated (Tier 2) or extreme (Tier 3) criteria.

**Personnel:** The GIRS-RT team includes Dr. [REDACTED] (Professor, Department of Materials Science and Engineering, Civil and Environmental Engineering, and Mechanical Engineering, and Director of the B. John Garrick Institute for Risk Sciences, UCLA), Dr. [REDACTED] (Professor, Departments of Geography and Atmospheric and Ocean Sciences, UCLA) and [REDACTED] (Professor, Department of Physics, UCSB). Both [REDACTED] and [REDACTED] are faculty affiliates of the B. John Garrick Institute for Risk Sciences at UCLA. Full-time graduate student, [REDACTED] (Department of Geography, UCLA) worked on data evaluation throughout the project. Postdoctoral Fellows Dr. [REDACTED] (GIRS, UCLA) and Dr. [REDACTED] and a lab assistant also contributed to the project.

**Project Objective and Scope:** The GIRS-RT conducted an independent, external review of the proposed 2020-21 PG&E High Fire Risk Area (HFRA) map for Public Safety Power Shutoff (PSPS). The purpose of the map is to identify regions of elevated (Tier 2) and extreme (Tier 3) risk of utility infrastructure ignition of catastrophic wildfires in the 2020-21 wildfire season. The map builds on the California Public Utilities Commission (CPUC) High Fire Threat District (HFTD) map developed in 2018. The HFRA map makes incremental changes to the HFTD map by adding regions where the risk of utility triggered catastrophic wildfire from an offshore wind event is high and removing regions where it is not. The regions under consideration total 861 candidate Add or Remove polygons which are the subject of the review.

The HFRA is intended to inform scope, mitigation, and decision-making involving PSPS under conditions of extreme fire hazard in order to mitigate the risk of utility triggered catastrophic wildfire within PG&E's service territory. The specific 861 Add and Remove polygons were identified as candidates for addition or subtraction (potential areas of map adjustment) to the PG&E territory portions of the existing CPUC issued HFTD statewide risk map that was used for PSPS scoping in 2018-9. The GIRS-RT review represents an independent external review step of the HFRA Mapping Project prior to distribution and implementation for the 2020-21 California fire season.

The scope of the GIRS-RT assessment was defined in a statement of work developed between GIRS-RT and the PG&E HFRA Team. The GIRS-RT assessment represents the third, external review stage of the HFRA Mapping Project (stages one and two were internal PG&E evaluations), with the overarching objective of making the best technical assessment of risk based on available data prior to the 2020-2021 California Wildfire season. Over a period of June 1-August 7, 2020 GIRS-RT reviewed the PG&E HFRA methodology, data, and the 861

individual candidate Add and Remove polygons. For the review of individual polygons, in addition to data provided by the PG&E team, GIRS-RT contributed large spatial data sets that were available to them for topography and vegetation and consulted perimeter data for recent fires overlapping regions under consideration. Reviews of the methodology, data, and a set of polygons marked Urgent for Review were the subject of the Phase One Review submitted June 19, 2020. This report is a final summary of the assessment that was finalized and shared with the PG&E HFRA Team on August 7, 2020. All supporting data is available on a SharePoint site hosted by the B. John Garrick Institute for Risk Sciences at UCLA.

**Results:** A summary of the GIRS-RT findings is contained in Table 1. Recommendations listed as Add or Remove indicate full agreement with PG&E Assessment. Recommendations listed as Add or Remove (modify rationale) suggest a modification of the rationale for addition or removal that supports, but does not recommend any change in the PG&E assessment. Recommendations listed as Add or Remove with Modification (these are labeled Q1) include a modified boundary suggestion which either extends or reduces the area of the polygon. Recommendations listed as Question Addition or Removal (these are labeled Q5) indicate disagreement between the GIRS-RT recommendation and the PG&E assessment prior to this review.

**Table 1: Final Review Breakdown of GIRS-RT Results**

RECOMMENDATION	FREQUENCY	DESCRIPTION
Add	83	Agree with PG&E assessment
Add (modify rationale)	17	Agree to add, but GIRS-RT suggests a modification of rationale based on the PG&E criteria
Add with Modification	8	Agree to add, and GIRS-RT suggests an increase or reduction of polygon area (Q1)
Question Addition	3	Disagree with addition of the polygon (Q5)
Question Removal	39	Disagree with removal of the polygon (Q5)
Remove	483	Agree with PG&E assessment
Remove (modify rationale)	128	Agree to remove, and GIRS-RT suggests a modification of the PG&E criteria
Remove with Modification	100	Agree to remove, and GIRS-RT suggests a modification in the polygon area (Q1)
<b>TOTAL</b>	<b>861</b>	

**Key to Question Notation (Q1-Q5) Used in the Review Files and Spreadsheet:**

Q1: Boundary Modification is suggested (extend/reduce to natural boundaries)

Q2: Boundary question, with no suggested modification

Q3: Questions related to treatment of Diablo wind outages

Q4: Question related to ocean proximity and firebreaks

Q5: Disagree with PG&E assessment

Table 1 summarizes the GIRS-RT findings contained in Appendix A and also entered in the SharePoint spreadsheet titled **Final\_HFRA Polygon Details and Rationale 08\_07\_20**. This is a modification of the original spreadsheet **HFRA Polygon Details and Rationale** obtained at the start of the project from PG&E. Compared to the original spreadsheet, **Final\_HFRA Polygon Details and Rationale 08\_07\_20** was modified to include three additional columns (W, X, and Y) used to summarize and communicate the status of the GIRS-RT assessments. Column W is the recommendation (entries in Column W coincide with Table 1 above), and Column X is a brief summary of GIRS-RT suggested modifications and rationale. Column Y was initially added for PG&E HFRA team feedback, with suggested entries Add/Remove/Modify/Discuss. In **Final\_HFRA Polygon Details and Rationale 08\_07\_20** all clarification and discussion items have been resolved between GIRS-RT and the PG&E HFRA team. *Column Y indicates the final consensus recommendation for each polygon.*

The full review includes a methodological review, individual analysis of all polygons including maps of slope, fuel risk, and land use, and weekly progress update reports described in detail in later sections of this report. These have been shared with the PG&E HFRA team throughout the project on the SharePoint site hosted at GIRS, and discussed in weekly meetings. An index to the shared documents is provided later in this report. Appendices containing the spreadsheet of final recommendations (Appendix A), and the list (Appendix B), images, and analysis (Appendix C) of polygons that were partially approved or not approved are included both on the SharePoint site and at the end of this report.

**Methodology:** The GIRS-RT followed the six Add/Remove Criteria provided by the PG&E Team to make the assessments on the Add and Remove polygons. In addition, to supplement these criteria, the GIRS-RT accessed recently available big data sets that could enable complementary, objective, assessments for fuel load and slope. The GIRS-RT also consulted fire perimeter data to check alignment of candidate regions with recent fires. With these supplementary data sets, the GIRS-RT performed GIS analyses for Removal/Addition of candidate polygons based on the PG&E criteria. We included quantitative information on California historical fire patterns, which lowers risk factors in regions of overlap due to reduced fuel load, except for (nonnative) grassy fuels. If detailed weather data becomes available in the future it can be incorporated in subsequent updates to the HFRA Map. Examples are data on humidity that may be used as an indicator of the fuel moisture and wind data showing extreme offshore wind conditions. For the purpose of this review, detailed weather data was not available. The GIRS-RT recommendations therefore represent assessments biased towards worst case conditions for weather. This yields conservative estimates of risk, favoring addition of candidate Add polygons and rejecting removal of candidate Remove polygons in the HFRA map.

*Add/Remove Criteria:* The following criteria are used to make incremental changes in the HFRA map.

#### *Removal Criteria*

1. Is the area consistent with surrounding areas outside of the HFTD?
2. Does the area have low slopes / limited potential for an uphill fire propagated by an Offshore wind event?
3. Does the area have low fuel loads?
4. Is the area isolated and have limited fire risk?
5. Is the area highly developed or comprised of low risk land use?

- Are there natural or manmade firebreaks downwind of a potential fire driven offshore wind event? The existence of natural and man-made firebreaks enabling increased access for suppression.

*Addition Criteria*

- Is the area consistent with surrounding HFTD areas?
- Does the area have significant slopes / potential for an uphill fire propagated by an offshore wind event?
- Does the area have a high fuel load?
- Is the area in proximity to wildland fuels?
- Is there development in high risk land use areas?
- Are there insufficient firebreaks given the exposure?

*Comments:* These add/remove criteria explicitly emphasize consistency with nearby HFTD zones, topography (slope), fuel load in the region, proximity to wildland fuels (vs. isolation), land use, and proximity to natural and man-made firebreaks. In our review we also used GIS, Google Earth, and fuel maps with fuels rated for their contribution to fire hazard.

Additional considerations not explicitly mentioned in the above add/remove criteria include:

- The presence of utility infrastructure;
- Fire history;
- History of power outages due to Diablo wind events.

**Data:** The PG&E Team provided the following data sets for the GIRS-RT polygon review:

Variable	File name	Type	Note & to do
High risk fire region	CPUC_Fire_Threat_Tier2_Elevated	Polygon	Contributed to HFTD
Extreme risk fire region	CPUC_Fire_Threat_Tier3_Extreme	Polygon	Contributed to HFTD
Add and remove polygons	HFRA_ThirdParty_0512.gdb	Polygon	734 remove polygons and 112 add polygons, lookup table for details in spreadsheet based on polygon id. Will be part of HFRA
Add and remove polygons in San Mateo	San Mateo 2 <sup>nd</sup> Review Approved.kmz	Polygon	Example polygons with approval details
30-year FPI*OPW	FPI_OPW_30_Year_Study.kml	Point	The Utility FPI combines a fire weather index (wind, temperature, and humidity) with fuel moisture data (10-hour dead fuel moisture and live fuel moisture), and land cover type (grass, shrub/brush, or forest)
Diablo wind caused outages location (2009-2017)	NEOutagesHFTD09+.csv.kmz	Point	Climatological outage locations.
Historical fire perimeter (1984-2017)	Mtbs_fire_perimeters.kmz	Polygon	Fire occurrence location, burned area, and date
Utility location (transformer, light, subsurface)	EDGIS_2-12.gdb	Point and polyline	PG&E utility
Transmission line	ETGIS_2-12.gdb	Polyline	PG&E utility

We summarize the ways we used the data for the review, and include some recommendations for future data collection.

(1). Long-term fire history (decades to centuries) may identify areas of high risk due to fuels, topography, aspect, and wind patterns. Recent fires in a region typically reduce risk of overlapping catastrophic wildfire due to reduced accumulation of fuels. Previous studies estimate recovery of California Chaparral to initial shrub cover occurs over a period of four years after burning [1], while the recovery of trees occurs over a longer time scale [2]. In this study, we conservatively estimate a low fuel risk in areas where fire has occurred in the last 4-5 years. Future updates to the HFRA map may allow a longer recovery period based regional fuel types and patterns of regrowth. For the historical fire data, because the year of fire in the data cannot be read by the ArcGIS software, with the help of our GIS expert Prof. [REDACTED] (Department of Geography, UCLA), we used other software to convert the data to the GIS format so we could determine the fire return rate and spatial coverage for areas with multiple historical fires. This information assisted our assessment of justifications for removal/addition of polygons.

(2). The 30-year FPI\*OPW data delivered by the PG&E Team was not used in the GIRS-RT assessment. While the Utility Fire Potential Index (FPI) draws on a great deal of relevant information regarding fire weather, fuel moisture data, and land cover type, in this evaluation, we have focused directly on the individual metrics (fuel, topography, land use, etc.) and have not used the FPI\*OPW consolidated metric to assess addition/removal of polygons. Direct access to original data sources and parameterizations characterizing how these variables link to fire risk would be helpful for understanding the physical fire process and future updates. For example, with wind data from station measurements, it would be possible to quantify relationships between Diablo winds, fire occurrence, and catastrophic fire spread. Identifying a quantitative relationships metric between fire risk and these meteorological variables, which are imbedded in the FPI\*OPW metric, still remains a challenging research subject today, with no universally accepted parameterization linking these factors to fire risk. As a result the GIRS-RT did not have confidence in the FPI\*OPW for this assessment.

(3). Recommendations for future data collection: The scope and recommendations of the current assessment for the 2020-21 California Wildfire season are based on existing data provided by PG&E or independently available to the GIRS-RT. Risk estimates for this report incorporate conservative estimates for metrics that are unavailable at the time of this assessment. For future updates to the HFRA map, the following two data sets would be informative, and may lead to higher specificity and localization of elevated and extreme risk zones. With development of measurement technologies we recommend expansion of measurements to include the following data for the purpose of future updates to the HFRA map.

(3.1). Weather data: Existing wind and weather data is available from a relatively sparse set of weather stations and PG&E maps of Diablo wind outages locations. Wind data is valuable to identify areas with high fire risk due to extreme wind conditions. However, the current wind data resolution is quite coarse, and the record is insufficient to draw statistically significant conclusions to form the basis of future predictions. To identify the worst-case weather conditions resulting from an ignition under offshore wind and extreme dry conditions, it would be useful for future map updates to have more weather data from stations and/or some downscaled data with long record in addition to the outages locations. A longer record (10 years or longer) is needed to evaluate contributions to fire risk, including powerline outages.

(3.2). Utility location and transmission line information. Further information (such as age and health of the facility) was not available for the current assessment, but may be useful in future assessments.

In addition to the data sets provided by the PG&E Team, we also introduced the following two data sets to be used in our review:

Variable	File name	Type	Note
Regional dominance vegetation type (CALVEG) [3]	S_USA.EVMid_R05_SouCoast.gdb (example)	Polygon	Convert detailed fuel types to a map of high to low fire risk
Slope and Aspect (DEM) [4]	USGS_13_n40w120.tif (example)	Raster (10x10m)	Convert to slope to represent high to low fire risk

The CALVEG has a better spatial resolution than Landfire (another popular fuel map), and is specifically designed for California, so it was used in our analysis.

### **Findings: Assessments of the 861 Add/Remove polygons**

We evaluated 861 polygons. We summarize our methods and results here. More detailed assessments and maps are given in the accompanying slide sets.

The following data sets were used in our assessment:

- (1). Diablo wind caused outages locations;
- (2). Historical fire perimeters;
- (3). Transmission lines and overhead/underground distribution lines;
- (4). Google Earth [5];
- (5). Vegetation fire risk data (CALVEG) [3];
- (6). Digital Elevation Model (DEM) [4].

For the CALVEG data [3], based on the suggestion of Professor and Bio-geographer ██████████ (Department of Geography, UCLA), we divided the 302 species in the CALVEG dataset into four fire risk categories: Category (A) Archetypical frequent fire vegetation type: A.1) Trees and shrubs; A.2) Grasses; Category (B) Fire associated vegetation type: B.1) Trees and Shrubs; B.2) Grasses; Category (C) Mesic/shade tolerant/arid, low fire frequency; and Category (D) Rarely burns in CA. A Spreadsheet detailing the explicit map between CALVEG species and these ranked fire risk vegetation categories is contained in the file veg\_fire\_risk\_category.xlsx on the Fire Zone Project Review SharePoint site in the Folder GIRS-RT data.

Polygons with tree and shrub vegetation types in the archetypical fire type (A.1) or fire associated (B.1) categories are considered as high fire risk areas. Polygons with grass vegetation types in the archetypical fire type (A.2) and fire associated (B.2) categories are consistent with high fire risk areas but risk is lower than A.1 and B.1. We further evaluated these areas using Google Earth [5] to evaluate the grass flammability conditions (such as dense vs. sparse; high grasses vs. low), which factors into fire risk. We use Google Earth as a proxy for the latest vegetation conditions and to cross validate information from the CALVEG database. Because Google Earth has no fixed schedule for updates, future updates to the HFRA Map should access the most recent Google Earth images. In our fire risk maps (in Appendix C and the accompanying SharePoint data files) A.1, B.1, A.2, B.2, C, and D are assigned as red, orange, yellow-green, yellow, green, and blue color, respectively.

We generated slope maps from the USGS Digital Elevation Models (DEMs) [4] that have a resolution of 10 meters. Slope is calculated using ArcGIS software. In our fire risk maps (in the accompanying data files) slopes are assigned colors ranging from red (steepest slope), to orange, to yellow, to green (lowest slope).

**All Reviewed Polygons with Maps:** Detailed analysis of all 861 reviewed polygons is contained on the Fire Review Project Review SharePoint site in the Folder GIRS-RT Weekly Updates (all polygons). This folder contains separate folders for each week of the project, Week 1, Week 2, Week 3, Week 4, Week 5, and Week 6. A Week 7 folder contains reviews for 8 additional polygons (listed as Pending by PG&E on the spreadsheet) that were added to the review for GIRS-RT input at the end of the project. These 8 Pending polygons are still under review at PG&E and are not included in the 861 polygon count referred to in this project.

The slides in these folders are broken into daily assessments arranged by county. The slides contain maps and summary notes for every polygon that has been reviewed. Each slide includes the original PG&E criteria, maps for vegetation, slope, land use, power lines, Diablo outages, and in some cases fire history. As described above we include: (1) Vegetation maps based on the CALVEG dataset sorted into four fire risk categories; (2) Slope maps based on the USGS Digital Elevation Models (DEMs); (3) Google Earth Images to identify firebreaks and land use and to support fuel risk assessments, with superimposed polygon shapes, power lines, Diablo power outages, and suggested modification of the polygons.

**Summary Slides for Modification, Question, and Disagreement categories:** The GIRS-RT created a folder containing weekly summary slides for all polygons that fall into the Modification, Question, or Disagreement categories. The files contained in that folder and corresponding counties include the following:

*Weekly Summary Files:*

GIRS-RT Review Week 1: 06\_30\_2020

San Mateo, Santa Barbara, San Luis Obispo, Kern

GIRS-RT Review Week 2: 07\_03\_2020

Monterey, Tulare, Fresno, San Benito

GIRS-RT Review Week 2: 07\_07\_2020

Santa Cruz, Santa Clara

GIRS-RT Review Week 3: 07\_10\_2020

Santa Clara (continued), Alameda

GIRS-RT Review Week 3: 07\_12\_2020

Marin, Contra Costa

GIRS-RT Review Week 4: 07\_16\_2020

Mendocino, Napa, Sonoma

GIRS-RT Review Week 4: 07\_20\_2020

Sonoma (continued), Solano, El Dorado, Humboldt, Lake

GIRS-RT Review Week 5: 07\_23\_2020

Lake (continued), Lassen, Glenn, Trinity, Shasta, Butte, Sierra, Colusa

GIRS-RT Review Week 5: 07\_26\_2020

Plumas, Yolo, Yuba, Nevada, Tehama, Placer, Tuolumne

GIRS-RT Review Week 6: 07\_28\_2020

Amador, Calaveras, Alpine, San Joaquin, Stanislaus, Mariposa, Merced, Madera

GIRS-RT Review Week 6: 07\_30\_2020

Calaveras, El Dorado, Placer, Sonoma, Santa Barbara, Tuolumne, (16 additions)

GIRS-RT Review Week 6: 07\_29\_2020

Question Polygons (contains the GIRS-RT response to the questions and discussion points raised by PG&E for the highlighted polygons in the spreadsheet)

These files supplement the brief rationale included in the spreadsheet and provide additional information (maps and notes) for all cases in which there is some difference between the PG&E criteria and the GIRS-RT assessment. Any suggested modifications in the polygons are included in these slides, along with the information described under All Reviewed Polygons with Maps above.

**Reports and Updates:** The GIRS-RT prepared a series of Reports and Updates during this project. This included the Phase One Report which reviewed (i) the overall methodology, (ii) the data sets used for the evaluation, and (iii) 12 candidate add/remove polygons. Of the 12, 11 were marked Urgent for Review and one was in the San Mateo County set discussed in the kickoff meeting. Also included are a series of weekly GIRS-RT HFRA Update reports sent prior to the weekly PG&E and GIRS-RT weekly meetings, Notification of Polygon Review Task Completion, and this Final Project Report.

#### **Index to Shared Files and Folders:**

Fire Zone Project Review <https://girs.sharepoint.com/sites/FireZoneProjectReview> (Project SharePoint Folder) contains the following:

GIRS-RT data (Folder): contains spreadsheet veg\_fire\_risk\_category.xlsx mapping CALVEG species to fire risk categories

GIRS-RT Weekly Updates (all polygons) (Folder): contains Week 1-6 folders with daily files with complete reviews of all polygons. The Week 7 folder contains reviews for 8 additional polygons (listed as Pending by PG&E on the spreadsheet) that were added to the review for GIRS-RT input at the end of the project. These 8 Pending polygons are still under review at PG&E and are not included in the polygon totals listed in this project.

HFRA Documents (Folder): contains original PG&E project description documents and GIRS-RT questions regarding data (dates: June 9 and 12)

HFRA Files (Folder): contains data from PG&E for GIRS-RT Review

Reports and Summary Documents (Folder): contains folders for all reports prepared by GIRS-RT during this project. These include the Phase One Review of Methodology, Weekly GIRS-RT HFRA Updates, Notification of Polygon Review Task Completion, and this Final Project Report.

Summary Slides for Modifications and Questions (Folder): contains detailed evaluation of polygons recommended for modifications or cases in which GIRS-RT Questions Addition or Removal. (All polygons that were not approved or partially approved are listed in **Appendix B**, with supporting documentation and maps in **Appendix C**.)

Final\_HFRA\_Polygon\_Details\_and\_Rationale\_8.7.20 (Excel File): Final project summary spreadsheet. Column W contains the GIRS-RT recommendation. Column X contains a brief rationale. Column Y contains the GIRS-RT and PG&E HFRA Team consensus recommendation for the polygon. (Also included here as **Appendix A**.)

### References:

- [1] Dunne, J., A. Dennis, J. W. Bartolome, and R. H. Barrett (1991). Chaparral response to a prescribed fire in the Mount Hamilton Range, Santa Clara, County, California. *Madroño*, 38, 21-29.
- [2] Liu, H., J. T. Randerson, J. Lindfors, and F. S. Chapin III (2005). Changes in the surface energy budget after fire in boreal ecosystems of interior Alaska: An annual perspective. *J. Geophys. Res.*, 110, D13101.
- [3]. U. S. Forest Service, Pacific Southwest Region (2020). Vegetation Classification and Mapping (CALVEG), U. S. Department of Agriculture.  
(<https://www.fs.usda.gov/detail/r5/landmanagement/resourcemanagement/?cid=stelprdb5347192>).
- [4]. U. S. Geological Survey (2017). 1/3rd arc-second Digital Elevation Models (DEMs), USGS National Map 3DEP Downloadable Data Collection: U. S. Geological Survey.  
(<https://www.sciencebase.gov/catalog/item/4f70aa9fe4b058caae3f8de5>)
- [5]. Google Earth (2020). California County Maps. Accessed June 1– July 31, 2020.

### Appendices:

- A. Spreadsheet: Final\_HFRA\_Polygon\_Details\_and\_Rationale\_8.7.20
- B. Table listing Question and Modification Polygons (polygons not approved or partially approved)
- C. Analysis of Question and Modification Polygons (polygons not approved or partially approved)

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
1	Shasta #1	Shasta	Remove	V1	Yes	Yes	Yes	Yes	Yes	Yes						
2	Shasta #2	Shasta	Remove	V1					Yes	Yes						
3	Shasta #3	Shasta	Add	V1												Yes
4	Shasta #4	Shasta	Remove	V1		Yes		Yes		Yes						
5	Shasta #5	Shasta	Remove	V1	Yes	Yes	Yes	Yes	Yes	Yes						
7	Shasta #7	Shasta	Remove	V1	Yes	Yes	Yes		Yes	Yes						
8	Shasta #8	Shasta	Remove	V1	Yes	Yes		Yes		Yes						
9	Shasta #9	Shasta	Remove	V1	Yes											
10	Shasta #10	Shasta	Remove	V1	Yes	Yes	Yes	Yes	Yes							
11	Shasta #11	Shasta	Remove	V1		Yes			Yes	Yes						
12	Shasta #12	Shasta	Remove	V1		Yes				Yes	Yes					
13	Shasta #13	Shasta	Remove	V1		Yes				Yes	Yes					
14	Shasta #14	Shasta	Remove	V1		Yes				Yes						
15	Shasta #15	Shasta	Remove	V1		Yes				Yes	Yes					
16	Shasta #16	Shasta	Remove	V1	Yes				Yes							
17	Shasta #17	Shasta	Remove	V1	Yes					Yes	Yes					
18	Shasta #18	Shasta	Remove	V1	Yes	Yes	Yes									
19	Shasta #19	Shasta	Remove	V1	Yes	Yes				Yes						
20	Shasta #20	Shasta	Remove	V1	Yes	Yes				Yes						
21	Shasta #21	Shasta	Remove	V1	Yes	Yes	Yes			Yes	Yes					
22	Shasta #22	Shasta	Remove	V1	Yes	Yes				Yes	Yes					
23	Shasta #23	Shasta	Remove	V1	Yes	Yes				Yes	Yes					
24	Shasta #24	Shasta	Remove	V1	Yes	Yes				Yes	Yes					
25	Shasta #25	Shasta	Remove	V1	Yes	Yes				Yes						
26	Shasta #26	Shasta	Remove	V1	Yes	Yes				Yes						
27	Shasta #27	Shasta	Remove	V1	Yes	Yes				Yes	Yes					
28	Shasta #28	Shasta	Remove	V1		Yes										
31	Shasta #29	Shasta	Remove	V1	Yes	Yes										
32	Shasta #30	Shasta	Remove	V1	Yes	Yes				Yes	Yes					
33	Shasta #31	Shasta	Remove	V1	Yes	Yes	Yes		Yes	Yes	Yes					
34	Shasta #101	Shasta	Remove	DV2					Yes	Yes	Yes					
35	Kern #1	Kern	Remove	V1	Yes			Yes	Yes							
36	Kern #2	Kern	Remove	V1	Yes			Yes	Yes							
37	Kern #3	Kern	Remove	V1	Yes			Yes	Yes							
38	Kern #4	Kern	Add	V1								Yes				
39	Kern #5	Kern	Remove	V1	Yes		Yes			Yes						
40	Napa #1	Napa	Add	V1								Yes			Yes	
41	Napa #2	Napa	Add	V1								Yes			Yes	
42	Napa #3	Napa	Add	V1								Yes			Yes	
43	Napa #4	Napa	Add	V1								Yes			Yes	
44	Napa #5	Napa	Add	V1								Yes			Yes	
45	Napa #6	Napa	Add	V1								Yes			Yes	
46	Napa #7	Napa	Add	V1								Yes			Yes	
47	Napa #8	Napa	Add	V1								Yes			Yes	
48	Napa #9	Napa	Remove	V1	Yes			Yes		Yes						
49	Napa #10	Napa	Remove	V1	Yes			Yes		Yes						
50	Napa #11	Napa	Remove	V1	Yes			Yes		Yes						
51	Napa #12	Napa	Remove	V1	Yes			Yes		Yes						
52	Napa #13	Napa	Remove	V1	Yes				Yes	Yes						
53	Napa #14	Napa	Remove	V1	Yes			Yes								
54	Napa #15	Napa	Remove	V1	Yes			Yes		Yes						
55	Napa #16	Napa	Remove	V1	Yes			Yes		Yes						
56	Napa #17	Napa	Remove	V1	Yes			Yes		Yes						
57	Napa #18	Napa	Remove	V1	Yes			Yes		Yes						
58	Napa #19	Napa	Remove	V1	Yes			Yes		Yes						
59	Napa #20	Napa	Remove	V1	Yes			Yes		Yes						
60	Napa #21	Napa	Remove	V1	Yes					Yes						
61	Napa #22	Napa	Remove	V1	Yes							Yes			Yes	
62	Napa #23	Napa	Add	V1								Yes			Yes	
63	Napa #24	Napa	Add	V1								Yes			Yes	
64	Napa #25	Napa	Add	V1								Yes			Yes	
65	Napa #26	Napa	Remove	V1	Yes			Yes								
66	Napa #101	Napa	Remove	DV2	Yes				Yes							
67	Napa #102	Napa	Remove	DV2					Yes			Yes				
69	Napa #104	Napa	Remove	V2												
70	Napa #105	Napa	Remove	V2	Yes			Yes				Yes				
71	Napa #106	Napa	Remove	V2	Yes					Yes	Yes					

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-RT Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
1	Shasta #1	Remove	Yes	Yes	Yes	Yes	AOFP	Remove with Modification	Q1 Agree 1,2,3,4, not 6, expand northeast	Remove - Future Review
2	Shasta #2	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree (Agree 6, not 5)	Reject Removal
3	Shasta #3	Yes	Add	Yes	Yes	Yes		Add (modify criteria)	Agree 4, 6, add 3	Add
4	Shasta #4	Pending	AOFP	AOFP	AOFP	AOFP		---	---	N/A
5	Shasta #5	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
7	Shasta #7	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
8	Shasta #8	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
9	Shasta #9	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
10	Shasta #10	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
11	Shasta #11	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree 1,2,4,6 in south), but reduce (not north)	Remove - Reduce
12	Shasta #12	Pending	AOFP	AOFP	AOFP	AOFP		---	---	N/A
13	Shasta #13	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
14	Shasta #14	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
15	Shasta #15	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
16	Shasta #16	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
17	Shasta #17	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 5, 6, add 2	Remove
18	Shasta #18	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
19	Shasta #19	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
20	Shasta #20	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
21	Shasta #21	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 2, 3, 5, not 6	Remove
22	Shasta #22	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
23	Shasta #23	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree (1,2,5,6), and expand southwest	Remove - Future Review
24	Shasta #24	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
25	Shasta #25	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
26	Shasta #26	Duplicate	Yes	Yes	Yes	Yes		---	---	N/A
27	Shasta #27	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
28	Shasta #28	Pending	AOFP	AOFP	AOFP	AOFP		---	---	N/A
31	Shasta #29	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree (Agree 1,2, but high risk fuel)	Reject Removal
32	Shasta #30	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
33	Shasta #31	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, not 3,5,6 (high fuel load)	Remove
34	Shasta #101	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 3, 4, 6, add 2	Remove
35	Kern #1	Remove	Yes	Yes	Yes	Yes		Remove	Q2 Agree and may expand in the future	Remove
36	Kern #2	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
37	Kern #3	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
38	Kern #4	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
39	Kern #5	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree and expand	Remove - Future Review
40	Napa #1	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
41	Napa #2	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1,3, add 2	Add
42	Napa #3	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
43	Napa #4	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1,3, add 2 (in southern part)	Add
44	Napa #5	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1,3, add 2	Add
45	Napa #6	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
46	Napa #7	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
47	Napa #8	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
48	Napa #9	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
49	Napa #10	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1,3,5, add 2	Remove
50	Napa #11	Remove	Yes	Yes	Yes	Yes		Remove	Q2 Agree and may expand in the future	Remove
51	Napa #12	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 5, but not 3, add 2	Remove
52	Napa #13	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, 5, add 2	Remove
53	Napa #14	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
54	Napa #15	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
55	Napa #16	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
56	Napa #17	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree to remove northern part	Remove - Reduce
57	Napa #18	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
58	Napa #19	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
59	Napa #20	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree and extend (south)	Remove - Future Review
60	Napa #21	Remove	yes	Yes	Yes	Yes		Remove	Agree	Remove
61	Napa #22	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree and extend (east)	Remove - Future Review
62	Napa #23	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
63	Napa #24	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1,3, add 2	Add
64	Napa #25	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1,3, add 2	Add
65	Napa #26	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
66	Napa #101	Remove	yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1,4, add 2	Remove
67	Napa #102	Remove	yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree and extend (east)	Remove - Future Review
69	Napa #104	Pending	yes	AOFP	AOFP	AOFP		---		N/A
70	Napa #105	Remove	yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, not 6, but add 2	Remove
71	Napa #106	Remove	yes	Yes	Yes	Yes		Remove	Agree	Remove

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
72	Napa #107	Napa	Remove	V2	Yes	Yes		Yes								
73	Napa #108	Napa	Remove	V2	Yes			Yes	Yes							
74	Tehama #1	Tehama	Add	V1												Yes
75	Tehama #2	Tehama	Add	V1												Yes
76	Tehama #3	Tehama	Remove	V1	Yes	Yes	Yes									
77	Tehama #4	Tehama	Remove	V1	Yes	Yes		Yes								
78	Tehama #5	Tehama	Remove	V1	Yes				Yes							
79	Tehama #6	Tehama	Remove	V1	Yes				Yes							
80	Tehama #7	Tehama	Remove	V1	Yes				Yes							
81	Tehama #8	Tehama	Remove	V1	Yes	Yes	Yes	Yes		Yes						
82	Tehama #9	Tehama	Add	V1								Yes	Yes			
84	Tehama #11	Tehama	Add	V1								Yes				Yes
85	Tehama #12	Tehama	Remove	V1	Yes	Yes		Yes								
86	Tehama #13	Tehama	Add	V1								Yes	Yes			
87	Butte #1	Butte	Remove	V1												
88	Butte #2	Butte	Remove	V1	Yes	Yes		Yes								
89	Butte #3	Butte	Remove	V1												
90	Butte #4	Butte	Add	V1								Yes			Yes	Yes
91	Butte #5	Butte	Remove	V1	Yes		Yes									
92	Butte #6	Butte	Remove	V1		Yes		Yes								
93	Butte #7	Butte	Remove	V1		Yes	Yes	Yes								
94	Butte #8	Butte	Add	V1								Yes	Yes		Yes	
95	Butte #9	Butte	Remove	V1					Yes	Yes						
96	Butte #10	Butte	Remove	V1	Yes	Yes		Yes								
97	Butte #11	Butte	Remove	V1	Yes	Yes	Yes	Yes				Yes			Yes	
98	Butte #12	Butte	Add	V1												
99	Butte #13	Butte	Remove	V1												
100	Butte #14	Butte	Remove	V1	Yes		Yes	Yes								
101	Butte #15	Butte	Remove	V1	Yes	Yes			Yes	Yes						
102	Butte #16	Butte	Remove	V1	Yes	Yes			Yes							
103	Butte #17	Butte	Remove	V1	Yes	Yes				Yes						
104	Butte #18	Butte	Remove	V1	Yes	Yes				Yes						
105	Butte #19	Butte	Remove	V1	Yes	Yes			Yes							
106	Butte #20	Butte	Remove	V1	Yes			Yes								
107	Butte #21	Butte	Remove	V1	Yes	Yes	Yes									
108	Butte #22	Butte	Remove	V1	Yes	Yes	Yes									
109	Butte #23	Butte	Remove	V1	Yes	Yes	Yes									
110	Butte #24	Butte	Remove	V1	Yes	Yes	Yes									
111	Butte #25	Butte	Remove	V1												
112	Butte #101	Butte	Remove	V3	Yes		Yes			Yes						
113	Butte #102	Butte	Remove	V3	Yes		Yes			Yes						
114	Marin #1	Marin	Add	V1								Yes	Yes	Yes	Yes	Yes
115	Marin #2	Marin	Add	V1								Yes	Yes		Yes	
116	Marin #3	Marin	Add	V1								Yes	Yes	Yes	Yes	Yes
117	Marin #4	Marin	Add	V1								Yes	Yes	Yes		
118	Marin #5	Marin	Add	V1												
119	Marin #6	Marin	Remove	V1	Yes					Yes						
120	Marin #7	Marin	Remove	V1	Yes	Yes				Yes						
121	Marin #8	Marin	Remove	V1	Yes	Yes				Yes						
122	Marin #9	Marin	Remove	V1	Yes	Yes				Yes						
123	Marin #10	Marin	Remove	V1	Yes					Yes						
124	Marin #11	Marin	Remove	V1												
125	Marin #12	Marin	Remove	V1	Yes					Yes	Yes					
126	Marin #13	Marin	Remove	V1	Yes	Yes	Yes			Yes						
127	Marin #14	Marin	Remove	V1	Yes	Yes				Yes						
128	Marin #15	Marin	Remove	V1	Yes	Yes				Yes						
129	Marin #16	Marin	Remove	V1	Yes					Yes						
130	Marin #17	Marin	Remove	V1												
131	Marin #18	Marin	Remove	V1												
132	Marin #19	Marin	Remove	V1	Yes					Yes						
133	Marin #20	Marin	Remove	V1	Yes					Yes						
134	Marin #21	Marin	Remove	V1	Yes	Yes				Yes						
135	Marin #22	Marin	Remove	V1												
136	Marin #23	Marin	Remove	V1					Yes			Yes				
137	Marin #24	Marin	Remove	V1												
138	Marin #25	Marin	Remove	V1	Yes				Yes			Yes				
139	Marin #26	Marin	Remove	V1	Yes	Yes				Yes						
140	Marin #27	Marin	Remove	V1						Yes		Yes				
141	Marin #28	Marin	Remove	V1							Yes	Yes				
142	Marin #29	Marin	Remove	V1	Yes	Yes	Yes			Yes						
143	Marin #30	Marin	Remove	V1	Yes	Yes						Yes				
144	Marin #31	Marin	Remove	V1	Yes											
145	Marin #32	Marin	Remove	V1	Yes	Yes										
146	Marin #33	Marin	Remove	V1	Yes											
147	Marin #34	Marin	Remove	V1	Yes											
148	Marin #35	Marin	Remove	V1												
149	Marin #36	Marin	Remove	V1	Yes	Yes										
150	Marin #37	Marin	Remove	V1	Yes	Yes	Yes									
151	Marin #38	Marin	Remove	V1	Yes											
152	Marin #39	Marin	Remove	V1	Yes	Yes	Yes									
153	Marin #40	Marin	Remove	V1	Yes											
154	Marin #41	Marin	Remove	V1	Yes											
155	Marin #101	Marin	Remove	DV2	Yes			Yes								
156	Marin #102	Marin	Remove	DV2	Yes			Yes								
157	Marin #103	Marin	Remove	DV2	Yes			Yes								
158	Marin #104	Marin	Remove	DV2	Yes			Yes								

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-RT Review		Add/Remove/Modification/Discuss. (PG&E Feedback)
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	
72	Napa #107		Remove	yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,4, add 2	Remove
73	Napa #108		Remove	yes	Yes	Yes	Yes	Remove	Agree	Remove
74	Tehama #1	Yes	Add	Yes	Yes	Yes	Yes	Add	Agree	Add
75	Tehama #2	Yes	Add	Yes	Yes	Yes	Yes	Add with Modification	Q1 Agree and expand southeast	Add - Modification
76	Tehama #3		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
77	Tehama #4		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand north	Remove - Future Review
78	Tehama #5		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 4, add 2	Remove
79	Tehama #6		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 4, add 2	Remove
80	Tehama #7		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, not 4, add 2	Remove
81	Tehama #8		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
82	Tehama #9		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
84	Tehama #11		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
85	Tehama #12		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
86	Tehama #13		Add	Yes	Yes	Yes	Yes	Add (modify criteria)	Agree 1, not 2	Add
87	Butte #1	Pending	No	No	No	No		---	---	N/A
88	Butte #2		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
89	Butte #3	Pending	No	No	No	No		---	---	N/A
90	Butte #4		Add	Yes	Yes	Yes	Yes	Add (modify criteria)	Agree 1, 4, 5, add 3	Add
91	Butte #5		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, add 2	Remove
92	Butte #6		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
93	Butte #7		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
94	Butte #8		Add	Yes	Yes	Yes	Yes	Add	Q1 Agree (1,2,3)	Add
95	Butte #9		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 4, 5, add 2	Remove
96	Butte #10		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 3, 2, not 4	Remove
97	Butte #11		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
98	Butte #12		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
99	Butte #13	Pending	No	No	No	No		---	---	N/A
100	Butte #14		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, 4, add 2	Remove
101	Butte #15		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 2, 6, not 5	Remove
102	Butte #16		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree (1,2, not 5), but reduce (keep south)	Remove - Reduce
103	Butte #17		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
104	Butte #18		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
105	Butte #19		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
106	Butte #20		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, add 2	Remove
107	Butte #21		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree (1,2,3) and expand to the west	Remove - Future Review
108	Butte #22		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
109	Butte #23		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
110	Butte #24		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
111	Butte #25	Pending	No	No	No	No		---	---	N/A
112	Butte #101		Remove	Yes	Yes	Yes	Yes	Remove	Agree with additional information (recent Camp fire)	Remove
113	Butte #102		Remove	Yes	Yes	Yes	Yes	Remove	Agree with additional information (recent Camp fire)	Remove
114	Marin #1		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
115	Marin #2		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
116	Marin #3	Yes	Add	Yes	Yes	Yes	Yes	Add (modify criteria)	Agree 1,2,3,4,5,6, but not 2	Add
117	Marin #4		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
118	Marin #5	Pending	No	No	No	No		---	---	N/A
119	Marin #6	Pending	Yes	Yes	Yes	Yes		---	---	N/A
120	Marin #7		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
121	Marin #8		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
122	Marin #9		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
123	Marin #10		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
124	Marin #11		Pending	AOPF	AOPF	AOPF	AOPF	---	---	N/A
125	Marin #12		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
126	Marin #13		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
127	Marin #14		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
128	Marin #15		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
129	Marin #16		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
130	Marin #17	Pending	No	No	No	No		---	---	N/A
131	Marin #18	Pending	No	No	No	No		---	---	N/A
132	Marin #19		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
133	Marin #20		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
134	Marin #21		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
135	Marin #22	Pending	No	No	No	No		---	---	N/A
136	Marin #23		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
137	Marin #24	Pending	AOPF	AOPF	AOPF	AOPF		---	---	N/A
138	Marin #25		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
139	Marin #26		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
140	Marin #27		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce area	Remove - Reduce
141	Marin #28		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
142	Marin #29		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
143	Marin #30	Duplicate	Yes	Yes	Yes	Yes		---	---	N/A
144	Marin #31	Duplicate	Yes	Yes	Yes	Yes		---	---	N/A
145	Marin #32		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
146	Marin #33		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
147	Marin #34		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
148	Marin #35	Pending	Yes	AOPF	AOPF	AOPF	AOPF	---	---	N/A
149	Marin #36	Pending	Yes	AOPF	AOPF	AOPF	AOPF	---	---	N/A
150	Marin #37		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
151	Marin #38		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
152	Marin #39		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
153	Marin #40		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
154	Marin #41		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
155	Marin #101		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,3,5, add 2	Remove
156	Marin #102		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
157	Marin #103		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
158	Marin #104		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
159	Marin #105	Marin	Remove	DV2	Yes				Yes							
160	Marin #106	Marin	Remove	DV2	Yes				Yes							
161	Marin #107	Marin	Remove	DV2	Yes			Yes								
162	Marin #108	Marin	Remove	DV2	Yes				Yes							
163	Marin #109	Marin	Remove	DV2	Yes				Yes							
164	Marin #110	Marin	Remove	DV2	Yes				Yes							
165	Marin #111	Marin	Remove	V2	Yes				Yes							
166	Marin #112	Marin	Remove	DV2	Yes				Yes							
167	Marin #113	Marin	Remove	V2	Yes				Yes							
168	Marin #114	Marin	Remove	V2	Yes				Yes							
169	Marin #115	Marin	Remove	V2	Yes	Yes			Yes							
170	Marin #116	Marin	Remove	V2	Yes		Yes		Yes							
171	Marin #117	Marin	Remove	V2	Yes				Yes	Yes						
172	Marin #118	Marin	Remove	V2	Yes	Yes			Yes							
173	Marin #119	Marin	Remove	V2					Yes							
174	Marin #120	Marin	Remove	V2	Yes	Yes	Yes	Yes	Yes							
175	Marin #121	Marin	Remove	V2	Yes	yes	Yes		Yes							
176	Marin #122	Marin	Remove	V2	Yes				Yes							
177	Marin #123	Marin	Remove	V2	Yes				Yes							
178	Marin #124	Marin	Remove	V2	Yes				Yes							
179	Marin #125	Marin	Remove	V2	Yes				Yes							
180	Marin #126	Marin	Remove	V2	Yes				Yes							
181	Marin #127	Marin	Remove	V2	Yes				Yes							
182	Marin #128	Marin	Remove	V2	Yes				Yes							
183	Marin #129	Marin	Remove	V2	Yes				Yes							
184	Marin #130	Marin	Remove	V2	Yes				Yes							
185	Marin #131	Marin	Remove	V2	Yes				Yes							
186	Marin #132	Marin	Remove	V2	Yes				Yes							
187	Marin #133	Marin	Remove	V2	Yes				Yes							
188	Marin #134	Marin	Remove	V2	Yes				Yes							
189	Marin #135	Marin	Remove	V2	Yes				Yes							
190	Marin #136	Marin	Remove	V2												
191	Marin #137	Marin	Remove	V2												
192	Marin #138	Marin	Remove	V2	Yes				Yes	Yes						
193	Marin #139	Marin	Remove	V2	Yes				Yes							
194	Marin #140	Marin	Remove	V2	yes				Yes							
195	Marin #141	Marin	Remove	V2	Yes				Yes							
196	Marin #142	Marin	Remove	V2	Yes				Yes							
197	Marin #143	Marin	Remove	V2	Yes				Yes							
198	Marin #144	Marin	Remove	V2	Yes				Yes							
199	Marin #145	Marin	Remove	V2	Yes				Yes							
200	Humboldt Polygon #1	Humboldt	Remove	V1												
201	Humboldt Polygon #2	Humboldt	Remove	V1												
202	Humboldt Polygon #3	Humboldt	Remove	V1												
203	Humboldt Polygon #4	Humboldt	Remove	V1												
204	Humboldt Polygon #5	Humboldt	Remove	V1												
205	Humboldt Polygon #6	Humboldt	Remove	V1												
206	Humboldt Polygon #7	Humboldt	Remove	V1	Yes				Yes							
207	Humboldt Polygon #8	Humboldt	Remove	V1	Yes				Yes							
208	Humboldt Polygon #9	Humboldt	Remove	V1												
209	Humboldt Polygon #10	Humboldt	Remove	V1	Yes				Yes							
210	Humboldt Polygon #11	Humboldt	Remove	V1	Yes				Yes							
211	Humboldt Polygon #12	Humboldt	Remove	V1	Yes				Yes		Yes					
212	Humboldt Polygon #13	Humboldt	Remove	V1	Yes	Yes	Yes									
213	Humboldt Polygon #14	Humboldt	Remove	V1	Yes	Yes	Yes									
214	Humboldt Polygon #15	Humboldt	Remove	V1												
215	Humboldt Polygon #16	Humboldt	Remove	V1												
216	Humboldt Polygon #17	Humboldt	Remove	V1	Yes				Yes							
217	Humboldt Polygon #18	Humboldt	Remove	V1	Yes				Yes							
218	Humboldt Polygon #19	Humboldt	Remove	V1	Yes				Yes							
219	Humboldt Polygon #20	Humboldt	Remove	V1	Yes				Yes							
220	Humboldt Polygon #21	Humboldt	Remove	V1	Yes				Yes							
221	Humboldt Polygon #22	Humboldt	Remove	V1	Yes				Yes							
222	Humboldt Polygon #23	Humboldt	Remove	V1	Yes				Yes							
223	Humboldt Polygon #24	Humboldt	Remove	V1												
224	Humboldt Polygon #25	Humboldt	Remove	V1	Yes				Yes							
225	Humboldt Polygon #26	Humboldt	Remove	V1	Yes				Yes							
226	Humboldt Polygon #27	Humboldt	Remove	V1	Yes				Yes							
227	Humboldt Polygon #28	Humboldt	Add	V1								Yes		Yes	Yes	
228	Humboldt Polygon #29	Humboldt	Add	V1								Yes		Yes	Yes	
229	Humboldt Polygon #30	Humboldt	Add	V1								Yes		Yes	Yes	
230	Humboldt Polygon #31	Humboldt	Add	V1								Yes		Yes	Yes	
231	Humboldt Polygon #32	Humboldt	Add	V1								Yes		Yes	Yes	
232	Alameda Polygon #1	Alameda	Remove	V1	Yes				Yes				Yes	Yes	Yes	
233	Alameda Polygon #2	Alameda	Remove	V1	Yes				Yes							
234	Alameda Polygon #3	Alameda	Remove	V1	Yes				Yes							
235	Alameda Polygon #4	Alameda	Remove	V1	Yes				Yes							
236	Alameda Polygon #5	Alameda	Remove	V1	Yes				Yes							
237	Alameda Polygon #6	Alameda	Remove	V1	Yes				Yes							
238	Alameda Polygon #7	Alameda	Add	V1								Yes	Yes	Yes	Yes	
239	Alameda Polygon #8	Alameda	Remove	V1	Yes				Yes							
240	Alameda Polygon #9	Alameda	Remove	V1	Yes				Yes							
241	Alameda Polygon #10	Alameda	Remove	V1					Yes							
242	Alameda Polygon #11	Alameda	Remove	V1	Yes				Yes							
243	Alameda Polygon #12	Alameda	Remove	V1	Yes				Yes							
244	Alameda Polygon #13	Alameda	Remove	V1	Yes	Yes			Yes							
245	Alameda Polygon #14	Alameda	Remove	V1	Yes				Yes							
246	Alameda Polygon #15	Alameda	Remove	V1	Yes				Yes							
247	Alameda Polygon #16	Alameda	Remove	V1	Yes				Yes							
248	Alameda Polygon #17	Alameda	Remove	V1	Yes				Yes							
249	Alameda Polygon #18	Alameda	Remove	V1	Yes				Yes							

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering			
159	Marin #105		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
160	Marin #106		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
161	Marin #107		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,4, add 2	Remove
162	Marin #108		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
163	Marin #109		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
164	Marin #110		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
165	Marin #111		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
166	Marin #112		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
167	Marin #113		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
168	Marin #114		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
169	Marin #115		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
170	Marin #116		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
171	Marin #117		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
172	Marin #118		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
173	Marin #119		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
174	Marin #120		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
175	Marin #121		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
176	Marin #122		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
177	Marin #123		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
178	Marin #124		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
179	Marin #125		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
180	Marin #126		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
181	Marin #127		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
182	Marin #128		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
183	Marin #129		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
184	Marin #130		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
185	Marin #131		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
186	Marin #132		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
187	Marin #133		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
188	Marin #134		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
189	Marin #135		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
190	Marin #136		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
191	Marin #137		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
192	Marin #138		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 6	Remove
193	Marin #139		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2, 6	Remove
194	Marin #140		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,4, add 6	Remove
195	Marin #141		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
196	Marin #142		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
197	Marin #143		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
198	Marin #144		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
199	Marin #145		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 5, add 6	Remove
200	Humboldt Polygon #1		Pending	No	No	No	No	Remove (modify criteria)	Agree 1, 5, add 6	---
201	Humboldt Polygon #2		Pending	No	No	No	No	---	---	N/A
202	Humboldt Polygon #3		Pending	No	No	No	No	---	---	N/A
203	Humboldt Polygon #4		Pending	AOPF	AOPF	AOPF	AOPF	---	---	N/A
204	Humboldt Polygon #5		Pending	No	No	No	No	---	---	N/A
205	Humboldt Polygon #6		Pending	No	No	No	No	---	---	N/A
206	Humboldt Polygon #7		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce high risk fuel in west part	Remove - Reduce
207	Humboldt Polygon #8		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, not 4, add 2	Remove
208	Humboldt Polygon #9		Pending	No	No	No	NO	---	---	N/A
209	Humboldt Polygon #10		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 1, not 4, high risk fuel)	Reject Removal
210	Humboldt Polygon #11		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
211	Humboldt Polygon #12		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 1,4,6, but high slope and fuel risk)	Reject Removal
212	Humboldt Polygon #13		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, not 2	Remove
213	Humboldt Polygon #14		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, not 2	Remove
214	Humboldt Polygon #15		Pending	No	No	No	No	---	---	N/A
215	Humboldt Polygon #16		Pending	No	No	No	No	---	---	N/A
216	Humboldt Polygon #17		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, 6, not 4	Remove
217	Humboldt Polygon #19		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, not 4, add 2	Remove
218	Humboldt Polygon #20		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 1, not 6, high risk fuel)	Reject Removal
219	Humboldt Polygon #20		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 1, not 6, high risk fuel)	Reject Removal
220	Humboldt Polygon #22		REmove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 1, not 4, high risk fuel)	Reject Removal
222	Humboldt Polygon #23		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, not 6	Remove
223	Humboldt Polygon #24		Pending	No	no	No	No	---	---	N/A
224	Humboldt Polygon #25		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
226	Humboldt Polygon #27		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,3, not 4, add 2	Remove
228	Humboldt Polygon #29		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
229	Humboldt Polygon #30		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
230	Humboldt Polygon #31		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
231	Humboldt Polygon #32		Add	Yes	Yes	Yes	Yes	Add	Agree	Add
232	Alameda Polygon #1		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
233	Alameda Polygon #2		Remove	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future	Remove
234	Alameda Polygon #3		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
235	Alameda Polygon #4		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree (also supported by 3, low risk fuel)	Remove
236	Alameda Polygon #5		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree (also supported by 3, low risk fuel)	Remove
237	Alameda Polygon #6		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
238	Alameda Polygon #7		Add	Yes	Yes	Yes	Yes	Add with Modification	Q1 Agree and expand	Add - Modification
239	Alameda Polygon #8		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
240	Alameda Polygon #9		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
241	Alameda Polygon #10		Remove	Yes	Yes	Yes	Yes	Remove	Agree (Q3 Diablo Outage)	Remove
242	Alameda Polygon #11		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
243	Alameda Polygon #12		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
244	Alameda Polygon #13		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
245	Alameda Polygon #14		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
246	Alameda Polygon #15		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
247	Alameda Polygon #16		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
248	Alameda Polygon #17		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
249	Alameda Polygon #18		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
250	Alameda Polygon #19	Alameda	Remove	V1	Yes					Yes	Yes					
251	Alameda Polygon #20	Alameda	Remove	V1	Yes	Yes	Yes									
252	Alameda Polygon #21	Alameda	Remove	V1	Yes	Yes										
253	Alameda Polygon #22	Alameda	Remove	V1	Yes	Yes	Yes									
254	Alameda Polygon #23	Alameda	Remove	V1	Yes	Yes			Yes							
255	Alameda Polygon #24	Alameda	Remove	V1	Yes	Yes	Yes									
256	Alameda Polygon #25	Alameda	Remove	V1	Yes	Yes	Yes									
257	Alameda Polygon #26	Alameda	Remove	V1	Yes	Yes	Yes									
258	Alameda Polygon #27	Alameda	Remove	V1	Yes			Yes	Yes	Yes	Yes					
259	Alameda Polygon #28	Alameda	Remove	V1	Yes			Yes	Yes	Yes	Yes					
260	Alameda Polygon #101	Alameda	Remove	DV2	Yes			Yes								
261	Alameda Polygon #102	Alameda	Remove	DV2	Yes					Yes						
262	Alameda Polygon #103	Alameda	Remove	DV2	Yes					Yes						
263	Alameda Polygon #104	Alameda	Remove	DV2	Yes					Yes						
264	Alameda Polygon #105	Alameda	Remove	DV2	Yes					Yes						
265	Alameda Polygon #106	Alameda	Remove	DV2	Yes					Yes						
266	Alameda Polygon #107	Alameda	Remove	DV2	Yes					Yes	Yes					
267	Alameda Polygon #108	Alameda	Remove	V2	Yes					Yes						
268	Alameda Polygon #109	Alameda	Remove	V2	Yes					Yes						
269	Alameda Polygon #110	Alameda	Remove	V2	Yes					Yes						
270	Alameda Polygon #111	Alameda	Remove	V2	Yes					Yes						
271	Alameda Polygon #112	Alameda	Remove	V2	Yes					Yes						
272	Alameda Polygon #113	Alameda	Remove	V2	Yes					Yes						
273	Alameda Polygon #114	Alameda	Remove	V2												
274	Alameda Polygon #115	Alameda	Remove	V2												
275	Alameda Polygon #116	Alameda	Remove	V2	Yes					Yes						
276	Alameda Polygon #117	Alameda	Add	V3								Yes				
277	Contra Costa #1	Contra Costa	Remove	V1	Yes	Yes	Yes	Yes	Yes							
278	Contra Costa #2	Contra Costa	Remove	V1	Yes					Yes						
279	Contra Costa #3	Contra Costa	Remove	V1	Yes					Yes	Yes					
280	Contra Costa #4	Contra Costa	Remove	V1	Yes	Yes		Yes	Yes	Yes	Yes					
281	Contra Costa #5	Contra Costa	Remove	V1	Yes	Yes	Yes									
282	Contra Costa #6	Contra Costa	Remove	V1	Yes	Yes				Yes						
283	Contra Costa #7	Contra Costa	Remove	V1	Yes					Yes	Yes					
284	Contra Costa #8	Contra Costa	Remove	V1	Yes					Yes	Yes					
285	Contra Costa #9	Contra Costa	Remove	V1	Yes		Yes			Yes						
286	Contra Costa #10	Contra Costa	Remove	V1	Yes		Yes			Yes						
287	Contra Costa #11	Contra Costa	Remove	V1	Yes		Yes			Yes						
288	Contra Costa #12	Contra Costa	Remove	V1				Yes	Yes	Yes						
289	Contra Costa #13	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
290	Contra Costa #14	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
291	Contra Costa #15	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
292	Contra Costa #16	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
293	Contra Costa #17	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
294	Contra Costa #18	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
295	Contra Costa #19	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
296	Contra Costa #20	Contra Costa	Remove	V1	Yes			Yes	Yes	Yes	Yes					
297	Contra Costa #21	Contra Costa	Remove	V1	Yes	Yes	Yes									
298	Contra Costa #101	Contra Costa	Remove	DV2	Yes					Yes						
299	Contra Costa #102	Contra Costa	Remove	DV2	Yes					Yes						
300	Contra Costa #103	Contra Costa	Remove	DV2	Yes					Yes						
301	Contra Costa #104	Contra Costa	Remove	DV2	Yes					Yes						
302	Contra Costa #105	Contra Costa	Remove	DV2	Yes					Yes						
303	Contra Costa #106	Contra Costa	Remove	V2	Yes			Yes	Yes							
304	Contra Costa #107	Contra Costa	Remove	V2	Yes					Yes						
305	Contra Costa #108	Contra Costa	Remove	V2	Yes					Yes						
306	Contra Costa #109	Contra Costa	Remove	V2	Yes			Yes		Yes						
307	Contra Costa #110	Contra Costa	Remove	V2	Yes					Yes						
308	Contra Costa #111	Contra Costa	Remove	V2	Yes			Yes								
309	Contra Costa #112	Contra Costa	Remove	V2												
310	Contra Costa #113	Contra Costa	Remove	V2	Yes					Yes						
311	Contra Costa #114	Contra Costa	Remove	V2												
312	Contra Costa #115	Contra Costa	Remove	V2												
313	Contra Costa #116	Contra Costa	Remove	V2												
314	Contra Costa #117	Contra Costa	Remove	V2												
315	Contra Costa #118	Contra Costa	Remove	V2												
316	Contra Costa #119	Contra Costa	Remove	V2	Yes				Yes							
317	Contra Costa #120	Contra Costa	Remove	V2	Yes					Yes						
318	Contra Costa #121	Contra Costa	Remove	V2						Yes	Yes					
319	Contra Costa #122	Contra Costa	Remove	V2	Yes						Yes					
320	Contra Costa #123	Contra Costa	Remove	V2												
321	Contra Costa #124	Contra Costa	Remove	V2	Yes											
322	Contra Costa #125	Contra Costa	Remove	V2												
323	Santa Barbara #1	Santa Barbara	Remove	V1	Yes	Yes	Yes									
324	Santa Barbara #2	Santa Barbara	Remove	V1	Yes	Yes	Yes									
325	Santa Barbara #3	Santa Barbara	Remove	V1						Yes	Yes	Yes				
326	Santa Barbara #4	Santa Barbara	Remove	V1				Yes	Yes	Yes	Yes					
327	Santa Barbara #5	Santa Barbara	Remove	V1	Yes						Yes					
328	Santa Barbara #6	Santa Barbara	Remove	V1	Yes			Yes	Yes	Yes	Yes					
329	Santa Barbara #7	Santa Barbara	Remove	V1	Yes	Yes	Yes			Yes	Yes					
330	Santa Barbara #8	Santa Barbara	Remove	V1	Yes			Yes	Yes	Yes	Yes					
331	Santa Barbara #9	Santa Barbara	Remove	V1	Yes			Yes	Yes	Yes	Yes					
332	Santa Barbara #10	Santa Barbara	Remove	V1	Yes			Yes	Yes	Yes	Yes					
333	Santa Barbara #11	Santa Barbara	Remove	V1	Yes			Yes	Yes	Yes	Yes					
334	Santa Barbara #12	Santa Barbara	Remove	V1	Yes			Yes	Yes	Yes	Yes					
335	Santa Barbara #13	Santa Barbara	Remove	V1				Yes	Yes	Yes	Yes	Yes	Yes			

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIS-RT Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
250	Alameda Polygon #19	uba	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
251	Alameda Polygon #20		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree based on 1, partially agree based on 2,3	Remove
252	Alameda Polygon #21		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree based on 1, 5, disagree based on 2	Remove
253	Alameda Polygon #22		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree: Agree with 1, but not 2,3	Reject Removal
254	Alameda Polygon #23		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
255	Alameda Polygon #24		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
256	Alameda Polygon #25		Remove	Yes	Yes	Yes	Yes	Remove	Q1: Agree and expand	Remove
257	Alameda Polygon #26		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
258	Alameda Polygon #27		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
259	Alameda Polygon #28		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
260	Alameda Polygon #101		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
261	Alameda Polygon #102		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree and also include criteria 2 and 3	Remove
262	Alameda Polygon #103		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree and also include criteria 2 and 3	Remove
263	Alameda Polygon #104		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree and also include criteria 2 and 3	Remove
264	Alameda Polygon #105		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
265	Alameda Polygon #106		Remove	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future	Remove
266	Alameda Polygon #107		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
267	Alameda Polygon #108		Remove	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future, include criterion 2	Remove
268	Alameda Polygon #109		Remove	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future	Remove
269	Alameda Polygon #110		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
270	Alameda Polygon #111		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
271	Alameda Polygon #112		Duplicate	Yes	Yes	Yes	Yes	---	---	N/A
272	Alameda Polygon #113		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
273	Alameda Polygon #114	Pending	No	No	No	No	No	---	---	N/A
274	Alameda Polygon #115	Duplicate	No	No	No	No	No	---	---	N/A
275	Alameda Polygon #116	Duplicate	Yes	Yes	Yes	Yes	Yes	---	---	N/A
276	Alameda Polygon #117	Add	Yes	Yes	Yes	Yes	Add	Agree	Add	
277	Contra Costa #1		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,3,4,6, not 2 in the north part	Remove
278	Contra Costa #2		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
279	Contra Costa #3		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,4,5, add 3	Remove
280	Contra Costa #4		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
281	Contra Costa #5		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
282	Contra Costa #6		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
283	Contra Costa #7		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
284	Contra Costa #8		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
285	Contra Costa #9	Pending	No	No	No	No	No	---	---	N/A
286	Contra Costa #10		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
287	Contra Costa #11		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
288	Contra Costa #12		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
289	Contra Costa #13		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
290	Contra Costa #14		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
291	Contra Costa #15		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
292	Contra Costa #16		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
293	Contra Costa #17		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
294	Contra Costa #18		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
295	Contra Costa #19		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
296	Contra Costa #20		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
297	Contra Costa #21		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,3, not 2, but add 4	Remove
298	Contra Costa #101		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
299	Contra Costa #102		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
300	Contra Costa #103		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
301	Contra Costa #104		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,5, add 2	Remove
302	Contra Costa #105		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
303	Contra Costa #106		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
304	Contra Costa #107		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
305	Contra Costa #108		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
306	Contra Costa #109		Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,3,5, add 2	Remove
307	Contra Costa #110		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
308	Contra Costa #111		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Agree and expand	Remove - Future Review
309	Contra Costa #112	Pending	AOPP	AOPP	AOPP	AOPP	---	---	---	N/A
310	Contra Costa #113	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree, Agree 1, not 4 (how to define isolated)	Reject Removal	
311	Contra Costa #114	Pending	AOPP	AOPP	AOPP	AOPP	---	---	---	N/A
312	Contra Costa #115	Pending	AOPP	AOPP	AOPP	AOPP	---	---	---	N/A
313	Contra Costa #116	Pending	AOPP	AOPP	AOPP	AOPP	---	---	---	N/A
314	Contra Costa #117	Pending	AOPP	AOPP	AOPP	AOPP	---	---	---	N/A
315	Contra Costa #118	Pending	AOPP	AOPP	AOPP	AOPP	---	---	---	N/A
316	Contra Costa #119		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
317	Contra Costa #120		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
318	Contra Costa #121		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
319	Contra Costa #122		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Agree and expand	Remove - Future Review
320	Contra Costa #123	Pending	AOPP	AOPP	AOPP	AOPP	---	---	---	N/A
321	Contra Costa #124	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Agree and expand	Remove - Future Review	N/A
322	Contra Costa #125	Duplicate	Yes	Yes	Yes	Yes	---	---	---	N/A
323	Santa Barbara #1	Remove	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future	Remove	
324	Santa Barbara #2	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
325	Santa Barbara #3	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	
326	Santa Barbara #4	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
327	Santa Barbara #5	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	
328	Santa Barbara #6	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
329	Santa Barbara #7	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
330	Santa Barbara #8	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	
331	Santa Barbara #9	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
332	Santa Barbara #10	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
333	Santa Barbara #11	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	
334	Santa Barbara #12	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
335	Santa Barbara #13	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
336	Santa Barbara #14	Santa Barbara	Remove	V1	Yes		Yes		Yes							
337	Santa Barbara #15	Santa Barbara	Remove	V1												
338	Santa Barbara #16	Santa Barbara	Remove	V1	Yes		Yes		Yes							
339	Santa Barbara #17	Santa Barbara	Remove	V1	Yes		Yes		Yes							
340	Santa Barbara #101	Santa Barbara	Remove	DV2	Yes				Yes							
341	Yolo #1	Yolo	Remove	V1	Yes			Yes		Yes						
342	Yolo #2	Yolo	Remove	V1	Yes			Yes		Yes						
343	Yolo #3	Yolo	Remove	V1	Yes			Yes		Yes						
344	Yolo #4	Yolo	Remove	V1	Yes			Yes								
345	Yolo #5	Yolo	Remove	V1	Yes			Yes								
346	Yolo #6	Yolo	Remove	V1	Yes			Yes		Yes						
347	Yolo #7	Yolo	Remove	V1	Yes			Yes		Yes						
348	Yolo #8	Yolo	Remove	V1	Yes			Yes		Yes						
349	Yolo #9	Yolo	Remove	V1	Yes			Yes								
350	Yolo #10	Yolo	Remove	V1	Yes			Yes								
351	Yolo #11	Yolo	Remove	V1	Yes			Yes		Yes						
352	Yolo #12	Yolo	Remove	V1	Yes			Yes		Yes						
353	Yolo #13	Yolo	Remove	V1	Yes			Yes		Yes						
354	Yolo #14	Yolo	Remove	V1	Yes			Yes		Yes						
355	Yolo #15	Yolo	Remove	V1	Yes			Yes		Yes						
356	Yolo #16	Yolo	Remove	V1	Yes			Yes		Yes						
357	Yolo #17	Yolo	Remove	V1	Yes			Yes		Yes						
358	Yolo #18	Yolo	Remove	V1	Yes			Yes		Yes						
359	Yolo #19	Yolo	Add	V1								Yes	Yes			
360	Yolo #20	Yolo	Add	V1								Yes	Yes			
361	Yolo #21	Yolo	Add	V1								Yes	Yes			
362	Yolo #22	Yolo	Add	V1								Yes	Yes			
363	Solano #1	Solano	Add	V1								Yes	Yes			
365	Solano #2	Solano	Remove	V1		Yes				Yes			Yes	Yes		
366	Solano #3	Solano	Remove	V1	Yes			Yes		Yes						
367	Solano #4	Solano	Remove	V1	Yes			Yes		Yes						
368	Solano #5	Solano	Remove	V1				Yes		Yes						
369	Solano #6	Solano	Remove	V1	Yes			Yes		Yes						
370	Solano #7	Solano	Remove	V1	Yes			Yes		Yes						
371	Solano #8	Solano	Remove	V1	Yes			Yes		Yes						
372	Solano #9	Solano	Remove	V1	Yes			Yes		Yes						
373	Solano #10	Solano	Remove	V1	Yes			Yes		Yes						
374	Solano #11	Solano	Remove	V1	Yes			Yes		Yes						
375	Solano #12	Solano	Remove	V1	Yes			Yes		Yes						
376	Solano #13	Solano	Remove	V1	Yes			Yes		Yes						
377	Solano #14	Solano	Remove	V1	Yes			Yes		Yes						
378	Solano #15	Solano	Remove	V1	Yes	Yes		Yes		Yes						
379	Solano #16	Solano	Remove	V1	Yes			Yes		Yes						
380	Solano #17	Solano	Remove	V1	Yes			Yes		Yes						
381	Solano #18	Solano	Remove	V1	Yes			Yes		Yes						
382	Solano #19	Solano	Remove	V1	Yes			Yes		Yes						
383	Solano #20	Solano	Remove	V1	Yes			Yes		Yes						
384	Solano #21	Solano	Remove	V1	Yes			Yes		Yes						
385	Solano #22	Solano	Remove	V1	Yes			Yes		Yes						
386	Solano #23	Solano	Remove	V1	Yes			Yes		Yes						
387	Solano #24	Solano	Remove	V1	Yes	Yes		Yes								
388	Solano #25	Solano	Remove	V1	Yes	Yes		Yes								
389	Solano #26	Solano	Remove	V1	Yes	Yes		Yes								
390	Solano #27	Solano	Remove	V1	Yes			Yes								
391	Solano #28	Solano	Remove	V1	Yes	Yes		Yes								
392	Solano #29	Solano	Remove	V1	Yes	Yes		Yes								
393	Solano #101	Solano	Remove	DV2				Yes		Yes						
394	Calaveras #1	Calaveras	Add	V1								Yes	Yes		Yes	
395	Calaveras #2	Calaveras	Add	V1								Yes	Yes		Yes	
396	Calaveras #3	Calaveras	Remove	V1												
397	Calaveras #4	Calaveras	Remove	V1		Yes		Yes								
398	Calaveras #5	Calaveras	Remove	V1	Yes			Yes								
399	Calaveras #6	Calaveras	Remove	V1												
400	Calaveras #7	Calaveras	Remove	V1	Yes	Yes		Yes								
401	Calaveras #8	Calaveras	Remove	V1	Yes	Yes		Yes								
402	Calaveras #9	Calaveras	Remove	V1												
403	Calaveras #10	Calaveras	Remove	V1								Yes	Yes		Yes	
404	Calaveras #11	Calaveras	Remove	V1												
405	Calaveras #12	Calaveras	Add	V1												
406	Calaveras #101	Calaveras	Remove	V2												
407	Calaveras #102	Calaveras	Remove	V2												
408	Calaveras #103	Calaveras	Remove	V2												
409	Calaveras #104	Calaveras	Remove	V3	Yes				Yes							
410	Calaveras #105	Calaveras	Remove	V3				Yes		Yes						
411	Calaveras #106	Calaveras	Remove	V3				Yes		Yes						
412	Calaveras #107	Calaveras	Remove	V3	Yes				Yes							
413	Calaveras #108	Calaveras	Remove	V3				Yes		Yes						
414	Calaveras #109	Calaveras	Remove	V3				Yes		Yes						
415	Santa Cruz #1	Santa Cruz	Remove	V1				Yes		Yes						
416	Santa Cruz #2	Santa Cruz	Remove	V1				Yes		Yes						
417	Santa Cruz #3	Santa Cruz	Remove	V1				Yes		Yes						
418	Santa Cruz #4	Santa Cruz	Remove	V1		Yes		Yes		Yes						
419	Santa Cruz #5	Santa Cruz	Remove	V1	Yes			Yes		Yes						
420	Santa Cruz #6	Santa Cruz	Remove	V1	Yes			Yes		Yes						
421	Santa Cruz #7	Santa Cruz	Remove	V1	Yes			Yes		Yes						

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-RT Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
336	Santa Barbara #14	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
337	Santa Barbara #15	Pending	No	No	No	No		---	---	N/A
338	Santa Barbara #16	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
339	Santa Barbara #17	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
340	Santa Barbara #101	Remove	Yes	Yes	Yes	Yes		Remove	Q2 Agree and may expand in the future	Remove
341	Yolo #1	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree and expand north	Remove - Future Review
342	Yolo #2	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
343	Yolo #3	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
344	Yolo #4	Pending	No	No	No	No		---	---	N/A
345	Yolo #5	Pending	AOPF	AOPF	AOPF	AOPF		---	---	N/A
346	Yolo #6	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree and expand south	Remove - Future Review
347	Yolo #7	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
348	Yolo #8	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
349	Yolo #9	Pending	Pending	Pending	Pending	Pending		---	---	N/A
350	Yolo #10	Pending	Pending	Pending	Pending	Pending		---	---	N/A
351	Yolo #11	Pending	Yes	Yes	Unsure	Yes		---	---	N/A
352	Yolo #12	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
353	Yolo #13	Remove	Yes	Yes	Yes	Yes		Remove with Modification (modify criteria)	Q1 Agree (1, 4, 6, add 2) and expand north	Remove - Future Review
354	Yolo #14	Pending	AOPF	AOPF	AOPF	AOPF		---	---	N/A
355	Yolo #15	Remove	Yes	Yes	Yes	Yes		Remove with Modification (modify criteria)	Q1 Agree (1, 4, 6, add 2) and expand north	Remove - Future Review
356	Yolo #16	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
357	Yolo #17	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
358	Yolo #18	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
359	Yolo #19	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
360	Yolo #20	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
361	Yolo #21	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
362	Yolo #22	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
363	Yolo #23	Add	Yes	Yes	Yes	Yes		Add with Modification	Q1 Agree and expand north	Add - Future Review (Expansion does not contain assets)
364	Solano #1	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
365	Solano #2	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 6, not 2, add 3	Remove
366	Solano #3	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
367	Solano #4	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, not 4, add 2	Remove
368	Solano #5	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 4, 6, add 1	Remove
369	Solano #6	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, 6, add 2	Remove
370	Solano #7	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, 6, add 2	Remove
371	Solano #8	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, 6, add 2	Remove
372	Solano #9	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
373	Solano #10	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
374	Solano #11	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, not 6	Remove
375	Solano #12	Remove	Yes	Yes	Yes	Yes		Remove with Modification (modify criteria)	Q1 Agree (1, 6, not 4), but reduce	Remove - Reduce
376	Solano #13	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 6, not 4	Remove
377	Solano #14	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 6, not 4	Remove
378	Solano #15	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 6, not 2, 4	Remove
379	Solano #16	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
380	Solano #17	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
381	Solano #18	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, not 6	Remove
382	Solano #19	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, not 4, add 2	Remove
383	Solano #20	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree, (Agree 1, not 4 or 6)	Reject Removal
384	Solano #21	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, 6 (add recent fire 2018)	Remove
385	Solano #22	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
386	Solano #23	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, not 4, add 2	Remove
387	Solano #24	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 2, not 4	Remove
388	Solano #25	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
389	Solano #26	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
390	Solano #27	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, add 2	Remove
391	Solano #28	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
392	Solano #29	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 4, not 2	Remove
393	Solano #101	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5: Disagree (Agree 6, not 4, high fuel risk)	Reject Removal
394	Calaveras #1	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1, 4, not 2, add 3	Add
395	Calaveras #2	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1, 2, 4, add 3	Add
396	Calaveras #3	Pending	No	No	No	No		---	---	N/A
397	Calaveras #4	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Agree 4, not 2, also high risk fuel	Reject Removal
398	Calaveras #5	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, not 4, add 2	Remove
399	Calaveras #6	Pending	No	No	No	No		---	---	N/A
400	Calaveras #7	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 2, not 4, add 5	Remove
401	Calaveras #8	Remove	Yes	Yes	Yes	Yes		Remove with Modification (modify criteria)	Q1 Agree (1, 2, not 4, add 5) and expand	Remove - Future Review
402	Calaveras #9	Duplicate	No	No	No	No		---	---	N/A
403	Calaveras #10	Pending	No	No	No	No		---	---	N/A
404	Calaveras #11	Pending	No	No	No	No		---	---	N/A
405	Calaveras #12	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1, 2, 4, add 3	Add
406	Calaveras #101	Pending	No	No	No	No		---	---	N/A
407	Calaveras #102	Pending	No	No	No	No		---	---	N/A
408	Calaveras #103	Pending	No	No	No	No		---	---	N/A
409	Calaveras #104	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
410	Calaveras #105	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
411	Calaveras #106	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
412	Calaveras #107	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 5, add 2	Remove
413	Calaveras #108	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 6, not 3, add 5	Remove
414	Calaveras #109	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree (Agree 6, not 3)	Reject Removal
415	Santa Cruz #1	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree (4,6 not 3)	Remove
416	Santa Cruz #2	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree (4,6 not 3)	Remove
417	Santa Cruz #3	Pending	AOPF	AOPF	AOPF	AOPF		---	---	N/A
418	Santa Cruz #4	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
419	Santa Cruz #5	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
420	Santa Cruz #6	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
421	Santa Cruz #7	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
422	Santa Cruz #8	Santa Cruz	Remove	V1	Yes		Yes									
423	Santa Cruz #9	Santa Cruz	Remove	V1	Yes	Yes		Yes								
424	Santa Cruz #10	Santa Cruz	Remove	V1				Yes	Yes							
425	Santa Cruz #11	Santa Cruz	Remove	V1				Yes	Yes							
426	Santa Cruz #12	Santa Cruz	Remove	V1	Yes			Yes	Yes							
427	Santa Cruz #13	Santa Cruz	Remove	V1	Yes			Yes	Yes							
428	Santa Cruz #14	Santa Cruz	Remove	V1	Yes			Yes	Yes							
429	Santa Cruz #15	Santa Cruz	Remove	V1	Yes		Yes		Yes							
430	Santa Cruz #16	Santa Cruz	Remove	V1	Yes		Yes		Yes							
431	Santa Cruz #17	Santa Cruz	Remove	V1				Yes	Yes							
432	Santa Cruz #18	Santa Cruz	Remove	V1	Yes				Yes							
433	Santa Cruz #19	Santa Cruz	Remove	V1	Yes			Yes	Yes							
434	Santa Cruz #20	Santa Cruz	Remove	V1	Yes			Yes	Yes							
435	Santa Cruz #21	Santa Cruz	Remove	V1	Yes				Yes							
438	Santa Cruz #24	Santa Cruz	Remove	V1	Yes		Yes									
439	Santa Cruz #25	Santa Cruz	Remove	V1	Yes		Yes									
440	Santa Cruz #26	Santa Cruz	Remove	V1	Yes		Yes									
441	Santa Cruz #27	Santa Cruz	Remove	V1	Yes		Yes									
442	Santa Cruz #28	Santa Cruz	Remove	V1	Yes		Yes			Yes						
443	Santa Cruz #29	Santa Cruz	Remove	V1	Yes		Yes			Yes						
444	Santa Cruz #30	Santa Cruz	Remove	V1	Yes		Yes			Yes						
445	Santa Cruz #31	Santa Cruz	Remove	V1	Yes		Yes			Yes						
446	Santa Cruz #32	Santa Cruz	Remove	V1	Yes		Yes			Yes						
447	Santa Cruz #33	Santa Cruz	Remove	V1	Yes		Yes			Yes						
448	Santa Cruz #34	Santa Cruz	Remove	V1	Yes	Yes	Yes	Yes								
449	Santa Cruz #35	Santa Cruz	Remove	V1	Yes				Yes							
450	Santa Cruz #36	Santa Cruz	Remove	V1				Yes	Yes							
451	Santa Cruz #37	Santa Cruz	Remove	V1				Yes	Yes							
452	Santa Cruz #38	Santa Cruz	Remove	V1				Yes	Yes							
453	Santa Cruz #39	Santa Cruz	Remove	V1				Yes	Yes							
454	Santa Cruz #40	Santa Cruz	Remove	V1				Yes	Yes							
455	Santa Cruz #41	Santa Cruz	Remove	V1					Yes	Yes						
456	San Mateo #1	San Mateo	Remove	V1	Yes		Yes			Yes						
457	San Mateo #2	San Mateo	Remove	V1					Yes							
458	San Mateo #3	San Mateo	Remove	V1	Yes		Yes				Yes					
459	San Mateo #4	San Mateo	Remove	V1	Yes					Yes						
460	San Mateo #5	San Mateo	Remove	V1	Yes					Yes						
461	San Mateo #6	San Mateo	Remove	V1	Yes					Yes						
462	San Mateo #7	San Mateo	Remove	V1	Yes					Yes						
463	San Mateo #8	San Mateo	Remove	V1	Yes					Yes						
464	San Mateo #9	San Mateo	Remove	V1	Yes					Yes						
465	San Mateo #10	San Mateo	Remove	V1	Yes				Yes							
466	San Mateo #11	San Mateo	Remove	V1					Yes							
467	San Mateo #12	San Mateo	Remove	V1	Yes					Yes						
468	San Mateo #13	San Mateo	Remove	V1	Yes					Yes						
469	San Mateo #14	San Mateo	Remove	V1						Yes						
470	San Mateo #15	San Mateo	Remove	V1	Yes						Yes					
471	San Mateo #16	San Mateo	Remove	V1	Yes						Yes					
472	San Mateo #17	San Mateo	Remove	V1	Yes						Yes					
473	San Mateo #18	San Mateo	Remove	V1	Yes						Yes					
474	San Mateo #19	San Mateo	Add	V1									Yes	Yes	Yes	Yes
475	San Mateo #20	San Mateo	Remove	V1	Yes						Yes					
476	San Mateo #21	San Mateo	Remove	V1	Yes							Yes				
477	San Mateo #22	San Mateo	Remove	V1	Yes							Yes				
478	San Mateo #23	San Mateo	Remove	V1	Yes							Yes				
479	San Mateo #24	San Mateo	Remove	V1	Yes								Yes			
480	San Mateo #25	San Mateo	Remove	V1	Yes		Yes									
481	San Mateo #26	San Mateo	Remove	V1	Yes		Yes									
482	San Mateo #27	San Mateo	Remove	V1	Yes		Yes									
483	San Mateo #28	San Mateo	Remove	V1					Yes	Yes						
484	San Mateo #29	San Mateo	Remove	V1	Yes					Yes						
485	San Mateo #30	San Mateo	Remove	V1	Yes						Yes					
486	San Mateo #31	San Mateo	Remove	V1		Yes										
487	San Mateo #32	San Mateo	Add	V1			Yes						Yes	Yes	Yes	
488	San Mateo #33	San Mateo	Remove	V1	Yes											
489	San Mateo #34	San Mateo	Add	V1												
490	San Mateo #35	San Mateo	Remove	V1	Yes											
491	San Mateo #36	San Mateo	Remove	V1	Yes											
492	San Mateo #37	San Mateo	Remove	V1	Yes	Yes	Yes									
493	San Mateo #38	San Mateo	Remove	V1	Yes											
494	San Mateo #39	San Mateo	Remove	V1												
495	San Mateo #40	San Mateo	Remove	V1	Yes											
496	San Mateo #101	San Mateo	Remove	V2	Yes	Yes	Yes									
497	San Mateo #102	San Mateo	Remove	V2												
498	San Mateo #103	San Mateo	Remove	V2												
499	San Mateo #104	San Mateo	Remove	V2												
500	San Mateo #105	San Mateo	Remove	V2												
501	San Mateo #106	San Mateo	Remove	V2	Yes											
502	San Mateo #107	San Mateo	Remove	DV2	Yes											
503	San Mateo #108	San Mateo	Remove	DV2	Yes											
504	San Mateo #109	San Mateo	Remove	V2	Yes	Yes	Yes									
505	San Mateo #110	San Mateo	Remove	V2												
506	Santa Clara#1	Santa Clara	Add	V1									Yes	Yes	Yes	
507	Santa Clara#2	Santa Clara	Remove	V1	Yes											
508	Santa Clara#3	Santa Clara	Remove	V1	Yes											
509	Santa Clara#4	Santa Clara	Remove	V1	Yes											

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-RT Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add / Remove / Modification / Discuss. (PG&E Feedback)
422	Santa Cruz #8		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
423	Santa Cruz #9		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
424	Santa Cruz #10		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
425	Santa Cruz #11		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
426	Santa Cruz #12		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
427	Santa Cruz #13		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
428	Santa Cruz #14		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree but reduce	Remove - Reduce
429	Santa Cruz #15		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
430	Santa Cruz #16		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
431	Santa Cruz #17		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
432	Santa Cruz #18		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
433	Santa Cruz #19		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree but reduce	Remove - Reduce
434	Santa Cruz #20		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
435	Santa Cruz #21		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
436	Santa Cruz #24		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
439	Santa Cruz #25		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
440	Santa Cruz #26		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
441	Santa Cruz #27		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
442	Santa Cruz #28		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
443	Santa Cruz #29	Pending	Yes	AOPF	No	No	---	---	---	N/A
444	Santa Cruz #30		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
445	Santa Cruz #31		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
446	Santa Cruz #32		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree but reduce	Remove - Reduce
447	Santa Cruz #33		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (with 3 and 6)	Reject Removal
448	Santa Cruz #34		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
449	Santa Cruz #35		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (fuel and slope)	Reject Removal
450	Santa Cruz #36		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (fuel and slope)	Reject Removal
451	Santa Cruz #37		Remove	Yes	Yes	Yes	Yes	Question Removal	Disagree (Q3, Q4)	Reject Removal
452	Santa Cruz #38		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
453	Santa Cruz #39		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
454	Santa Cruz #40		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
455	Santa Cruz #41		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
456	San Mateo #1		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
457	San Mateo #2		Remove	Yes	Yes	Yes	Yes	Question Removal	Disagree (Q5, High Risk Vegetation, Diablo Outage)	Reject Removal
458	San Mateo #3		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
459	San Mateo #4		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
460	San Mateo #5		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
461	San Mateo #6		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
462	San Mateo #7		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
463	San Mateo #8		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
464	San Mateo #9		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
465	San Mateo #10		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce	Remove - Reduce
466	San Mateo #11		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (high risk veg and slope)	Reject Removal
467	San Mateo #12		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
468	San Mateo #13		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (high risk slope)	Reject Removal
469	San Mateo #14		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (high risk veg and slope)	Reject Removal
470	San Mateo #15		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
471	San Mateo #16		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
472	San Mateo #17		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
473	San Mateo #18		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
474	San Mateo #19	Add	Yes	Yes	Yes	Yes	Question Addition	Q5 Disagree (isolated, removing nearby T2)	Add - Future Review	
475	San Mateo #20		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
476	San Mateo #21		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
477	San Mateo #22		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
478	San Mateo #23		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
479	San Mateo #24		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
480	San Mateo #25		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
481	San Mateo #26		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
482	San Mateo #27		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
483	San Mateo #28		Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (high fire risk grass and other fuels)	Reject Removal
484	San Mateo #29		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce	Remove - Reduce
485	San Mateo #30	Pending	No	No	No	No	---	---	---	N/A
486	San Mateo #31		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
487	San Mateo #32	Add	Yes	Yes	Yes	Yes	Add	Agree	Add	
488	San Mateo #33	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
489	San Mateo #34	Add	Yes	Yes	Yes	Yes	Add	Agree	Add	
490	San Mateo #35		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
491	San Mateo #36		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
492	San Mateo #37		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce	Remove - Reduce
493	San Mateo #38		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
494	San Mateo #39	Pending	Unsure	---	---	---	---	---	---	N/A
495	San Mateo #40		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
496	San Mateo #101		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
497	San Mateo #102	Pending	AOPF	AOPF	AOPF	AOPF	---	---	---	N/A
498	San Mateo #103	Pending	AOPF	AOPF	AOPF	AOPF	---	---	---	N/A
499	San Mateo #104	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
500	San Mateo #105	Pending	AOPF	AOPF	AOPF	AOPF	---	---	---	N/A
501	San Mateo #106	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
502	San Mateo #107		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
503	San Mateo #108		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
504	San Mateo #109		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
505	San Mateo #110	Pending	AOPF	AOPF	AOPF	AOPF	---	---	---	N/A
506	Santa Clara#1	Yes	Add	Yes	Yes	Yes	Add	Agree	Add	
507	Santa Clara#2		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
508	Santa Clara#3		Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
509	Santa Clara#4		Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
510	Santa Clara#5	Santa Clara	Remove	V1	Yes		Yes					Yes				
511	Santa Clara#6	Santa Clara	Remove	V1	Yes	Yes	Yes	Yes	Yes							
512	Santa Clara#7	Santa Clara	Remove	V1	Yes		Yes	Yes								
513	Santa Clara#8	Santa Clara	Remove	V1	Yes		Yes									
514	Santa Clara#9	Santa Clara	Remove	V1	Yes	Yes	Yes		Yes							
515	Santa Clara#10	Santa Clara	Remove	V1	Yes		Yes		Yes							
516	Santa Clara#11	Santa Clara	Remove	V1	Yes		Yes		Yes							
517	Santa Clara#12	Santa Clara	Add	V1								Yes	Yes			Yes
518	Santa Clara#13	Santa Clara	Remove	V1	Yes	Yes		Yes								
519	Santa Clara#14	Santa Clara	Remove	V1			Yes	Yes								
520	Santa Clara#15	Santa Clara	Remove	V1	Yes		Yes	Yes								
521	Santa Clara#16	Santa Clara	Remove	V1			Yes	Yes								
522	Santa Clara#17	Santa Clara	Remove	V1	Yes		Yes	Yes								
523	Santa Clara#18	Santa Clara	Remove	V1	Yes		Yes	Yes	Yes							
524	Santa Clara#19	Santa Clara	Remove	V1			Yes	Yes								
525	Santa Clara#20	Santa Clara	Remove	V1	Yes			Yes								
526	Santa Clara#21	Santa Clara	Add	V1								Yes				
527	Santa Clara#22	Santa Clara	Remove	V1	Yes			Yes		Yes						
528	Santa Clara#23	Santa Clara	Remove	V1	Yes				Yes							
529	Santa Clara#24	Santa Clara	Add	V1								Yes				
530	Santa Clara#25	Santa Clara	Remove	V1	Yes		Yes		Yes							
531	Santa Clara#26	Santa Clara	Remove	V1	Yes	Yes										
532	Santa Clara#27	Santa Clara	Remove	V1								Yes	Yes			
533	Santa Clara#28	Santa Clara	Add	V1								Yes				
534	Santa Clara#29	Santa Clara	Add	V1								Yes	Yes			
535	Santa Clara#30	Santa Clara	Remove	V1	Yes		Yes									
537	Santa Clara#32	Santa Clara	Add	V1								Yes				Yes
538	Santa Clara#33	Santa Clara	Add	V1								Yes				Yes
539	Santa Clara#34	Santa Clara	Remove	V1	Yes				Yes							
540	Santa Clara#36	Santa Clara	Remove	V1	Yes				Yes							
541	Santa Clara#37	Santa Clara	Remove	V1	Yes				Yes							
542	Santa Clara#38	Santa Clara	Remove	V1	Yes				Yes							
543	Santa Clara#39	Santa Clara	Remove	V1	Yes				Yes							
544	Santa Clara#40	Santa Clara	Remove	V1	Yes				Yes							
545	Santa Clara#41	Santa Clara	Remove	V1	Yes				Yes							
546	Santa Clara#42	Santa Clara	Add	V1								Yes	Yes	Yes		
547	Santa Clara#43	Santa Clara	Add	V1								Yes	Yes	Yes		
548	Santa Clara#44	Santa Clara	Add	V1								Yes	Yes	Yes		
549	Santa Clara#45	Santa Clara	Remove	V1	Yes			Yes								
550	Santa Clara#46	Santa Clara	Add	V1								Yes		Yes		
551	Santa Clara#47	Santa Clara	Add	V1								Yes		Yes		
552	Santa Clara#48	Santa Clara	Add	V1								Yes		Yes		
553	Santa Clara#49	Santa Clara	Remove	V1		Yes				Yes						
554	Santa Clara#50	Santa Clara	Add	V1						Yes			Yes		Yes	
555	Santa Clara#51	Santa Clara	Add	V1								Yes		Yes		
556	Santa Clara#52	Santa Clara	Remove	V1	Yes					Yes						Yes
557	Santa Clara#53	Santa Clara	Remove	V1	Yes					Yes						
558	Santa Clara#54	Santa Clara	Add	V1								Yes	Yes			
559	Santa Clara#55	Santa Clara	Add	V1								Yes	Yes			
560	Santa Clara#56	Santa Clara	Remove	V1	Yes			Yes								
561	Santa Clara#57	Santa Clara	Add	V1								Yes				
562	Santa Clara#58	Santa Clara	Remove	V1	Yes			Yes								Yes
563	Santa Clara#59	Santa Clara	Add	V1								Yes	Yes			
564	Santa Clara#60	Santa Clara	Remove	V1	Yes	Yes			Yes							
565	Santa Clara#61	Santa Clara	Remove	V1	Yes		Yes									
566	Santa Clara#62	Santa Clara	Remove	V1	Yes	Yes	Yes			Yes						
567	Santa Clara#63	Santa Clara	Remove	V1	Yes				Yes							
568	Santa Clara#64	Santa Clara	Remove	V1	Yes	Yes		Yes								
569	Santa Clara#65	Santa Clara	Remove	V1	Yes		Yes									
570	Sonoma #1	Sonoma	Remove	V1		Yes	Yes									
571	Sonoma #2	Sonoma	Remove	V1	Yes	Yes	Yes									
572	Sonoma #3	Sonoma	Remove	V1												
573	Sonoma #4	Sonoma	Remove	V1		Yes	Yes									
574	Sonoma #5	Sonoma	Remove	V1		Yes	Yes									
575	Sonoma #6	Sonoma	Remove	V1		Yes	Yes									
576	Sonoma #7	Sonoma	Remove	V1		Yes	Yes									
577	Sonoma #8	Sonoma	Remove	V1		Yes	Yes									
578	Sonoma #9	Sonoma	Remove	V1		Yes		Yes					Yes			
579	Sonoma #10	Sonoma	Remove	V1												
580	Sonoma #11	Sonoma	Remove	V1		Yes										
581	Sonoma #12	Sonoma	Remove	V1	Yes		Yes	Yes								
582	Sonoma #13	Sonoma	Remove	V1	Yes		Yes	Yes								
583	Sonoma #14	Sonoma	Remove	V1	Yes		Yes	Yes								
584	Sonoma #15	Sonoma	Remove	V1	Yes		Yes	Yes								
585	Sonoma #16	Sonoma	Remove	V1	Yes		Yes					Yes				
586	Sonoma #17	Sonoma	Remove	V1	Yes		Yes					Yes				
587	Sonoma #18	Sonoma	Remove	V1	Yes		Yes	Yes								
588	Sonoma #19	Sonoma	Remove	V1			Yes	Yes								
589	Sonoma #20	Sonoma	Remove	V1	Yes		Yes			Yes						
590	Sonoma #21	Sonoma	Remove	V1	Yes		Yes	Yes			Yes					
591	Sonoma #22	Sonoma	Remove	V1	Yes		Yes	Yes								
592	Sonoma #23	Sonoma	Add	V1								Yes		Yes		
593	Sonoma #24	Sonoma	Add	V1								Yes	Yes			
594	Sonoma #25	Sonoma	Remove	V1	Yes		Yes	Yes								
595	Sonoma #26	Sonoma	Remove	V1			Yes	Yes								
596	Sonoma #27	Sonoma	Remove	V1					Yes			Yes				

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-RT Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
510	Santa Clara#5	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
511	Santa Clara#6	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
512	Santa Clara#7	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
513	Santa Clara#8	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
514	Santa Clara#9	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
515	Santa Clara#10	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
516	Santa Clara#11	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
517	Santa Clara#12	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
518	Santa Clara#13	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
519	Santa Clara#14	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
520	Santa Clara#15	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
521	Santa Clara#16	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
522	Santa Clara#17	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
523	Santa Clara#18	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
524	Santa Clara#19	Remove	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future	Remove	Remove
525	Santa Clara#20	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
526	Santa Clara#21	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
527	Santa Clara#22	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
528	Santa Clara#23	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
529	Santa Clara#24	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
530	Santa Clara#25	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
531	Santa Clara#26	Pending	Yes	No	No	No	---	---	---	N/A
532	Santa Clara#27	Pending	Yes	AOPF	AOPF	AOPF	---	---	---	N/A
533	Santa Clara#28	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
534	Santa Clara#29	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
535	Santa Clara#30	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
537	Santa Clara#32	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
538	Santa Clara#33	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
539	Santa Clara#34	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
540	Santa Clara#36	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
541	Santa Clara#37	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
542	Santa Clara#38	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
543	Santa Clara#39	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
544	Santa Clara#40	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
545	Santa Clara#41	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
546	Santa Clara#42	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
547	Santa Clara#43	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
548	Santa Clara#44	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
549	Santa Clara#45	Duplicate	Yes	Yes	Yes	Yes	---	---	---	N/A
550	Santa Clara#46	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
551	Santa Clara#47	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
552	Santa Clara#48	Add	Yes	Yes	Yes	Yes	Add	Q2 Add and may expand in the future	---	Add
553	Santa Clara#49	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
554	Santa Clara#50	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
555	Santa Clara#51	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
556	Santa Clara#52	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
557	Santa Clara#53	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
558	Santa Clara#54	Add	Yes	Yes	Yes	Yes	Question Addition	Q5 Disagree (agree with Criterion 1 but not 2)	Add - Future Review	Add
559	Santa Clara#55	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
560	Santa Clara#56	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce	Remove - Reduce	Remove
561	Santa Clara#57	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
562	Santa Clara#58	Remove	Yes	Yes	Yes	Yes	Remove	Agree, but note Diablo Outage	Remove	Remove
563	Santa Clara#59	Yes	Add	Yes	Yes	Yes	Add	Agree	Agree	Add
564	Santa Clara#60	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
565	Santa Clara#61	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
566	Santa Clara#62	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree based on 1,3,6, not 2	Remove	Remove
567	Santa Clara#63	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
568	Santa Clara #64	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
569	Santa Clara#65	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree based on 1, not 3	Remove	Remove
570	Sonoma #1	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
571	Sonoma #2	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Agree	Remove
572	Sonoma #3	Pending	Yes	Cont	Yes	Yes	---	---	---	N/A
573	Sonoma #4	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
574	Sonoma #5	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
575	Sonoma #6	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
576	Sonoma #7	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
577	Sonoma #8	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
578	Sonoma #9	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,3,6, add 2	Remove	Remove
579	Sonoma #10	Pending	Yes	Mod	No	No	---	---	---	N/A
580	Sonoma #11	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 6, add 2	Remove	Remove
581	Sonoma #12	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
582	Sonoma #13	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	Remove
583	Sonoma #14	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
584	Sonoma #15	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand (south)	Remove - Future Review	Remove
585	Sonoma #16	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
586	Sonoma #17	Pending	Yes	Yes	No	No	---	---	---	N/A
587	Sonoma #18	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
588	Sonoma #19	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
589	Sonoma #20	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
590	Sonoma #21	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
591	Sonoma #22	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Agree	Remove
592	Sonoma #23	Add	Yes	Yes	Yes	Yes	Add	Agree	Agree	Add
593	Sonoma #24	Duplicate	Yes	Yes	Yes	Yes	---	---	---	N/A
594	Sonoma #25	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand (southeast)	Remove - Future Review	Remove
595	Sonoma #26	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand (north)	Remove - Future Review	Remove
596	Sonoma #27	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand (west)	Remove - Future Review	Remove

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
597	Sonoma #28	Sonoma	Remove	V1	Yes				Yes							
598	Sonoma #29	Sonoma	Remove	V1	Yes	Yes				Yes						
599	Sonoma #30	Sonoma	Remove	V1	Yes		Yes			Yes						
600	Sonoma #31	Sonoma	Remove	V1	Yes		Yes			Yes						
601	Sonoma #32	Sonoma	Remove	V1	Yes	Yes										
602	Sonoma #33	Sonoma	Remove	V1		Yes										
603	Sonoma #34	Sonoma	Remove	V1	Yes											
604	Sonoma #35	Sonoma	Remove	V1	Yes											
605	Sonoma #36	Sonoma	Remove	V1	Yes				Yes		Yes					
606	Sonoma #37	Sonoma	Remove	V1	Yes	Yes										
607	Sonoma #101	Sonoma	Remove	DV2	Yes		Yes									
608	Sonoma #102	Sonoma	Remove	DV2	Yes					Yes						
609	Sonoma #103	Sonoma	Remove	DV2	Yes					Yes						
610	Sonoma #104	Sonoma	Remove	DV2	Yes					Yes						
611	Sonoma #105	Sonoma	Remove	V2	Yes				Yes							
612	Sonoma #106	Sonoma	Remove	V2	Yes					Yes						
613	Sonoma #107	Sonoma	Remove	V2	Yes					Yes						
614	Sonoma #108	Sonoma	Remove	V2	Yes	Yes	Yes									
615	Sonoma #109	Sonoma	Remove	V2	Yes	Yes	Yes			Yes						
616	Sonoma #110	Sonoma	Remove	V2	Yes	Yes	Yes				Yes					
617	Sonoma #111	Sonoma	Remove	V2	Yes	Yes	Yes				Yes	Yes				
618	Sonoma #112	Sonoma	Remove	V2	Yes	Yes					Yes					
619	Sonoma #113	Sonoma	Remove	V2	Yes						Yes					
620	Sonoma #114	Sonoma	Remove	V2	Yes	Yes	Yes									
621	Sonoma #115	Sonoma	Remove	V2	Yes	Yes	Yes				Yes					
622	Sonoma #116	Sonoma	Remove	V2	Yes	Yes	Yes				Yes					
623	Sonoma #117	Sonoma	Add	V2								Yes		Yes		
624	Sonoma #118	Sonoma	Remove	V2	Yes		Yes	Yes								
625	Sonoma #119	Sonoma	Remove	V2	Yes	Yes	Yes									
626	Sonoma #120	Sonoma	Remove	V2												
627	San Benito #1	San Benito	Add	V1									Yes			
628	San Benito #2	San Benito	Add	V1									Yes			
629	San Benito #3	San Benito	Add	V1								Yes	Yes			
630	San Benito #4	San Benito	Add	V1								Yes	Yes	Yes		
631	San Benito #5	San Benito	Add	V1								Yes	Yes	Yes		
632	San Benito #6	San Benito	Add	V1								Yes	Yes	Yes		
633	San Benito #7	San Benito	Remove	V1	Yes	Yes	Yes									
634	San Benito #8	San Benito	Remove	V1	Yes	Yes	Yes									
635	San Benito #9	San Benito	Add	V1								Yes	Yes	Yes		
636	San Benito #10	San Benito	Remove	V1	Yes		Yes									
637	San Benito #11	San Benito	Remove	V1	Yes		Yes									
638	San Benito #12	San Benito	Remove	V1	Yes		Yes									
639	San Benito #13	San Benito	Add	V1								Yes	Yes	Yes		
640	San Benito #14	San Benito	Add	V1								Yes		Yes		
641	San Benito #15	San Benito	Add	V1								Yes		Yes		
642	San Benito #16	San Benito	Add	V1								Yes		Yes		
643	San Luis Obispo #1	San Luis Obispo	Add	V1								Yes		Yes		
644	San Luis Obispo #2	San Luis Obispo	Add	V1								Yes				
645	San Luis Obispo #3	San Luis Obispo	Remove	V1	Yes		Yes	Yes								
646	San Luis Obispo #4	San Luis Obispo	Remove	V1	Yes		Yes	Yes								
647	San Luis Obispo #5	San Luis Obispo	Remove	V1												
648	San Luis Obispo #6	San Luis Obispo	Remove	V1	Yes			Yes								
649	San Luis Obispo #7	San Luis Obispo	Remove	V1	Yes			Yes								
650	San Luis Obispo #8	San Luis Obispo	Remove	V1	Yes			Yes								
651	San Luis Obispo #9	San Luis Obispo	Remove	V1	Yes			Yes								
652	San Luis Obispo #10	San Luis Obispo	Remove	V1	Yes			Yes					Yes			
653	San Luis Obispo #11	San Luis Obispo	Remove	V1	Yes			Yes								
654	San Luis Obispo #12	San Luis Obispo	Add	V1								Yes		Yes		
655	San Luis Obispo #13	San Luis Obispo	Add	V1								Yes		Yes		
656	San Luis Obispo #14	San Luis Obispo	Remove	V1	Yes		Yes	Yes								
657	San Luis Obispo #15	San Luis Obispo	Remove	V1			Yes	Yes								
658	San Luis Obispo #16	San Luis Obispo	Remove	V1	Yes		Yes	Yes								
659	San Luis Obispo #17	San Luis Obispo	Remove	V1	Yes		Yes	Yes								
660	San Luis Obispo #18	San Luis Obispo	Remove	V1	Yes		Yes	Yes								
661	San Luis Obispo #19	San Luis Obispo	Remove	V1	Yes		Yes	Yes					Yes			
662	San Luis Obispo #20	San Luis Obispo	Remove	V1	Yes			Yes								
663	San Luis Obispo #21	San Luis Obispo	Remove	V1				Yes	Yes							
664	San Luis Obispo #22	San Luis Obispo	Remove	V1				Yes								
665	San Luis Obispo #23	San Luis Obispo	Remove	V1	Yes		Yes									
666	San Luis Obispo #24	San Luis Obispo	Remove	V1	Yes		Yes									
667	San Luis Obispo #25	San Luis Obispo	Remove	V1												
668	San Luis Obispo #26	San Luis Obispo	Remove	V1				Yes	Yes	Yes						
669	San Luis Obispo #27	San Luis Obispo	Remove	V1	Yes		Yes	Yes	Yes	Yes	Yes					
670	San Luis Obispo #28	San Luis Obispo	Remove	V1												
671	San Luis Obispo #29	San Luis Obispo	Remove	V1	Yes											
672	San Luis Obispo #30	San Luis Obispo	Remove	V1	Yes			Yes	Yes							
673	San Luis Obispo #31	San Luis Obispo	Remove	V1	Yes			Yes					Yes			
674	San Luis Obispo #32	San Luis Obispo	Remove	V1	Yes			Yes	Yes							
675	San Luis Obispo #34	San Luis Obispo	Remove	V1	Yes			Yes	Yes				Yes			
676	San Luis Obispo #36	San Luis Obispo	Remove	V1	Yes			Yes	Yes							
677	San Luis Obispo #37	San Luis Obispo	Remove	V1	Yes			Yes	Yes				Yes			
678	San Luis Obispo #38	San Luis Obispo	Remove	V1	Yes			Yes								
679	San Luis Obispo #39	San Luis Obispo	Add	V1									Yes		Yes	
680	San Luis Obispo #40	San Luis Obispo	Remove	V1								Yes				
681	San Luis Obispo #41	San Luis Obispo	Remove	V1	Yes				Yes							
682	San Luis Obispo #42	San Luis Obispo	Remove	V1	Yes			Yes								

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-R Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
597	Sonoma #28	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
598	Sonoma #29	Remove	Yes	Yes	Yes	Yes	Question Removal		Q5 Disagree (Agree 2, not 6)	Reject Removal
599	Sonoma #30	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
600	Sonoma #31	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
601	Sonoma #32	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
602	Sonoma #33	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)		Agree 2, 6, not 5	Remove
603	Sonoma #34	Remove	Yes	Yes	Yes	Yes	Remove		Agree additional information (Sonoma Complex fire)	Remove
604	Sonoma #35	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
605	Sonoma #36	Remove	Yes	Yes	Yes	Yes	Question Removal		Q5 Disagree (Agree 1, 4, 6, but slope and fuel risk)	Reject Removal
606	Sonoma #37	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
607	Sonoma #101	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
608	Sonoma #102	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
609	Sonoma #103	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
610	Sonoma #104	Remove	Yes	Yes	Yes	Yes	Question Removal		Q5 Disagree (Agree 1, not 5)	Reject Removal
611	Sonoma #105	Remove	Yes	Yes	Yes	Yes	Question Removal		Q5 Disagree 9Agree 1, not 4)	Reject Removal
612	Sonoma #106	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
613	Sonoma #107	Pending	Yes	Unsure	Yes	---			---	N/A
614	Sonoma #108	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
615	Sonoma #109	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
616	Sonoma #110	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)		Agree 1, 2, 6, not 3	Remove
617	Sonoma #111	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
618	Sonoma #112	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
619	Sonoma #113	Remove	Yes	Yes	Yes	Yes	Question Removal		Q5 Disagree (Agree 1, not 5)	Reject Removal
620	Sonoma #114	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
621	Sonoma #115	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
622	Sonoma #116	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
623	Sonoma #117	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
624	Sonoma #118	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
625	Sonoma #119	Duplicate	Yes	Yes	Yes	Yes	---		---	N/A
626	Sonoma #120	Pending	No	No	No	No	---		---	N/A
627	San Benito #1	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
628	San Benito #2	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
629	San Benito #3	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
630	San Benito #4	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
631	San Benito #5	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
632	San Benito #6	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
633	San Benito #7	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
634	San Benito #8	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
635	San Benito #9	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
636	San Benito #10	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
637	San Benito #11	Pending	Yes	Yes	No	Yes			---	N/A
638	San Benito #12	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
639	San Benito #13	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
640	San Benito #14	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
641	San Benito #15	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
642	San Benito #16	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
643	San Luis Obispo #1	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
644	San Luis Obispo #2	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
645	San Luis Obispo #3	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
646	San Luis Obispo #4	Remove	Yes	Yes	Yes	Yes	Remove		Q2 Agree and may expand in the future	Remove
647	San Luis Obispo #5	Pending	Yes	Unsure	Unsure	Unsure	---		---	N/A
648	San Luis Obispo #6	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
649	San Luis Obispo #7	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
650	San Luis Obispo #8	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
651	San Luis Obispo #9	Remove	Yes	Yes	Yes	Yes	Remove		Q2 Agree and may expand in the future	Remove
652	San Luis Obispo #10	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
653	San Luis Obispo #11	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
654	San Luis Obispo #12	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
655	San Luis Obispo #13	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
656	San Luis Obispo #14	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
657	San Luis Obispo #15	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
658	San Luis Obispo #16	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
659	San Luis Obispo #17	Remove	Yes	Yes	Yes	Yes	Remove		Q2 Agree and may expand in the future	Remove
660	San Luis Obispo #18	Remove	Yes	Yes	Yes	Yes	Remove		Q2 Agree and may expand in the future	Remove
661	San Luis Obispo #19	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
662	San Luis Obispo #20	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
663	San Luis Obispo #21	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
664	San Luis Obispo #22	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
665	San Luis Obispo #23	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
666	San Luis Obispo #24	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
667	San Luis Obispo #25	Pending	Yes	Mod	Yes	Yes	---		---	N/A
668	San Luis Obispo #26	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
669	San Luis Obispo #27	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
670	San Luis Obispo #28	Pending	Yes	Unsure	Unsure	Mod	---		---	N/A
671	San Luis Obispo #29	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
672	San Luis Obispo #30	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
673	San Luis Obispo #31	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
674	San Luis Obispo #32	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
675	San Luis Obispo #34	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
676	San Luis Obispo #36	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
677	San Luis Obispo #37	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
678	San Luis Obispo #38	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
679	San Luis Obispo #39	Add	Yes	Yes	Yes	Yes	Add		Agree	Add
680	San Luis Obispo #40	Remove	Yes	Yes	Yes	Yes	Remove with Modification		Q1 Agree and expand	Remove - Future Review
681	San Luis Obispo #41	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove
682	San Luis Obispo #42	Remove	Yes	Yes	Yes	Yes	Remove		Agree	Remove

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
683	San Luis Obispo #43	San Luis Obispo	Remove	V1	Yes	Yes	Yes	Yes	Yes	Yes						
684	San Luis Obispo #101	San Luis Obispo	Remove	DV2	Yes		Yes		Yes							
685	San Luis Obispo #102	San Luis Obispo	Remove	DV2	Yes				Yes							
686	Monterey #1	Monterey	Add	V1												
687	Monterey #2	Monterey	Remove	V1												
688	Monterey #3	Monterey	Remove	V1	Yes	Yes										
689	Monterey #5	Monterey	Remove	V1		Yes			Yes							
690	Monterey #6	Monterey	Remove	V1	Yes	Yes				Yes						
691	Monterey #7	Monterey	Remove	V1		Yes			Yes	Yes						
692	Monterey #8	Monterey	Remove	V1		Yes			Yes	Yes						
693	Monterey #10	Monterey	Remove	V1												
694	Monterey #11	Monterey	Remove	V1												
695	Monterey #12	Monterey	Remove	V1												
696	Monterey #13	Monterey	Remove	V1	Yes		Yes									
697	Monterey #14	Monterey	Remove	V1						Yes						
698	Monterey #15	Monterey	Remove	V1						Yes						
699	Monterey #16	Monterey	Remove	V1						Yes						
700	Monterey #18	Monterey	Remove	V1	Yes		Yes									
701	Monterey #19	Monterey	Remove	V1		Yes				Yes						
702	Monterey #20	Monterey	Remove	V1		Yes				Yes						
703	Monterey #21	Monterey	Remove	V1	Yes		Yes			Yes						
704	Monterey #22	Monterey	Remove	V1	Yes		Yes			Yes						
705	Monterey #23	Monterey	Remove	V1						Yes						
706	Monterey #24	Monterey	Remove	V1	Yes					Yes						
707	Monterey #25	Monterey	Remove	V1						Yes						
708	Monterey #26	Monterey	Remove	V1						Yes						
709	Monterey #27	Monterey	Remove	V1						Yes						
710	Monterey #28	Monterey	Remove	V1						Yes						
711	Monterey #29	Monterey	Remove	V1						Yes						
712	Monterey #30	Monterey	Remove	V1						Yes						
713	Monterey #31	Monterey	Remove	V1						Yes						
714	Monterey #32	Monterey	Remove	V1	Yes		Yes									
715	Monterey #33	Monterey	Remove	V1			Yes									
716	Monterey #34	Monterey	Remove	V1			Yes									
717	Monterey #35	Monterey	Remove	V1			Yes									
718	Monterey #36	Monterey	Remove	V1			Yes									
719	Monterey #37	Monterey	Remove	V1			Yes									
720	Monterey #38	Monterey	Remove	V1			Yes									
721	Monterey #39	Monterey	Remove	V1			Yes									
722	Monterey #40	Monterey	Remove	V1			Yes									
723	Monterey #41	Monterey	Remove	V1			Yes									
724	Monterey #42	Monterey	Remove	V1	Yes					Yes						
725	Monterey #43	Monterey	Remove	V1	Yes					Yes						
726	Monterey #44	Monterey	Remove	V1												
727	Monterey #45	Monterey	Remove	V1						Yes						
728	Monterey #101	Monterey	Remove	DV2	Yes					Yes						
729	Monterey #102	Monterey	Remove	DV2						Yes						
730	Monterey #103	Monterey	Remove	DV2	Yes					Yes						
731	Monterey #104	Monterey	Remove	DV2	Yes					Yes						
732	Monterey #105	Monterey	Remove	DV2	Yes					Yes						
733	Monterey #106	Monterey	Remove	DV2	Yes					Yes						
734	Alpine #1	Alpine	Add	V1									Yes	Yes	Yes	
735	Alpine #2	Alpine	Add	V1									Yes	Yes	Yes	
736	Alpine #3	Alpine	Add	V1									Yes	Yes	Yes	
737	Colusa #1	Colusa	Remove	V1												
738	Colusa #2	Colusa	Remove	V1	Yes		Yes									
739	Colusa #3	Colusa	Remove	V1												
740	Colusa #101	Colusa	Add	V3									Yes	Yes		
741	Colusa #102	Colusa	Add	V3									Yes	Yes		
742	Colusa #103	Colusa	Add	V3									Yes	Yes		
743	Colusa #104	Colusa	Add	V3									Yes	Yes		
744	Tulare #1	Tulare	Remove	V1	Yes	Yes	Yes									
745	Tulare #2	Tulare	Remove	V1	Yes	Yes	Yes									
746	Tulare #3	Tulare	Remove	V1	Yes	Yes	Yes									
747	Tulare #4	Tulare	Remove	V1	Yes	Yes	Yes									
748	Tulare #5	Tulare	Remove	V1	Yes	Yes	Yes									
749	Tulare #6	Tulare	Add	V1									Yes	Yes		
750	Tulare #7	Tulare	Remove	V1	Yes		Yes									
751	Tulare #8	Tulare	Add	V1									Yes	Yes		
752	Tulare #9	Tulare	Remove	V1	Yes		Yes									
753	Tulare #10	Tulare	Remove	V1	Yes		Yes									
754	Tulare #11	Tulare	Remove	V1	Yes		Yes									
755	Tulare #12	Tulare	Remove	V1												
756	Kings #1	Kings	Add	V1									Yes	Yes	Yes	
757	Lassen #1	Lassen	Remove	V1	Yes		Yes									
758	Lassen #2	Lassen	Remove	V1	Yes		Yes									
759	Lassen #3	Lassen	Remove	V1	Yes		Yes									
760	Lassen #4	Lassen	Remove	V1	Yes		Yes									
761	Lassen #5	Lassen	Remove	V1	Yes		Yes									
762	Lassen #6	Lassen	Remove	V1	Yes		Yes									
763	Lassen #7	Lassen	Remove	V1	Yes		Yes									
764	Lassen #8	Lassen	Add	V1									Yes		Yes	
765	Lassen #9	Lassen	Add	V1									Yes		Yes	
766	Lassen #10	Lassen	Add	V1									Yes		Yes	
767	Lassen #11	Lassen	Remove	V1	Yes		Yes									
768	Fresno #1	Fresno	Add	V1									Yes	Yes	Yes	

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-RT Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
683	San Luis Obispo #43	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
684	San Luis Obispo #101	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
685	San Luis Obispo #102	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
686	Monterey #1	Pending	No	No	No	No	No	---	---	N/A
687	Monterey #2	Pending	No	No	No	No	No	---	---	N/A
688	Monterey #3	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
689	Monterey #5	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
690	Monterey #6	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
691	Monterey #7	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
692	Monterey #8	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
693	Monterey #10	Pending	No	No	Mod	Mod	Mod	---	---	N/A
694	Monterey #11	Pending	Yes	No	Mod	No	No	---	---	N/A
695	Monterey #12	Pending	No	No	Mod	No	No	---	---	N/A
696	Monterey #13	Pending	Yes	Yes	No	Yes	No	---	---	N/A
697	Monterey #14	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
698	Monterey #15	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
699	Monterey #16	Pending	---	Yes	Yes	Yes	Yes	---	---	N/A
700	Monterey #18	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
701	Monterey #19	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
702	Monterey #20	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
703	Monterey #21	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
704	Monterey #22	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
705	Monterey #23	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
706	Monterey #24	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
707	Monterey #25	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
708	Monterey #26	Pending	Yes	Yes	No	Yes	---	---	---	N/A
709	Monterey #27	Remove	Yes	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree (4, 6, but not 2,3)	Remove
710	Monterey #28	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
711	Monterey #29	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
712	Monterey #30	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
713	Monterey #31	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
714	Monterey #32	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
715	Monterey #33	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
716	Monterey #34	Pending	Yes	Yes	No	Yes	---	---	---	N/A
717	Monterey #35	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
718	Monterey #36	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
719	Monterey #37	Pending	Yes	Yes	Unsure	Yes	Yes	---	---	N/A
720	Monterey #38	Pending	Yes	Yes	Unsure	Yes	Yes	---	---	N/A
721	Monterey #39	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
722	Monterey #40	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
723	Monterey #41	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
724	Monterey #42	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
725	Monterey #43	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
726	Monterey #44	Pending	Yes	Unsure	Yes	???	Yes	---	---	N/A
727	Monterey #45	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
728	Monterey #101	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
729	Monterey #102	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q2 Agree, but reduce area	Remove - Reduce
730	Monterey #103	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
731	Monterey #104	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
732	Monterey #105	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
733	Monterey #106	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
734	Alpine #1	Add	Yes	Yes	Yes	Yes	Yes	Add	Add	Add
735	Alpine #2	Add	Yes	Yes	Yes	Yes	Yes	Add with Modification	Q1 Agree and expand southeast	Add - Future Review (Expansion does not contain assets)
736	Alpine #3	Add	Yes	Yes	Yes	Yes	Yes	Question Addition	Q5 Disagree (Agree 1, not 2,3 and isolated)	Add - Future Review
737	Colusa #1	Pending	Yes	No	No	No	Yes	---	---	N/A
738	Colusa #2	Remove	Yes	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 4, not 2	Remove
739	Colusa #3	Pending	Yes	No	Unsure	No	Yes	---	---	N/A
740	Colusa #101	Add	Yes	Yes	Yes	Yes	Yes	Add (modify criteria)	Agree 1, not 2	Add
741	Colusa #102	Add	Yes	Yes	Yes	Yes	Yes	Add (modify criteria)	Agree 1, not 2	Add
742	Colusa #103	Add	Yes	Yes	Yes	Yes	Yes	Add (modify criteria)	Agree 1, not 2	Add
743	Colusa #104	Add	Yes	Yes	Yes	Yes	Yes	Add (modify criteria)	Agree 1, not 2	Add
744	Tulare #1	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
745	Tulare #2	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q2 Agree and expand	Remove - Future Review
746	Tulare #3	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
747	Tulare #4	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
748	Tulare #5	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future	Remove
749	Tulare #6	Add	Yes	Yes	Yes	Yes	Yes	Add	Agree	Add
750	Tulare #7	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
751	Tulare #8	Add	Yes	Yes	Yes	Yes	Yes	Add	Agree	Add
752	Tulare #9	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
753	Tulare #10	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
754	Tulare #11	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review
755	Tulare #12	Pending	Yes	Unsure	Yes	Unsure	Yes	---	---	N/A
756	Kings #1	Add	Yes	Yes	Yes	Yes	Yes	Add	Agree	Add
757	Lassen #1	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
758	Lassen #2	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and extend west	Remove - Future Review
759	Lassen #3	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
760	Lassen #4	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
761	Lassen #5	Remove	Yes	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 2, not 3 in north	Remove
762	Lassen #6	Remove	Yes	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand west	Remove - Future Review
763	Lassen #7	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
764	Lassen #8	Add	Yes	Yes	Yes	Yes	Yes	Add with Modification	Q1 Agree and expand west	Add (Expansion suggested is LMUD Territory)
765	Lassen #9	Add	Yes	Yes	Yes	Yes	Yes	Add	Agree	Add
766	Lassen #10	Add	Yes	Yes	Yes	Yes	Yes	Add	Agree	Add
767	Lassen #11	Remove	Yes	Yes	Yes	Yes	Yes	Remove	Agree	Remove
768	Fresno #1	Add	Yes	Yes	Yes	Yes	Yes	Add with Modification	Q1 Agree and expand	Add - Modification

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
769	Fresno #2	Fresno	Remove	V1	Yes	Yes	Yes		Yes							
770	Fresno #3	Fresno	Remove	V1	Yes	Yes	Yes		Yes							
771	Fresno #5	Fresno	Remove	V1	Yes	Yes	Yes		Yes							
772	Fresno #6	Fresno	Add	V1								Yes		Yes		
773	Fresno #7	Fresno	Add	V1								Yes		Yes		
774	Fresno #8	Fresno	Add	V1								Yes		Yes		
775	Fresno #9	Fresno	Remove	V1	Yes		Yes									
776	Fresno #10	Fresno	Remove	V1												
777	Fresno #11	Fresno	Remove	V1	Yes	Yes	Yes									
781	Fresno #101	Fresno	Remove	DV2	Yes		Yes									
782	Glenn #1	Glenn	Remove	V1	Yes	Yes	Yes									
783	Glenn #2	Glenn	Remove	V1	Yes	Yes	Yes									
784	Glenn #3	Glenn	Remove	V1												
785	Madera #1	Madera	Add	V1								Yes	Yes	Yes		
786	El Dorado #1	El Dorado	Remove	V1		Yes	Yes	Yes	Yes							
787	El Dorado #2	El Dorado	Remove	V1												
788	El Dorado #3	El Dorado	Remove	V1	Yes	Yes		Yes								
789	El Dorado #4	El Dorado	Remove	V1			Yes				Yes					
790	El Dorado #5	El Dorado	Remove	V1	Yes	Yes	Yes		Yes							
791	El Dorado #6	El Dorado	Remove	V1	Yes	Yes	Yes		Yes							
792	El Dorado #7	El Dorado	Remove	V1		Yes	Yes		Yes							
793	El Dorado #8	El Dorado	Remove	V1	Yes	Yes		Yes								
794	El Dorado #9	El Dorado	Remove	V1		Yes	Yes	Yes	Yes							
795	El Dorado #10	El Dorado	Remove	V1												
796	El Dorado #11	El Dorado	Remove	V1			Yes		Yes							
797	El Dorado #12	El Dorado	Add	V1										Yes	Yes	Yes
798	El Dorado #13	El Dorado	Remove	V1			Yes									
799	El Dorado #14	El Dorado	Remove	V1	Yes	Yes	Yes									
800	El Dorado #101	El Dorado	Remove	DV2	Yes							Yes				
801	El Dorado #102	El Dorado	Remove	V2												
802	El Dorado #103	El Dorado	Remove	V2	Yes	Yes	Yes									
803	El Dorado #104	El Dorado	Remove	V2	Yes	Yes	Yes									
804	El Dorado #105	El Dorado	Remove	V2												
805	El Dorado #106	El Dorado	Remove	V2	Yes							Yes				
806	El Dorado #107	El Dorado	Remove	V2	Yes							Yes				
807	El Dorado #108	El Dorado	Remove	V2	Yes	Yes	Yes									
808	El Dorado #109	El Dorado	Remove	V2	Yes	Yes						Yes				
809	El Dorado #110	El Dorado	Remove	V2	Yes		Yes		Yes							
810	El Dorado #111	El Dorado	Remove	V2		Yes		Yes				Yes				
811	El Dorado #112	El Dorado	Remove	V2												
812	Merced #1	Merced	Add	V1								Yes	Yes	Yes		
813	San Joaquin #1	San Joaquin	Remove	V1	Yes	Yes	Yes									
814	San Joaquin #2	San Joaquin	Add	V1								Yes	Yes	Yes		
815	Placer #1	Placer	Remove	V1	Yes	Yes		Yes								
816	Placer #2	Placer	Remove	V1	Yes	Yes		Yes								
817	Placer #3	Placer	Remove	V1	Yes	Yes		Yes								
818	Placer #4	Placer	Remove	V1	Yes	Yes		Yes					Yes			
819	Placer #5	Placer	Remove	V1	Yes	Yes		Yes								
820	Placer #6	Placer	Remove	V1								Yes	Yes			
821	Placer #7	Placer	Remove	V1	Yes	Yes		Yes								
822	Placer #8	Placer	Remove	V1	Yes	Yes		Yes								
823	Placer #9	Placer	Remove	V1												
824	Placer #10	Placer	Remove	V1			Yes	Yes	Yes							
825	Placer #11	Placer	Remove	V1			Yes	Yes	Yes							
826	Placer #12	Placer	Remove	V1	Yes	Yes			Yes							
827	Placer #13	Placer	Remove	V1												
828	Placer #14	Placer	Remove	V1												
829	Placer #15	Placer	Remove	V1	Yes				Yes							
830	Placer #16	Placer	Remove	V1		Yes	Yes	Yes								
831	Placer #17	Placer	Remove	V1	Yes				Yes							
832	Placer #18	Placer	Remove	V1												
833	Placer #19	Placer	Remove	V1												
834	Placer #20	Placer	Remove	V1												
835	Placer #21	Placer	Remove	V1	Yes	Yes		Yes								
836	Placer #22	Placer	Remove	V1	Yes	Yes		Yes								
837	Placer #23	Placer	Remove	V1	Yes	Yes						Yes				
838	Placer #24	Placer	Remove	V1	Yes	Yes	Yes	Yes								
839	Placer #101	Placer	Remove	V2	Yes	Yes		Yes								
840	Placer #102	Placer	Add	V3								Yes	Yes		Yes	
841	Plumas #1	Plumas	Remove	V1	Yes	Yes						Yes				
842	Plumas #2	Plumas	Remove	V1								Yes	Yes			
843	Plumas #3	Plumas	Remove	V1												
844	Plumas #4	Plumas	Remove	V1	Yes	Yes						Yes				
845	Plumas #5	Plumas	Remove	V1	Yes	Yes						Yes				
846	Plumas #6	Plumas	Remove	V1	Yes	Yes						Yes				
847	Plumas #7	Plumas	Remove	V1	Yes	Yes	Yes					Yes				
848	Plumas #8	Plumas	Remove	V1												
849	Plumas #9	Plumas	Remove	V1												
850	Plumas #10	Plumas	Remove	V1	Yes	Yes						Yes				
851	Plumas #11	Plumas	Remove	V1	Yes	Yes						Yes				
852	Amador #1	Amador	Remove	V1	Yes	Yes	Yes									
853	Amador #2	Amador	Remove	V1	Yes	Yes	Yes									
854	Amador #3	Amador	Remove	V1	Yes	Yes	Yes									
855	Amador #4	Amador	Remove	V1	Yes	Yes	Yes									
856	Amador #5	Amador	Remove	V1	Yes	Yes	Yes									
857	Amador #6	Amador	Remove	V1	Yes	Yes	Yes									

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-RT Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
769	Fresno #2	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree, but reduce	Remove - Reduce
770	Fresno #3	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
771	Fresno #5	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
772	Fresno #6	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
773	Fresno #7	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
774	Fresno #8	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
775	Fresno #9	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
776	Fresno #10	Pending	Yes	AOPP	AOPP	AOPP		---	---	N/A
777	Fresno #11	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
781	Fresno #101	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
782	Glenn #1	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree (Agree 1, not 2,3)	Reject Removal
783	Glenn #2	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree (Agree 1, not 2,3)	Reject Removal
784	Glenn #3	Pending	Yes	Unsure	Unsure	Unsure		---	---	N/A
785	Madera #1	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
786	El Dorado #1	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
787	El Dorado #2	Pending	Yes	No	Unsure	No		---	---	N/A
788	El Dorado #3	Pending	Yes	Yes	AOPP	AOPP		---	---	N/A
789	El Dorado #4	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5: Disagree (Agree 3, not 6, plus high fuel risk)	Reject Removal
790	El Dorado #5	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
791	El Dorado #6	Remove	Yes	Yes	Yes	Yes		Remove with Modification (modify criteria)	Q1: Agree (1, 2, not 3, 5), but reduce based on fuel	Remove - Reduce
792	El Dorado #7	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
793	El Dorado #8	Pending	Yes	Yes	AOPP	AOPP		---	---	N/A
794	El Dorado #9	Pending	Yes	Yes	AOPP	AOPP		---	---	N/A
795	El Dorado #10	Pending	Yes	AOPP	AOPP	AOPP		---	---	N/A
796	El Dorado #11	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 2, 5, not 4	Remove
797	El Dorado #12	Yes	Add	Yes	Yes	Yes		Add	Agree	Add
798	El Dorado #13	Pending	Yes	Yes	AOPP	Yes		---	---	N/A
799	El Dorado #14	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
800	El Dorado #101	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, not 6, add 2	Remove
801	El Dorado #102	Pending		AOPP	AOPP	AOPP		---	---	N/A
802	El Dorado #103	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 2, not 3	Remove
803	El Dorado #104	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 2, 6, not 3	Remove
804	El Dorado #105	Pending		AOPP	AOPP	AOPP		---	---	N/A
805	El Dorado #106	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 5, add 2	Remove
806	El Dorado #107	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 5, add 2	Remove
807	El Dorado #108	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
808	El Dorado #109	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
809	El Dorado #110	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 3, 5, add 2	Remove
810	El Dorado #111	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
811	El Dorado #112	Pending		AOPP	AOPP	AOPP		---	---	N/A
812	Merced #1	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
813	San Joaquin #1	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
814	San Joaquin #2	Add	Yes	Yes	Yes	Yes		Add	Agree	Add
815	Placer #1	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
816	Placer #2	Remove	Yes	Yes	Yes	Yes		Remove with Modification	Q1 Agree and expand north	Remove - Future Review
817	Placer #3	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
818	Placer #4	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
819	Placer #5	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
820	Placer #6	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree (Agree 5, not 4)	Reject Removal
821	Placer #7	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
822	Placer #8	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
823	Placer #9	Pending	Yes	Unsure	No	AOPP		---	---	N/A
824	Placer #10	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
825	Placer #11	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 2, 3, not 4, add 1	Remove
826	Placer #12	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
827	Placer #13	Pending	Yes	Unsure	Mod	No		---	---	N/A
828	Placer #14	Pending	Unsure	No	No	No		---	---	N/A
829	Placer #15	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 5, add 2	Remove
830	Placer #16	Remove	YEs	Yes	Yes	Yes		Remove (modify criteria)	Agree 2, 3, not 4	Remove
831	Placer #17	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
832	Placer #18	Pending		AOPP	AOPP	AOPP		---	---	N/A
833	Placer #19	Remove	Yes	Yes	Yes	Yes		Question Removal	Q5 Disagree (disagree 3, 4, also fuel and slope risk)	Reject Removal
834	Placer #20	Pending	Yes	No	No	No		---	---	N/A
835	Placer #21	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
836	Placer #22	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
837	Placer #23	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
838	Placer #24	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1, 2, not 3, add 6	Remove
839	Placer #101	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
840	Placer #102	Add	Yes	Yes	Yes	Yes		Add (modify criteria)	Agree 1, 2, 4, add 3	Add
841	Plumas #1	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
842	Plumas #2	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
843	Plumas #3	Pending	Yes	No	No	No		---	---	N/A
844	Plumas #4	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
845	Plumas #5	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
846	Plumas #6	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
847	Plumas #7	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
848	Plumas #8	Pending	Yes	No	No	No		---	---	N/A
849	Plumas #9	Pending	Yes	AOPP	No	Yes		---	---	N/A
850	Plumas #10	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
851	Plumas #11	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
852	Amador #1	Pending	Yes	Unsure	Mod	---		---	---	N/A
853	Amador #2	Remove	Yes	Yes	Yes	Yes		Remove (modify criteria)	Agree 1,2, not 3	Remove
854	Amador #3	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
855	Amador #4	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
856	Amador #5	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove
857	Amador #6	Remove	Yes	Yes	Yes	Yes		Remove	Agree	Remove

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
858	Amador #7	Amador	Remove	V1		Yes	Yes			Yes						
859	Amador #8	Amador	Remove	V1		Yes	Yes									
860	Amador #9	Amador	Remove	V1		Yes	Yes	Yes								
861	Amador #10	Amador	Remove	V1												
862	Amador #11	Amador	Remove	V1	Yes	Yes	Yes									
863	Amador #12	Amador	Remove	V1	Yes	Yes	Yes									
864	Amador #13	Amador	Remove	V1	Yes	Yes	Yes									
865	Amador #14	Amador	Remove	V1		Yes	Yes			Yes						
866	Amador #15	Amador	Remove	V1												
867	Nevada #1	Nevada	Remove	V1												
868	Nevada #2	Nevada	Remove	V1		Yes										
869	Nevada #3	Nevada	Remove	V1	Yes	Yes			Yes							
870	Nevada #4	Nevada	Add	V1								Yes		Yes	Yes	
871	Nevada #5	Nevada	Remove	V1												
872	Nevada #6	Nevada	Remove	V1												
873	Nevada #7	Nevada	Remove	V1	Yes	Yes										
874	Nevada #8	Nevada	Remove	V1		Yes		Yes								
875	Nevada #9	Nevada	Remove	V1	Yes			Yes				Yes				
876	Nevada #10	Nevada	Remove	V1												
877	Nevada #11	Nevada	Remove	V1	Yes	Yes			Yes							
878	Nevada #12	Nevada	Remove	V1	Yes	Yes			Yes							
879	Nevada #13	Nevada	Remove	V1	Yes	Yes			Yes							
880	Nevada #14	Nevada	Remove	V1	Yes	Yes			Yes							
881	Nevada #15	Nevada	Remove	V1	Yes	Yes			Yes							
882	Nevada #16	Nevada	Remove	V1												
883	Nevada #17	Nevada	Add	V1								Yes	Yes	Yes		
884	Nevada #18	Nevada	Remove	V1	Yes	Yes										
885	Nevada #101	Nevada	Remove	DV2	Yes				Yes	Yes						
886	Nevada #102	Nevada	Remove	V2												
887	Stanislaus #1	Stanislaus	Add	V1								Yes	Yes	Yes		
888	Stanislaus #2	Stanislaus	Add	V1								Yes	Yes	Yes		
889	Lake #1	Lake	Remove	V1	Yes	Yes	Yes									
890	Lake #2	Lake	Remove	V1	Yes	Yes	Yes									
891	Lake #3	Lake	Remove	V1	Yes				Yes							
892	Lake #4	Lake	Remove	V1		Yes		Yes								
893	Lake #5	Lake	Remove	V1	Yes	Yes	Yes			Yes						
894	Lake #6	Lake	Remove	V1	Yes	Yes	Yes									
895	Lake #7	Lake	Remove	V1	Yes	Yes	Yes									
896	Lake #8	Lake	Remove	V1	Yes			Yes	Yes	Yes						
897	Lake #9	Lake	Remove	V1					Yes							
898	Lake #10	Lake	Remove	V1					Yes			Yes				
899	Lake #11	Lake	Remove	V1	Yes	Yes				Yes						
900	Lake #12	Lake	Remove	V1	Yes	Yes	Yes		Yes							
901	Lake #13	Lake	Remove	V1	Yes	Yes	Yes		Yes							
902	Lake #14	Lake	Remove	V1	Yes	Yes	Yes									
903	Lake #15	Lake	Remove	V1	Yes	Yes				Yes						
904	Lake #16	Lake	Remove	V1	Yes	Yes	Yes									
905	Lake #17	Lake	Remove	V1	Yes	Yes	Yes									
906	Lake #18	Lake	Remove	V1		Yes										
907	Lake #19	Lake	Remove	V1	Yes	Yes							Yes			
908	Lake #20	Lake	Remove	V1	Yes				Yes				Yes			
909	Lake #21	Lake	Remove	V1	Yes	Yes				Yes				Yes		
910	Lake #22	Lake	Remove	V1	Yes	Yes	Yes									
911	Lake #23	Lake	Remove	V1												
912	Lake #24	Lake	Remove	V1												
913	Lake #25	Lake	Remove	V1					Yes			Yes				
914	Lake #26	Lake	Remove	V1	Yes	Yes										
915	Lake #27	Lake	Remove	V1	Yes				Yes							
916	Lake #28	Lake	Remove	V1	Yes	Yes										
917	Lake #29	Lake	Remove	V1	Yes			Yes								
918	Lake #30	Lake	Remove	V1		Yes		Yes				Yes				
919	Lake #31	Lake	Remove	V1	Yes	Yes	Yes									
920	Lake #32	Lake	Remove	V1	Yes											
921	Lake #33	Lake	Remove	V1	Yes	Yes	Yes									
922	Lake #34	Lake	Remove	V1	Yes	Yes			Yes			Yes				
923	Lake #35	Lake	Remove	V1	Yes	Yes	Yes									
924	Lake #36	Lake	Remove	V1	Yes	Yes	Yes									
925	Lake #101	Lake	Remove	V3				Yes			Yes	Yes		Yes		
926	Mariposa #1	Mariposa	Add	V1												
927	Mariposa #2	Mariposa	Remove	V1	Yes				Yes							
928	Mariposa #3	Mariposa	Remove	V1	Yes				Yes							
929	Sierra #1	Sierra	Remove	V1												
930	Sierra #2	Sierra	Remove	V1												
931	Sierra #3	Sierra	Remove	V1												
932	Sierra #4	Sierra	Remove	V1												
933	Sierra #5	Sierra	Add	V1								Yes	Yes	Yes	Yes	Yes
934	Yuba #1	Yuba	Remove	V1		Yes		Yes								
935	Yuba #2	Yuba	Remove	V1	Yes	Yes										
936	Yuba #3	Yuba	Remove	V1	Yes	Yes										
937	Yuba #4	Yuba	Remove	V1												
938	Yuba #5	Yuba	Remove	V1	Yes	Yes										
939	Yuba #6	Yuba	Remove	V1	Yes	Yes										
940	Yuba #7	Yuba	Remove	V1	Yes	Yes						Yes				
941	Yuba #8	Yuba	Remove	V1	Yes	Yes	Yes									
942	Yuba #9	Yuba	Remove	V1	Yes	Yes	Yes									
943	Yuba #10	Yuba	Remove	V1	Yes	Yes	Yes					Yes				

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes				Remove or add from PG&E criteria	GIRS-RT Review	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering		
858	Amador #7	Pending	Yes	Mod	No	No	---	---	N/A
859	Amador #8	Remove	Yes	Yes	Yes	Yes	Remove with modification (modify criteria)	Q1 (Agree2,3, not 6, add 1) and expand	Remove - Future Review
860	Amador #9	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
861	Amador #10	Pending	Yes	No	Mod	No	---	---	N/A
862	Amador #11	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,2, 6, not 3	Remove
863	Amador #12	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand east	Remove - Future Review
864	Amador #13	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
865	Amador #14	Pending	Yes	Yes	no	Yes	---	---	N/A
866	Amador #15	Pending	Yes	No	No	No	---	---	N/A
867	Nevada #1	Duplicate					---	---	N/A
868	Nevada #2	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 2, not 6, add 5	Remove
869	Nevada #3	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
870	Nevada #4	Add	Yes	Yes	Yes	Yes	Add	Agree	Add
871	Nevada #5	Pending	Yes	No	No	No	---	---	N/A
872	Nevada #6	Pending	Yes	No	No	No	---	---	N/A
873	Nevada #7	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
874	Nevada #8	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
875	Nevada #9	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
876	Nevada #10	Pending	Yes	AOPF	No	No	Remove	Agree (1,2,3,5)	N/A
877	Nevada #11	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand north	Remove - Future Review
878	Nevada #12	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
879	Nevada #13	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
880	Nevada #14	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
881	Nevada #15	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand north	Remove - Future Review
882	Nevada #16	Pending	AOPF	AOPF	AOPF	AOPF	---	---	N/A
883	Nevada #17	Add	Yes	Yes	Yes	Yes	Add	Agree	Add
884	Nevada #18	Remove		Yes	Yes	Yes	Remove	Agree	Remove
885	Nevada #101	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
886	Nevada #102	Pending	No	No	No	No	---	---	N/A
887	Stanislaus #1	Add	Yes	Yes	Yes	Yes	Add	Agree	Add
888	Stanislaus #2	Add	Yes	Yes	Yes	Yes	Add	Agree	Add
889	Lake #1	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
890	Lake #2	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
891	Lake #3	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
892	Lake #4	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
893	Lake #5	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
894	Lake #6	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
895	Lake #7	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
896	Lake #8	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 5, 6, not 4	Remove
897	Lake #9	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 6, not 4, add 2	Remove
898	Lake #10	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 3,5,6, add 2	Remove
899	Lake #11	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
900	Lake #12	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 2, 3, 6, not 4	Remove
901	Lake #13	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 2, 6, not 4	Remove
902	Lake #14	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
903	Lake #15	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
904	Lake #16	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand to the northwest	Remove - Future Review
905	Lake #17	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
906	Lake #18	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
907	Lake #19	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
908	Lake #20	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 6, question 4	Remove
909	Lake #21	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
910	Lake #22	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand southeast	Remove - Future Review
911	Lake #23	Pending	Yes	Yes	Yes	Yes	---	---	N/A
912	Lake #24	Pending	Yes	Unsure	Unsure	Unsure	---	---	N/A
913	Lake #25	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (disagree 4,6, and high risk fuel)	Reject Removal
914	Lake #26	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand to the east	Remove - Future Review
915	Lake #27	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
916	Lake #28	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
917	Lake #29	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
918	Lake #30	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
919	Lake #31	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
920	Lake #32	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree to remove northern part	Remove - Reduce
921	Lake #33	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
922	Lake #34	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce	Remove - Reduce
923	Lake #35	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
924	Lake #36	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
925	Lake #101	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Agree 6, not 3,5	Reject Removal
926	Mariposa #1	Pending	No	No	No	No	---	---	N/A
927	Mariposa #2	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand east	Remove - Future Review
928	Mariposa #3	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, add 2	Remove
929	Sierra #1	Pending	Unsure	No	No	Unsure	---	---	N/A
930	Sierra #2	Pending	Yes	No	No	No	---	---	N/A
931	Sierra #3	Pending	Yes	No	No	No	---	---	N/A
932	Sierra #4	Pending	Unsure	No	No	Unsure	---	---	N/A
933	Sierra #5	Add	Yes	Yes	Yes	Yes	Add with Modification	Q1 Agree (1,2,3,4) and expand	Add (Expansion suggested in Sierra Co outside of territory)
934	Yuba #1	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 2, not 4, add 1	Remove
935	Yuba #2	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
936	Yuba #3	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 2, add 4, 6	Remove
937	Yuba #4	Pending	AOPF	AOPF	AOPF	AOPF	---	---	N/A
938	Yuba #5	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
939	Yuba #6	Pending	AOPF	AOPF	AOPF	AOPF	---	---	N/A
940	Yuba #7	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand north	Remove - Future Review
941	Yuba #8	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove
942	Yuba #9	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand southeast	Remove - Future Review
943	Yuba #10	Pending	Yes	Yes	Yes	No	Yes	---	N/A

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
944	Mendocino #1	Mendocino	Add	V1									Yes	Yes	Yes	
945	Mendocino #2	Mendocino	Remove	V1		Yes										
946	Mendocino #3	Mendocino	Remove	V1	Yes	Yes						Yes				
947	Mendocino #4	Mendocino	Remove	V1		Yes						Yes				
948	Mendocino #5	Mendocino	Remove	V1		Yes			Yes							
949	Mendocino #6	Mendocino	Remove	V1		Yes			Yes			Yes				
950	Mendocino #7	Mendocino	Remove	V1					Yes			Yes				
951	Mendocino #8	Mendocino	Remove	V1	Yes	Yes			Yes							
952	Mendocino #9	Mendocino	Remove	V1	Yes	Yes	Yes	Yes	Yes	Yes						
953	Mendocino #10	Mendocino	Remove	V1	Yes		Yes			Yes	Yes					
954	Mendocino #11	Mendocino	Remove	V1	Yes	Yes			Yes							
955	Mendocino #12	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
956	Mendocino #13	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
957	Mendocino #14	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
958	Mendocino #15	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
959	Mendocino #16	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
960	Mendocino #17	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
961	Mendocino #18	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
962	Mendocino #19	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
963	Mendocino #20	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
964	Mendocino #21	Mendocino	Remove	V1		Yes			Yes							
965	Mendocino #22	Mendocino	Add	V1									Yes		Yes	Yes
966	Mendocino #23	Mendocino	Remove	V1	Yes	Yes	Yes									
967	Mendocino #24	Mendocino	Remove	V1		Yes			Yes							
968	Mendocino #25	Mendocino	Remove	V1		Yes			Yes							
969	Mendocino #26	Mendocino	Remove	V1	Yes	Yes	Yes									
970	Mendocino #27	Mendocino	Remove	V1									Yes			
971	Mendocino #28	Mendocino	Remove	V1	Yes	Yes	Yes									
972	Mendocino #29	Mendocino	Remove	V1	Yes	Yes	Yes			Yes						
973	Mendocino #30	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
974	Mendocino #31	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
975	Mendocino #32	Mendocino	Remove	V1		Yes			Yes							
976	Mendocino #33	Mendocino	Remove	V1	Yes	Yes	Yes		Yes							
977	Mendocino #34	Mendocino	Remove	V1	Yes	Yes			Yes							
978	Mendocino #101	Mendocino	Remove	V2		Yes			Yes							
979	Mendocino #102	Mendocino	Remove	V2		Yes			Yes							
980	Mendocino #103	Mendocino	Remove	V2		Yes			Yes							
981	Mendocino #104	Mendocino	Remove	V2			Yes		Yes							
982	Mendocino #105	Mendocino	Remove	V2		Yes			Yes							
983	Mendocino #106	Mendocino	Remove	V2			Yes		Yes							
984	Mendocino #107	Mendocino	Remove	V2	Yes	Yes	Yes			Yes						
985	Mendocino #108	Mendocino	Remove	V2					Yes							
986	Mendocino #109	Mendocino	Remove	V2					Yes							
987	Mendocino #110	Mendocino	Remove	V2					Yes							
988	Mendocino #111	Mendocino	Remove	V2					Yes							
989	Mendocino #112	Mendocino	Remove	V2		Yes			Yes							
990	Mendocino #113	Mendocino	Remove	V2		Yes			Yes							
991	Mendocino #114	Mendocino	Remove	V2			Yes		Yes							
992	Trinity #1	Trinity	Add	V1									Yes	Yes	Yes	
994	Tuolumne #1	Tuolumne	Remove	V1	Yes		Yes									
995	Tuolumne #2	Tuolumne	Remove	V1	Yes		Yes									
996	Tuolumne #3	Tuolumne	Remove	V1			Yes		Yes							
997	Tuolumne #4	Tuolumne	Remove	V1					Yes							
998	Tuolumne #5	Tuolumne	Remove	V1	Yes	Yes	Yes			Yes						
999	Tuolumne #6	Tuolumne	Remove	V1	Yes					Yes						
1000	Tuolumne #7	Tuolumne	Remove	V1	Yes		Yes			Yes						
1001	Tuolumne #8	Tuolumne	Remove	V1	Yes				Yes							
1002	Tuolumne #9	Tuolumne	Remove	V1		Yes	Yes			Yes						
1003	Tuolumne #10	Tuolumne	Remove	V1	Yes	Yes	Yes									
1004	Tuolumne #11	Tuolumne	Remove	V1					Yes			Yes				
1005	Tuolumne #12	Tuolumne	Remove	V1					Yes			Yes				
1006	Tuolumne #13	Tuolumne	Remove	V1	Yes	Yes	Yes			Yes						
1007	Tuolumne #14	Tuolumne	Remove	V1	Yes	Yes	Yes			Yes						
1008	Shasta #301	Shasta	Remove	V3					Yes							
1009	Santa Barbara #301	Santa Barbara	Remove	V3	Yes		Yes									
1010	Santa Barbara #302	Santa Barbara	Remove	V3	Yes		Yes									
1011	Santa Barbara #303	Santa Barbara	Remove	V3	Yes		Yes									
1012	Santa Barbara #304	Santa Barbara	Remove	V3	Yes		Yes									
1013	Santa Barbara #305	Santa Barbara	Remove	V3	Yes		Yes									
1014	Calaveras #301	Calaveras	Remove	V3					Yes							
1015	Calaveras #302	Calaveras	Remove	V3	Yes		Yes									
1016	Calaveras #303	Calaveras	Remove	V3	Yes		Yes									
1017	Calaveras #304	Calaveras	Remove	V3	Yes		Yes									
1018	Sonoma #301	Sonoma	Remove	V3												
1019	El Dorado #301	El Dorado	Remove	V3		Yes			Yes			Yes				
1020	Placer #301	Placer	Remove	V3		Yes	Yes					Yes				
1021	Tuolumne #301	Tuolumne	Remove	V3	Yes							Yes				
1022	Tuolumne #302	Tuolumne	Remove	V3	Yes							Yes				
1023	Tuolumne #303	Tuolumne	Remove	V3	Yes							Yes				
1024	Calaveras #305	Calaveras	Remove	V3												
1025	Lake #301	Lake	Remove	V3												
1026	Napa #302	Napa	Remove	V3												
1027	Tuolumne #304	Tuolumne	Remove	V3												
1028	Tuolumne #305	Tuolumne	Remove	V3												
1029	Tuolumne #306	Tuolumne	Remove	V3												
1030	Tuolumne #307	Tuolumne	Remove	V3												

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes				Remove or add from PG&E criteria	GIRS-RT Review	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
			Final Category	Fire Science	Meteorology	PSPS				
944	Mendocino #1	Add	Yes	Yes	Yes	Yes	Add	Agree	Add	
945	Mendocino #2	Pending	Yes	Yes	No	Yes	---	---	N/A	
946	Mendocino #3	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
947	Mendocino #4	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
948	Mendocino #5	Remove	Yes	Yes	Yes	Yes	Question Removal	Q3 Q5: Disagree based on fuel. Agree 2, 4	Reject Removal	
949	Mendocino #6	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
950	Mendocino #7	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
951	Mendocino #8	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,4, not 2 (southern part)	Remove	
952	Mendocino #9	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
953	Mendocino #10	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
954	Mendocino #11	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
955	Mendocino #12	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
956	Mendocino #13	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
957	Mendocino #14	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
958	Mendocino #15	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
959	Mendocino #16	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
960	Mendocino #17	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
961	Mendocino #18	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
962	Mendocino #19	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
963	Mendocino #20	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,2,3,4 add 5	Remove	
964	Mendocino #21	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 6, no) 2 (northern part), add 6 (lake	Remove	
965	Mendocino #22	Add	Yes	Yes	Yes	Yes	Add with Modification	Q1 Agree and extend area (high slope area)	Add - Modification	
966	Mendocino #23	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
967	Mendocino #24	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 4, not 2 (southern part), add 1 (T1 south)	Remove	
968	Mendocino #25	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
969	Mendocino #26	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
970	Mendocino #27	Pending	Yes	Unsure	Yes	Unsure	---	---	N/A	
971	Mendocino #28	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and extend	Remove - Future Review	
972	Mendocino #29	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
973	Mendocino #30	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,3,4, not 2	Remove	
974	Mendocino #31	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1,2,4, not 3	Remove	
975	Mendocino #32	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
976	Mendocino #33	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and Extend	Remove - Future Review	
977	Mendocino #34	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
978	Mendocino #101	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
979	Mendocino #102	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
980	Mendocino #103	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 2,4 add 3	Remove	
981	Mendocino #104	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and extend	Remove - Future Review	
982	Mendocino #105	Remove	Yes	Yes	Yes	Yes	Remove	Remove	Remove	
983	Mendocino #106	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 2,3,6, add 2	Remove	
984	Mendocino #107	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
985	Mendocino #108	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 4,6, add 2	Remove	
986	Mendocino #109	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 4, 6, add 2	Remove	
987	Mendocino #110	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
988	Mendocino #111	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
989	Mendocino #112	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and extend	Remove - Future Review	
990	Mendocino #113	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
991	Mendocino #114	Remove	Yes	Yes	Yes	Yes	Remove	Q2 Agree and may expand in the future	Remove	
992	Trinity #1	Add	Yes	Yes	Yes	Yes	Add	Agree	Add	
994	Tuolumne #1	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 1, not 3, plus fuel risk)	Reject Removal	
995	Tuolumne #2	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, not 3, add 2, 6	Remove	
996	Tuolumne #3	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (disagree 2, 3)	Reject Removal	
997	Tuolumne #4	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
998	Tuolumne #5	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
999	Tuolumne #6	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1000	Tuolumne #7	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1001	Tuolumne #8	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1002	Tuolumne #9	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1003	Tuolumne #10	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 2, 3, add 6	Remove	
1004	Tuolumne #11	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1005	Tuolumne #12	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 6, not 3)	Reject Removal	
1006	Tuolumne #13	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1007	Tuolumne #14	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1008	Shasta #301	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (Agree 3, 4, but high risk fuel)	Reject Removal	
1009	Santa Barbara #301	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, add 2	Remove	
1010	Santa Barbara #302	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1011	Santa Barbara #303	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, add 2	Remove	
1012	Santa Barbara #304	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1013	Santa Barbara #305	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, not 3, add 2, 4	Remove	
1014	Calaveras #301	Remove	Yes	Yes	Yes	Yes	Question Removal	Q5 Disagree (disagree 3, 6, also high risk fuel)	Reject Removal	
1015	Calaveras #302	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 3, not 6, add 2	Remove	
1016	Calaveras #303	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Remove and expand	Remove - Future Review	
1017	Calaveras #304	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1018	Sonoma #301	Remove	Yes	Yes	Yes	Yes	Remove (modify criteria)	Agree 1, 5, add 2	Remove	
1019	El Dorado #301	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand south	Remove - Future Review	
1020	Placer #301	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand	Remove - Future Review	
1021	Tuolumne #301	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree, but reduce (remove west, not east)	Remove - Reduce	
1022	Tuolumne #302	Remove	Yes	Yes	Yes	Yes	Remove with Modification	Q1 Agree and expand south	Remove - Future Review	
1023	Tuolumne #303	Remove	Yes	Yes	Yes	Yes	Remove	Agree	Remove	
1024	Calaveras #305	Pending	AOPF	AOPF	AOPF	AOPF	Remove with Modification	Q1 Agree (2,3,5,6) and expand		
1025	Lake #301	san	AOPF	AOPF	AOPF	AOPF	Question Removal	Q5 Disagree (fuel, slope, power line)		
1026	Napa #302	Pending	AOPF	AOPF	AOPF	AOPF	Remove with Modification	Q1 Agree (2,3,5) and expand		
1027	Tuolumne #304	Pending	AOPF	AOPF	AOPF	AOPF	Remove with Modification	Q1 Agree (5,6) and expand		
1028	Tuolumne #305	Pending	AOPF	AOPF	AOPF	AOPF	Remove	Agree (1,5)		
1029	Tuolumne #306	Pending	AOPF	AOPF	AOPF	AOPF	Remove with Modification	Q1 Agree (1,5,6), but expand and reduce		
1030	Tuolumne #307	Pending	AOPF	AOPF	AOPF	AOPF	Remove with Modification	Q1 Agree (1,2,5), but reduce		

Number	Area	County	Add / Remove / Adjust	Polygon Source	Removal Rationale							Add Rationale				
					1. Consistent with surrounding T1	2. Low Slope	3. Low Fuel Load	4. Isolated area of Limited fire Risk	5. Highly Developed / low risk land use	6. Presence of natural / Manmade Firebreak(s)	7. Critical Facility Isolation	1. Consistent with surrounding T2/T3	2. Significant Slope	3. High Fuel Load	4. Proximity to Wildland Fuels	5. Development in High Risk Land Use
1031																
1032																

Number	Area	6. Insufficient firebreaks given exposure	Second Review Notes					GIRS-R Review		
			Final Category	Fire Science	Meteorology	PSPS	Distribution Engineering	Remove or add from PG&E criteria	Evaluation Comments	Add/ Remove/ Modification/ Discuss. (PG&E Feedback)
1031										
1032										

## Appendix B

Polygons that are evaluated as *Partially remove*, *Question removal*, and *Question addition* by GIRS-RT team (“\*” denotes the polygons defined as pending in PG&E table)

HDRA_ID	Remove or addition from PG&E	Short comment
San Mateo #02	Removal 4,6	Q5: Question removal
San Mateo #10	Removal 1,4,6	Q1: Partially remove
San Mateo #11	Removal 4,6	Q5: Question removal
San Mateo #13	Removal 1,4,6	Q5: Question removal
San Mateo #14	Removal 4,6	Q5: Question removal
San Mateo #19	Addition 2,3,4,5	Q5: Question addition
San Mateo #28	Removal 4,5,6	Q5: Question removal
San Mateo #29	Removal 1,4	Q1: Partially remove
San Mateo #037	Removal 1,2,3,6	Q1: Partially remove
Monterey #102	Removal 3,4,6	Q1: Partially remove
Fresno #002	Removal 1,2,3,5	Q1: Partially remove
Santa Cruz #014	Removal 1,4,5	Q1: Partially remove
Santa Cruz #019	Removal 1,4,5	Q1: Partially remove
Santa Cruz #032	Removal 1,3,6	Q1: Partially remove
Santa Cruz #033	Removal 1,3,6	Q5: Question removal
Santa Cruz #035	Removal 1,4,6	Q5: Question removal
Santa Cruz #036	Removal 3,4,6	Q5: Question removal
Santa Cruz #037	Removal 3,4,6	Q5: Question removal
Santa Clara #054	Addition 1,2	Q5: Question addition
Santa Clara #056	Removal 1,4	Q1: Partially remove
Alameda #022	Removal 1,2,3	Q5: Question removal
Marin #027	Removal 5,6	Q1: Partially remove
Contra Costa #113	Removal 1,4	Q5: Question removal
Mendocino #005	Removal 2,4	Q5: Question removal
Napa #017	Removal 1,2,3	Q1: Partially remove
Sonoma #029	Removal 2,6	Q5: Question removal
Sonoma #036	Removal 1,4,6	Q5: Question removal
Sonoma #104	Removal 1,5	Q5: Question removal
Sonoma #105	Removal 1,4	Q5: Question removal

Sonoma #113	Removal 1,5	Q5: Question removal
Solano #012	Removal 1,4,6	Q1: Partially remove
Solano #020	Removal 1,4,6	Q5: Question removal
Solano #101	Removal 4,6	Q5: Question removal
El Dorado #004	Removal 3,6	Q5: Question removal
El Dorado #006	Removal 1,2,3,5	Q1: Partially remove
Humboldt #007	Removal 1,4	Q1: Partially remove
Humboldt #010	Removal 1,4	Q5: Question removal
Humboldt #012	Removal 1,4,6	Q5: Question removal
Humboldt #020	Removal 1,6	Q5: Question removal
Humboldt #022	Removal 1,4,6	Q5: Question removal
Lake #025	Removal 4,6	Q5: Question removal
Lake #032	Removal 1,3	Q1: Partially remove
Lake #034	Removal 2,4,6	Q1: Partially remove
Lake #101	Removal 3,5,6	Q5: Question removal
Glenn #001	Removal 1,2,3	Q5: Question removal
Glenn #002	Removal 1,2,3	Q5: Question removal
Shasta #002	Removal 5,6	Q5: Question removal
Shasta #011	Removal 2,4,6	Q1: Partially remove
Shasta #029	Removal 1,2	Q5: Question removal
Butte #016	Removal 1,2,5	Q1: Partially remove
Placer #006	Removal 4,5	Q5: Question removal
Placer #019	Removal 3,4	Q5: Question removal
Tuolumne #001	Removal 1,3	Q5: Question removal
Tuolumne #003	Removal 2,3	Q5: Question removal
Tuolumne #012	Removal 3,6	Q5: Question removal
Calaveras #004	Removal 2,4	Q5: Question removal
Calaveras #109	Removal 3,6	Q5: Question removal
Alpine #003	Addition 1,2,3	Q5: Question addition
Calaveras #301	Removal 3,6	Q5: Question removal
Shasta #301	Removal 3,4	Q5: Question removal
Tuolumne #301	Removal 1,5	Q1: Partially remove
*Lake #301		Q5: Question removal
*Tuolumne #304		Q1: Partially remove

\*Tuolumne #306

\*Tuolumne #307

Q1: Partially remove

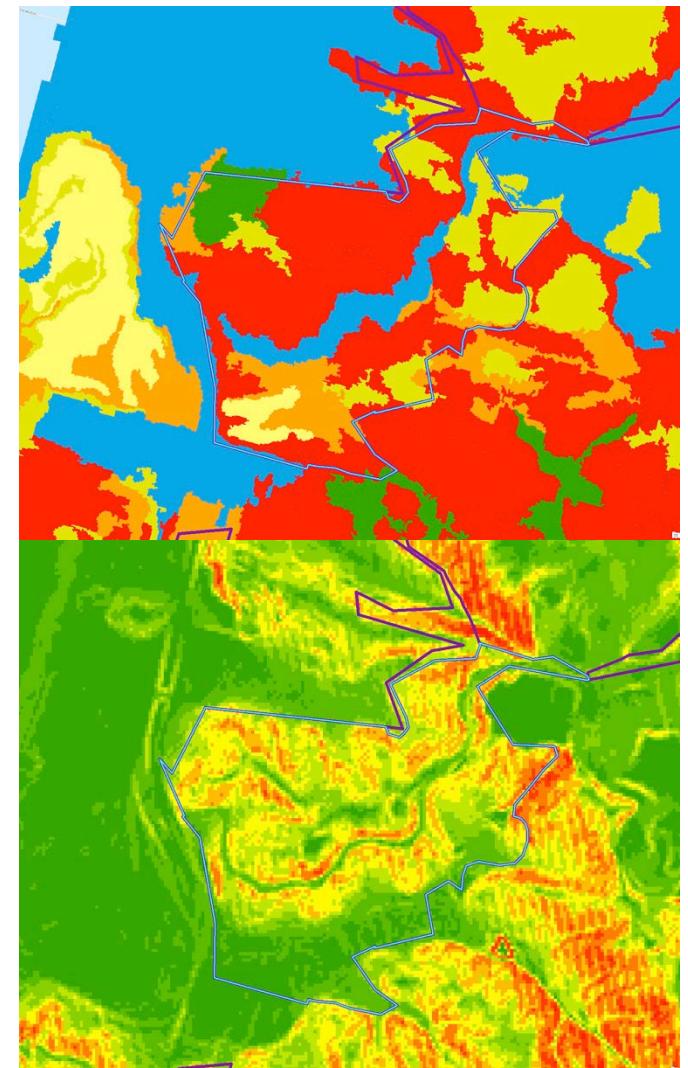
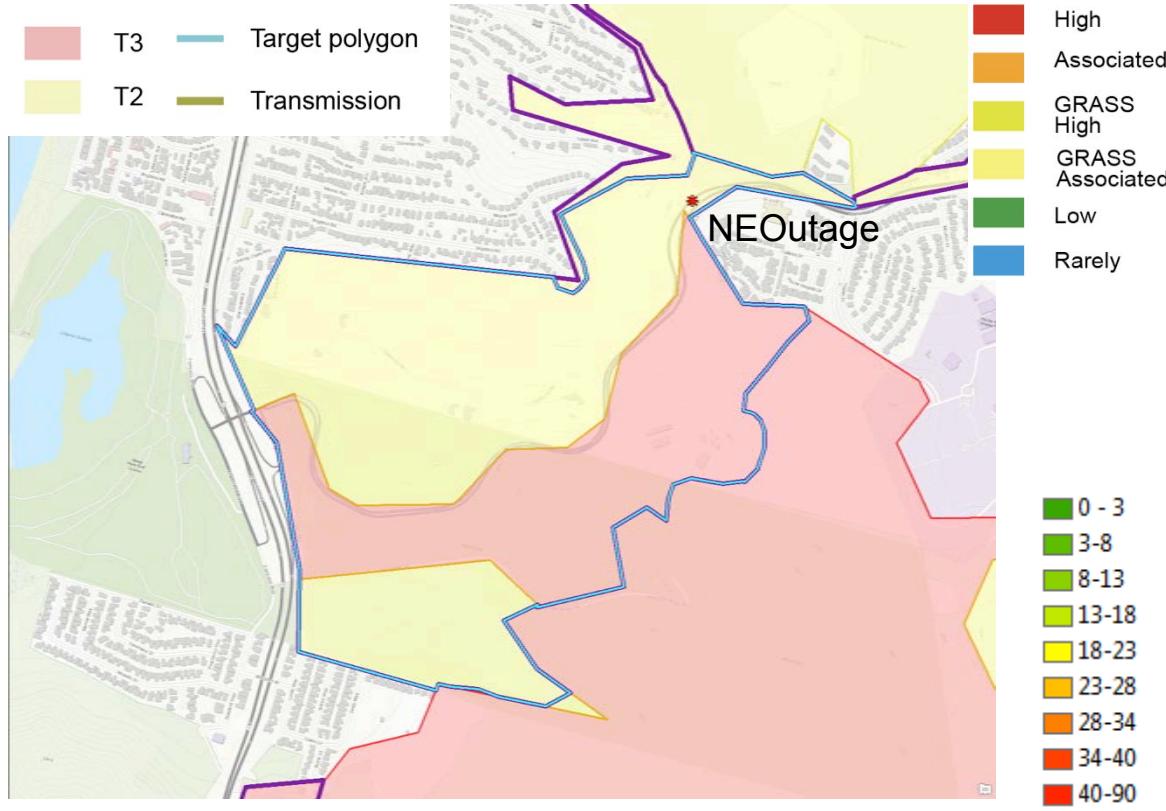
Q1: Partially remove

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# Appendix C

Polygons that are evaluated as partially removed, question removal, and question addition by GIRS-RT team

## San Mateo #002 (Remove 4,6)



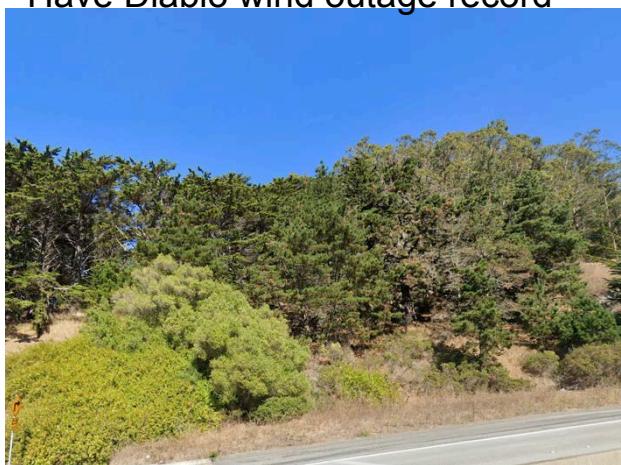
## San Mateo #002

Our evaluation: Question removal  
(Q5)

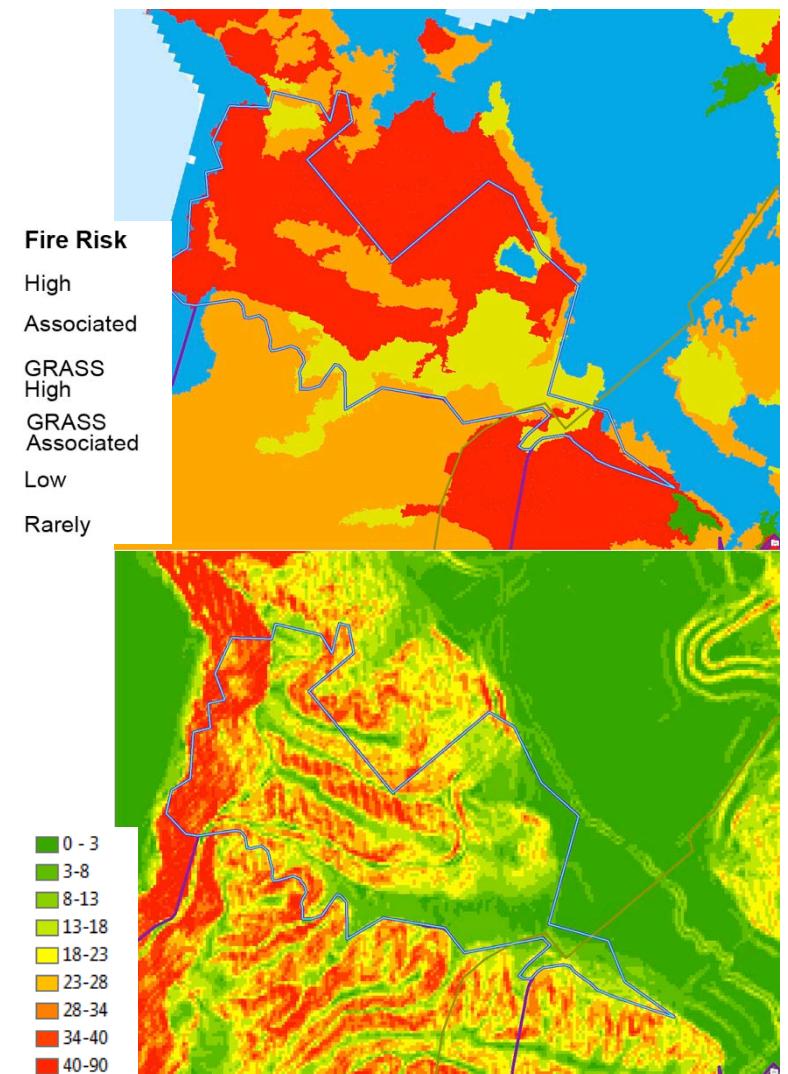
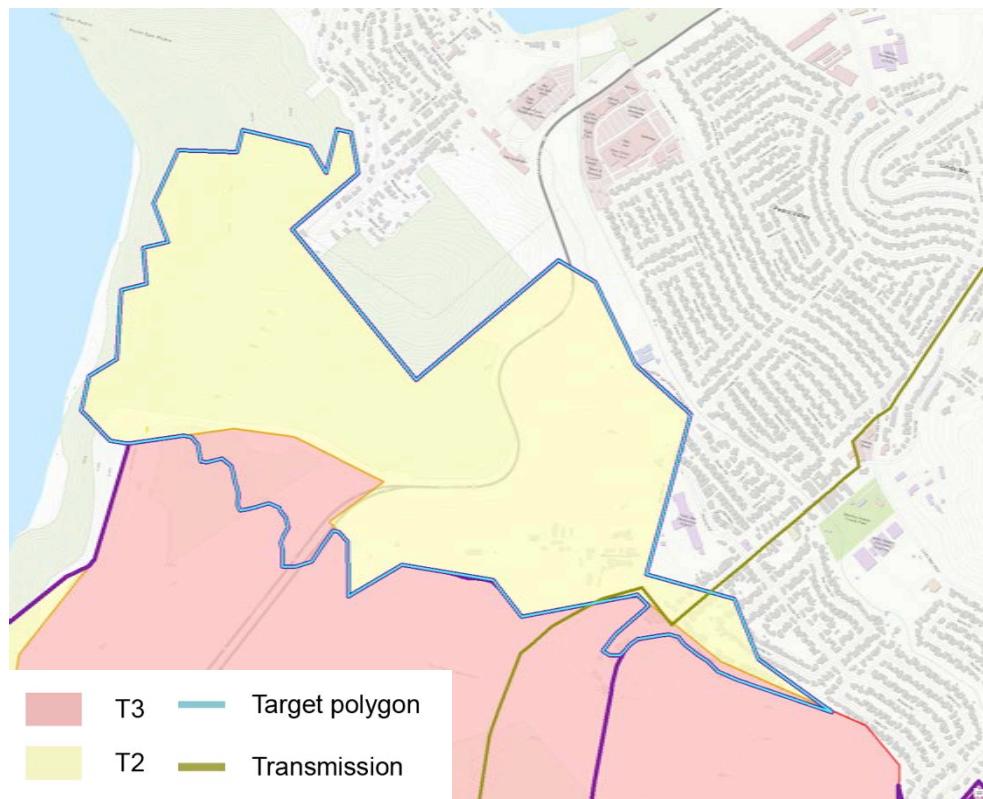
A large area of vegetation with high fire risk

Developed area around the polygon. If polygon is ignited, the fire can easily spread to the residential area.

Have Diablo wind outage record



## San Mateo #010 (1,4,6)



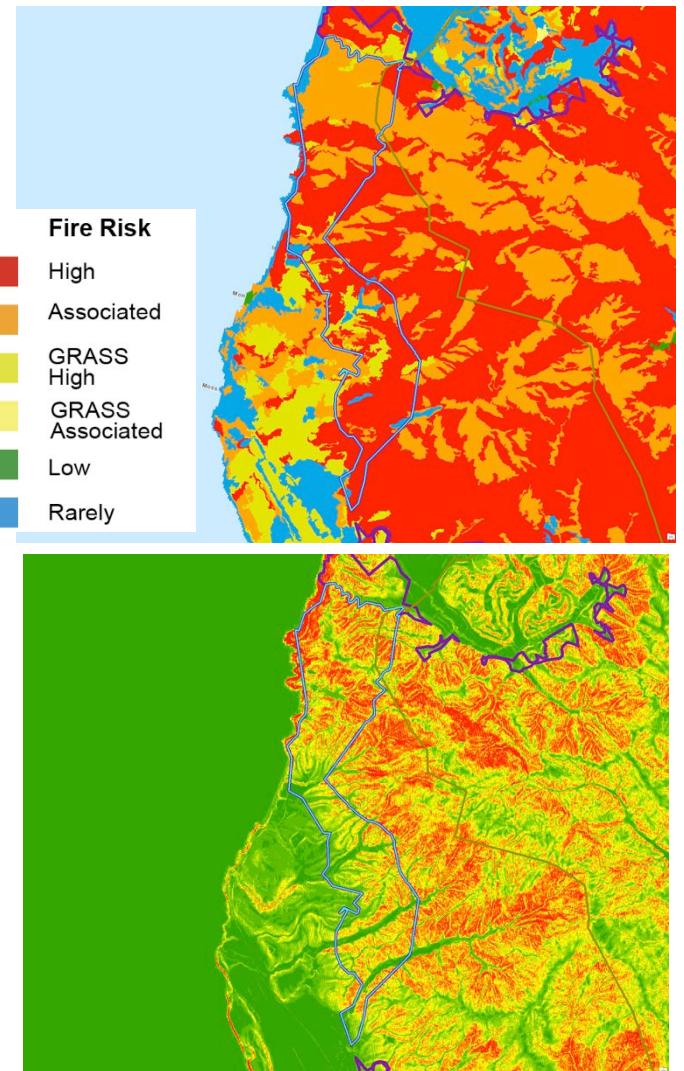
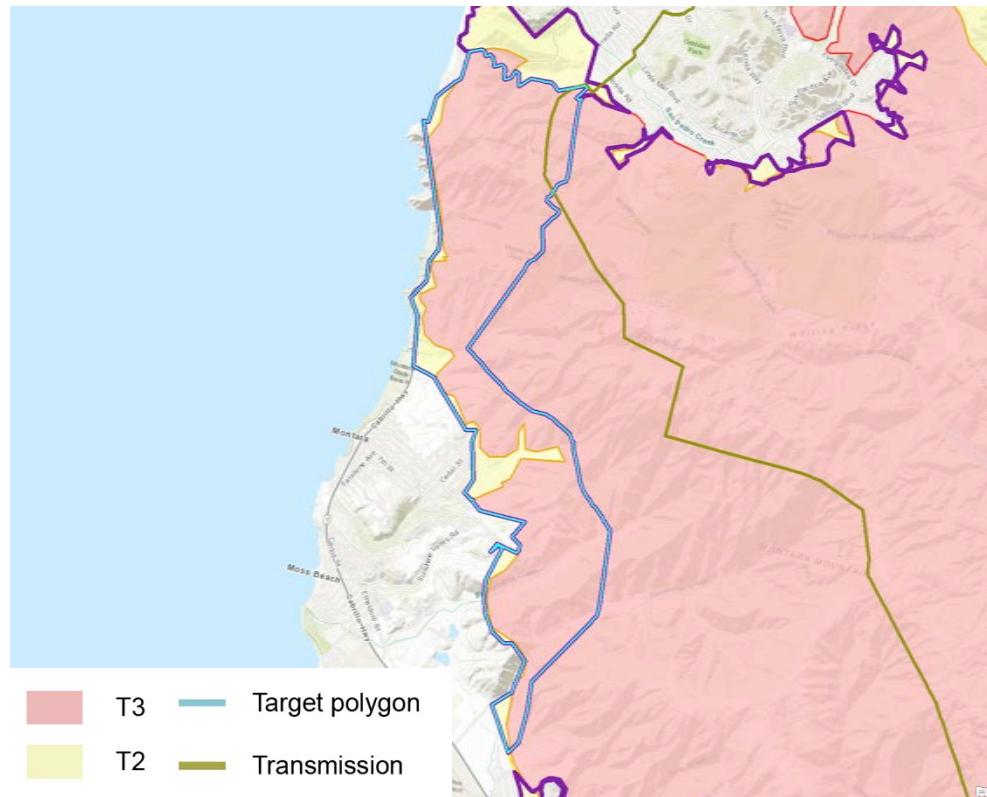
## San Mateo #010 (1,4,6)



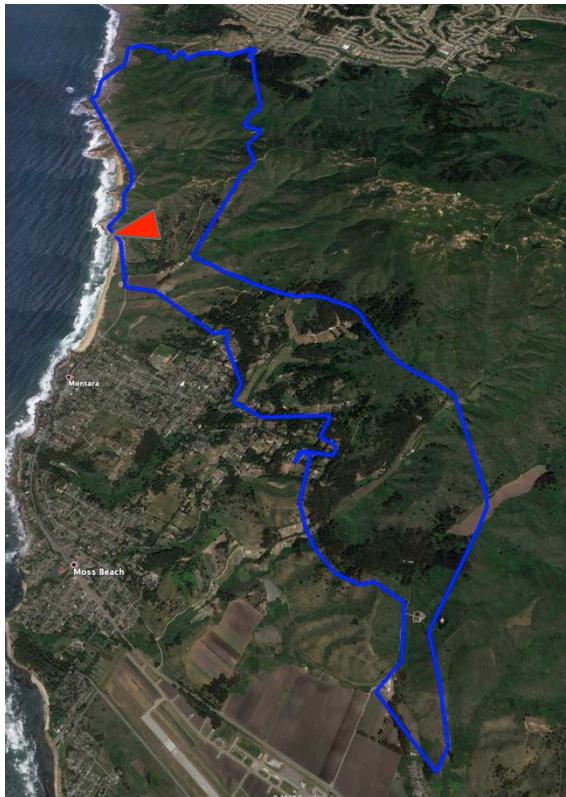
Our evaluation: (Q1 agree and modification)  
Agree 4,6, only the east part consistent with surrounding T1. High risk veg but with firebreaks  
Suggest to remove the east part



## San Mateo #011 (Remove 4,6)

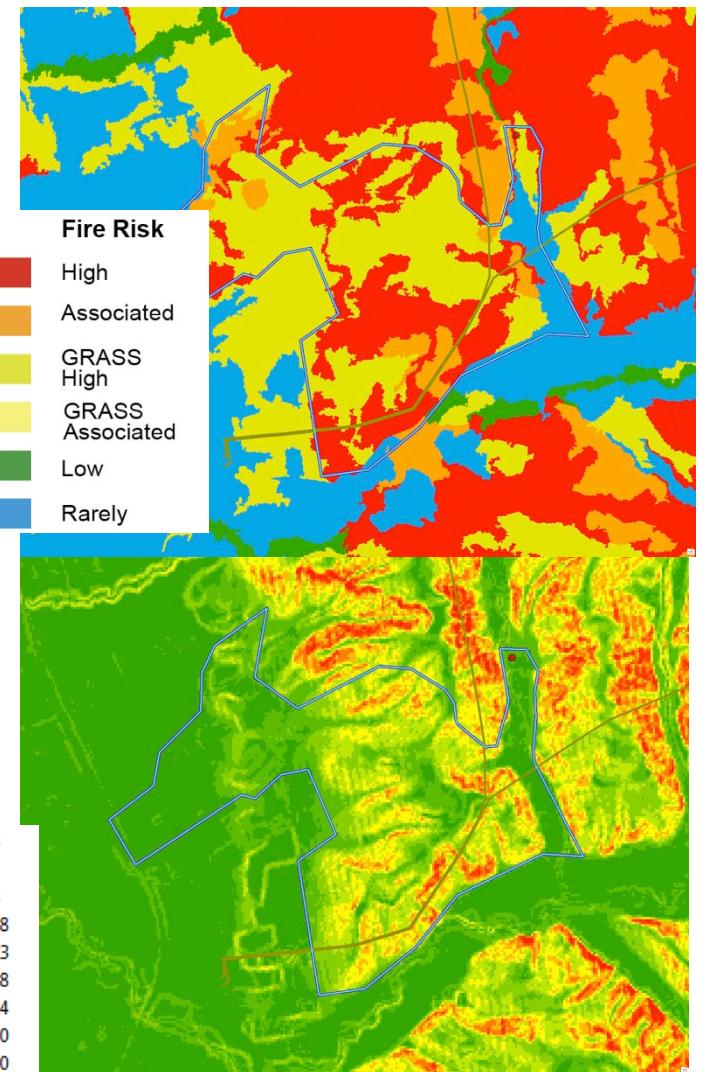
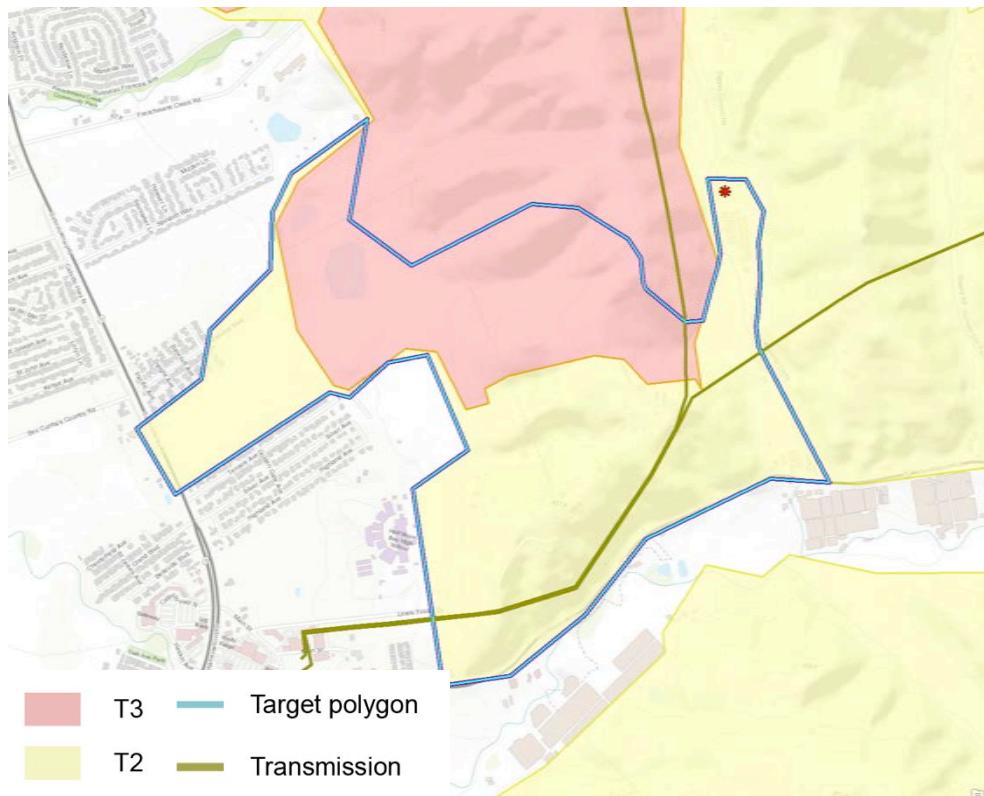


## San Mateo #011 (Remove 4,6)



Our evaluation: (Q5 question removal)  
High Risk veg. Consistent with T2, and High slope

## San Mateo #013 (1,4,6)



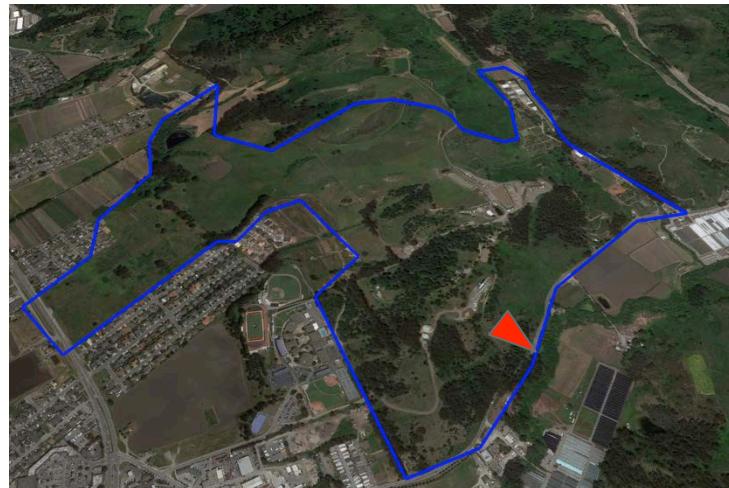
## San Mateo #013 (1,4,6)

Our evaluation: (Q5 Question removal)

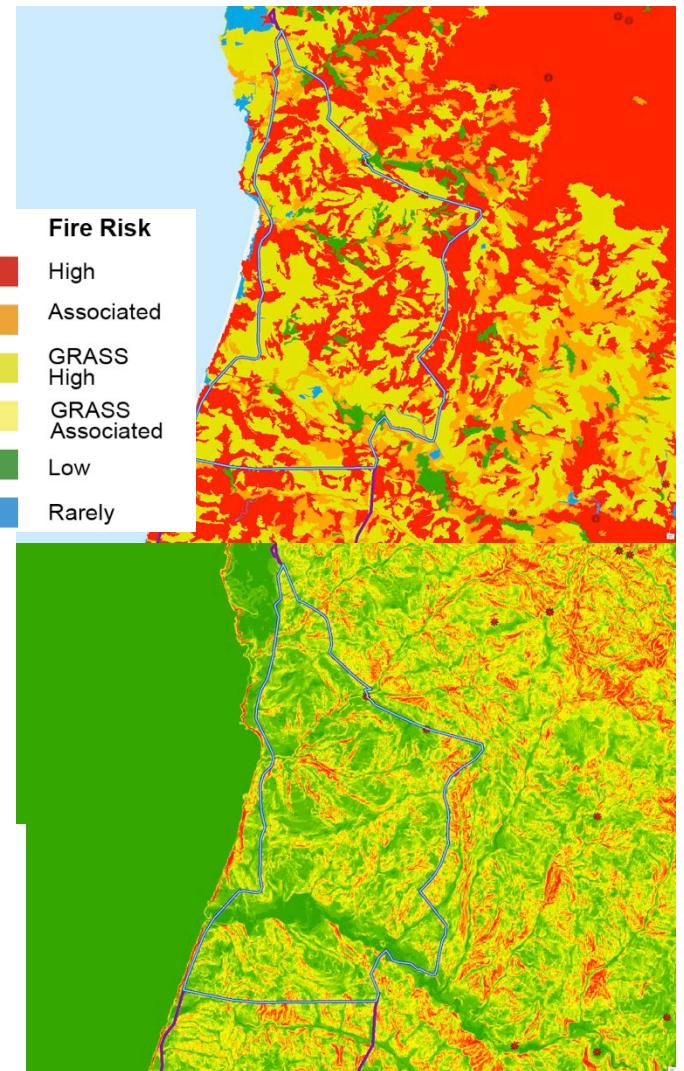
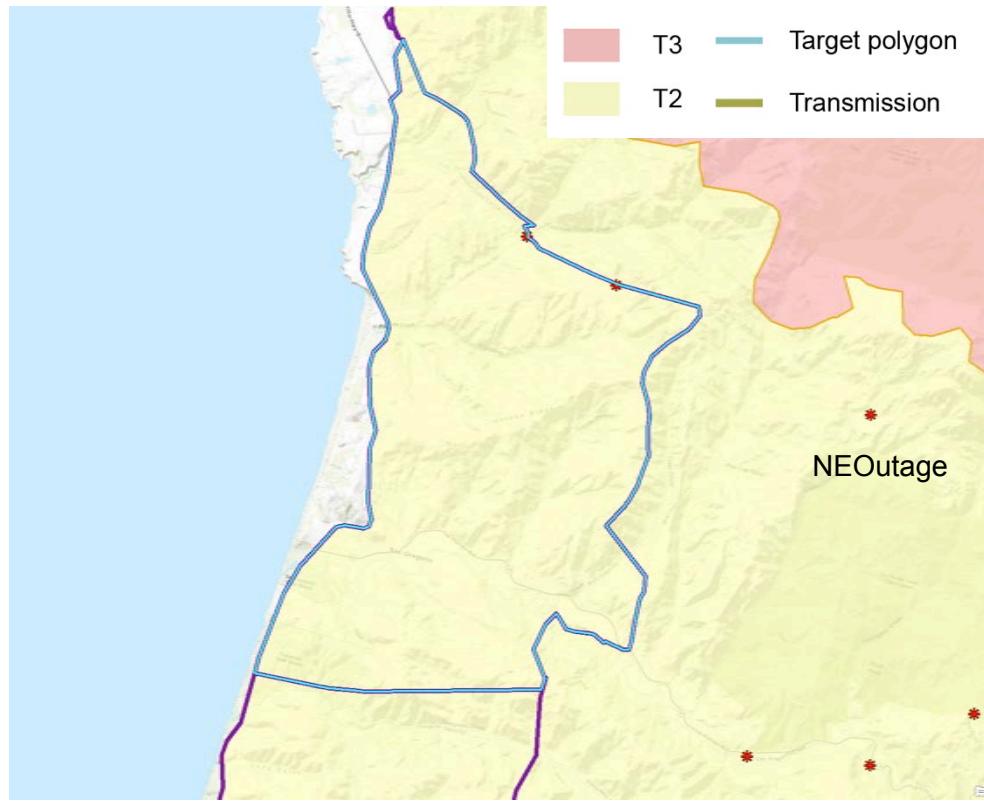
Not consistent with T1

North/West: Low fuel load, low slope

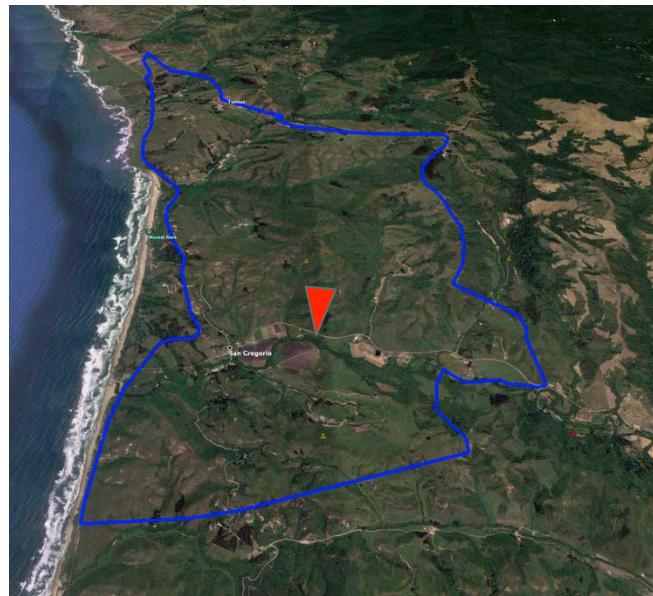
South/East: Some High Risk veg in the south (but isolated and with firebreaks); high slope; High fire risk veg; powerline across south/east



## San Mateo #014 (4,6)

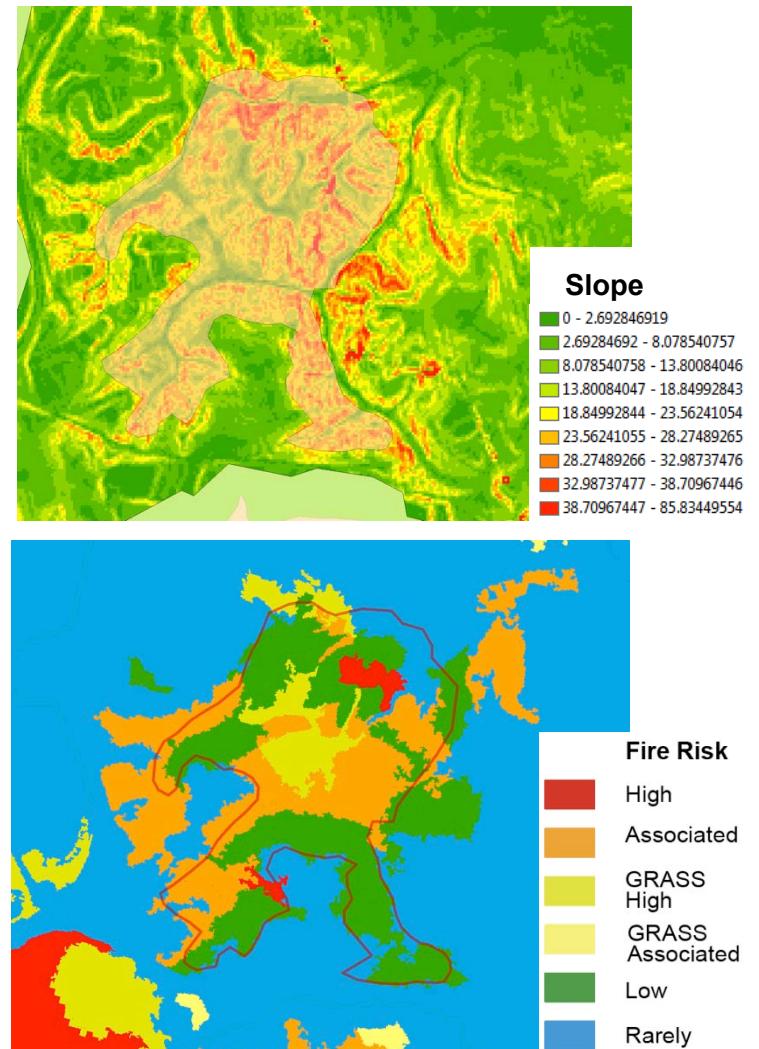
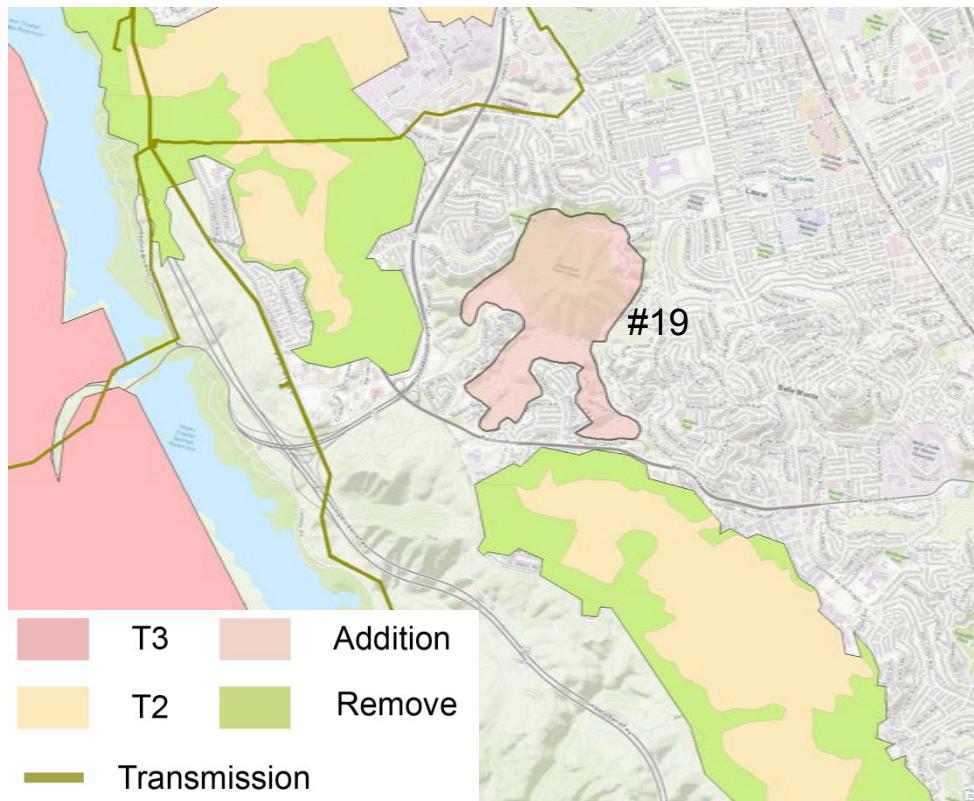


## San Mateo #014 (4,6)



Our evaluation: (Q5 Question removal)  
PG&E rational: Isolated area; Fire break  
Our concern: High risk fuel type; high slope; and do not too many firebreaks; Very frequent Diablo wind outage

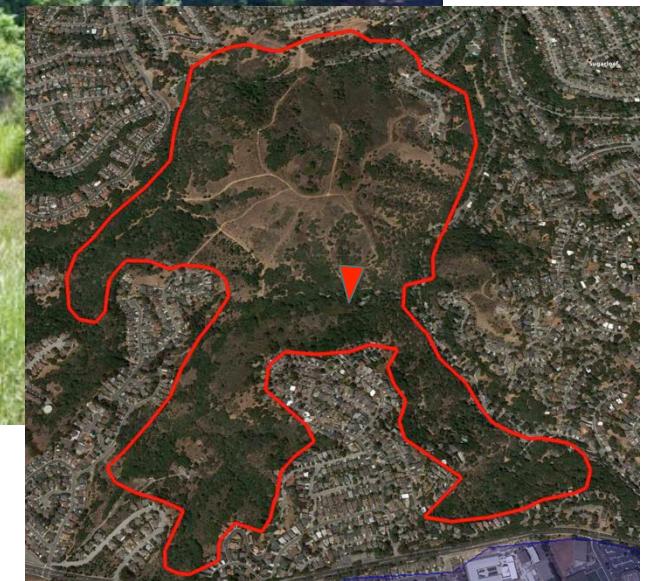
## San Mateo #19 (Add 2,3,4,5)



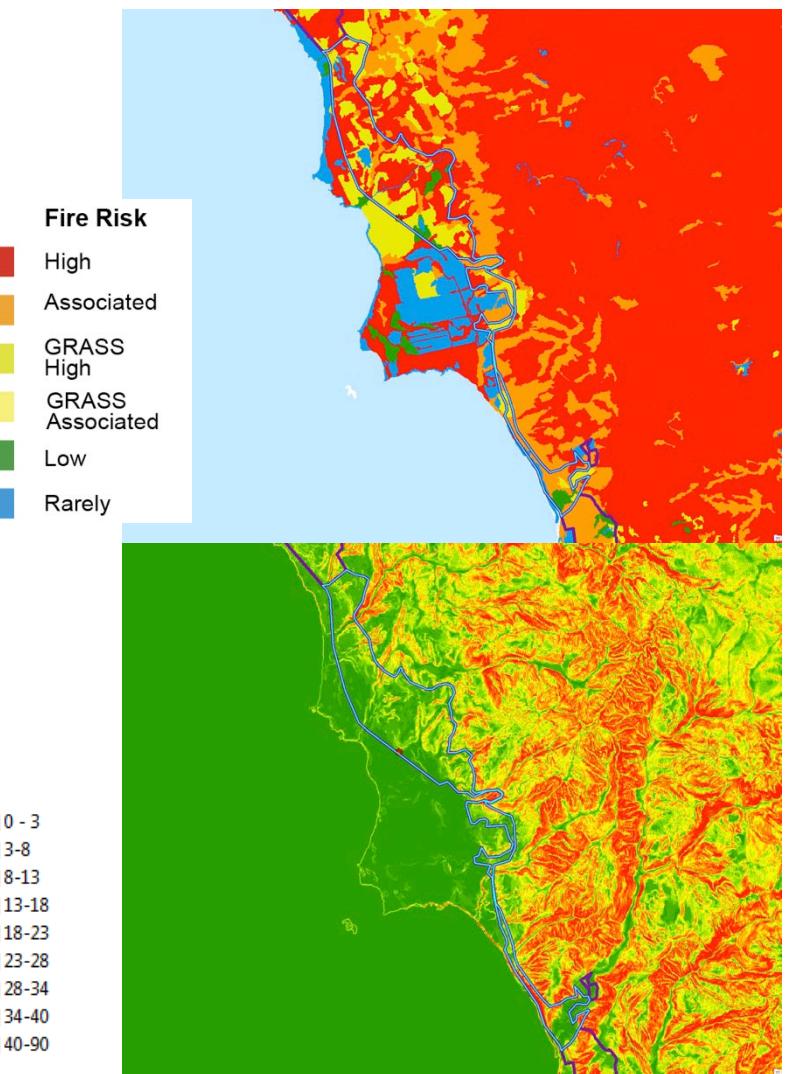
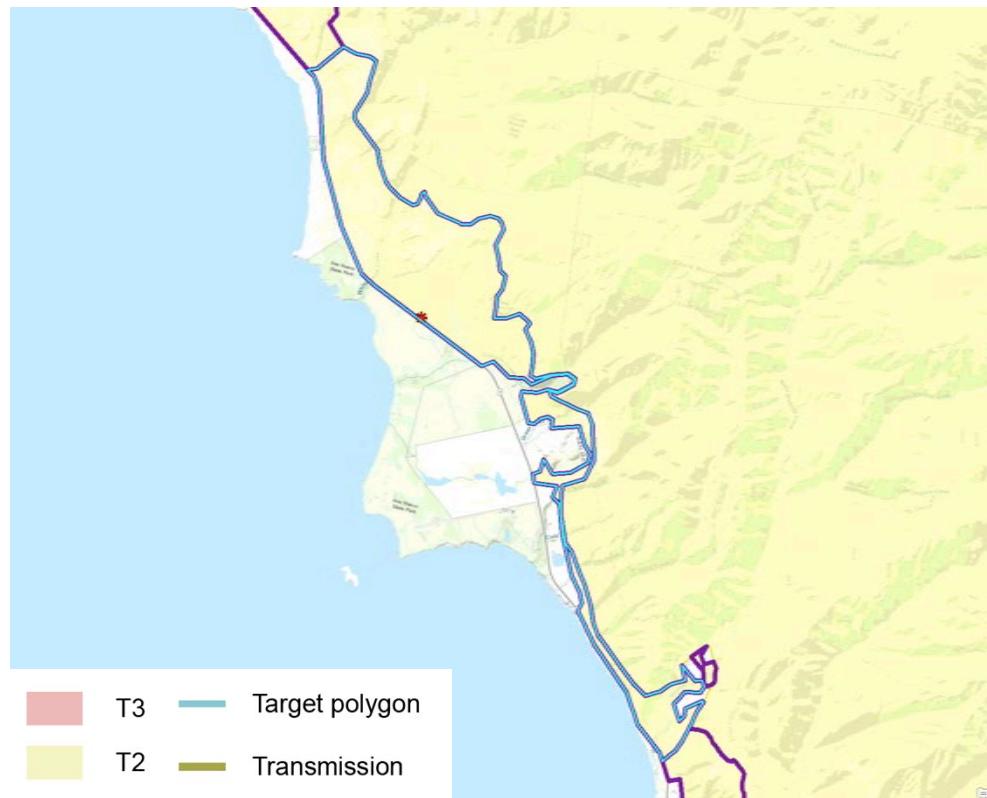
## San Mateo #19

Our evaluation: The area is easily to catch fire, **but it is isolated and not adjacent to T2 or T3 (Q5 question)**

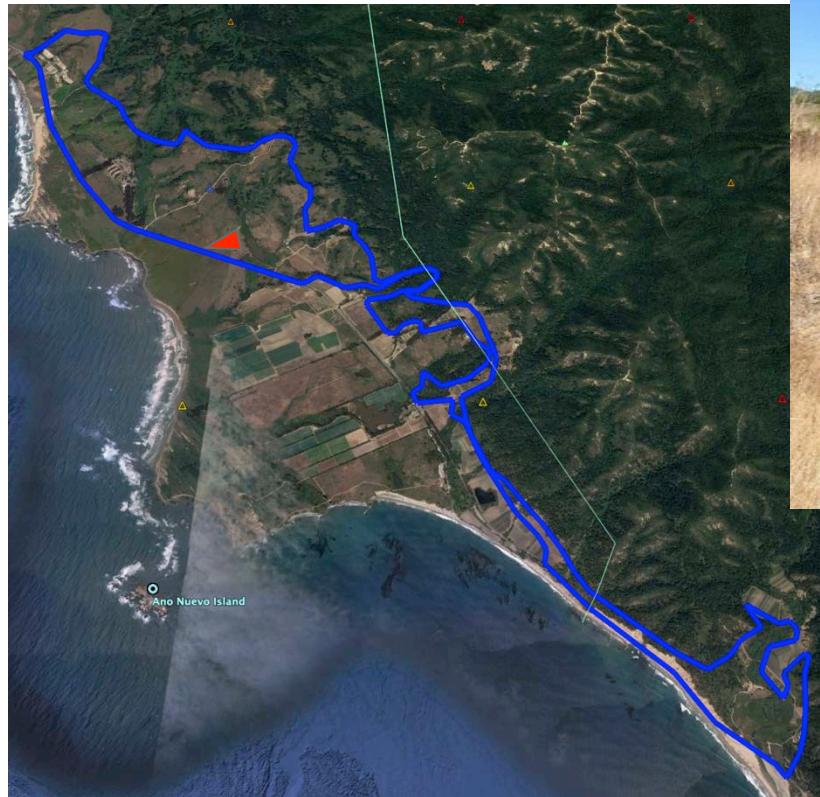
- (1) Isolated region: Not next to T2 or T3 (particularly after removal in nearby polygons)
- (2) Slope: Mostly intermediate slope
- (3) Vegetation: Most regions with associated fire type
- (4) No Diablo wind outage nearby
- (5) No powerline



## San Mateo #28 (Remove 4,5,6)

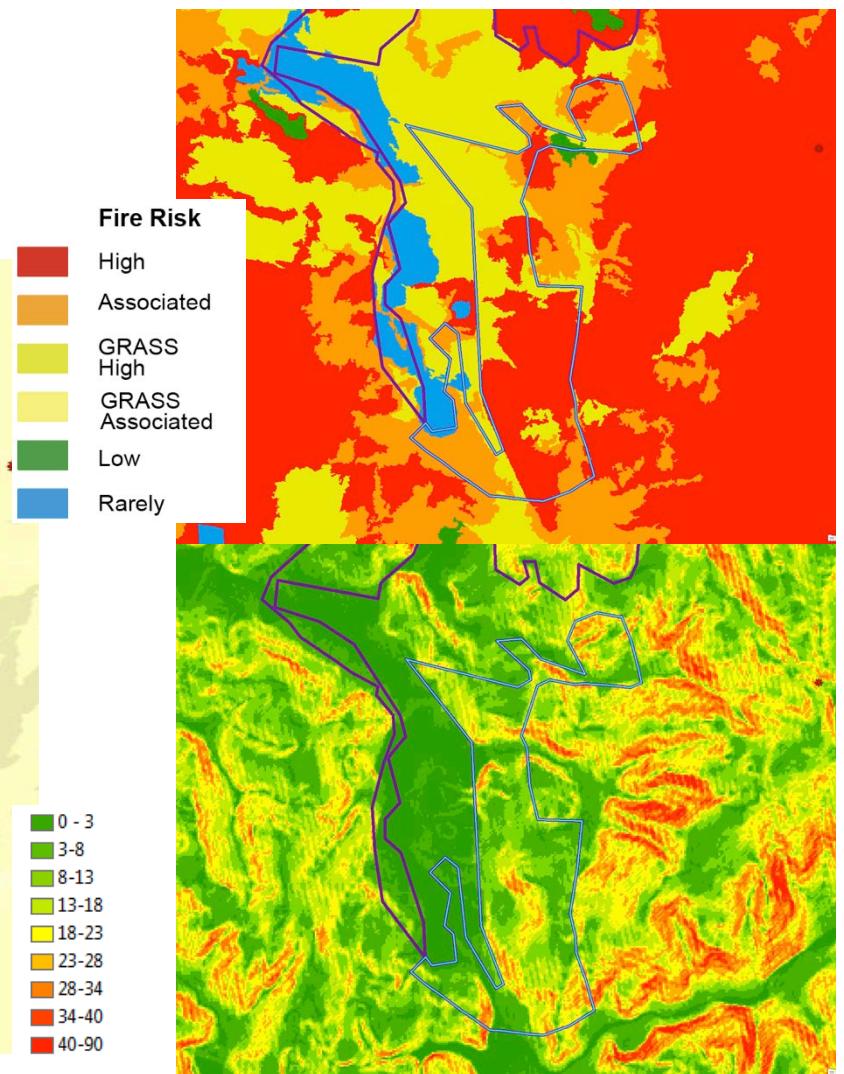
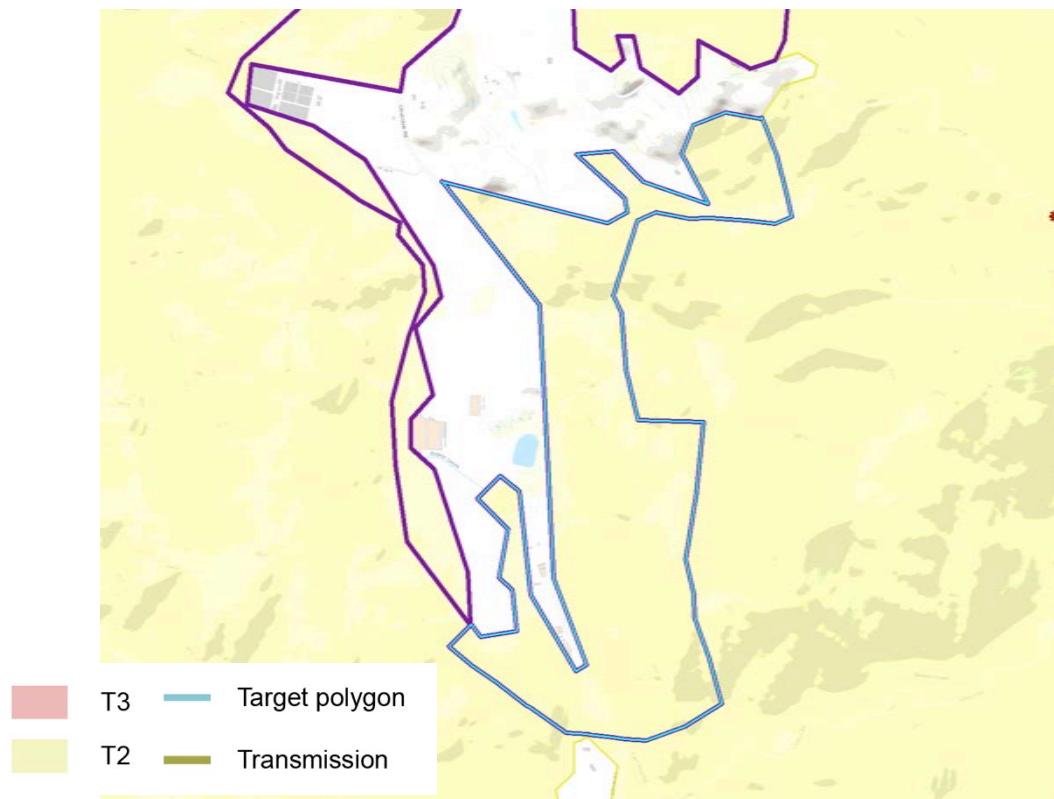


## San Mateo #28 (4,5,6)

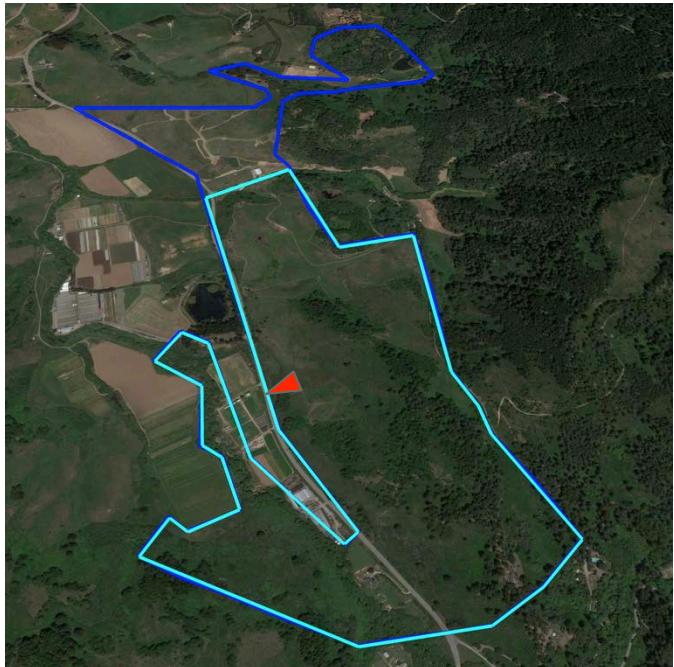


Our evaluation: (Q5 Question removal)  
Relative low slope in most regions;  
High fire risk grasses and other fuel types

## San Mateo #29 (Remove 1,4)

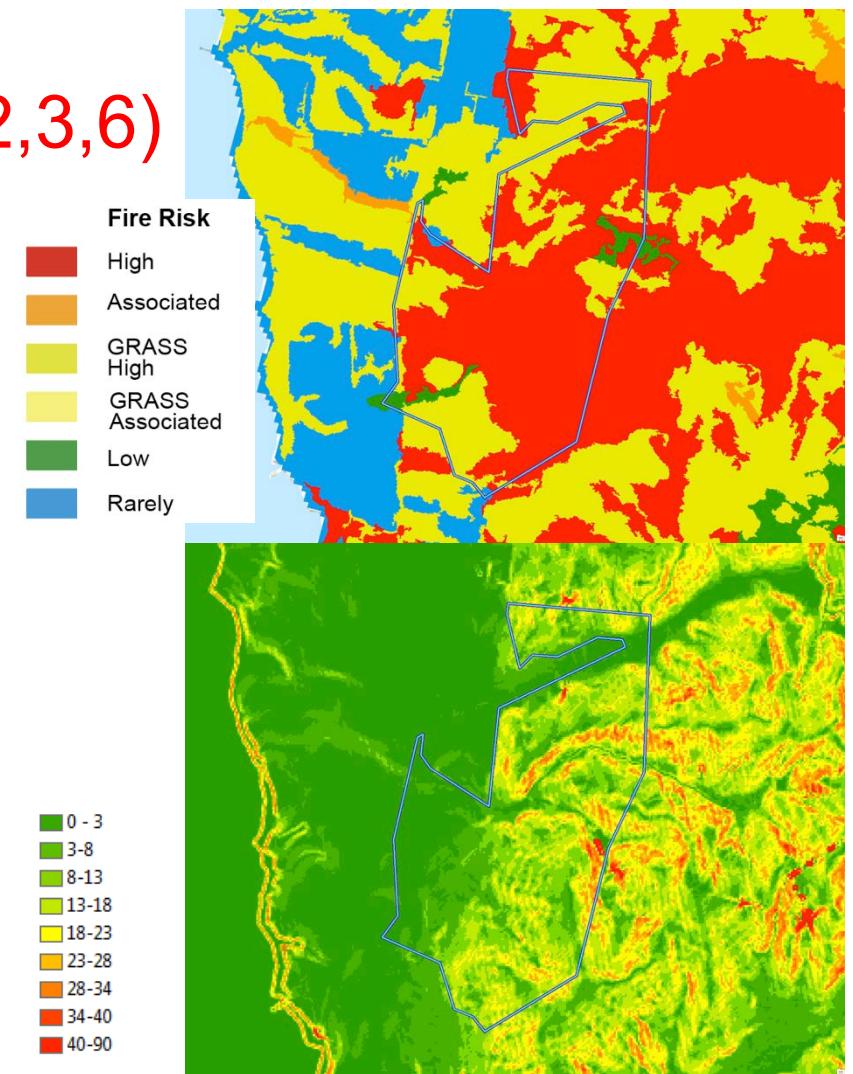
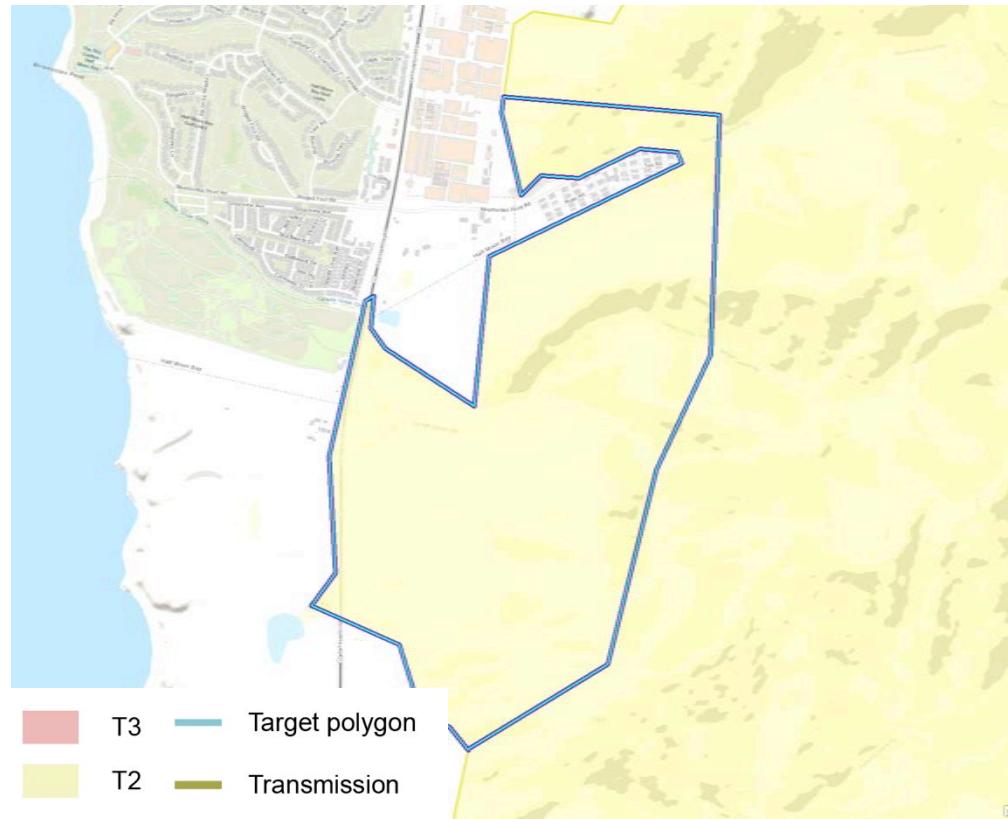


## San Mateo #29 (Remove 1,4)



Our evaluation: (Modification)  
Consistent with T1  
Intermediate slope  
High fire risk grasses and other fuel types

## San Mateo #037 (Remove 1,2,3,6)



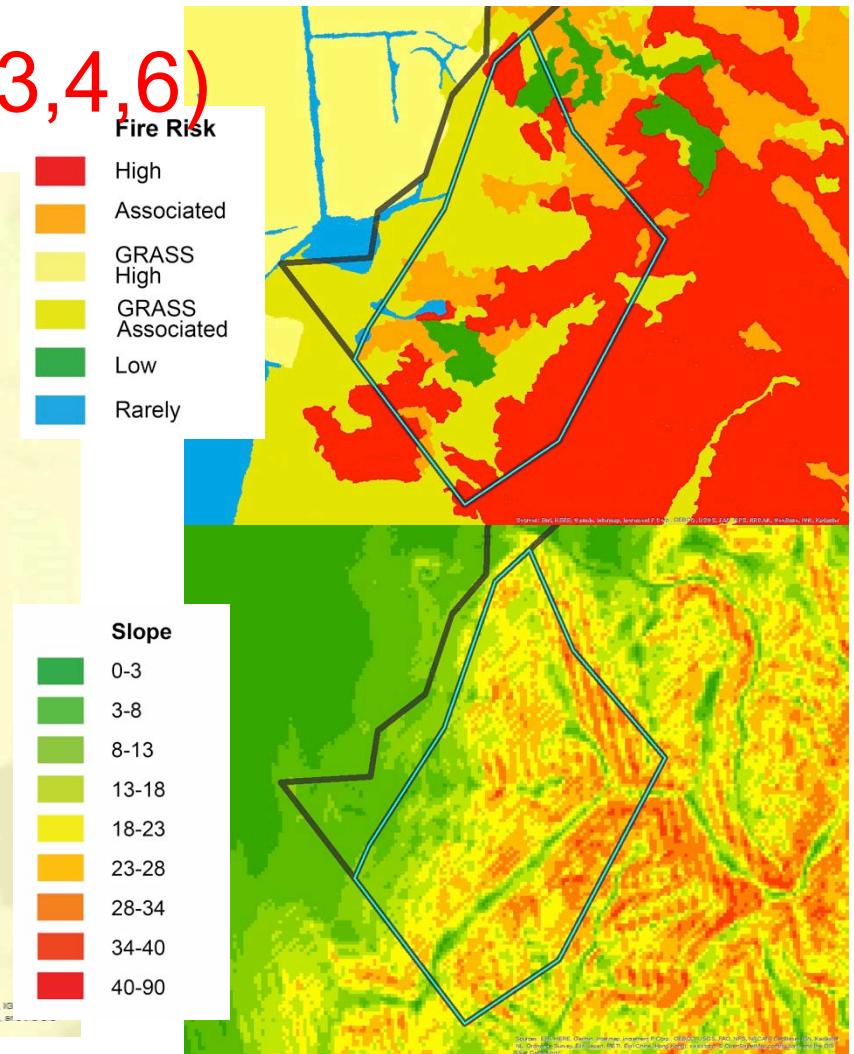
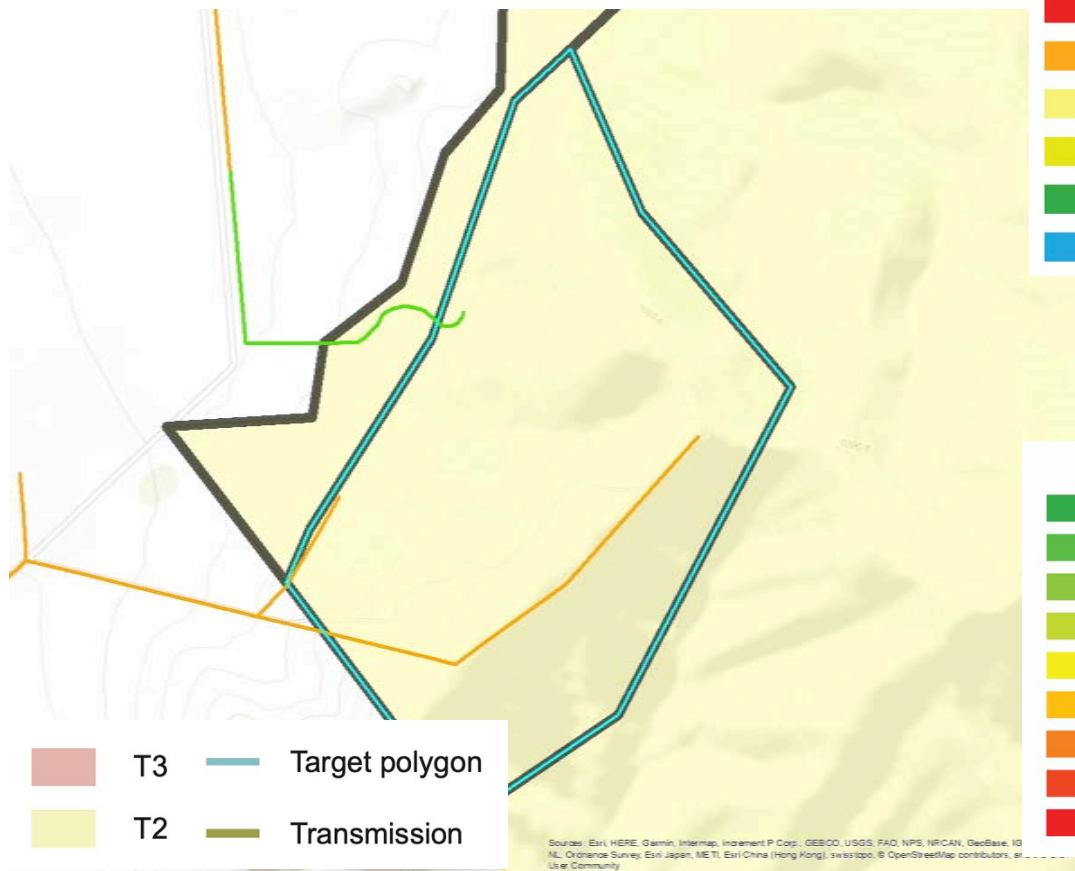
## San Mateo #037 (Remove 1,2,3,6)

Our evaluation: Remove part of the polygon

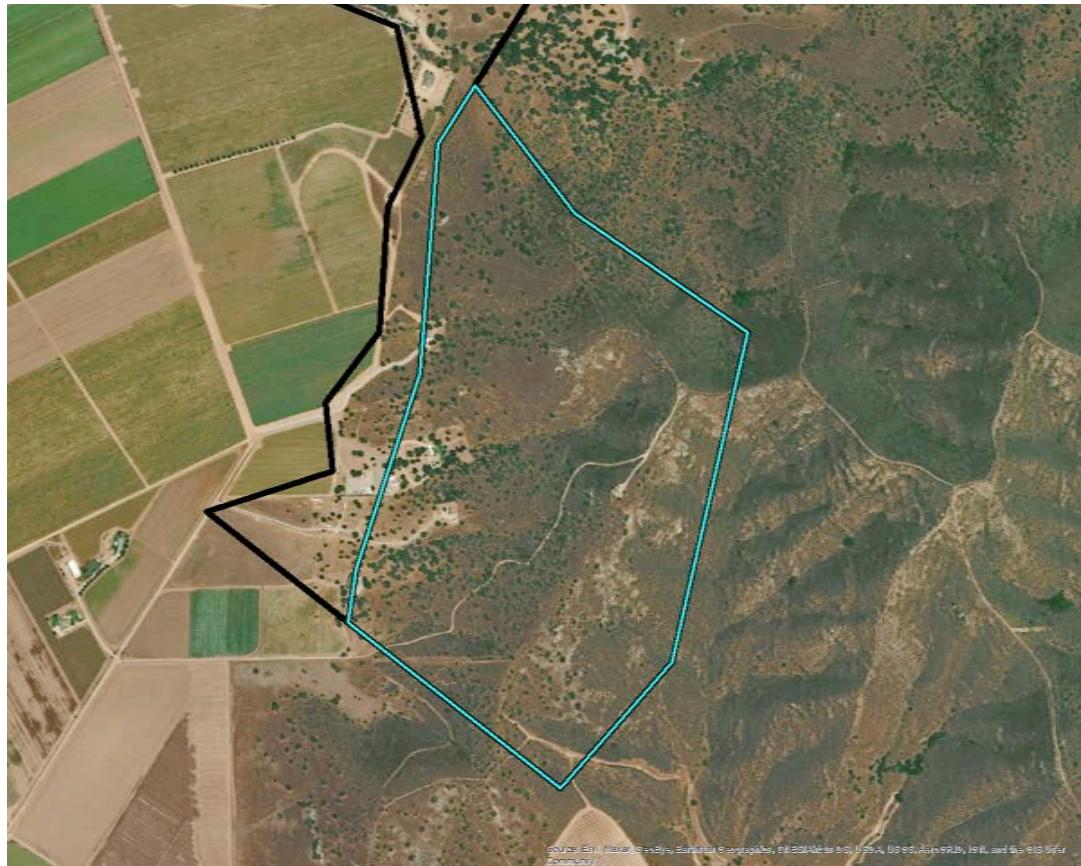
Q1: Eastern part has intermediate slope with high risk fuel along roads. We suggest to keep the area with high slope and remove the low slope area



# Monterey #102 (remove 3,4,6)

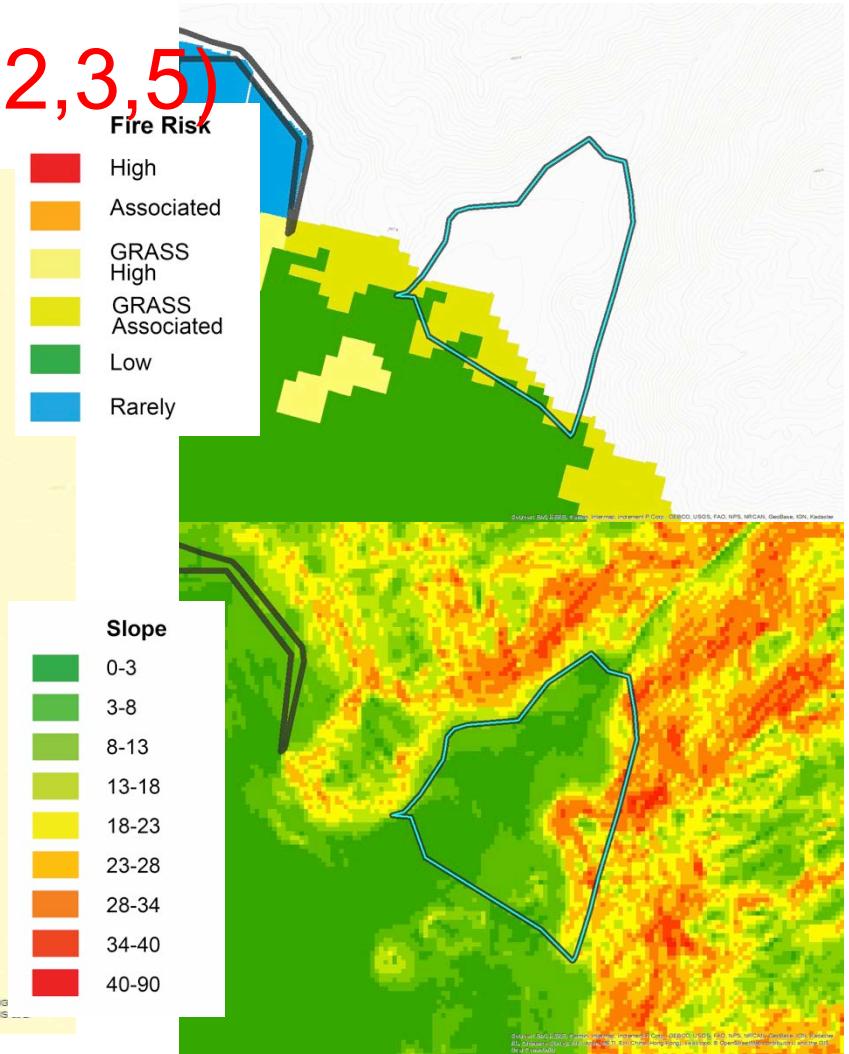
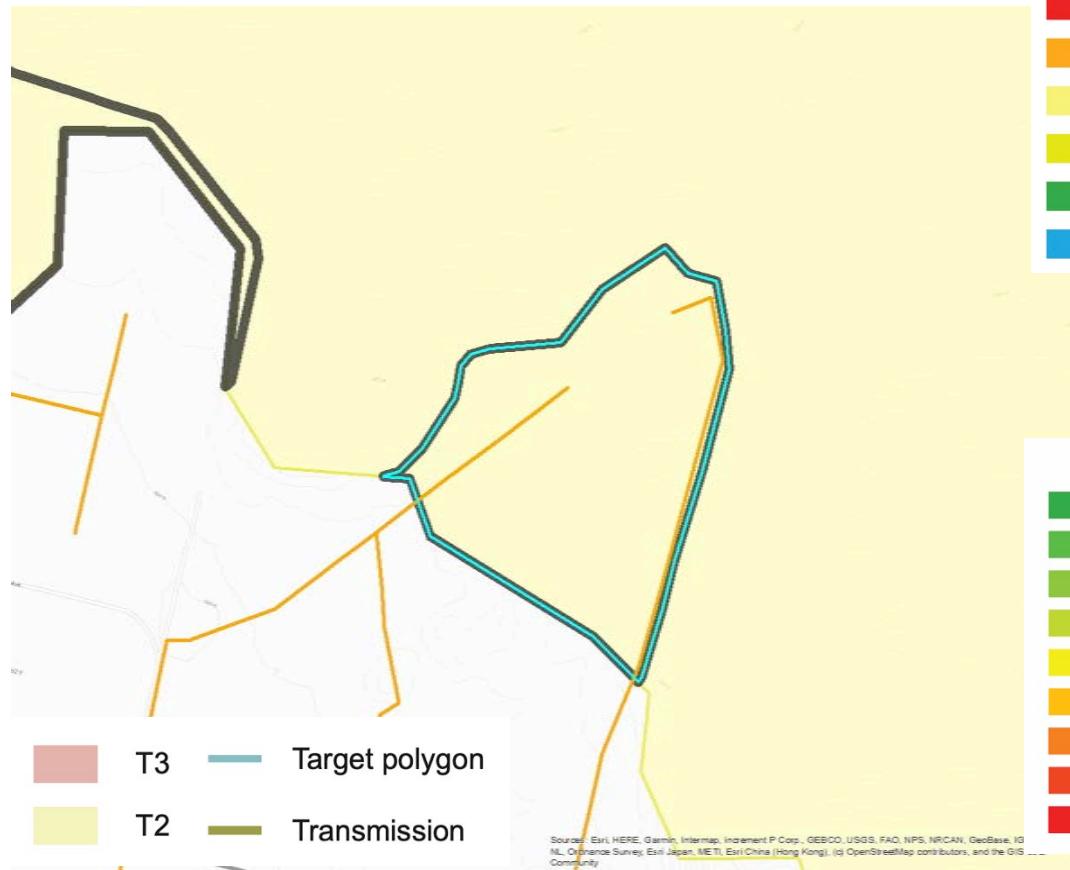


# Monterey #102 (remove 3,4,6)



Our evaluation: Q1: partially agree with shrinking  
Agree 3,4,6  
No Google Earth access  
**Shrink to the low fire risk fuel area**

# Fresno #002 (Remove 1,2,3,5)

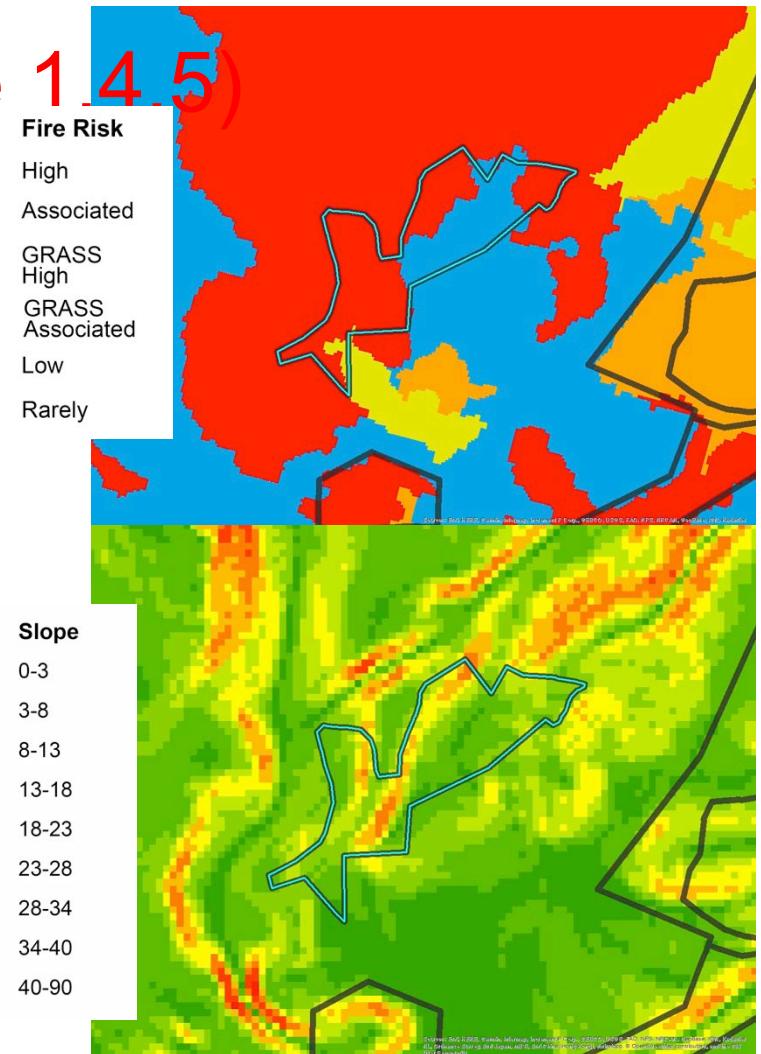
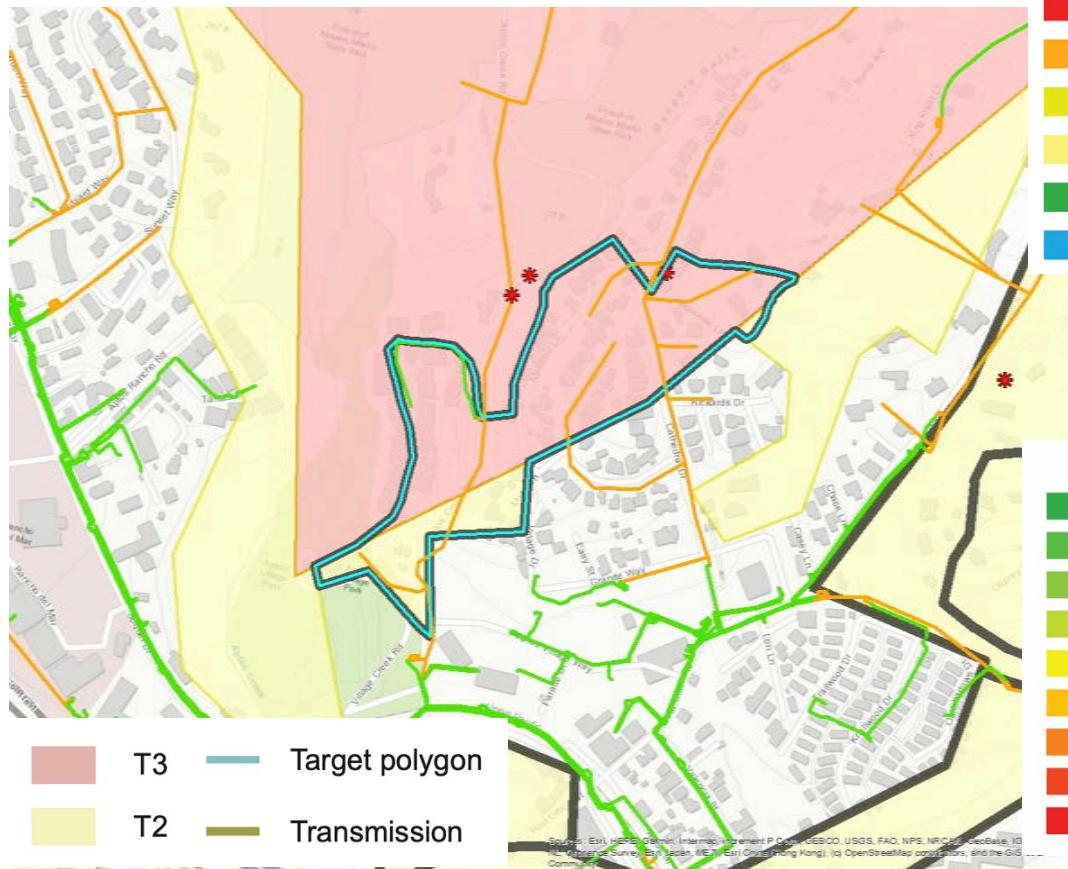


## Fresno #002 (Remove 1,2,3,5)



Our evaluation: Q1 Agree with partial removal  
No google image access

# Santa\_Cruz #014 (Remove 1,4,5)

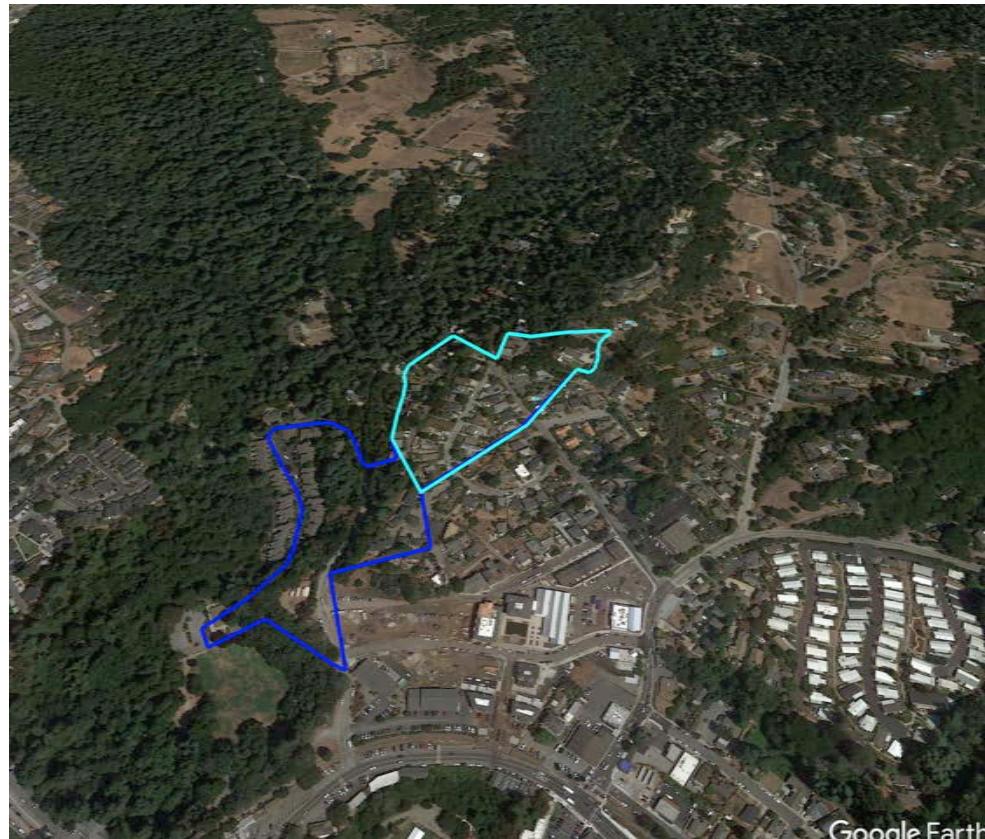


## Santa\_Cruz #014 (Remove 1,4,5)

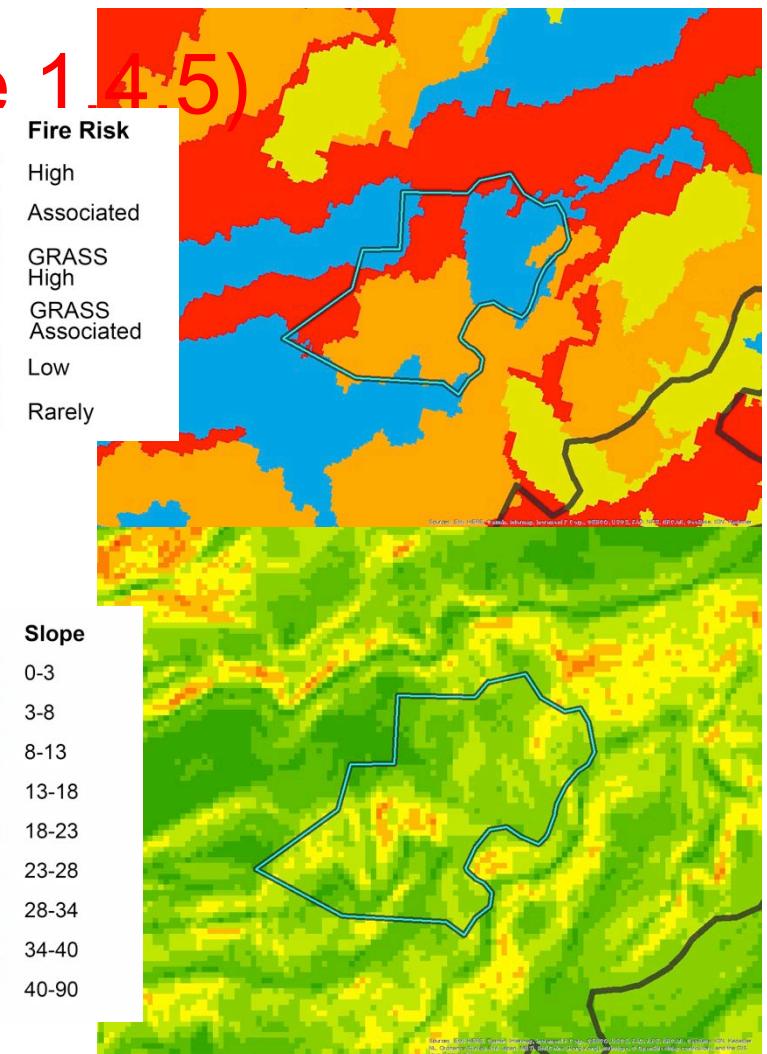
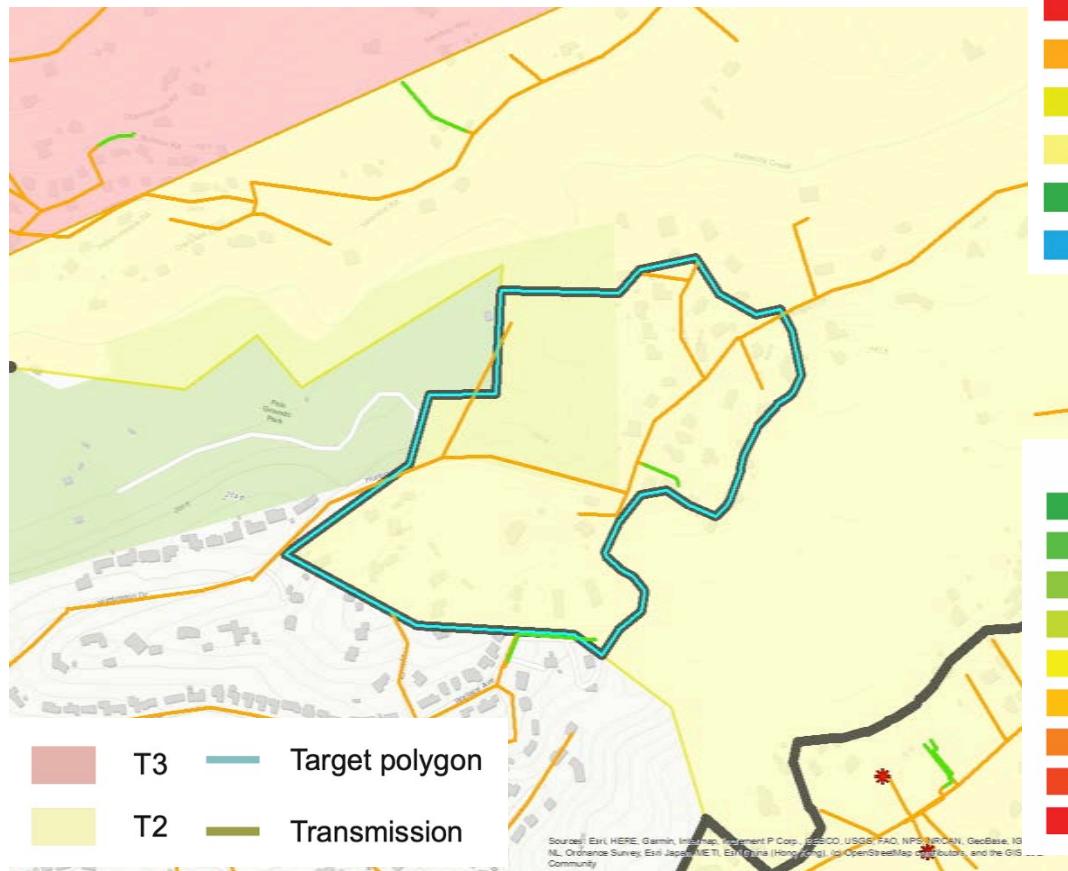


Our evaluation: Modification (reduction)  
Q1: Agree 1,4,5 in the northern part of polygon. The southern part has high fuel load

# Santa\_Cruz #014 (Remove 1,4,5)



# Santa\_Cruz #019 (Remove 1, 4, 5)

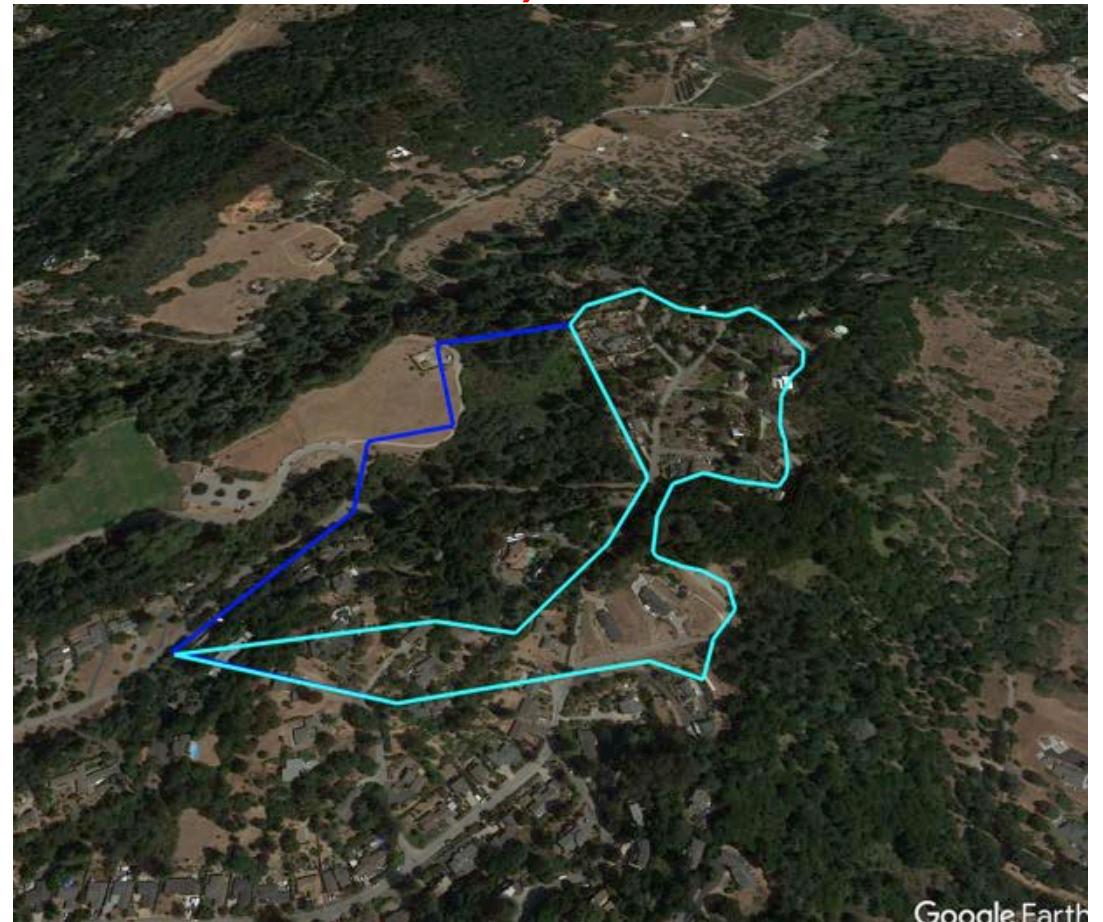


## Santa\_Cruz #019 (Remove 1,4,5)

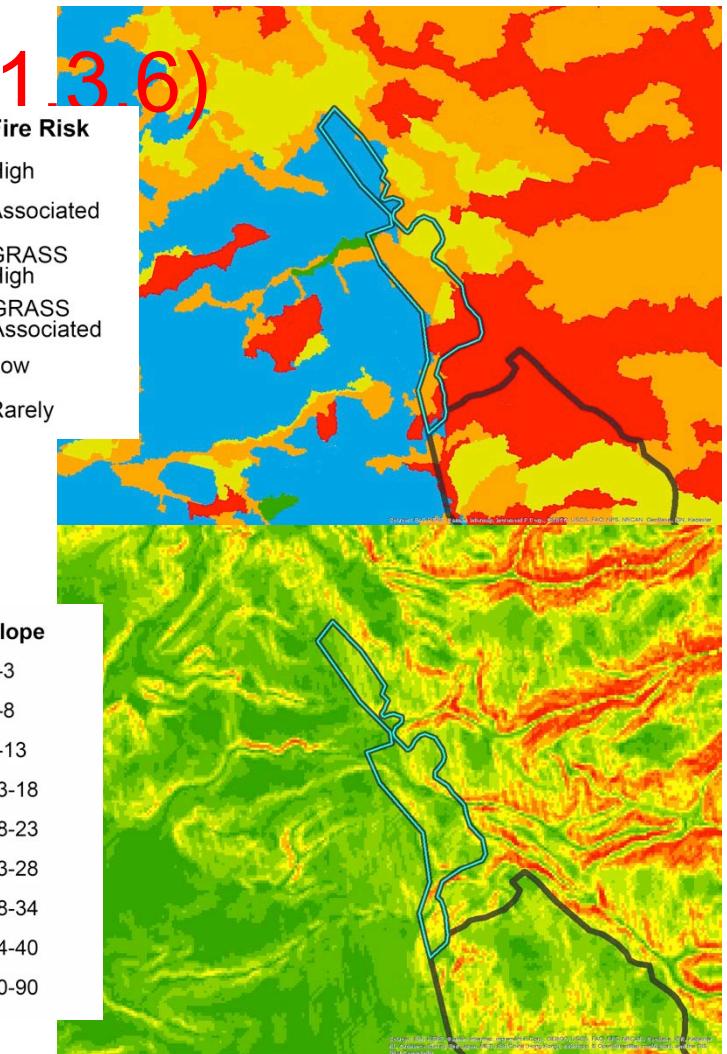
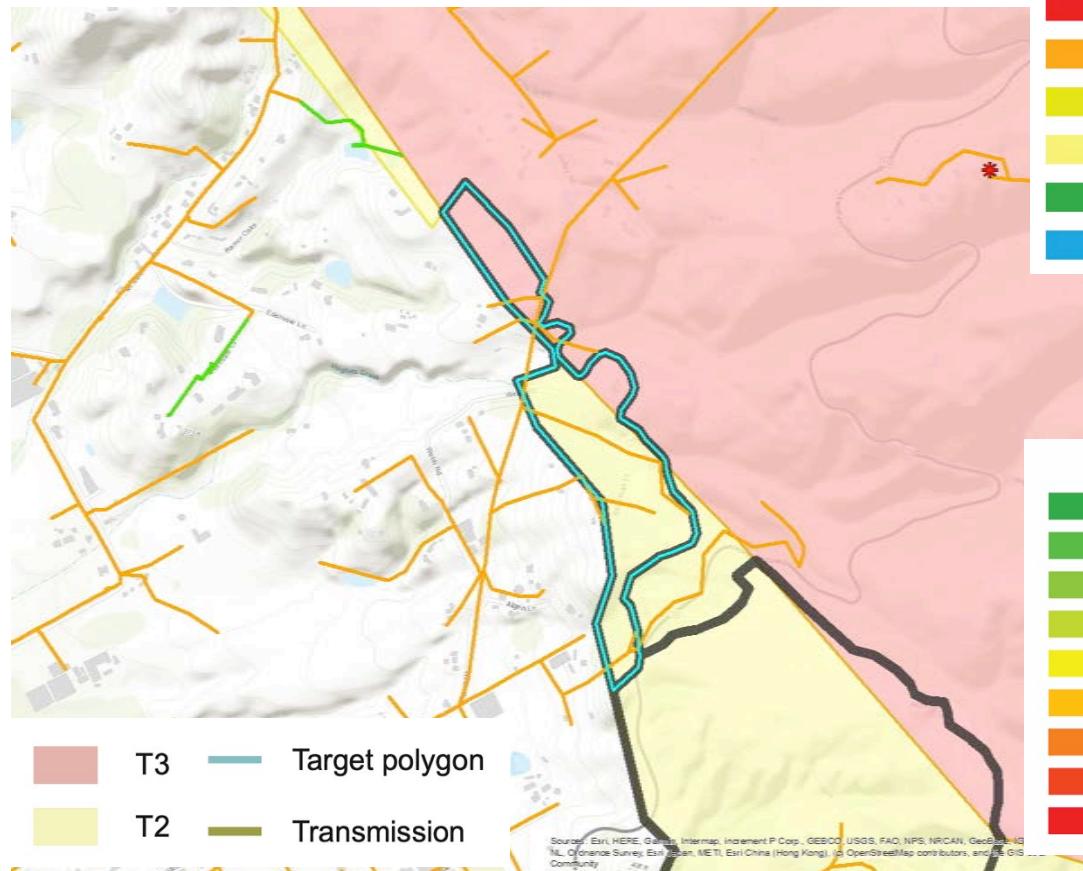


Our evaluation: Q1 agree and reduce  
Q1: Western part: low fire risk fuel type;  
Low slope  
Eastern Part: high fire risk fuel type

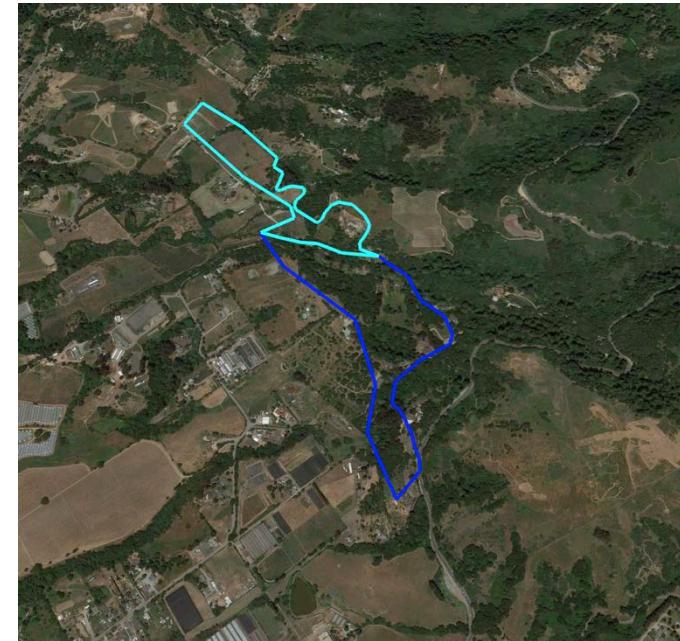
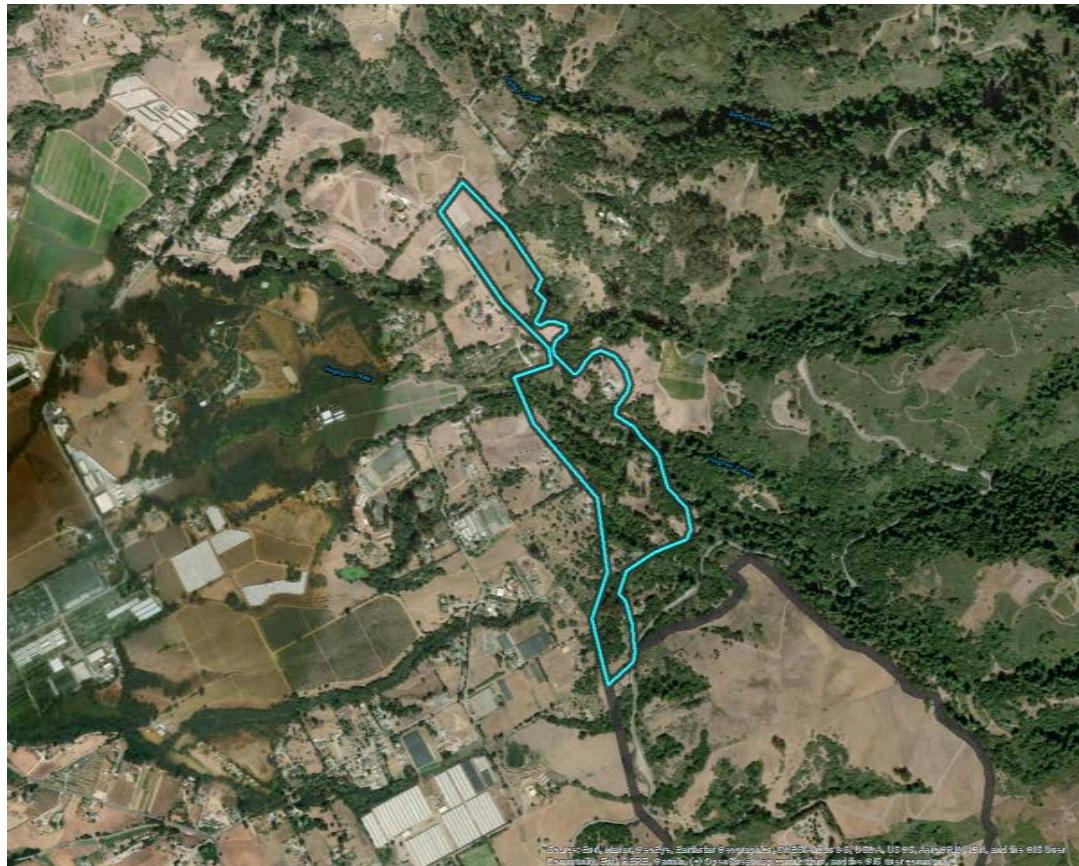
## Santa\_Cruz #019 (Remove 1,4,5)



# Santa\_Cruz #032 (Remove 1, 3, 6)

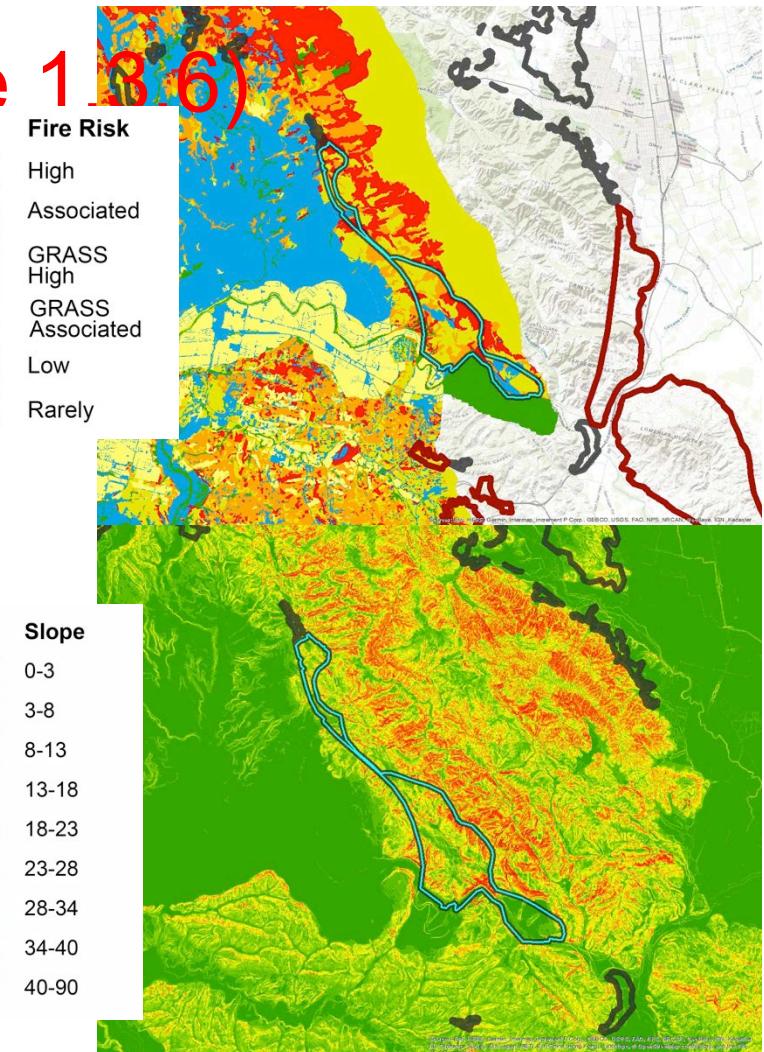
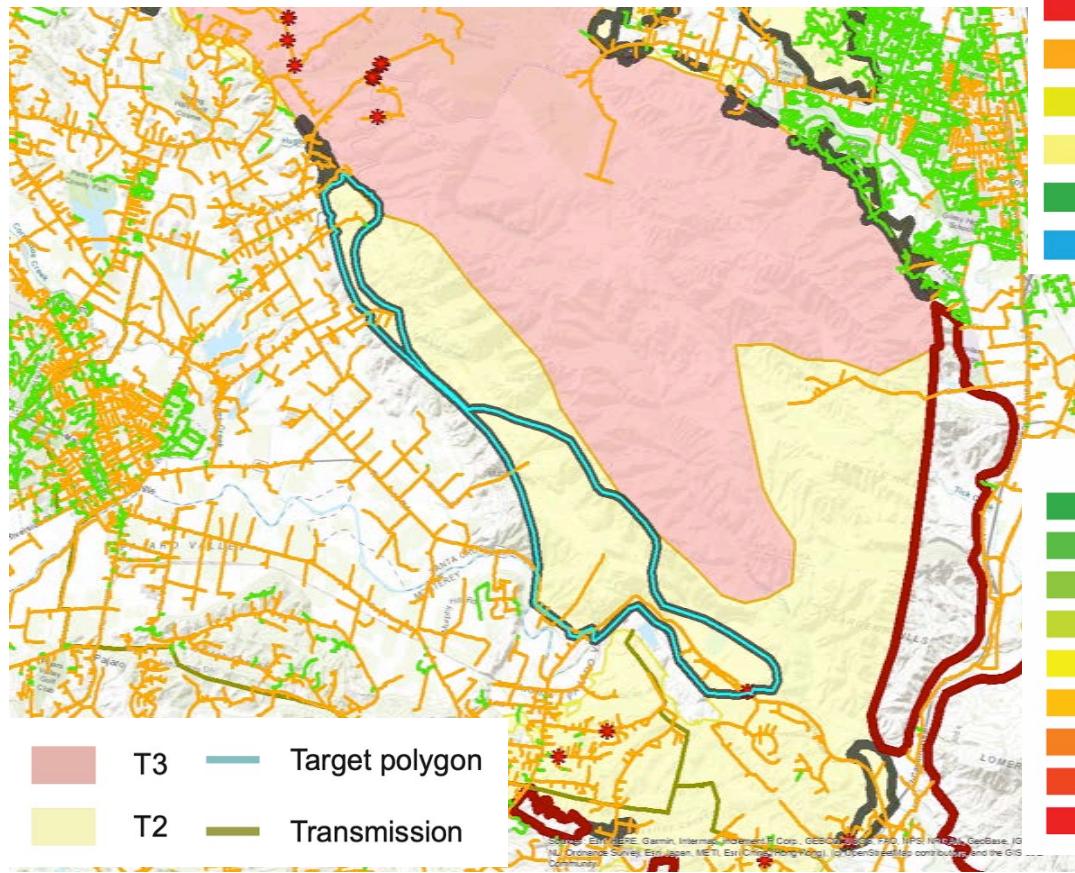


## Santa\_Cruz #032 (Remove 1,3,6)

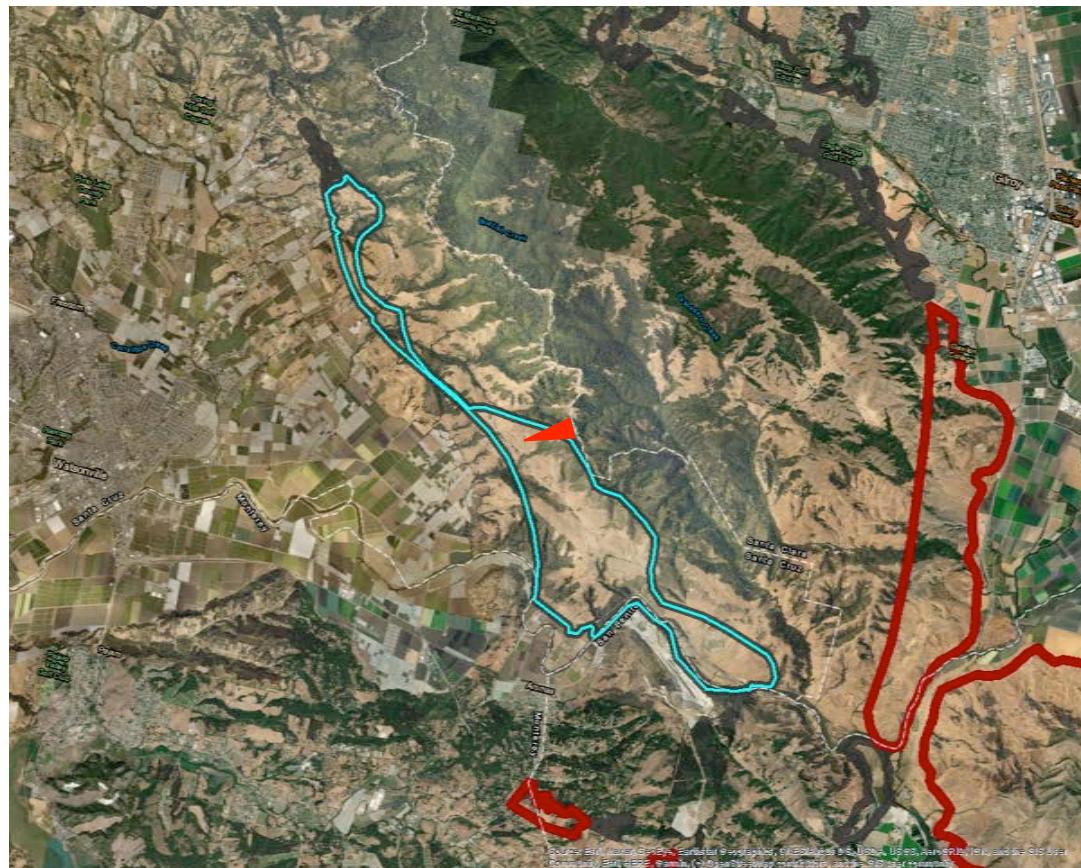


Our evaluation: Q1 with reduce  
Agree 1,3,6  
**Q1: Eastern part has high risk fuel type**

# Santa\_Cruz #033 (Remove 1 8 6)

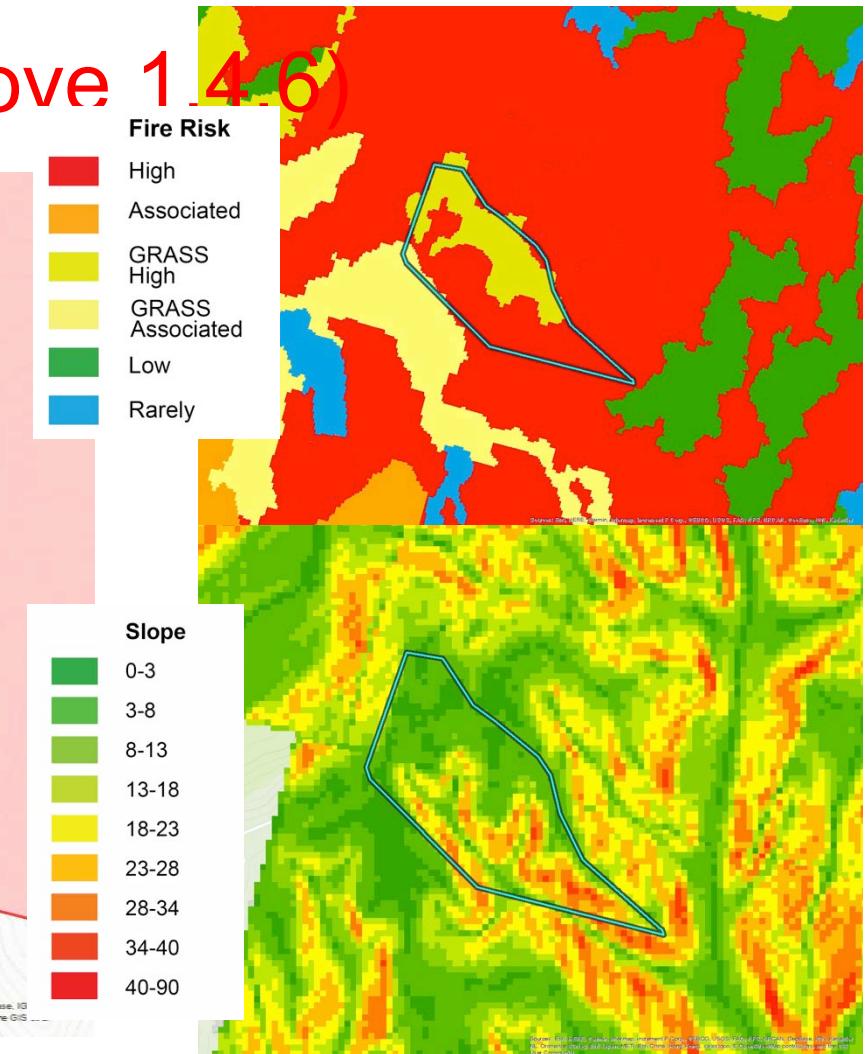
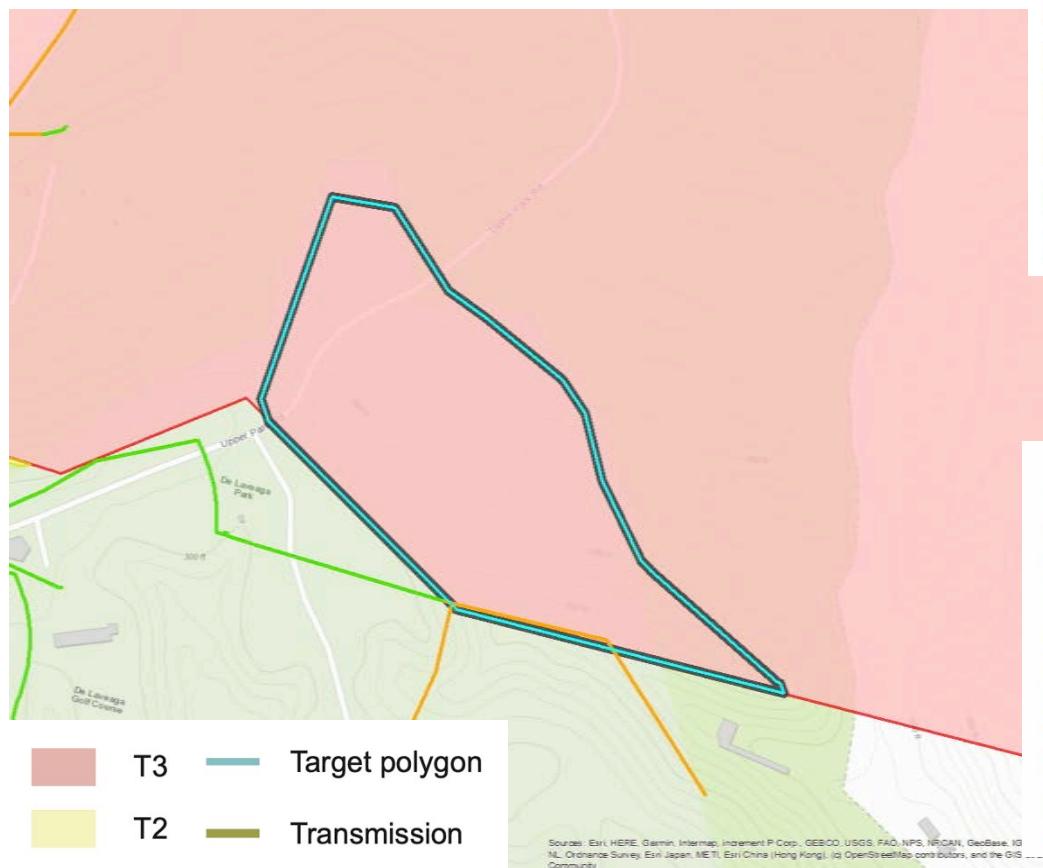


## Santa\_Cruz #033 (Remove 1,3,6)

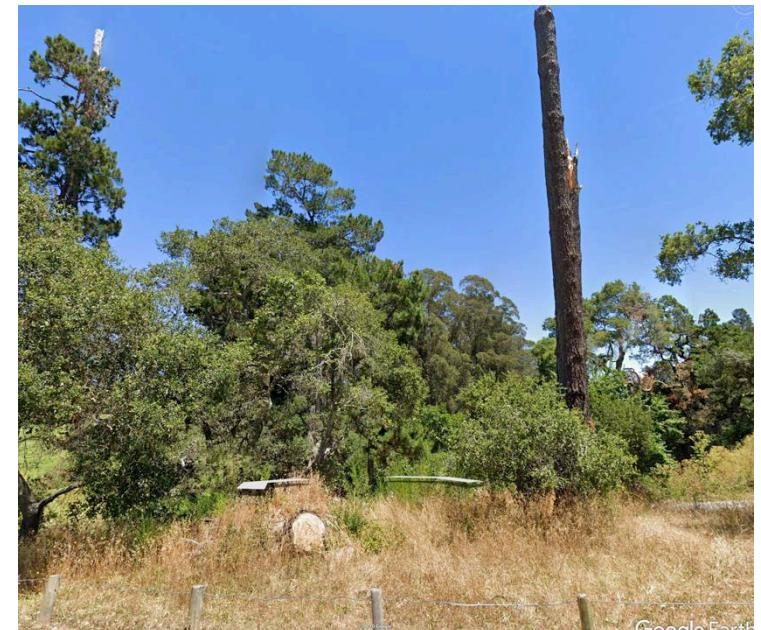


Our evaluation: Q5: Question Removal  
**High fire risk fuel type (rationale 3)**  
Intermediate slope  
**Fire break unclear (rationale 6)**

# Santa\_Cruz #035 (Remove 14.6)

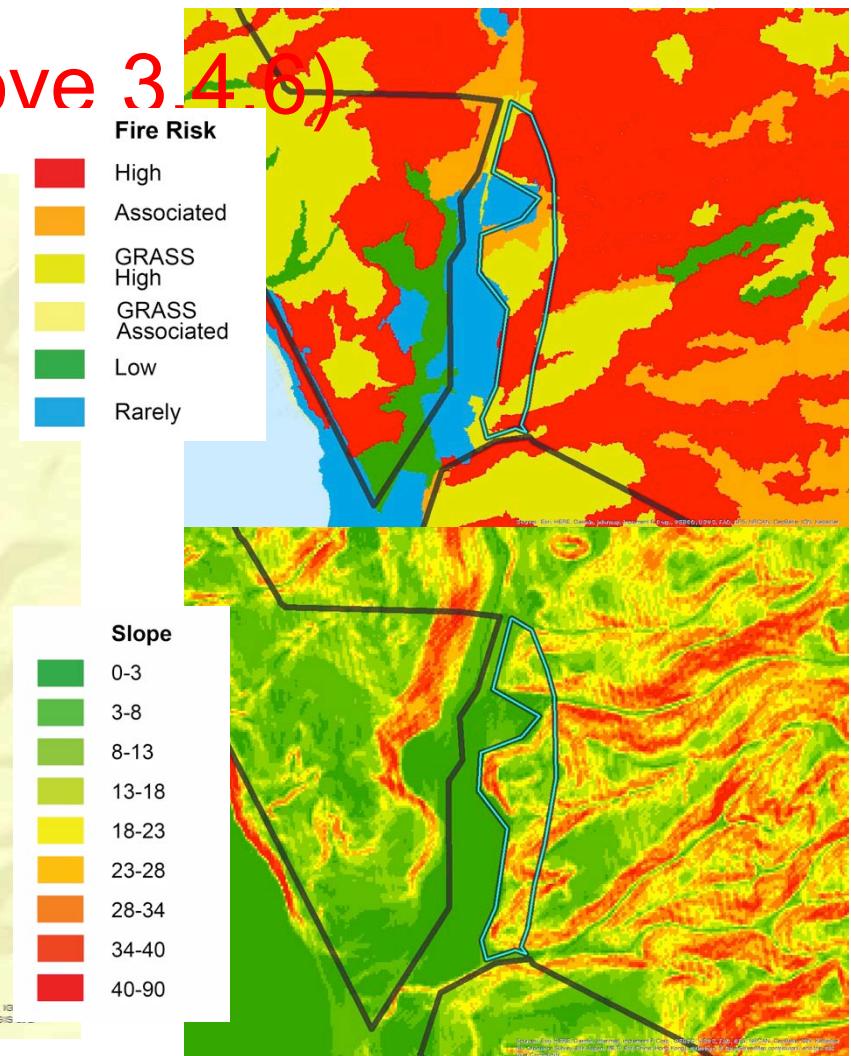
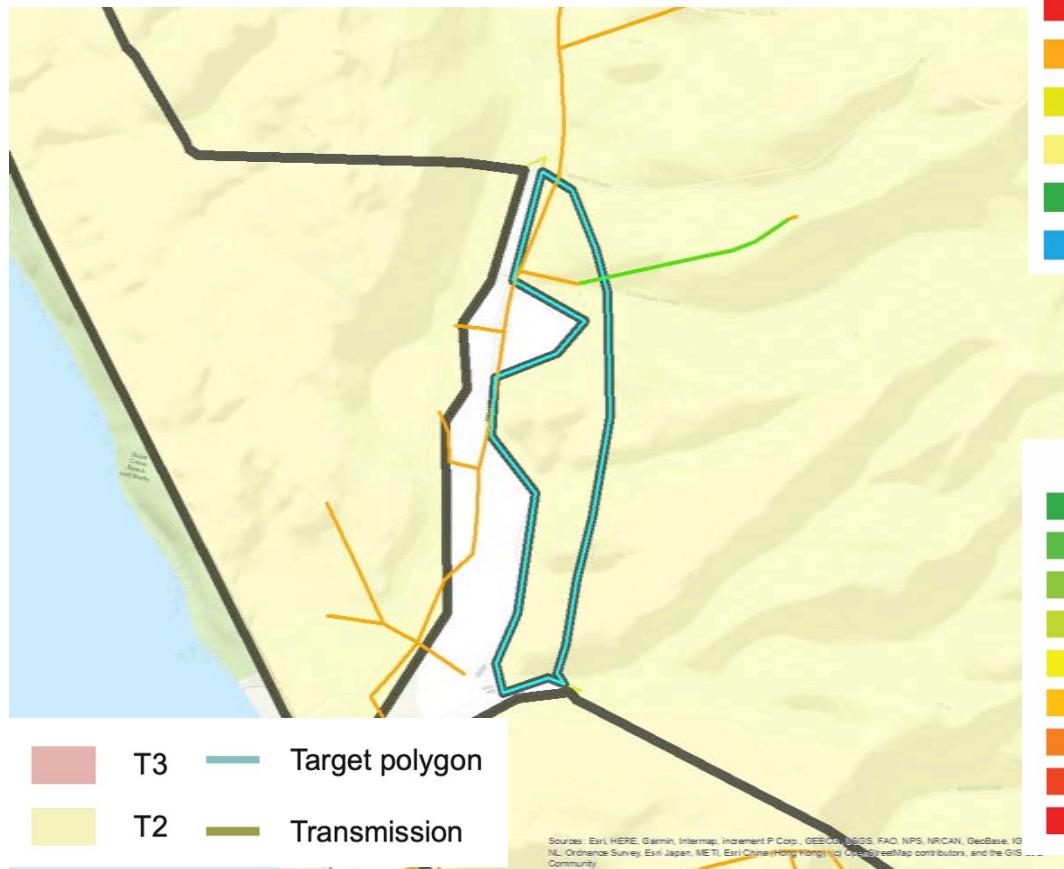


## Santa\_Cruz #035 (Remove 1,4,6)



Our evaluation: Q5: Question Removal  
High fire risk fuel type  
High slope in the south

# Santa\_Cruz #036 (Remove 3,4,6)



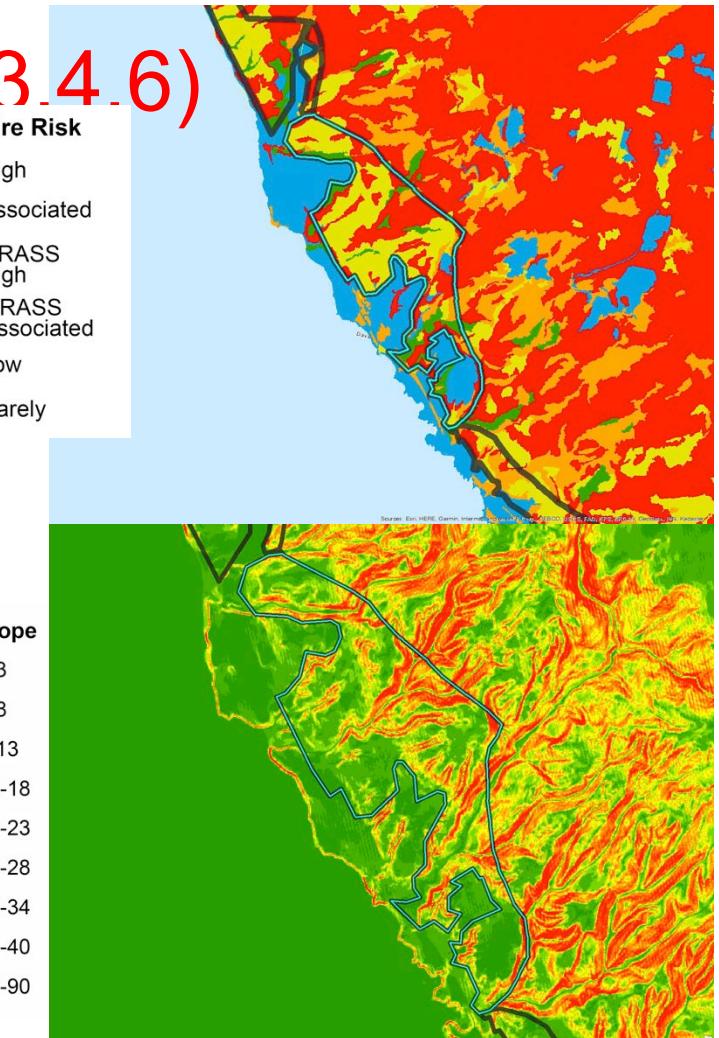
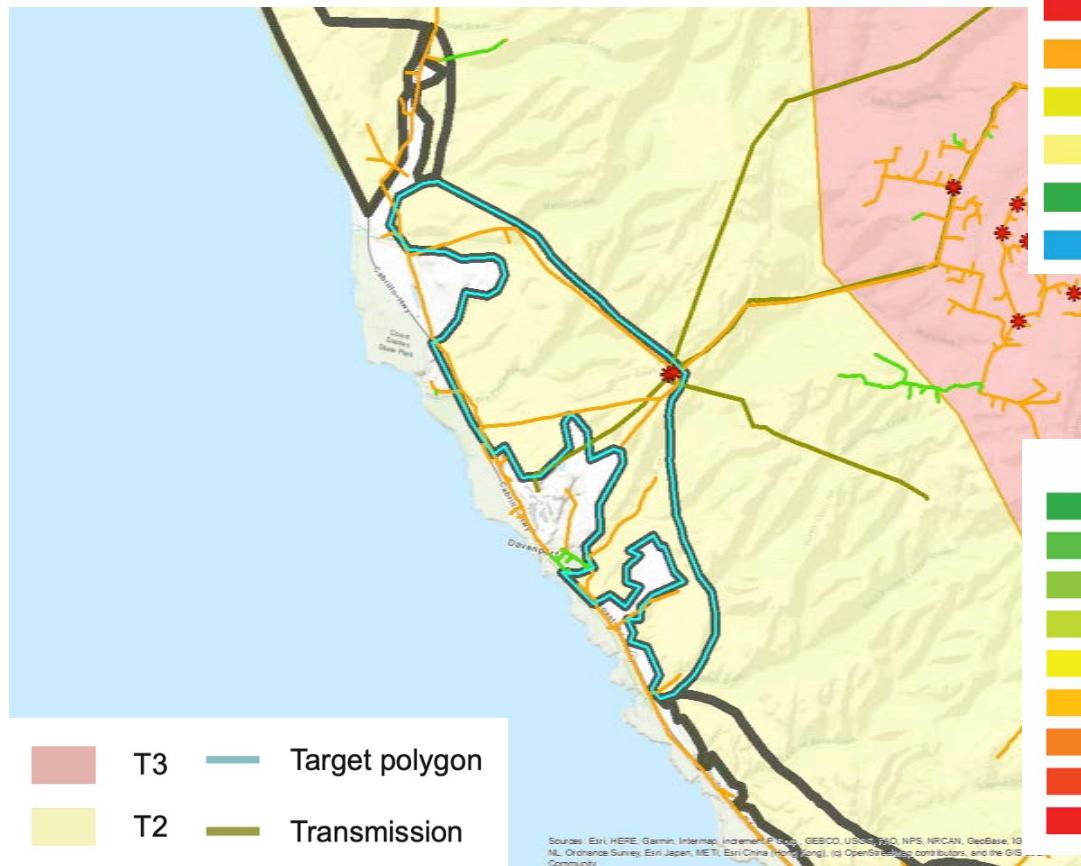
## Santa\_Cruz #036 (Remove 3,4,6)



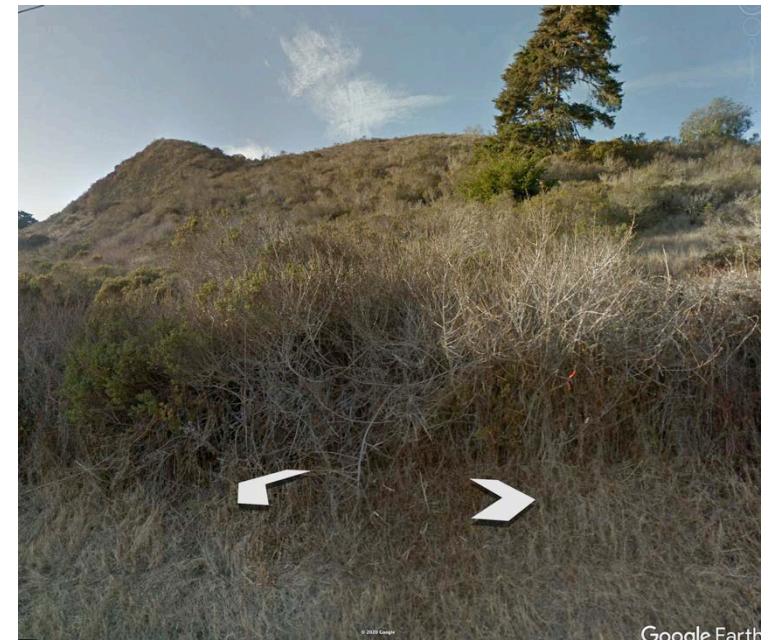
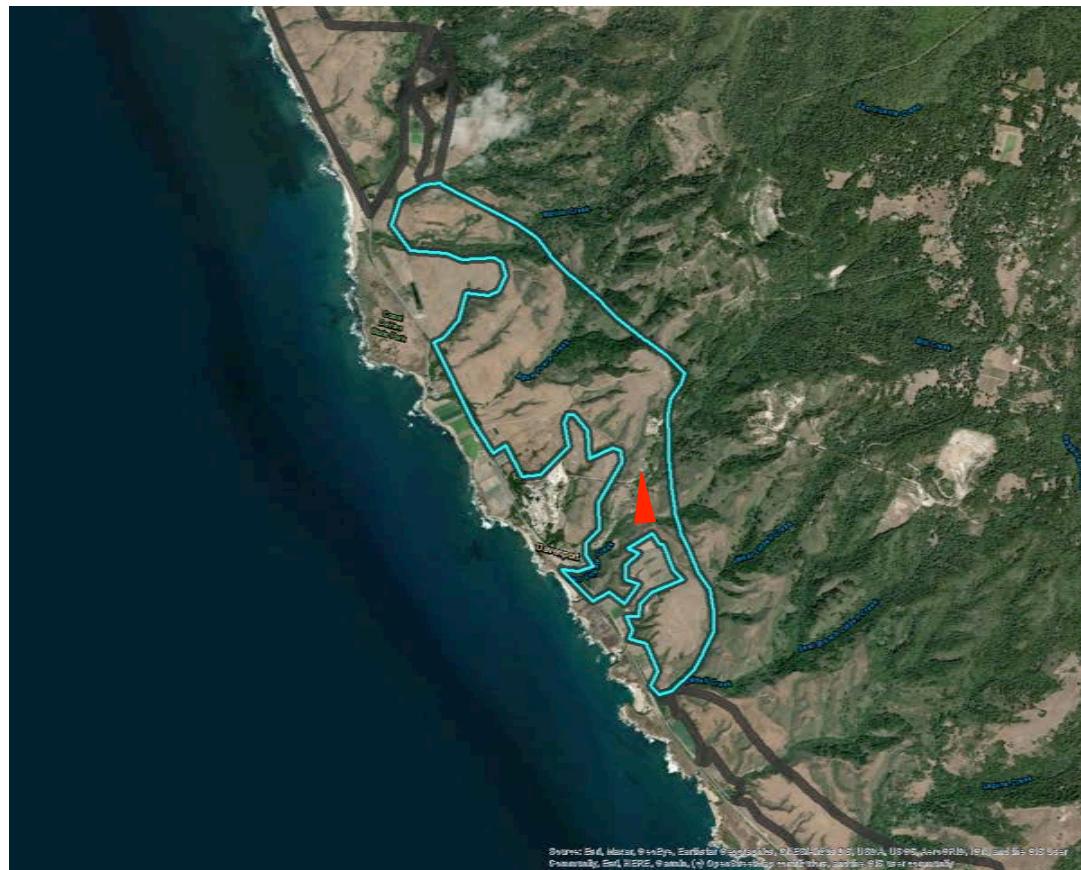
Google Earth

Our evaluation: Q5: Question Removal  
High fire risk fuel type  
High slope in the south

# Santa\_Cruz #037 (Remove 3.4.6)



## Santa\_Cruz #037 (Remove 3,4,6)



Google Earth

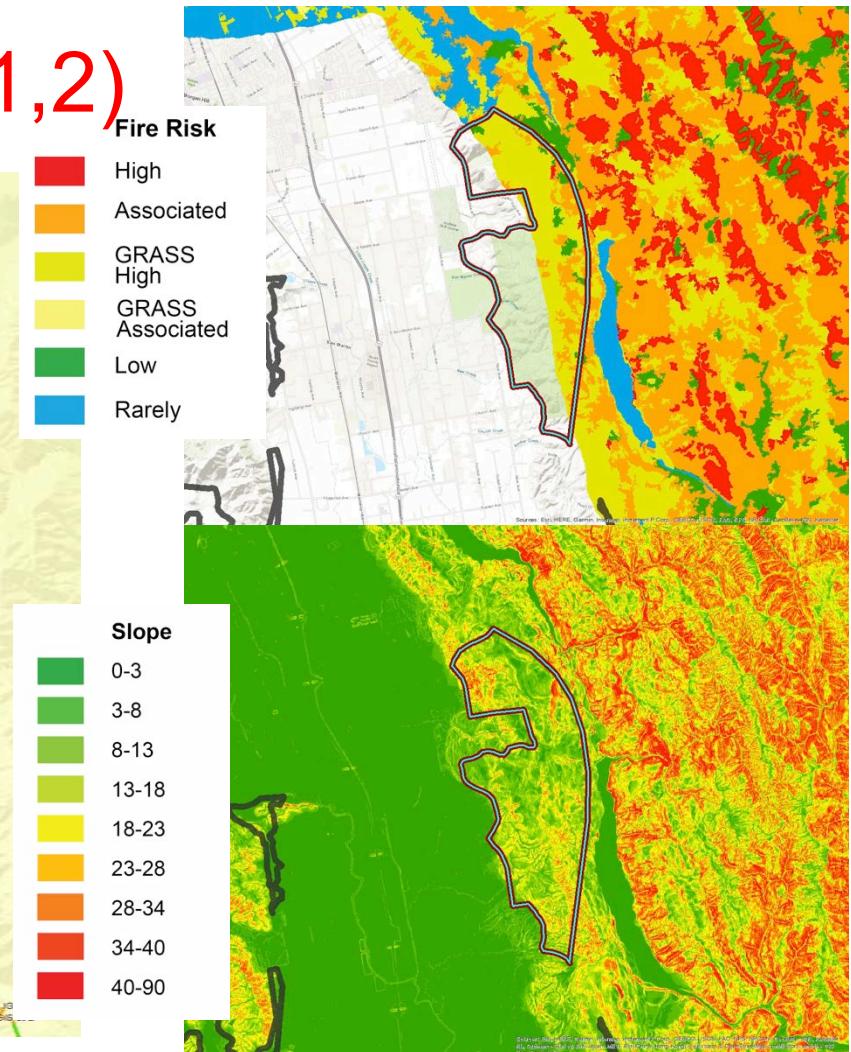
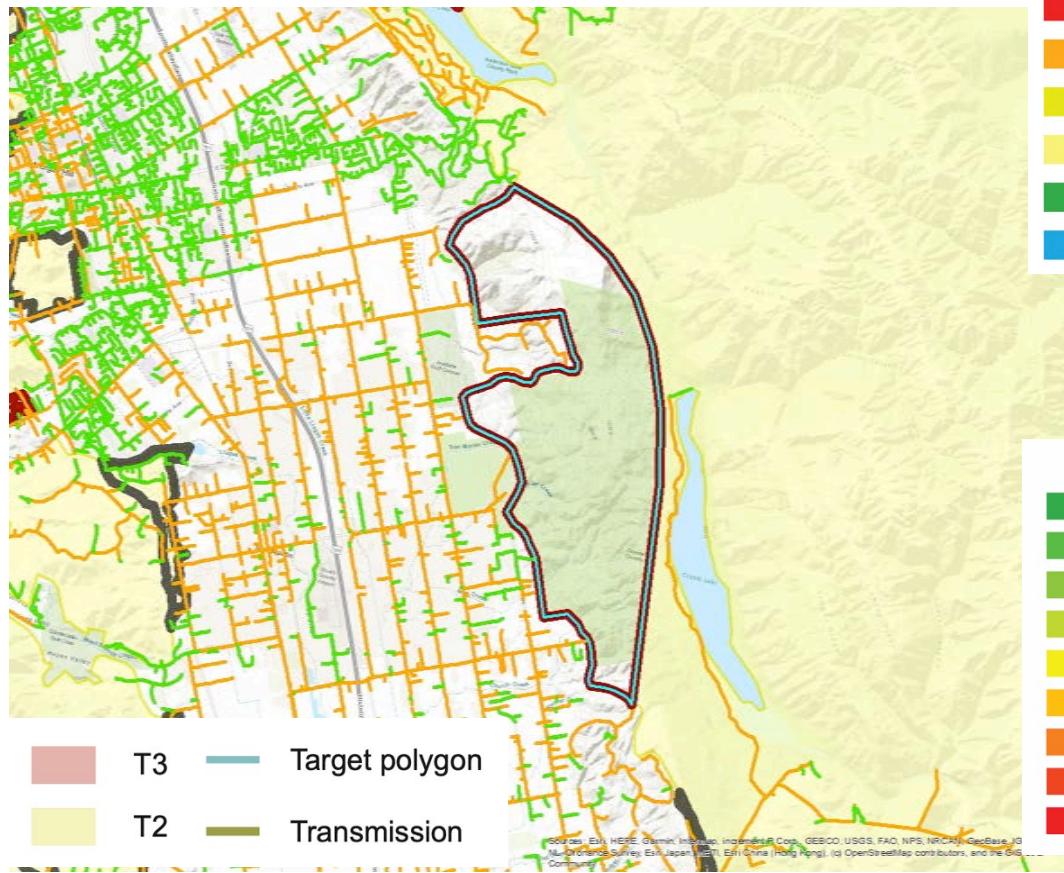
Our evaluation: Q5 question removal

Q4: High fire risk fuel type

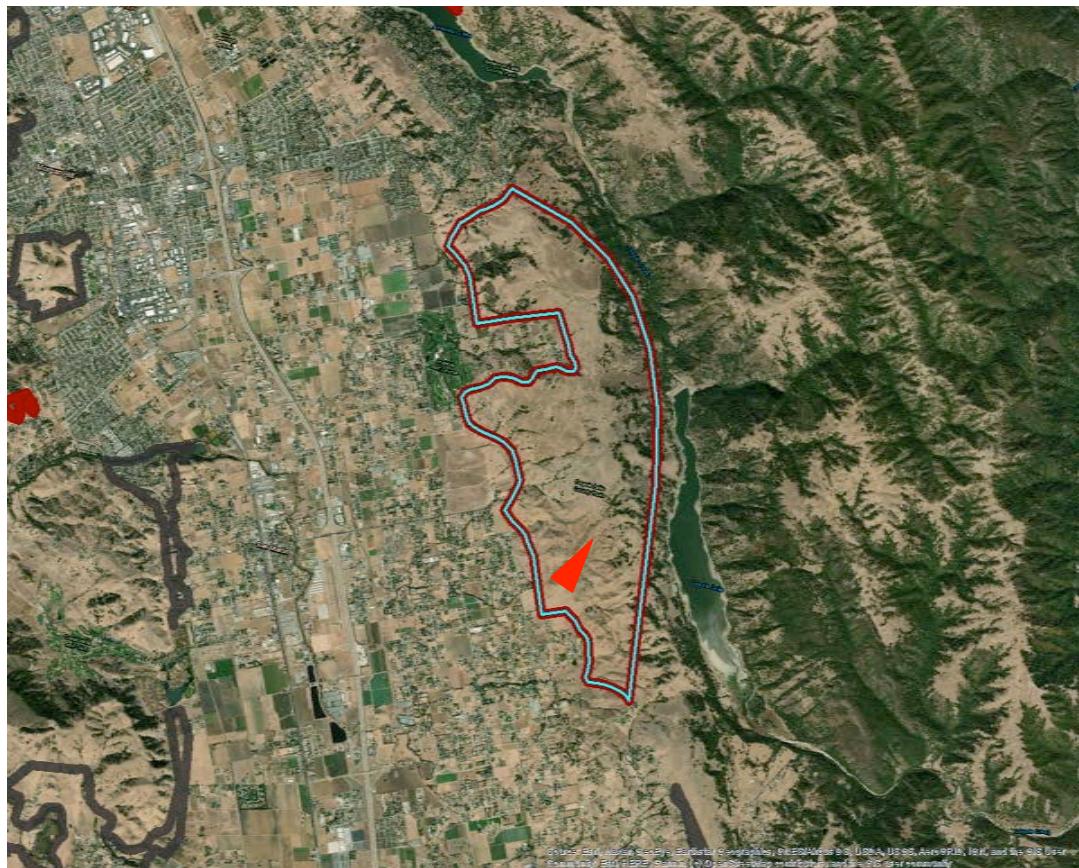
High slope in the south

Q3: Diablo wind and transmission line

# Santa\_Clara #054 (Add 1,2)



## Santa\_Clara #054 (Add 1,2)



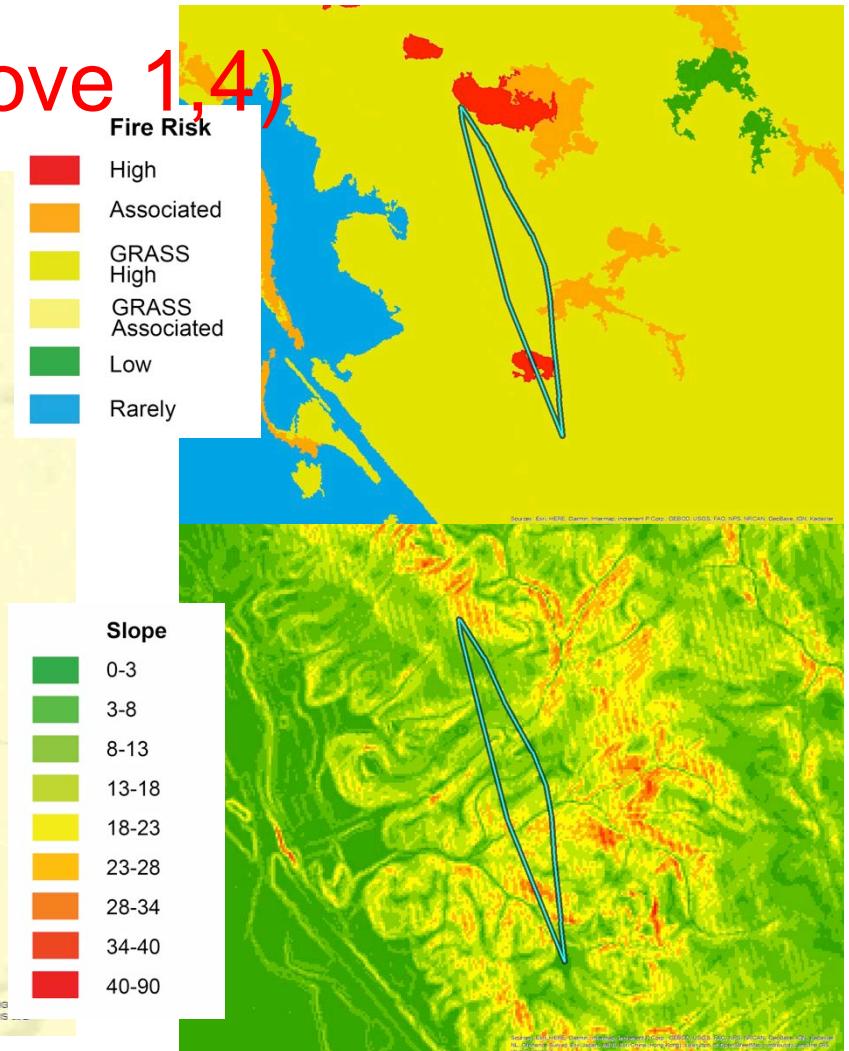
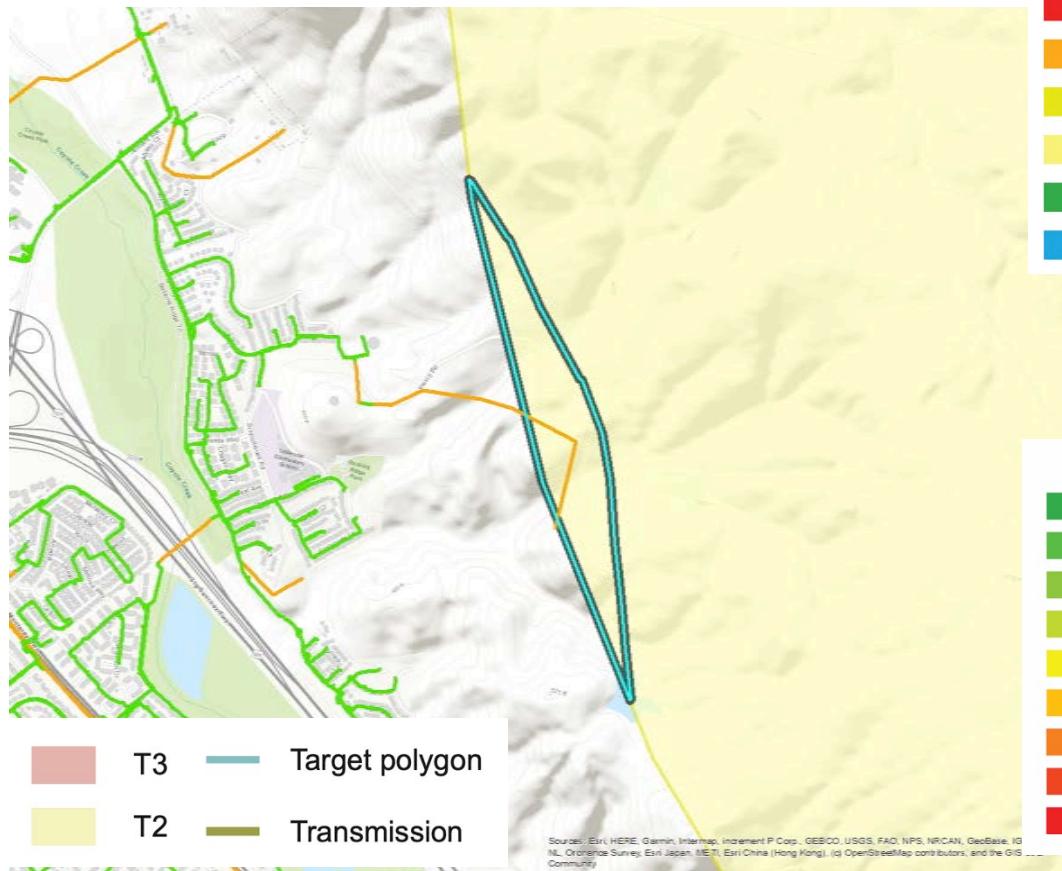
Our evaluation: Q5: Question Removal

Agree 1 not 2

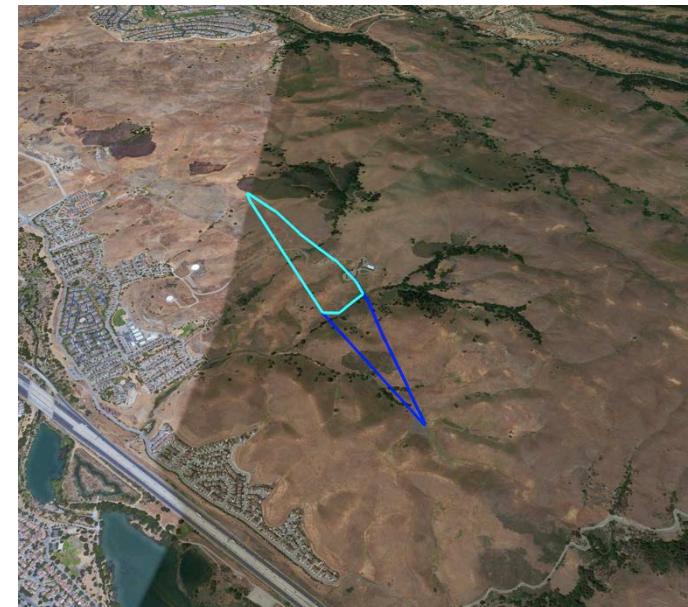
DEM show slope is not that high

Question, disagree with overall removal/  
add justification.

# Santa\_Clara #056 (Remove 1,4)

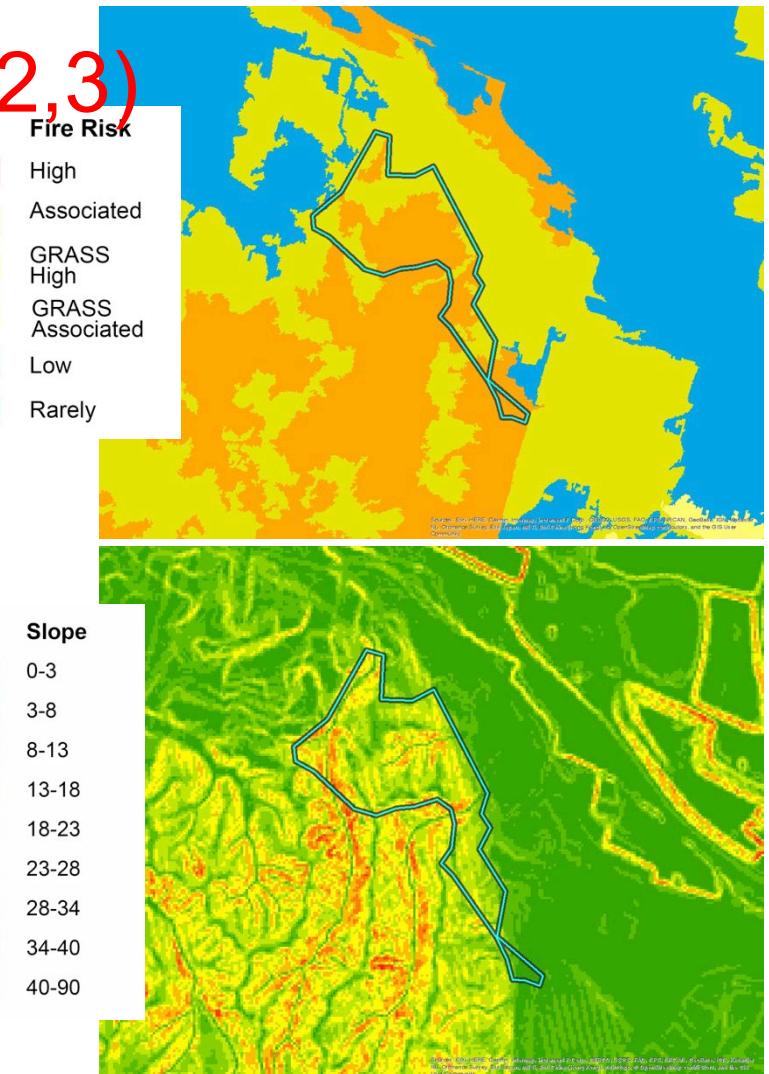
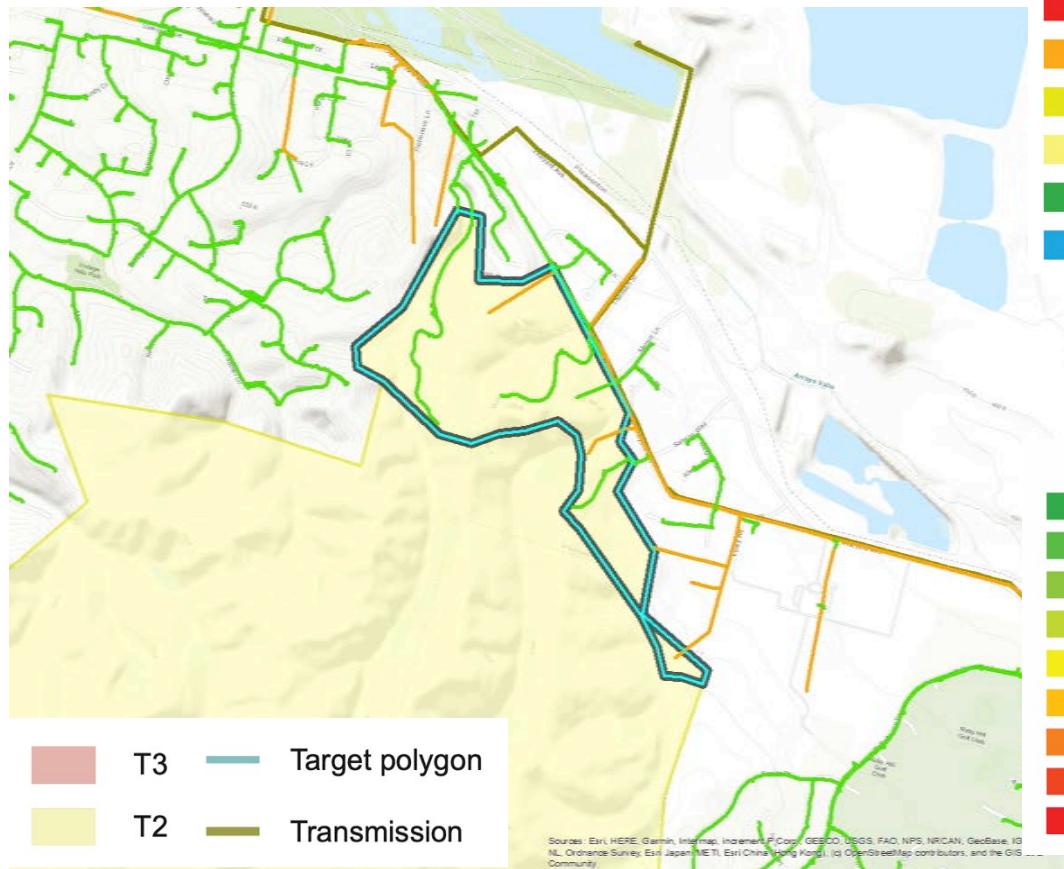


## Santa\_Clara #056 (Remove 1,4)

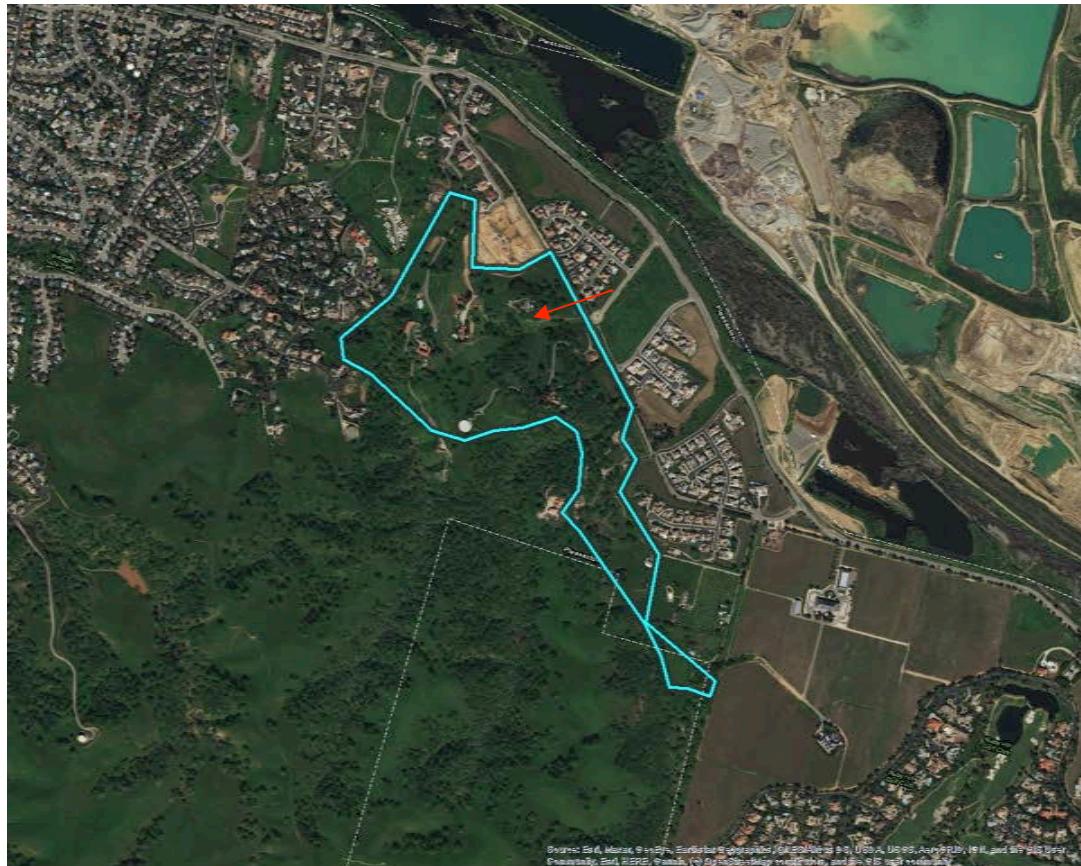


Our evaluation: Agree 1,4  
Q1: Northern part can be removed,  
southern part slope is high, we suggest  
to keep.

# Alameda #022 (Remove 1,2,3)

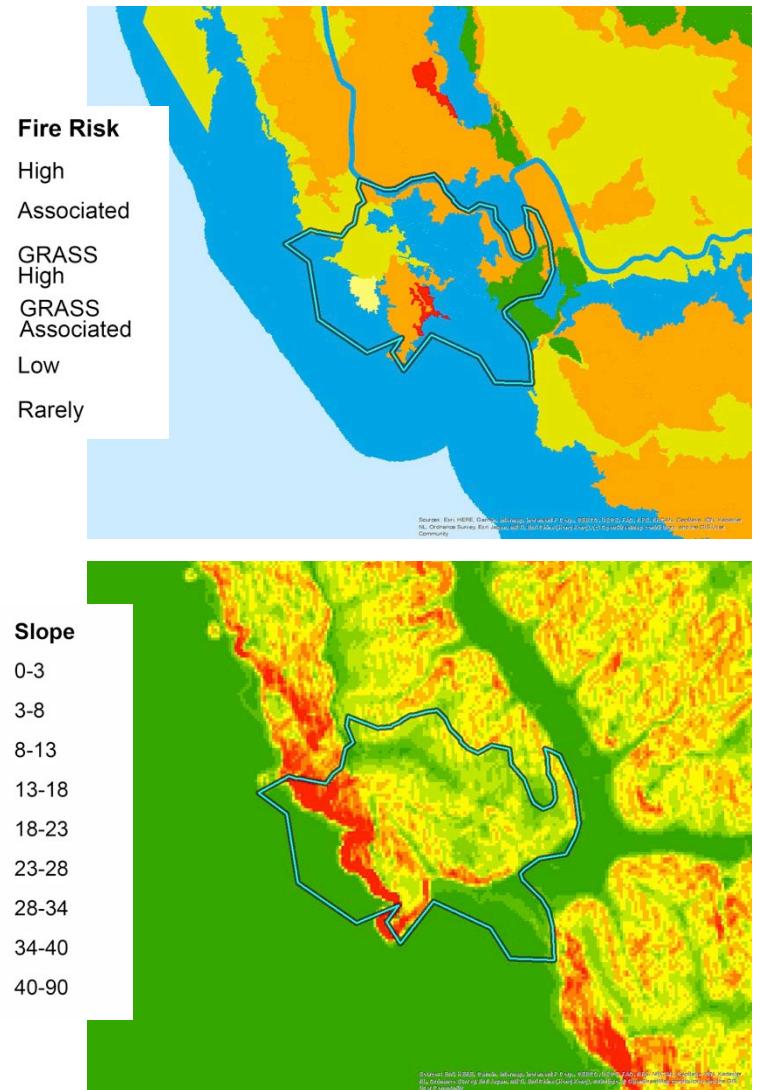
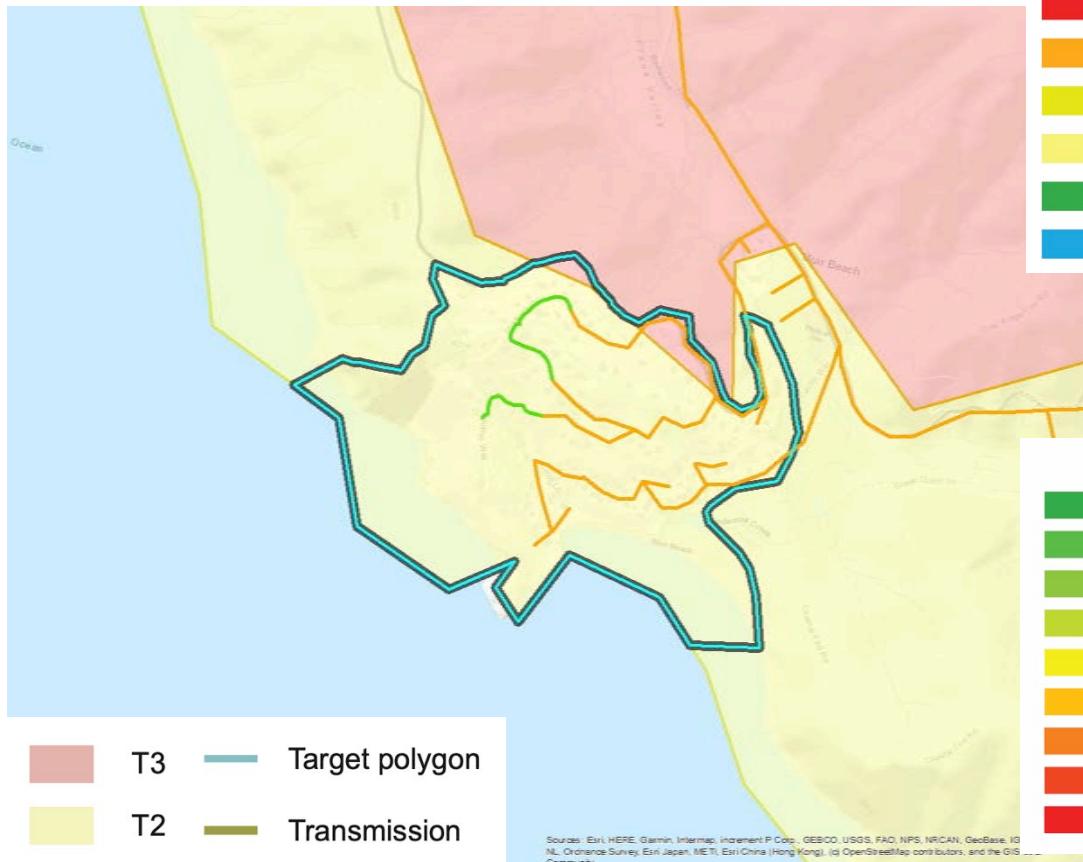


# Alameda #022 (Remove 1,2,3)



Our evaluation: Agree 1  
Intermediate slope  
Fuel load is not low according to fire risk map.  
Q5: Justification is not enough to remove

# Marin #027 (Remove 5,6)



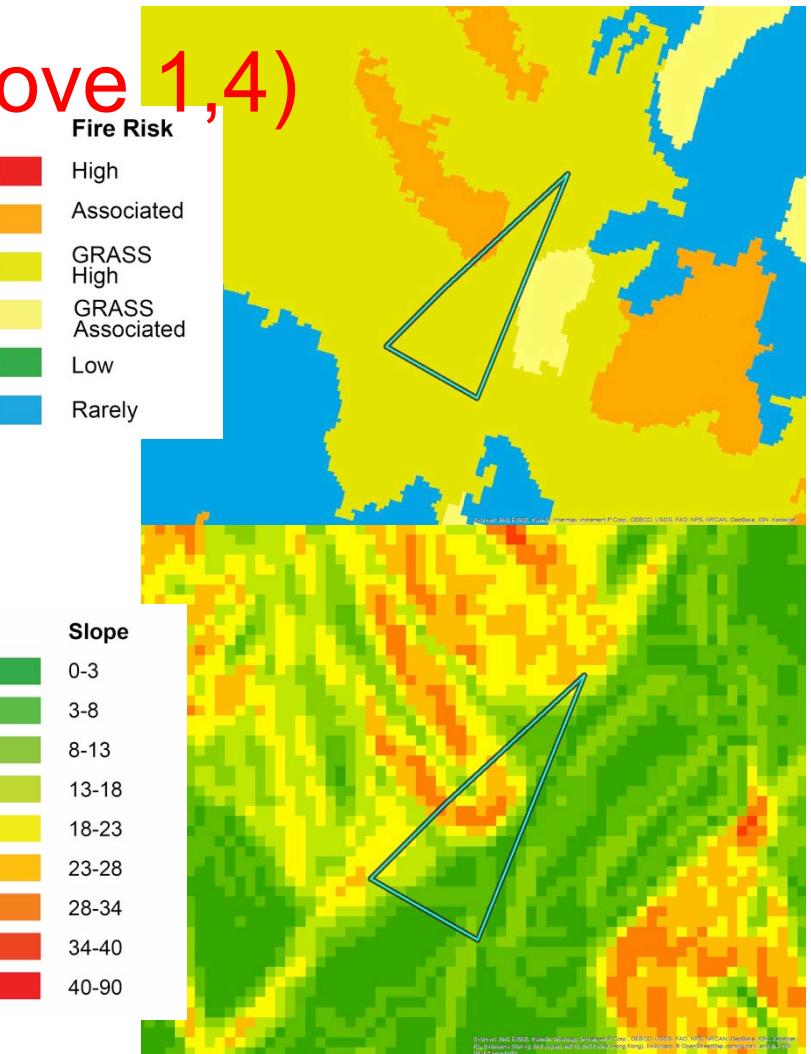
## Marin #027 (Remove 5,6)



Our evaluation: Q1 agree with shrinking  
Agree 5,6  
Do not remove southwest part of the  
polygon due to the topography and fuel  
load consideration



# Contra Costa #113 (Remove 1,4)

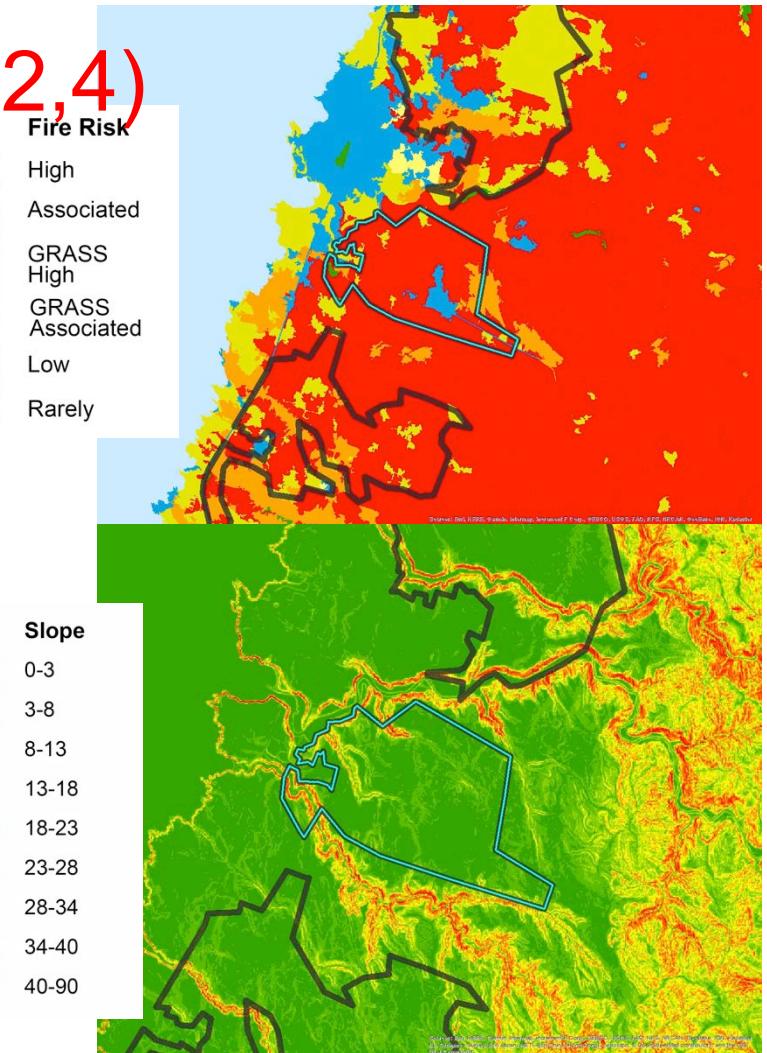
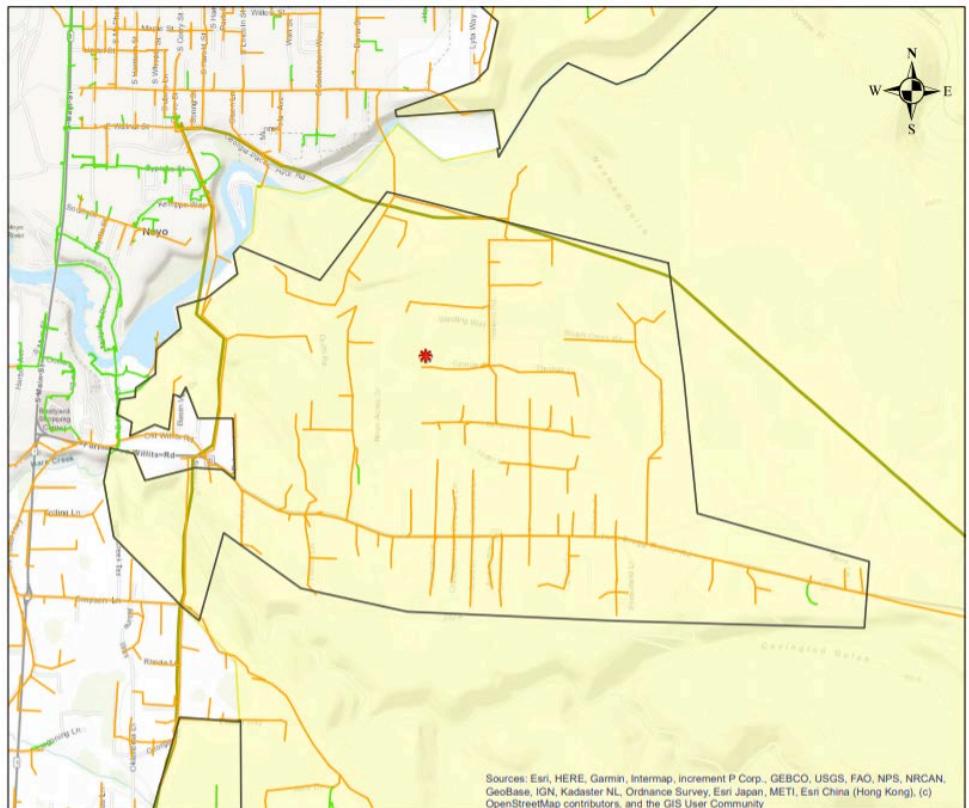


## Contra\_Costa #113 (Remove 1,4)



Our evaluation: Agree 1  
Q5: How to define isolated area (4)? T2 to the west of the polygon has similar fuel conditions. Not enough reason to remove

# Mendocino #005 (Remove 2,4)

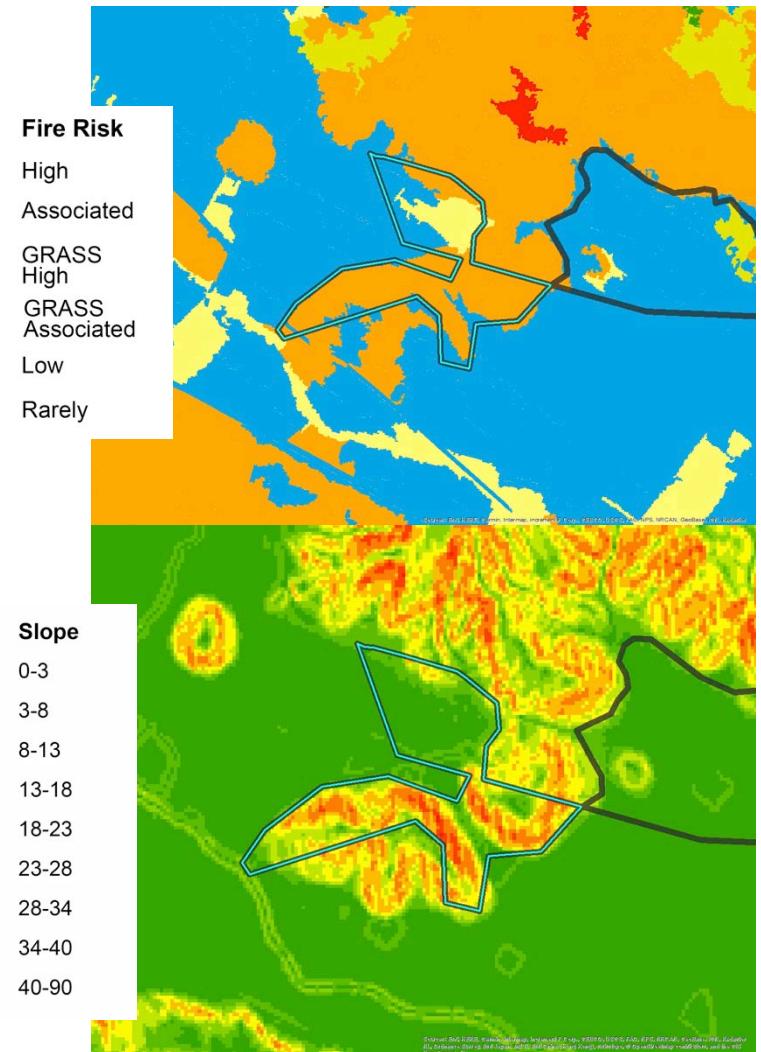
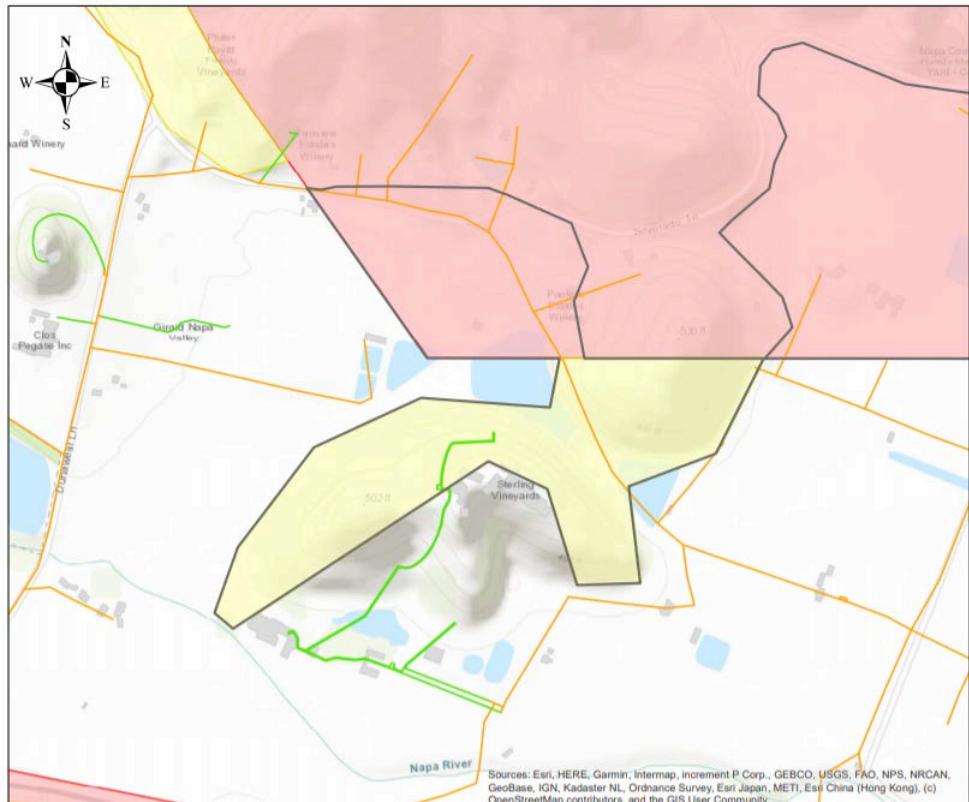


## Mendocino #005 (Remove 2,4)



Our evaluation: Agree 2  
Q5 (Disagree with question): Question isolated area  
This area has high fire risk fuel type and has diablo wind outage.  
As this point, only the developed area in the eastern part of polygon is isolated and surrounded by high fuel risk fuel type.

# Napa #017 (Remove 1,2,3)



## Napa #017 (Remove 1,2,3)



Our evaluation: Agree 1

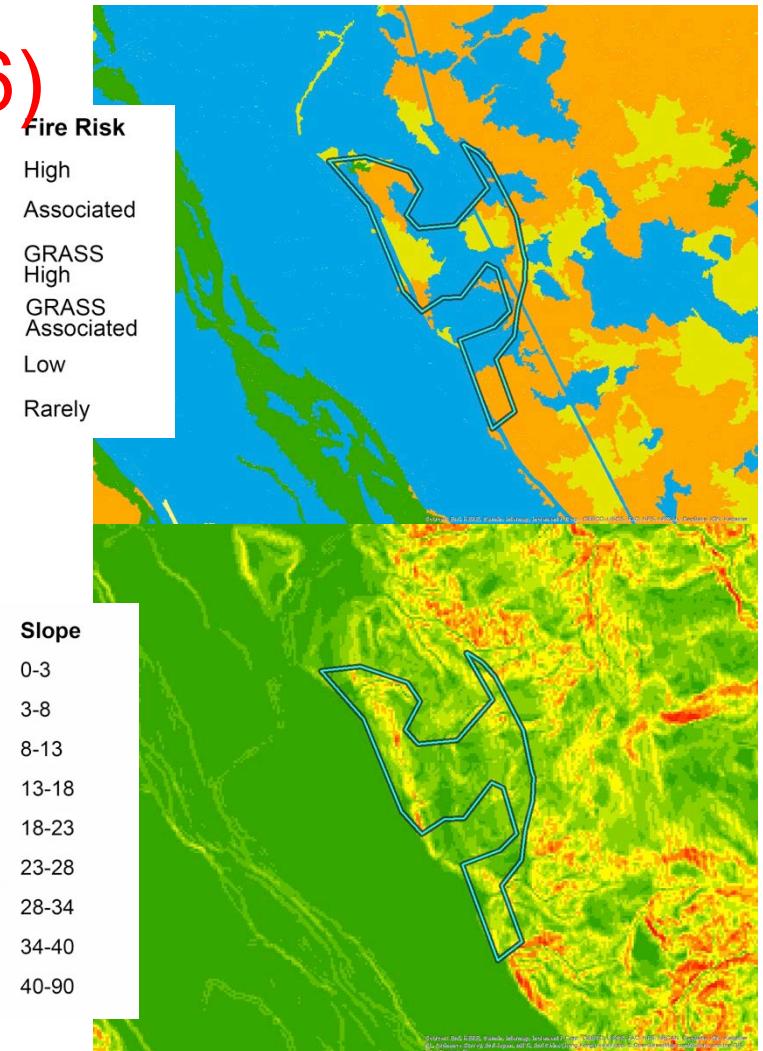
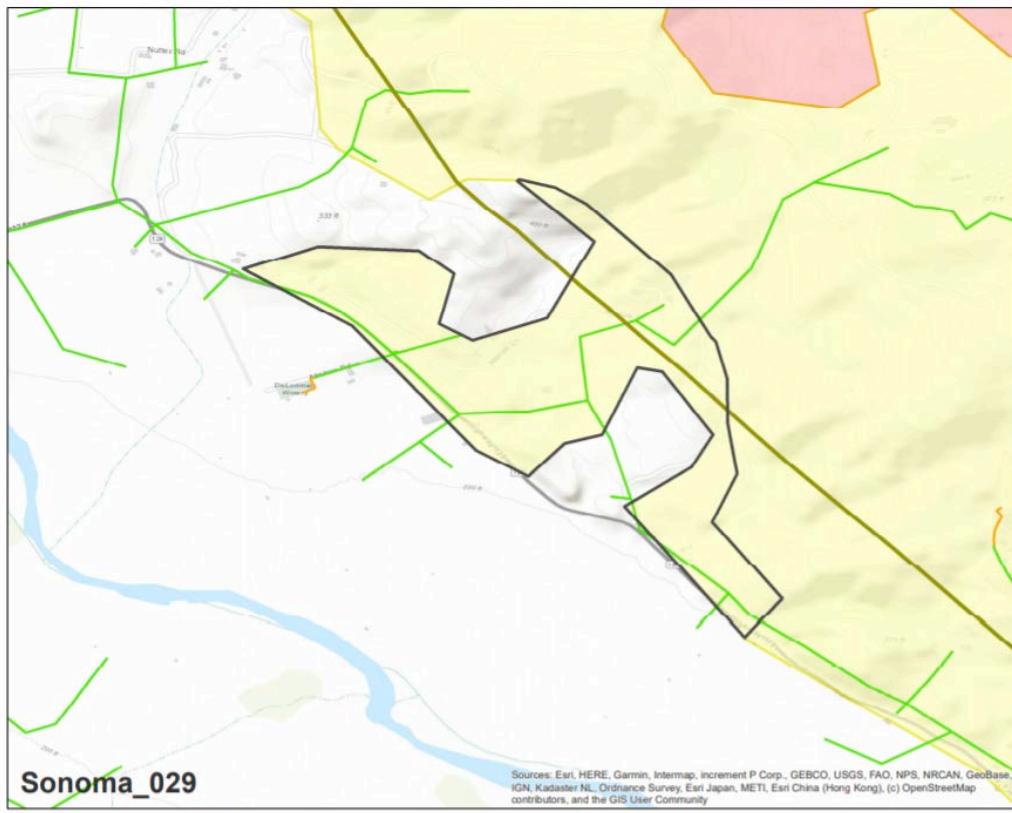
Q5: Disagree with 2 and 3, high slope and high fuel load in the southern part

=> After discussion with PGE team,  
we agree to remove northern portion  
Now we change to Q1: Agree  
with modification

## Napa #017 (Remove 1,2,3)



# Sonoma #029 (Remove 2,6)

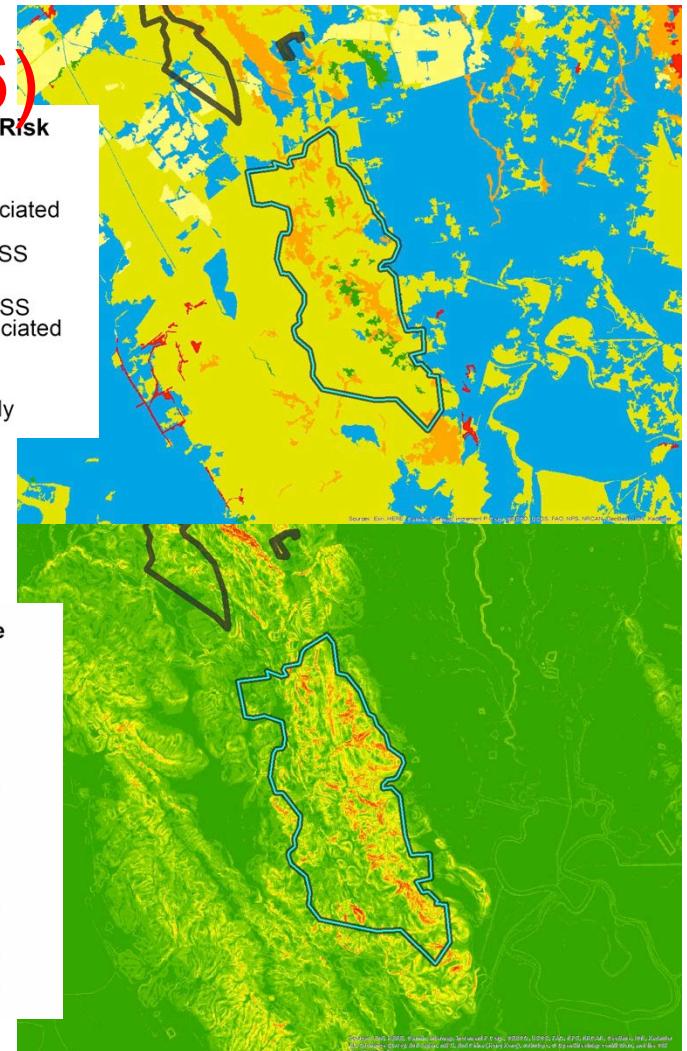
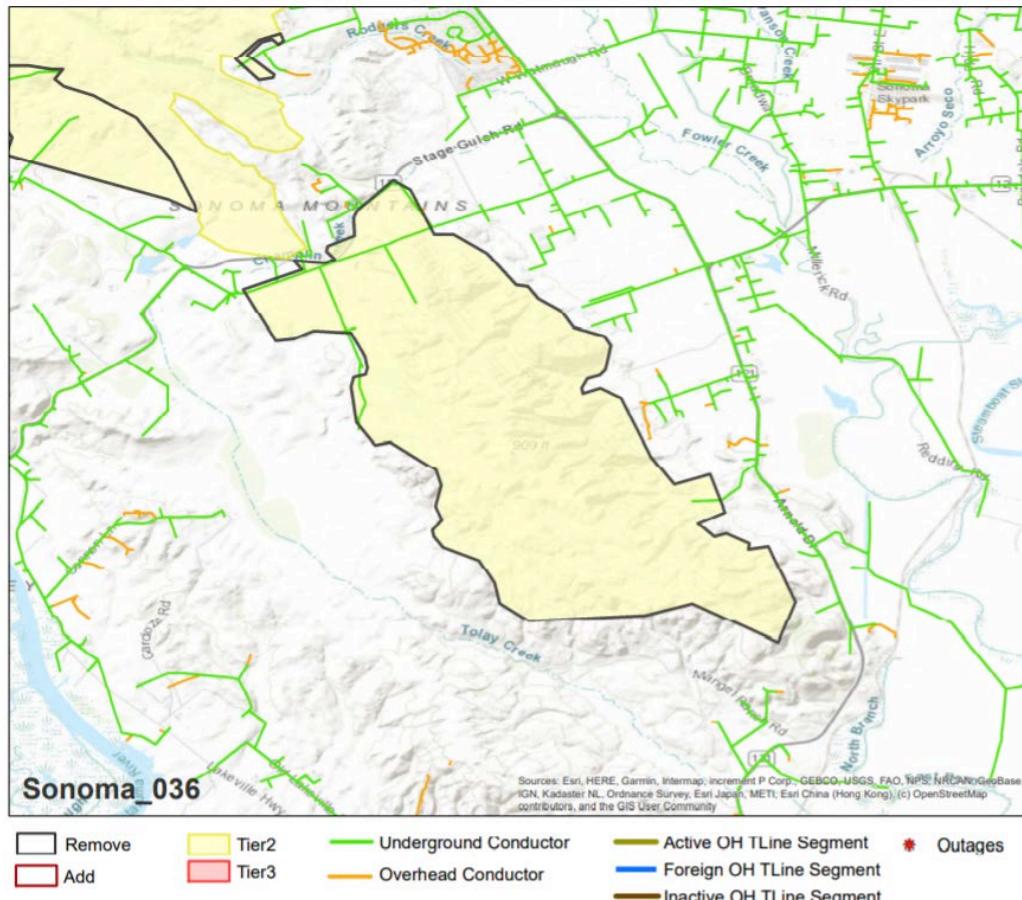


## Sonoma #029 (Remove 2,6)



Our evaluation: Agree 2  
Q5: Unclear what the firebreak is. There is a transmission line in the east. Not enough reasons to remove

# Sonoma #036 (Remove 1,4,6)

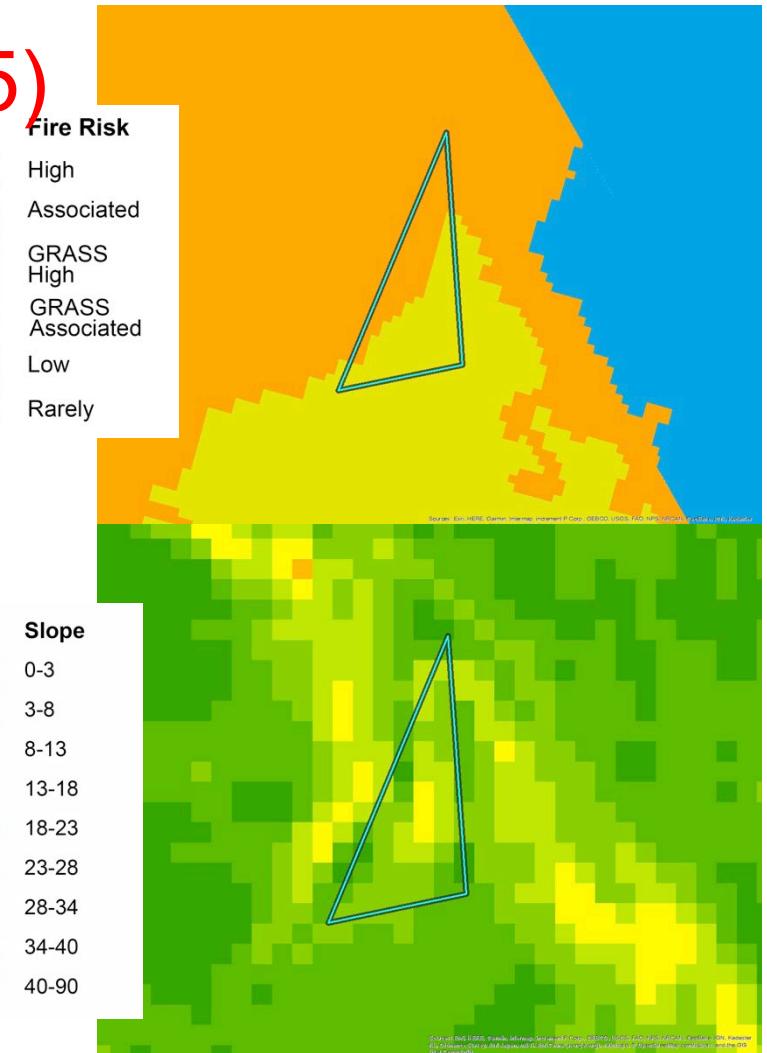
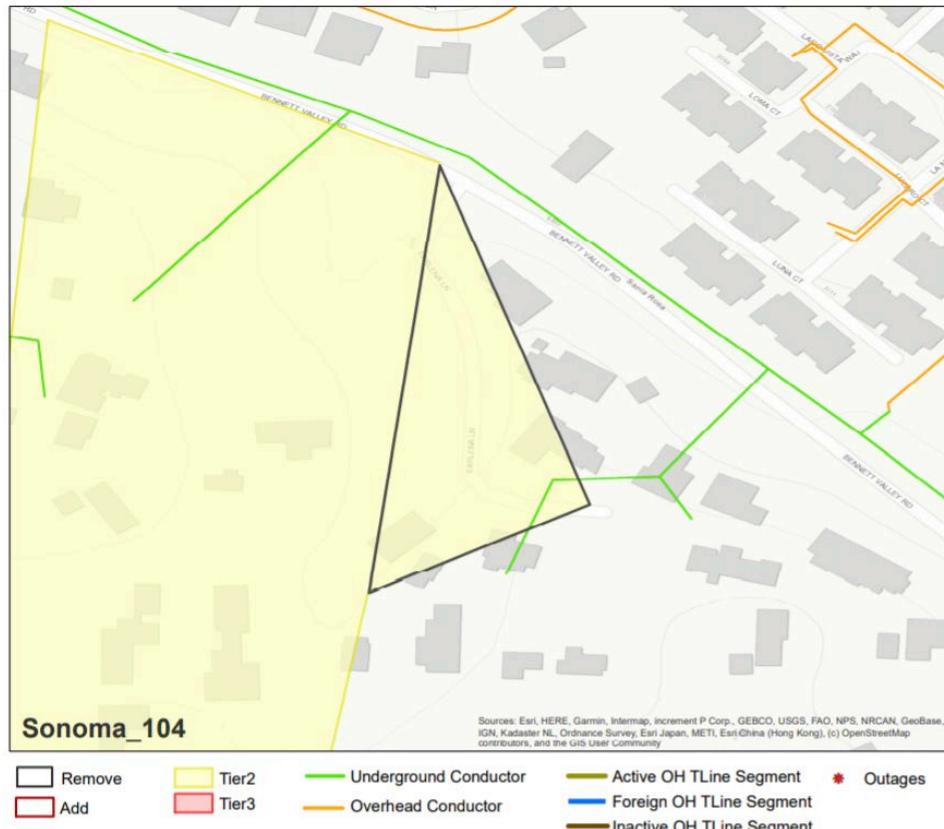


## Sonoma #036 (Remove 1,4,6)



Our evaluation: Agree 1,4,6  
Q5: This region has intermediate slope with high fuel load

# Sonoma #104 (Remove 1,5)

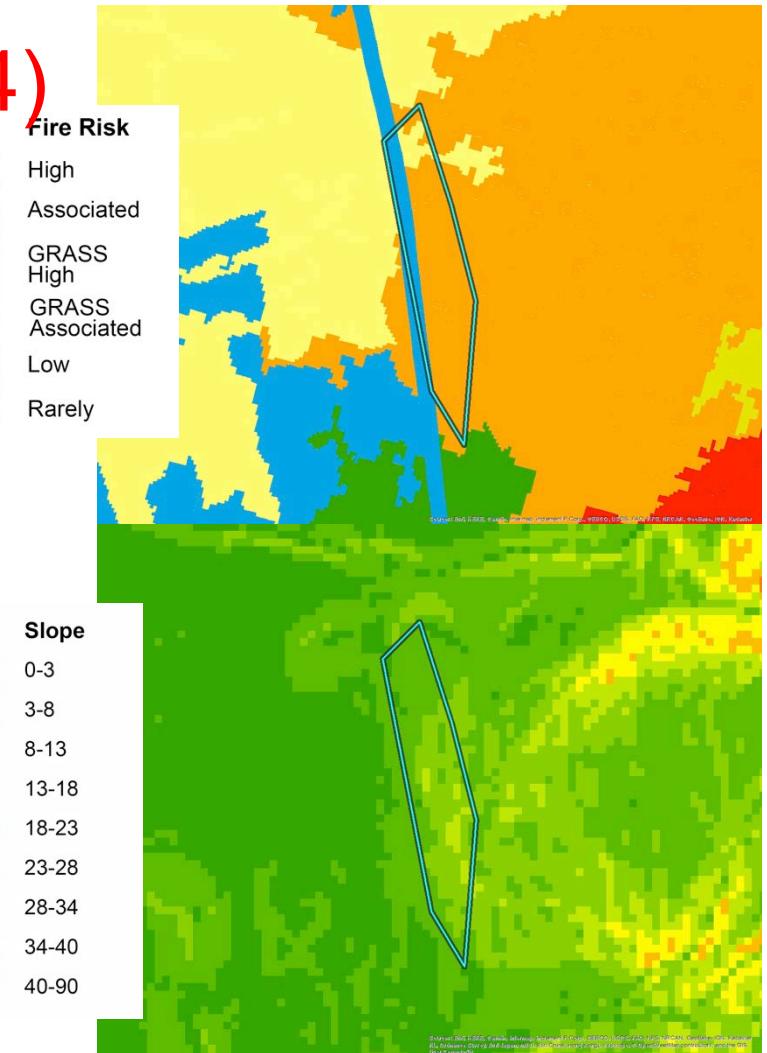
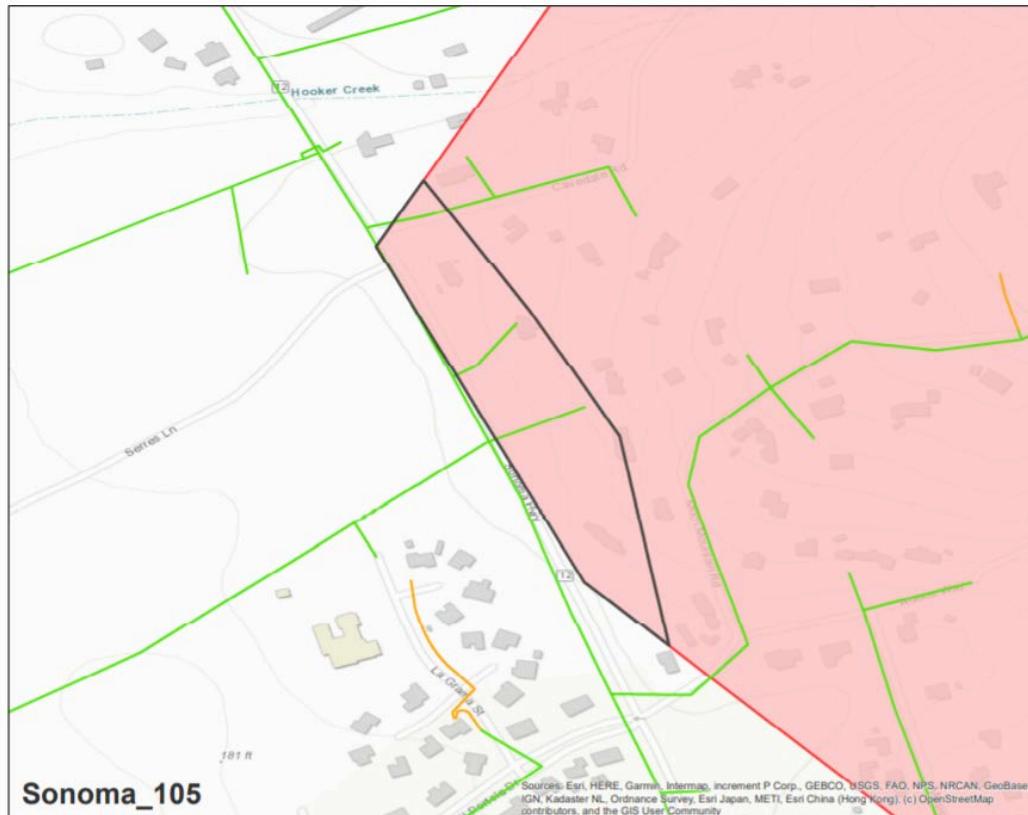


## Sonoma #104 (Remove 1,5)



Our evaluation: Agree 1  
Q5: West part is not highly developed

# Sonoma #105 (Remove 1,4)

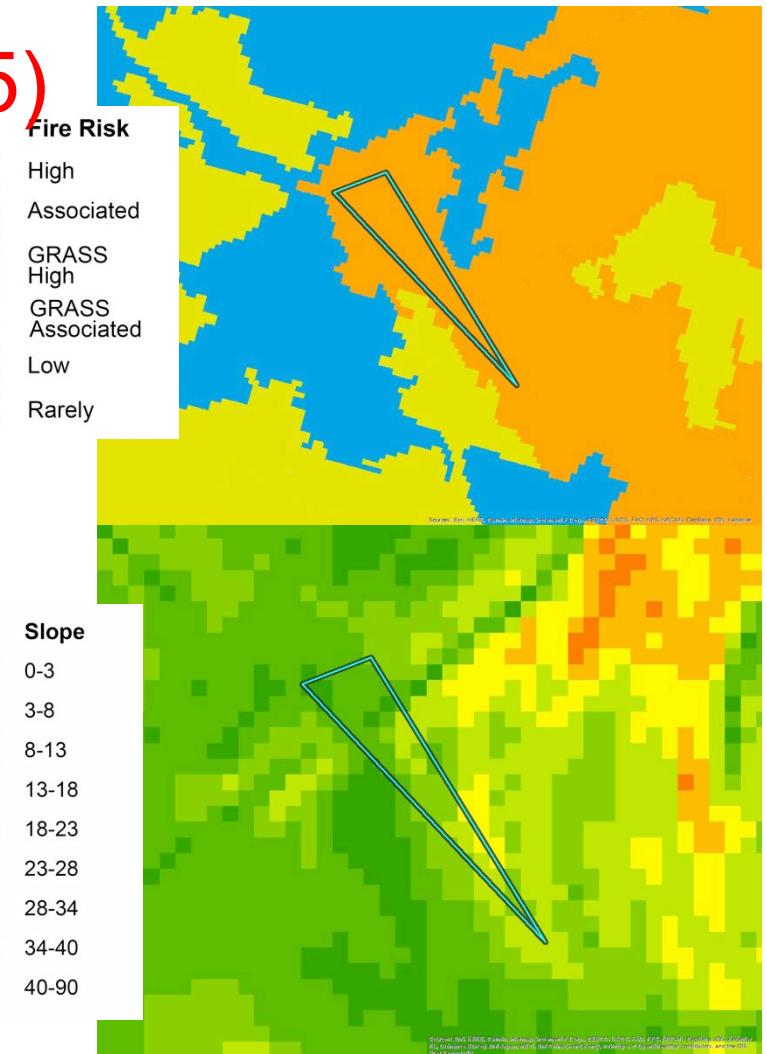
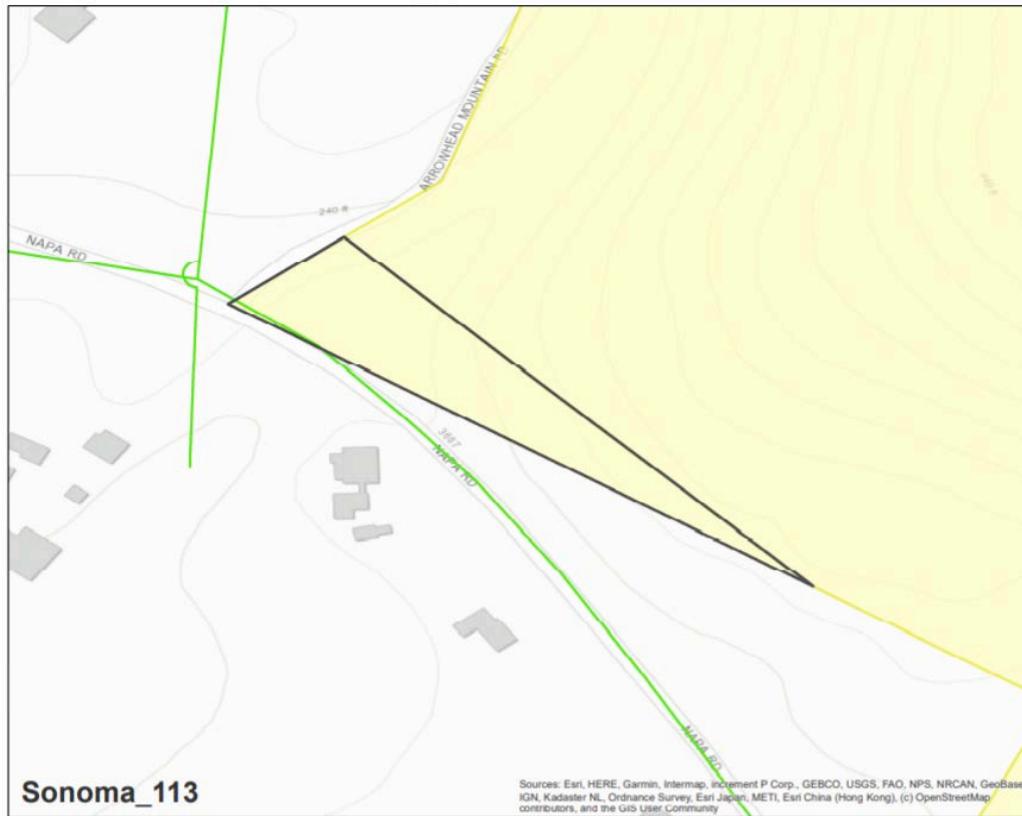


## Sonoma #105 (Remove 1,4)



Our evaluation: Agree 1  
Disagree 4 (Not isolated)  
**Q5: This region has high fuel load and associate fire risk**

# Sonoma #113 (Remove 1,5)

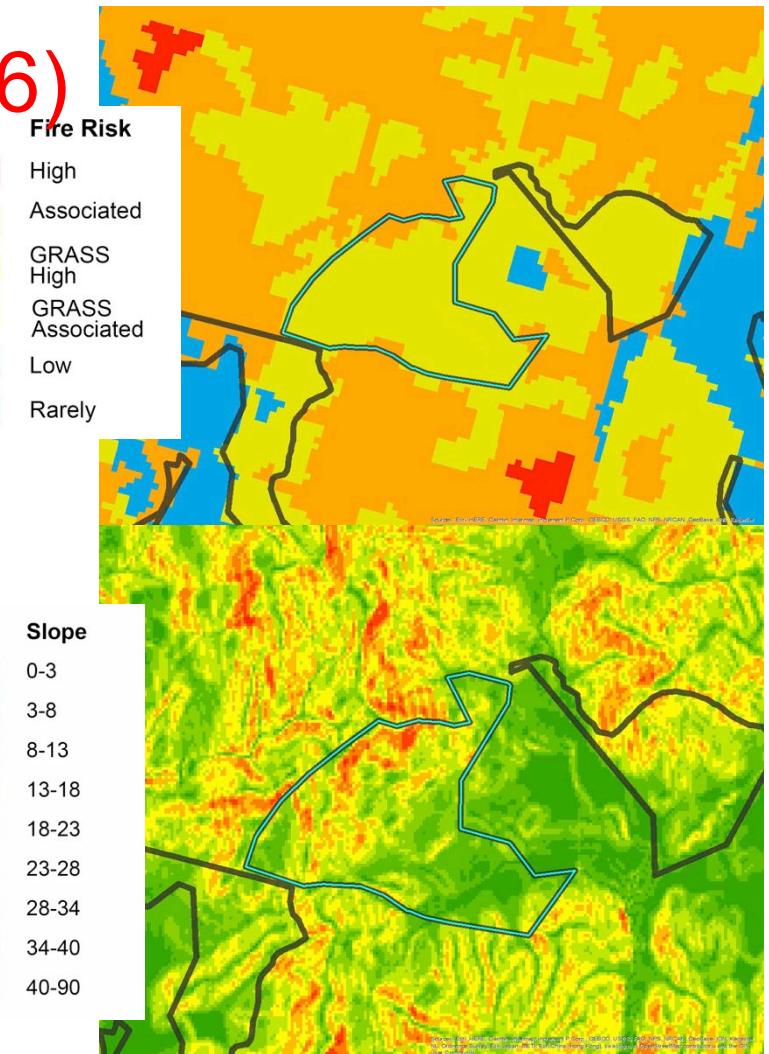
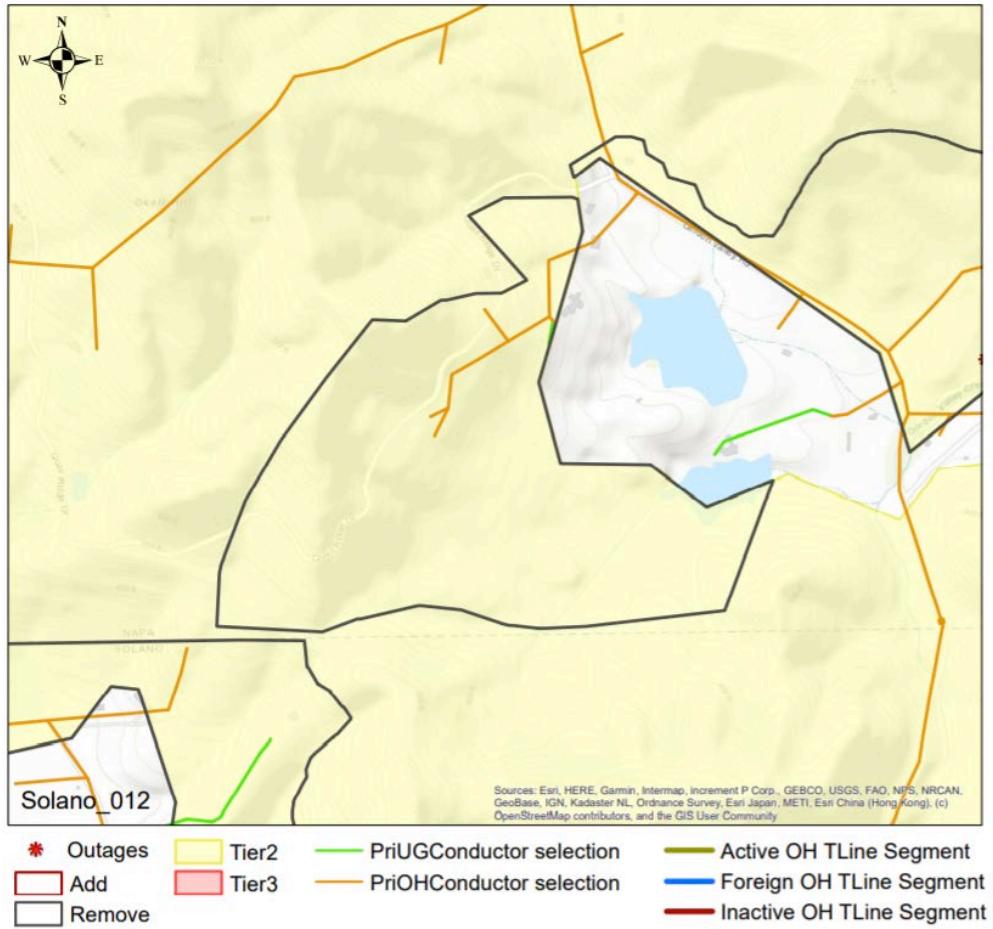


## Sonoma #113 (Remove 1,5)



Our evaluation: Agree 1  
Disagree 5; not developed region  
Q5 (question removal)

# Solano #012 (Remove 1,4,6)

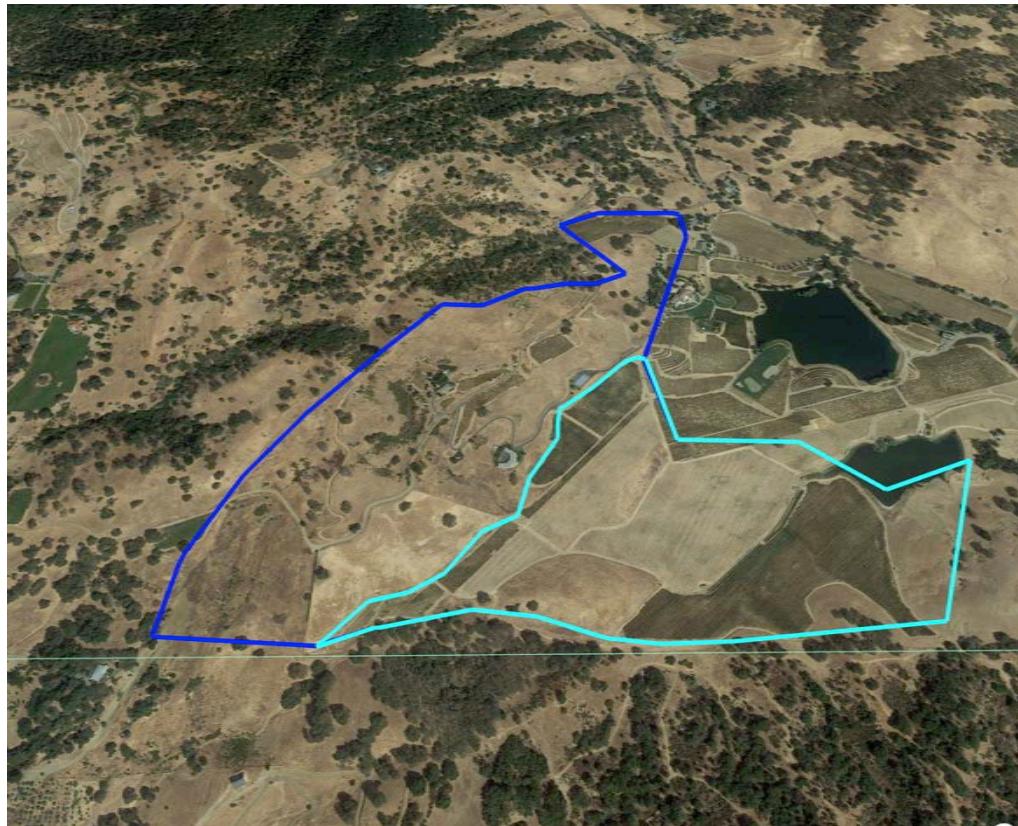


## Solano #012 (Remove 1,4,6)

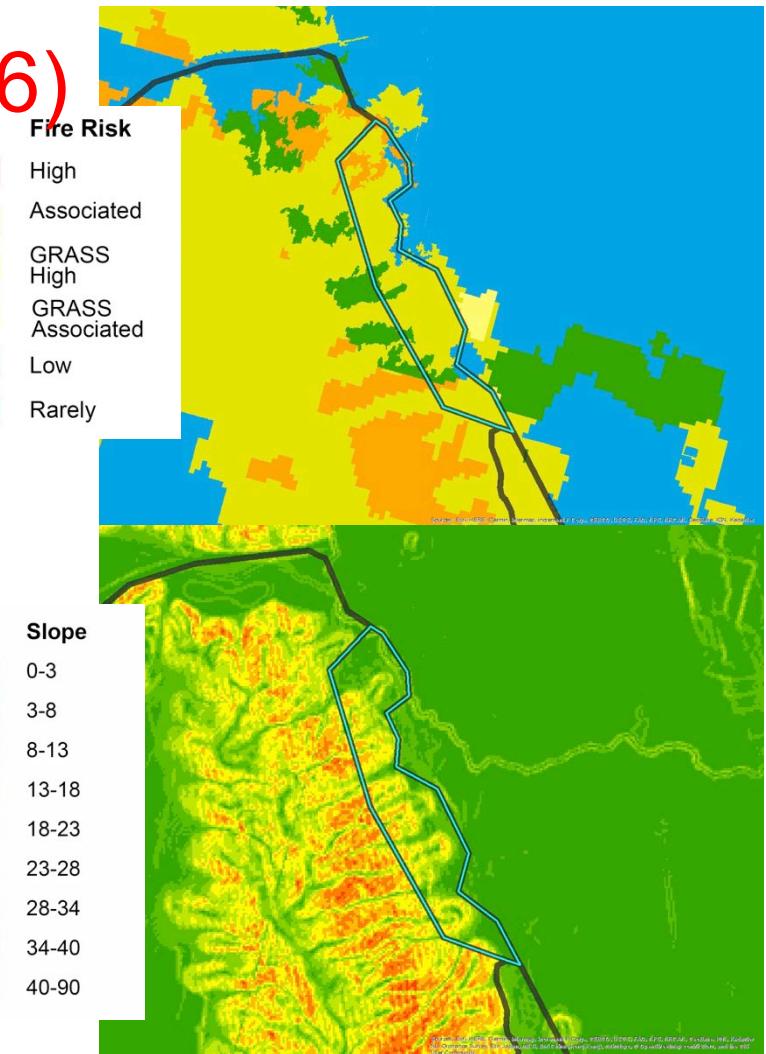
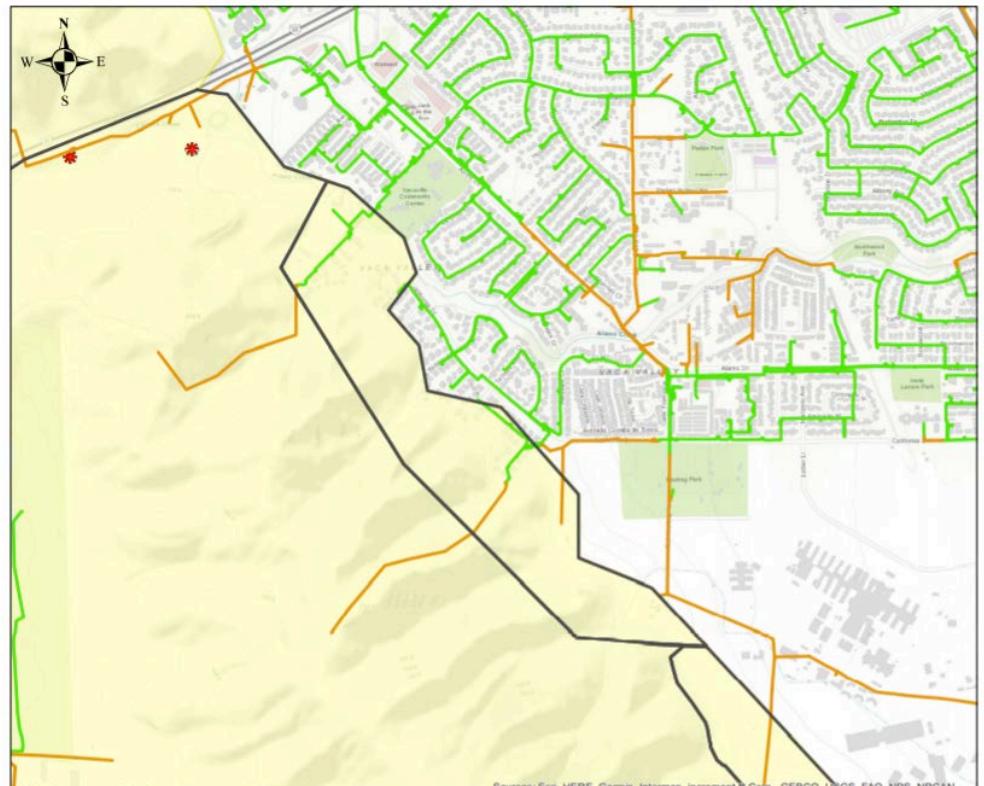


Our evaluation: Agree 1,6  
Disagree 4: Unclear about the isolated area  
High slope in the northwestern part  
**Q1: Only agree to remove the southeastern part, exclude the high slope area in the north**

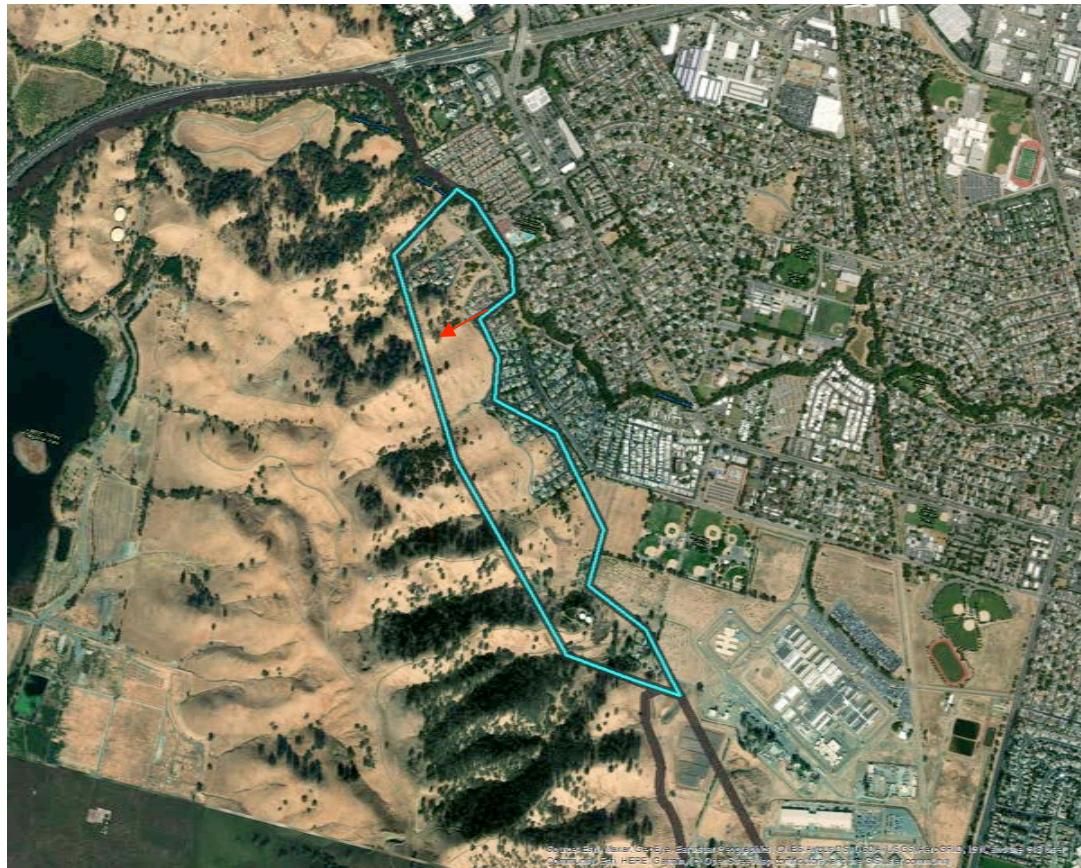
## Solano #012 (Remove 1,4,6)



# Solano #020 (Remove 1,4,6)

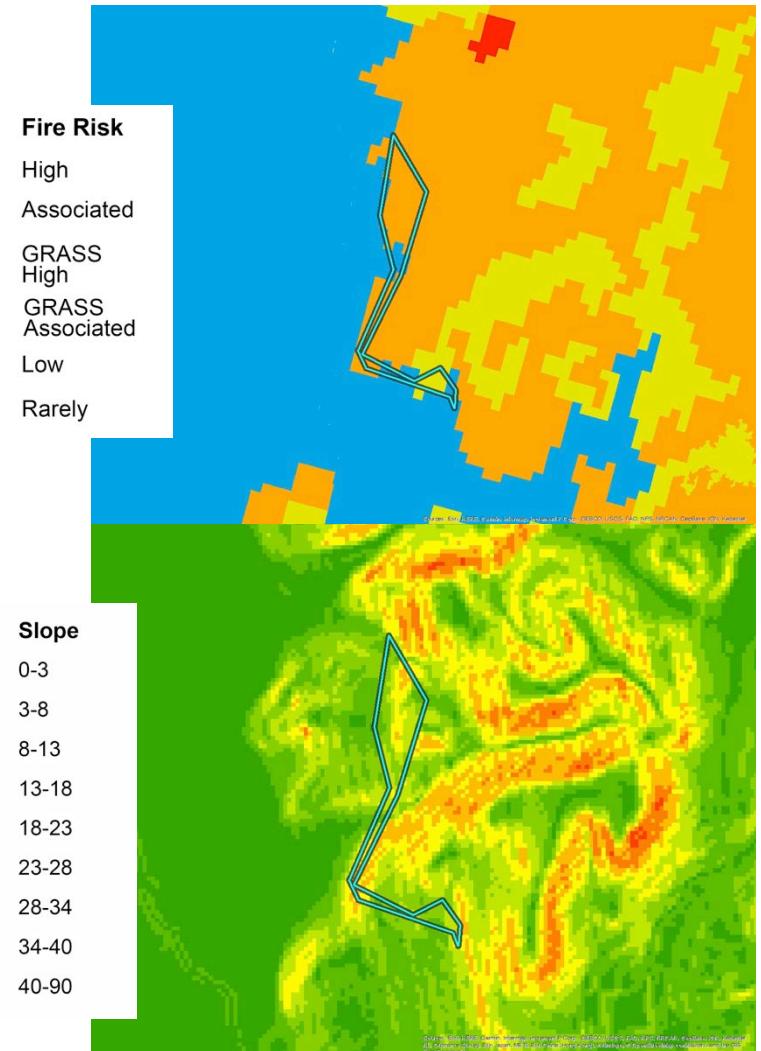
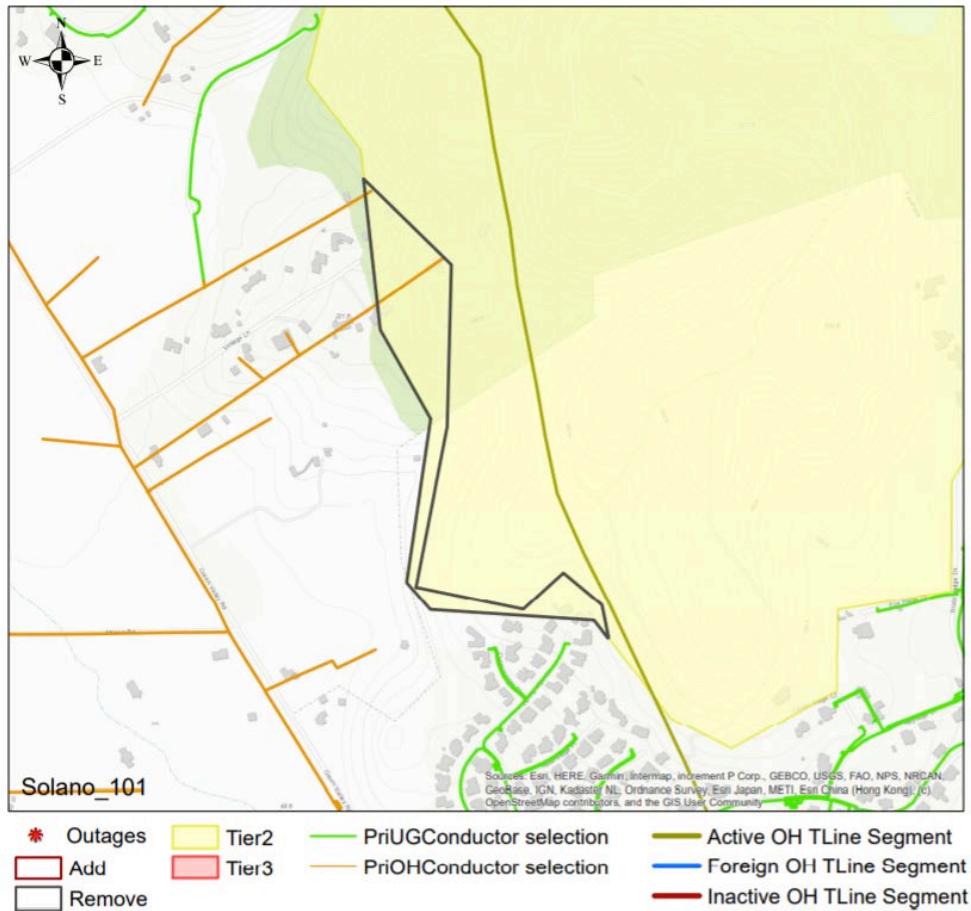


## Solano #020 (Remove 1,4,6)



Our evaluation: Agree 1  
Q5: Disagree 4,6 Unclear about isolated area and fire break, not enough reason to remove

# Solano #101 (Remove 4,6)

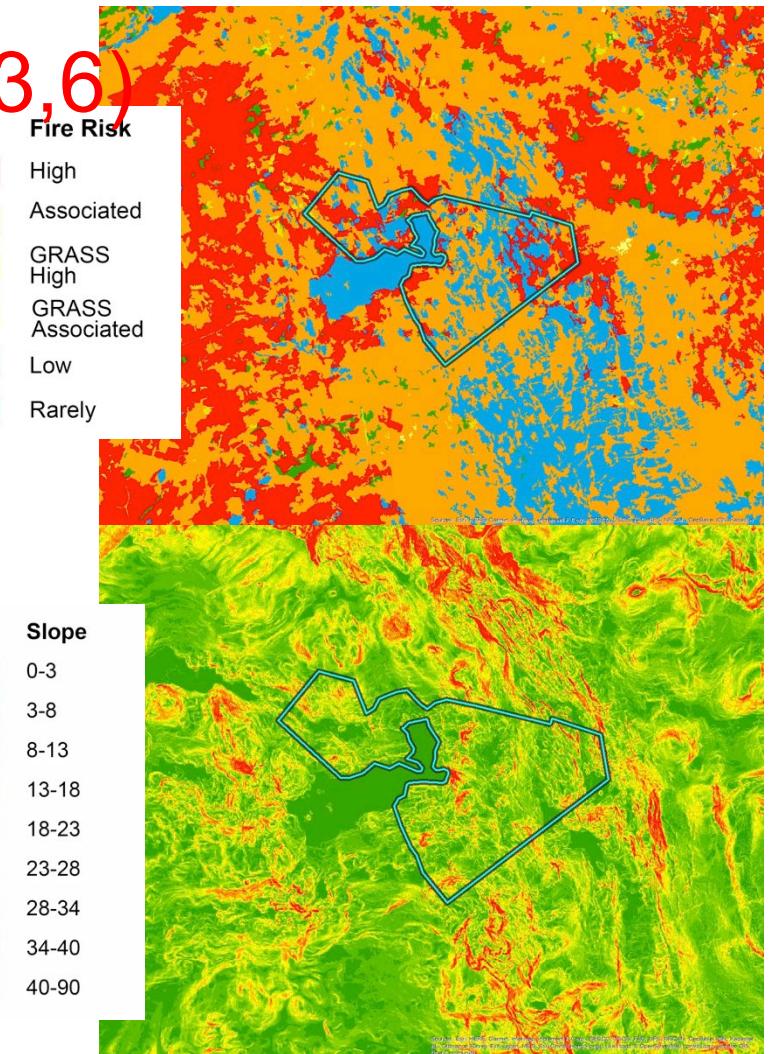
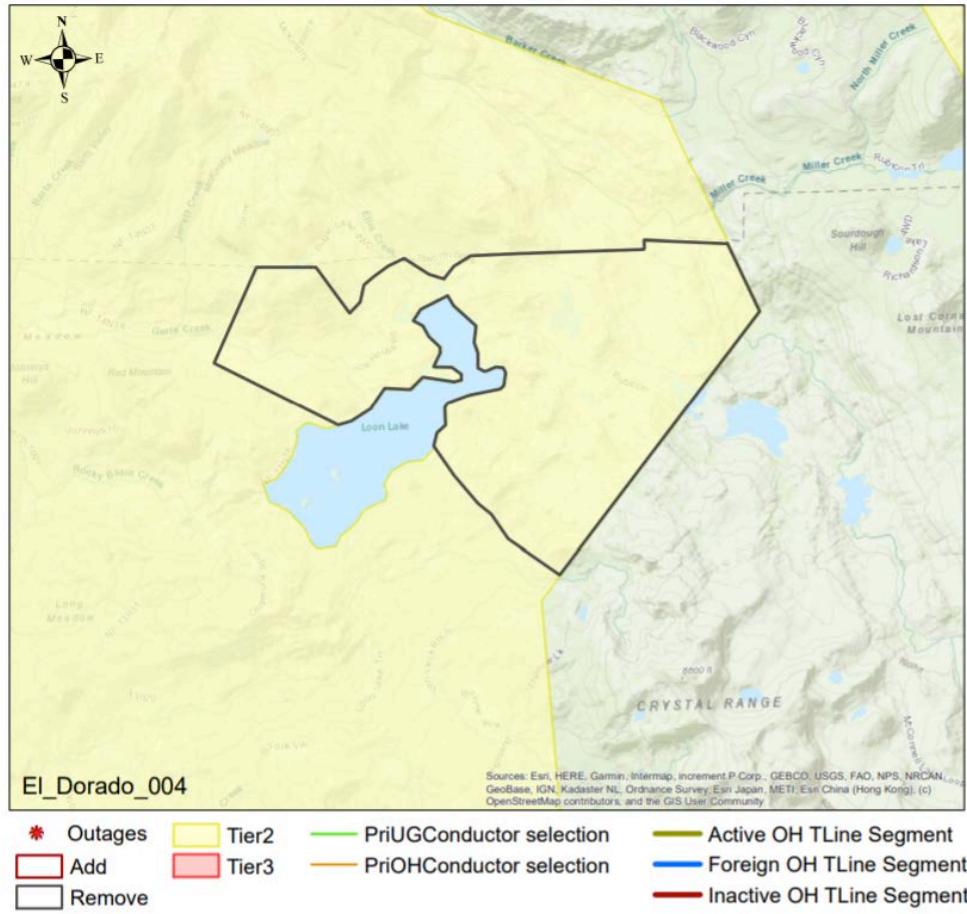


## Solano #101 (Remove 4,6)

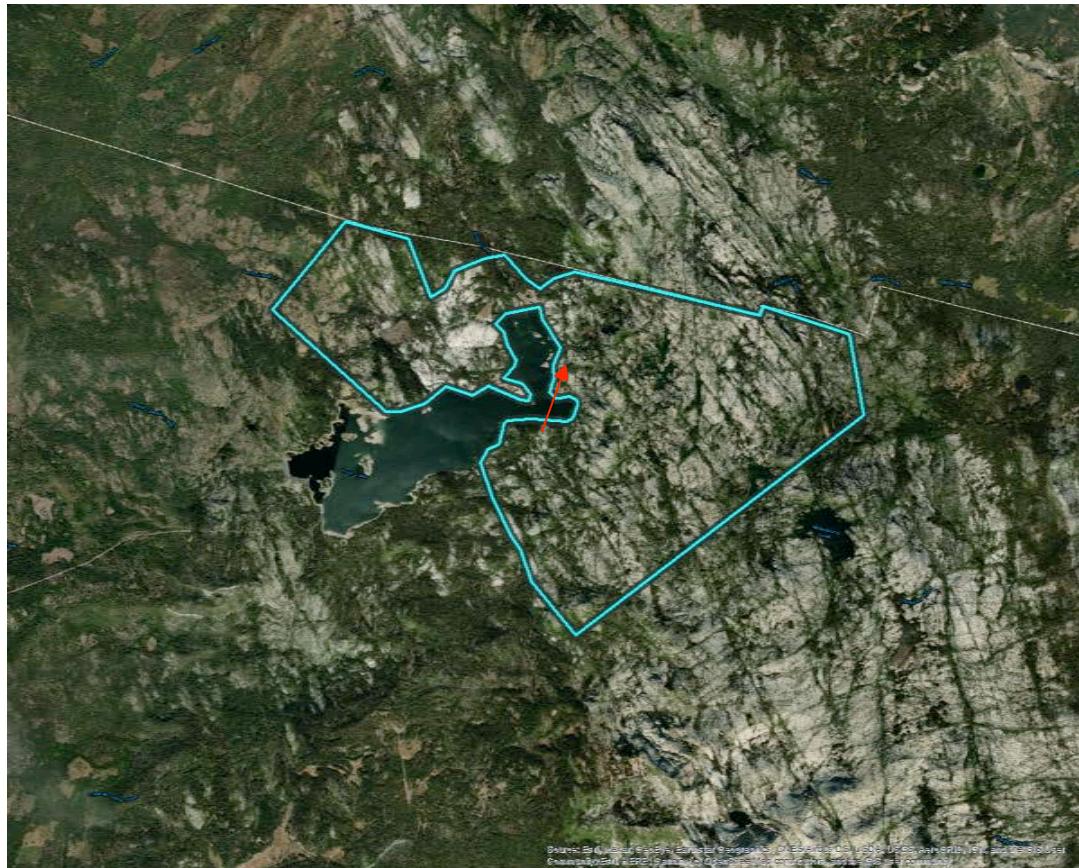


Our evaluation: Agree 6  
Not clear the isolated (rationale 4)  
Q5: This region has high fuel load with associate fire risk

# El\_Dorado #004 (Remove 3,6)



## El Dorado #004 (Remove 3,6)

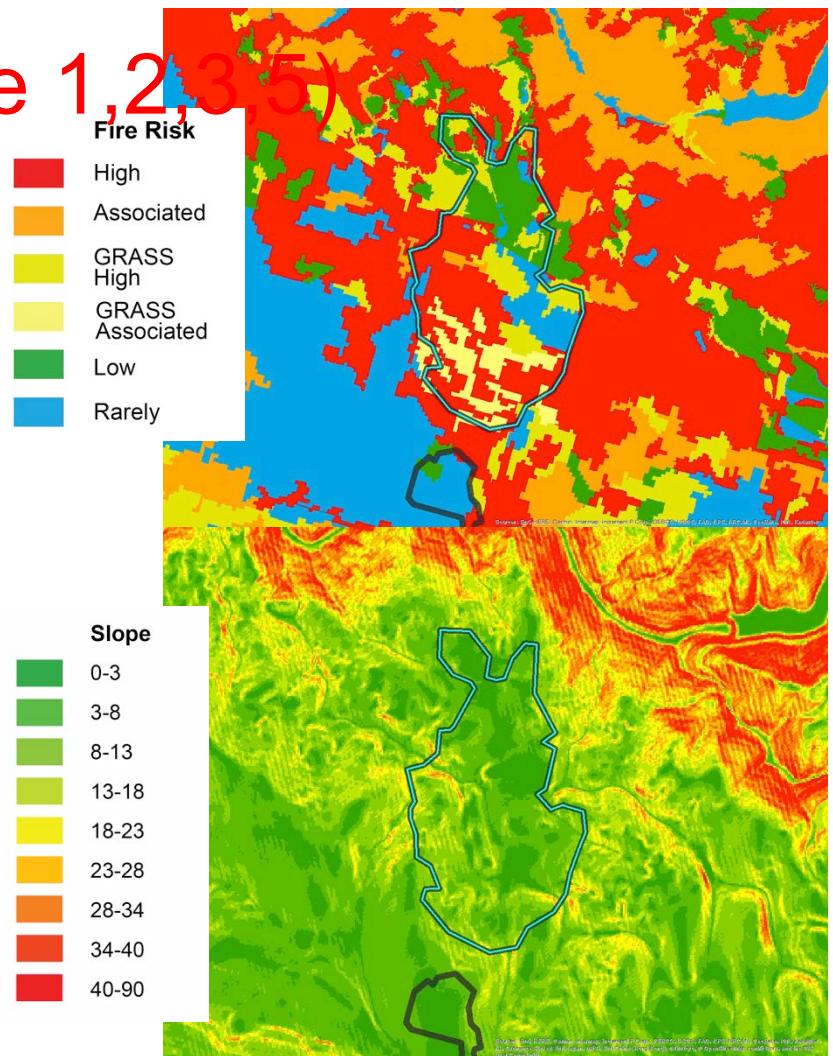
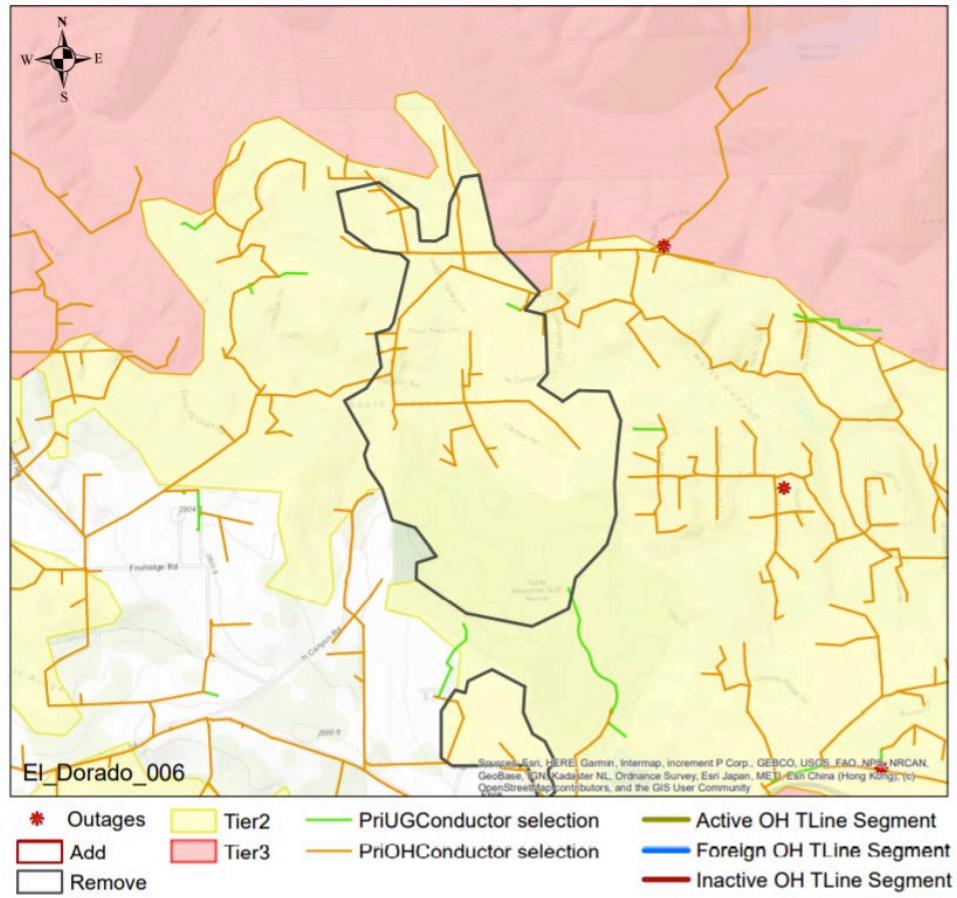


Our evaluation: Agree 6

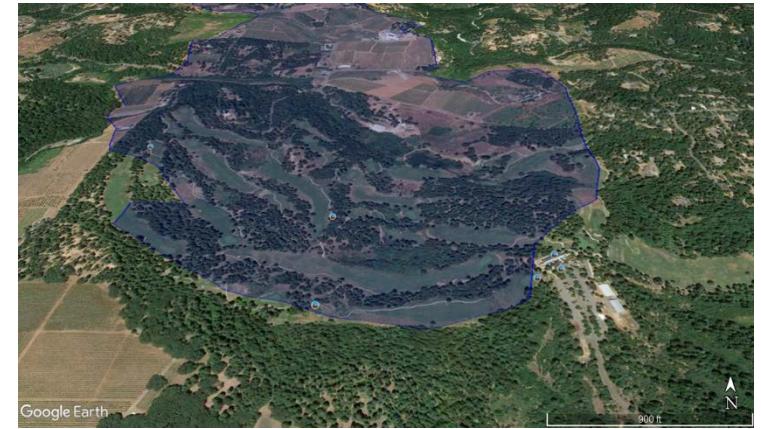
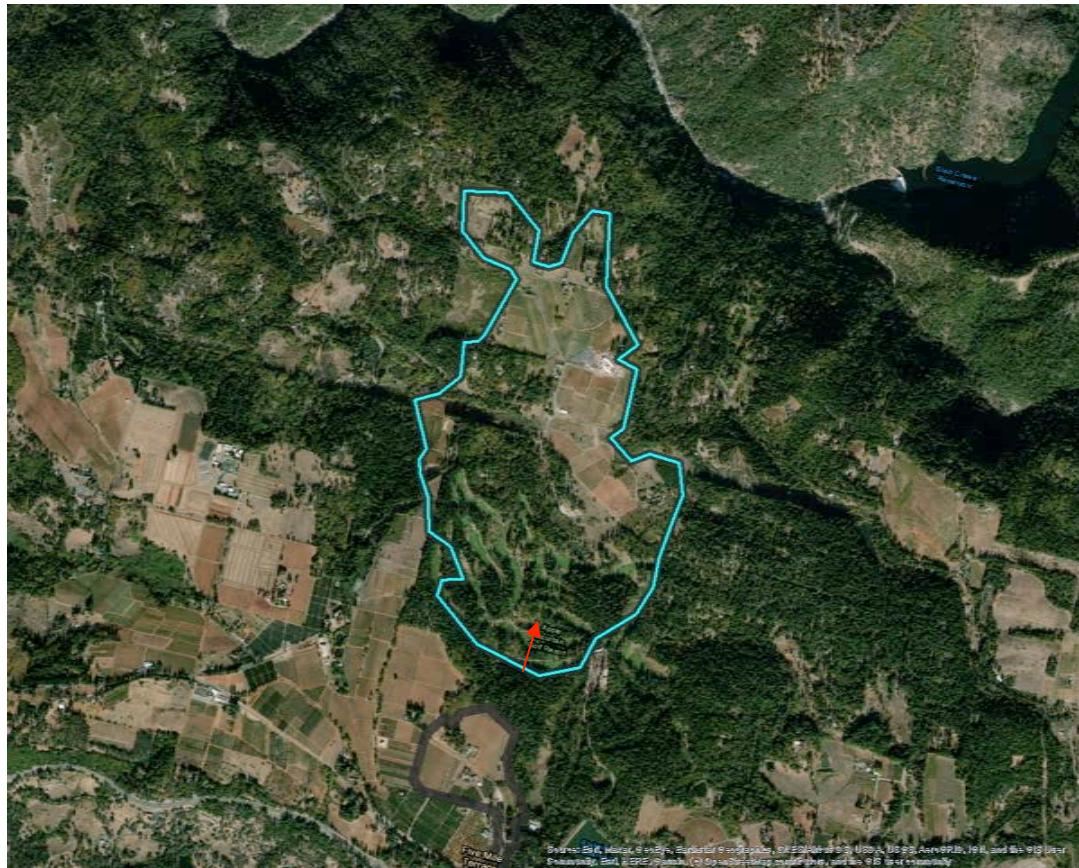
Disagree 3: The fuel map shows the high fire risk.

Q5: We question the removal of the polygon.

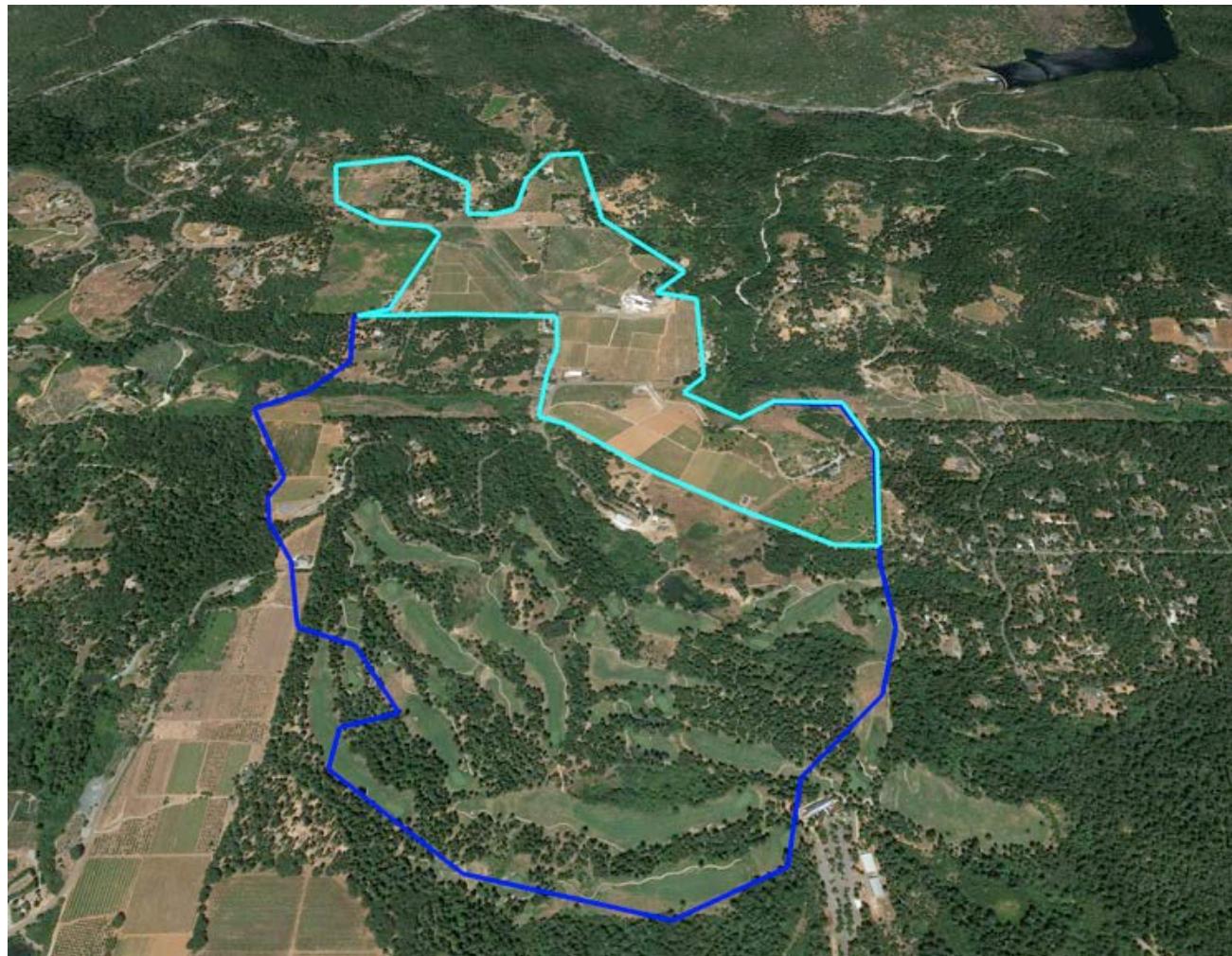
# El\_Dorado #006 (Remove 1,2,3,5)



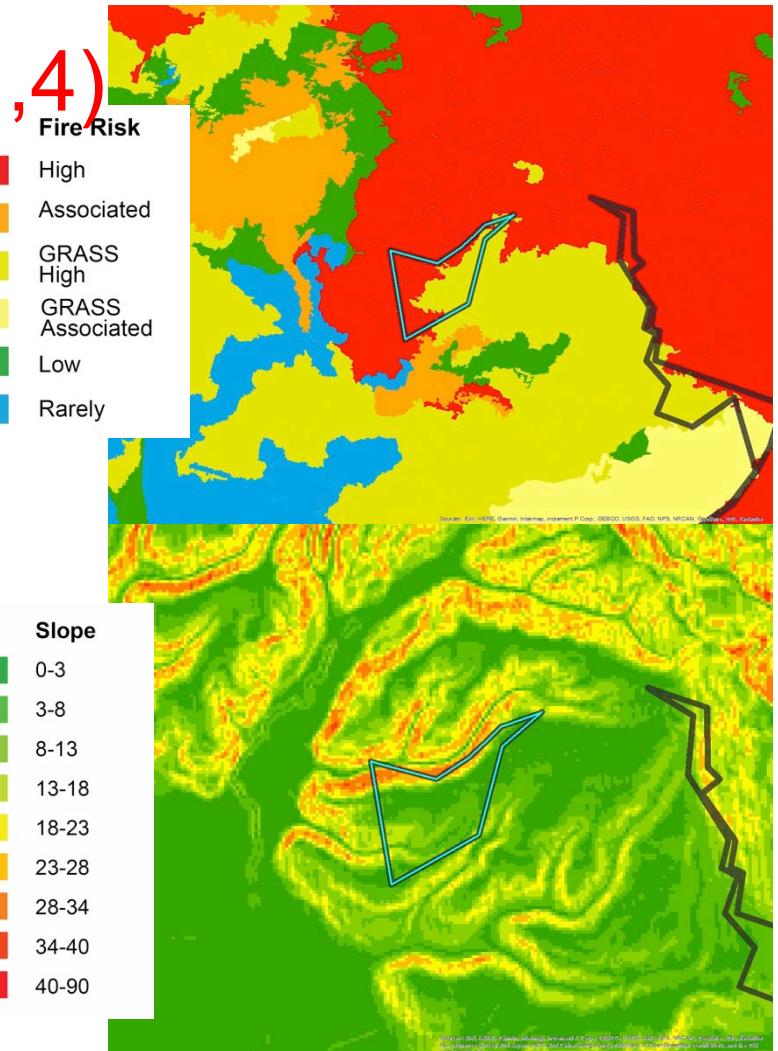
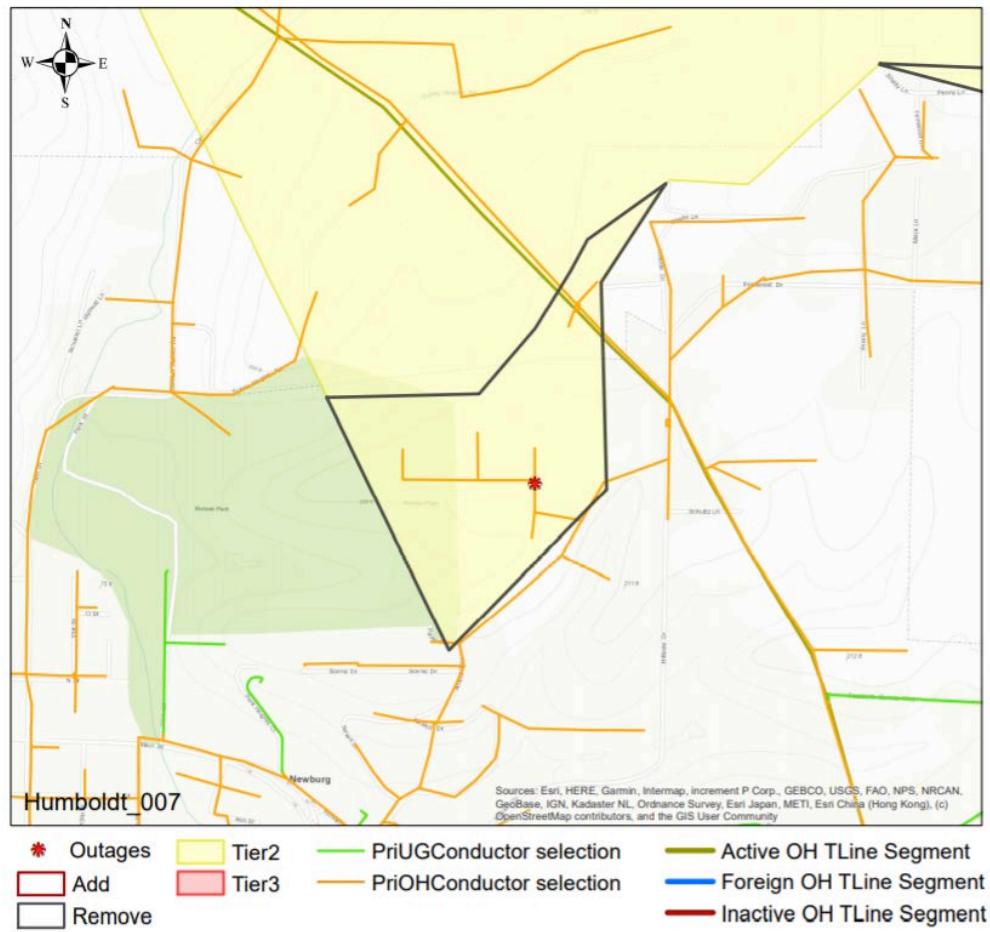
## El Dorado #006 (Remove 1,2,3,5)



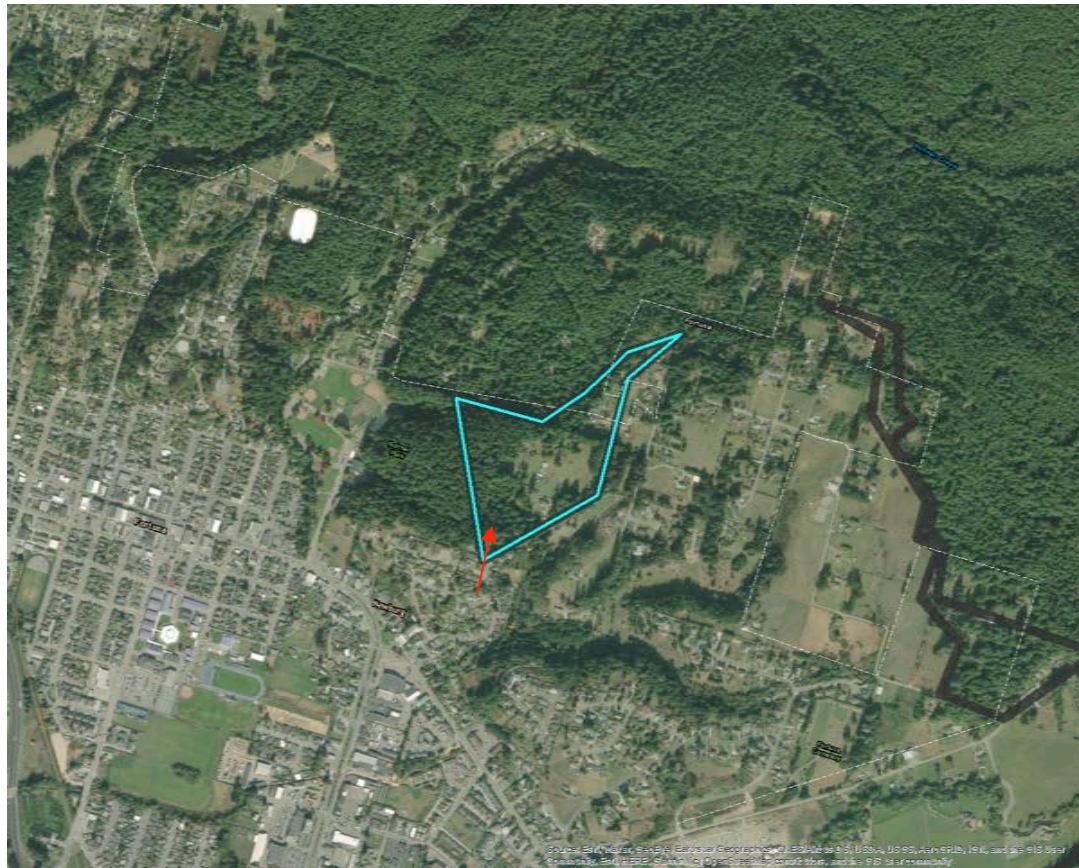
Our evaluation: Agree 1,2  
Disagree 3,5 in the southern part of the polygon: High fuel load  
Q1: change boundary based on fuel map



# Humboldt #007 (Remove 1,4)

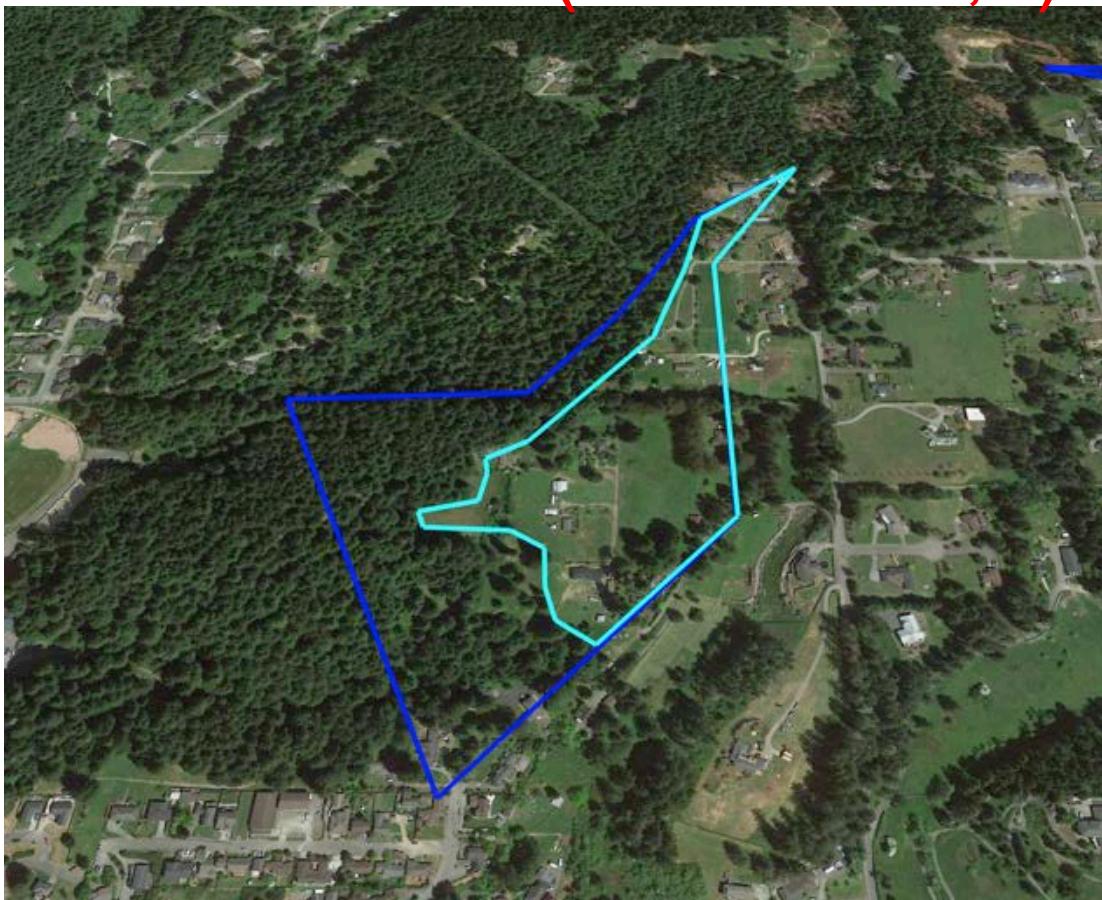


## Humboldt #007 (Remove 1,4)

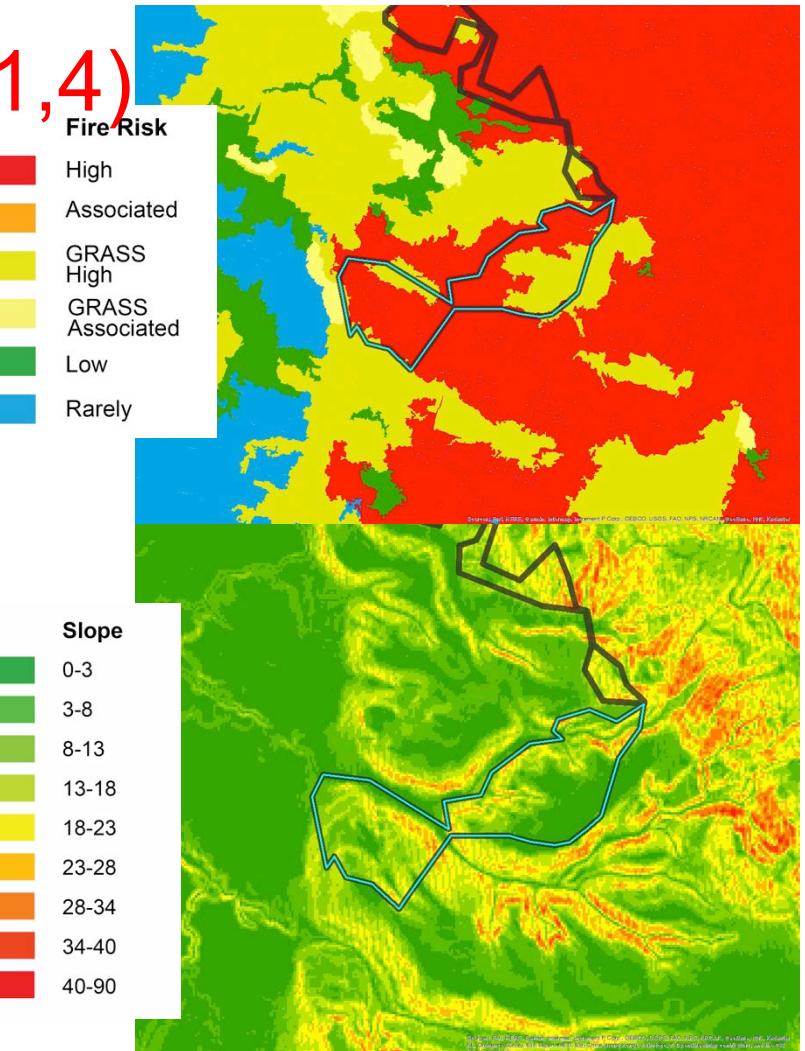
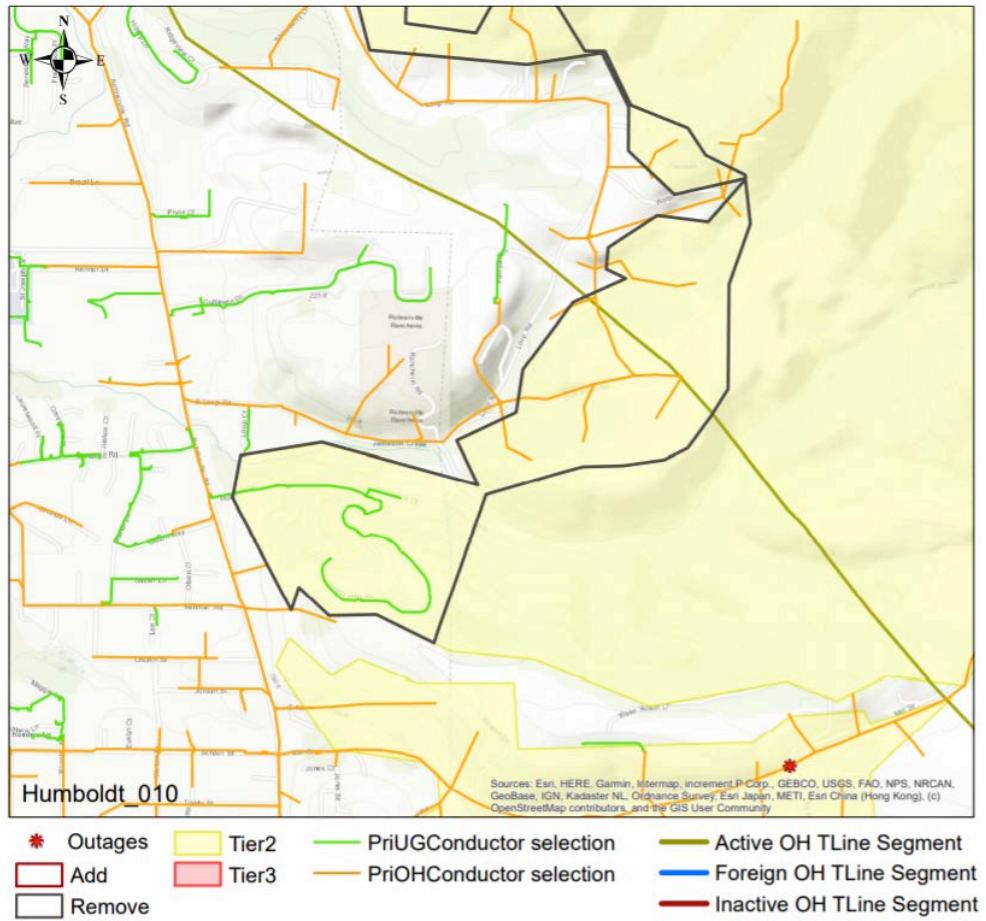


Our evaluation: Agree 1,4  
Q1: Western part has intermediate slope and high fire risk fuel. Suggest only remove eastern part.

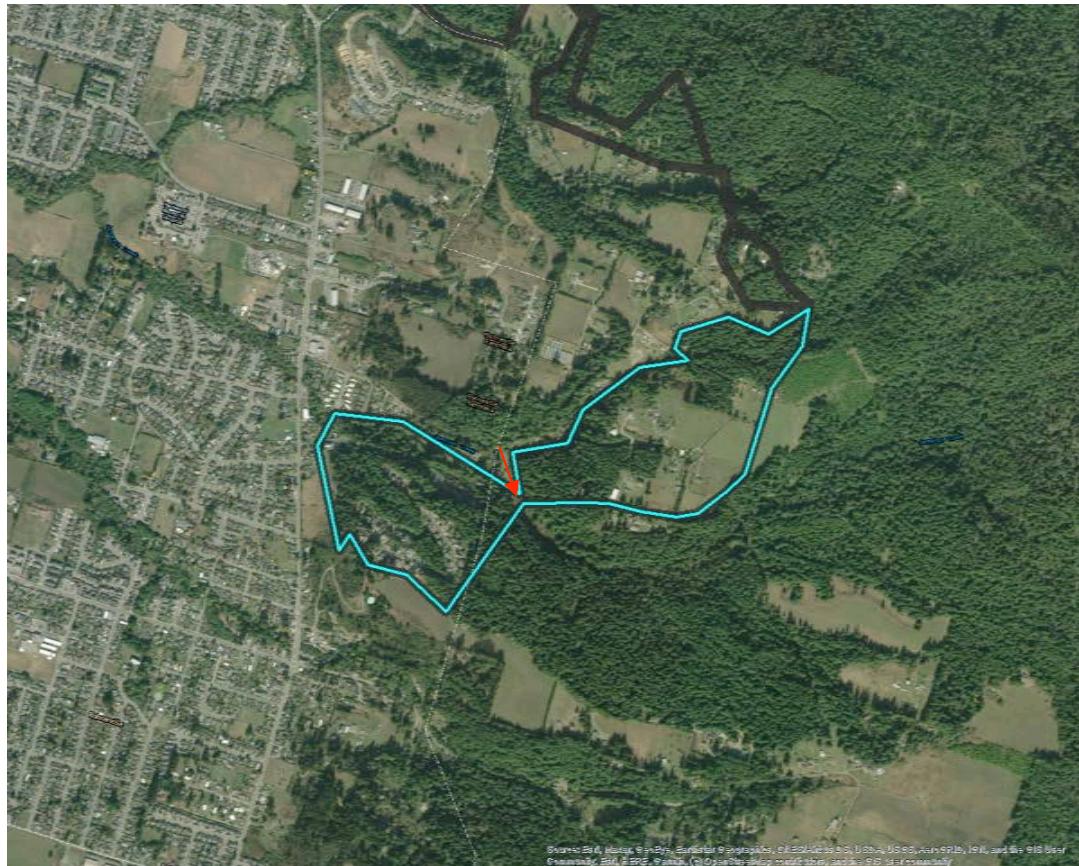
Humboldt #007 (Remove 1,4)



# Humboldt #010 (Remove 1,4)



## Humboldt #010 (Remove 1,4)

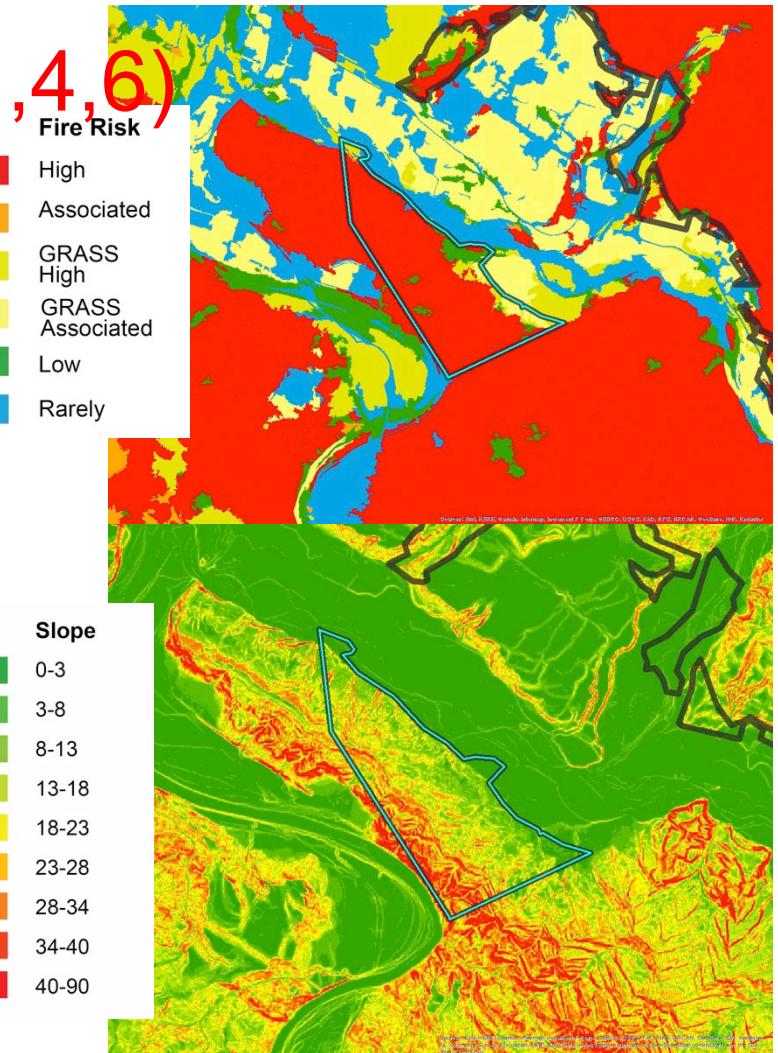
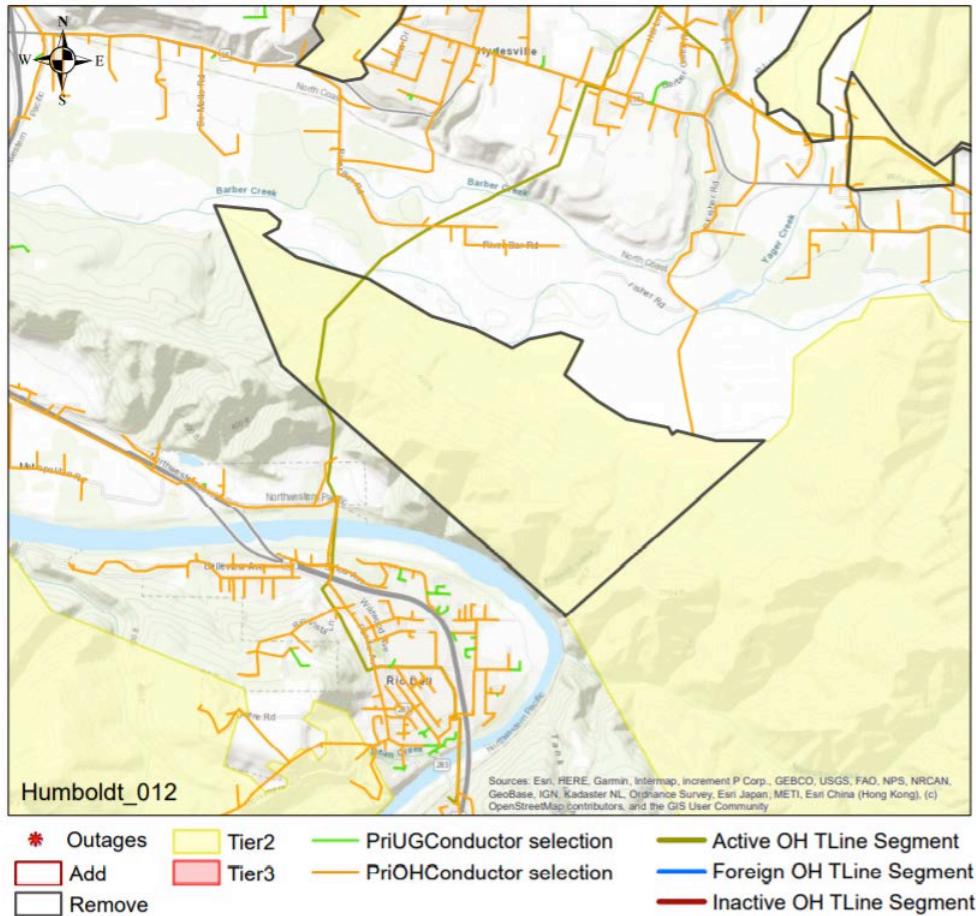


Our evaluation: Agree 1

Disagree 4

Q5: This region has high fuel load of high fire risk. The residential area is mixed with forest

# Humboldt #012 (Remove 1,4,6)

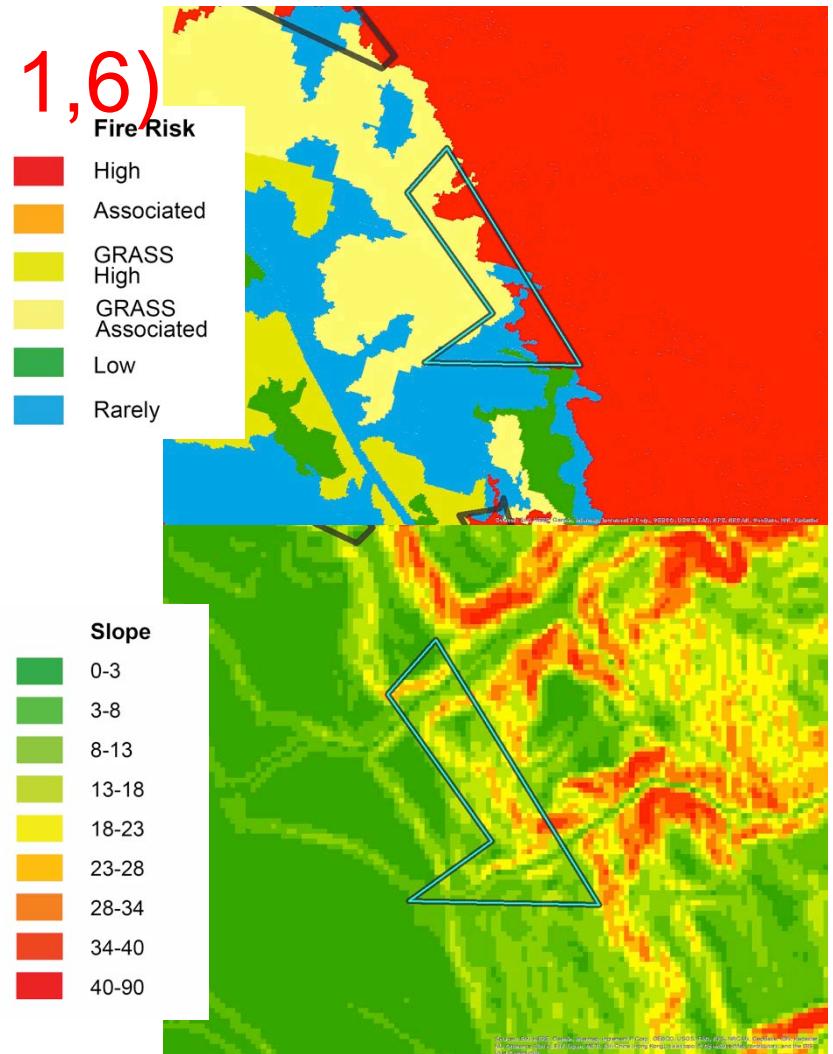
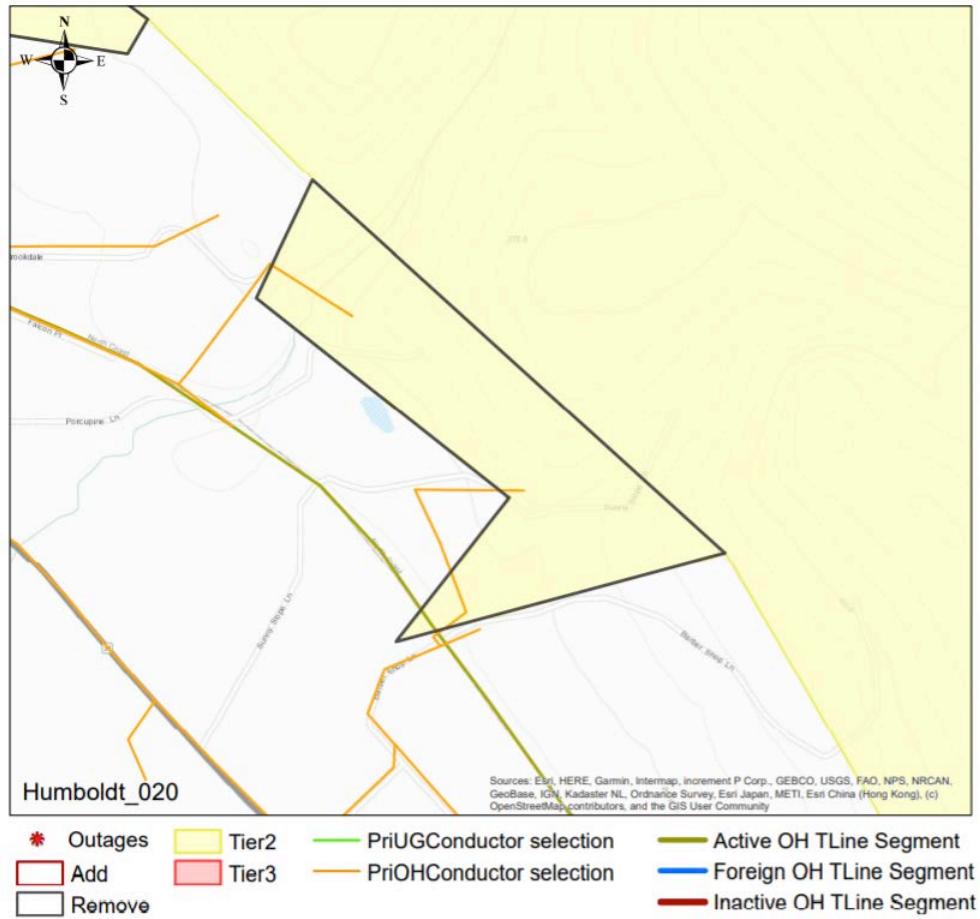


## Humboldt #012 (Remove 1,4,6)



Our evaluation: Agree 1,4,6  
Q5: This region has high fuel load of high fire risk. The slope is high

# Humboldt #020 (Remove 1,6)

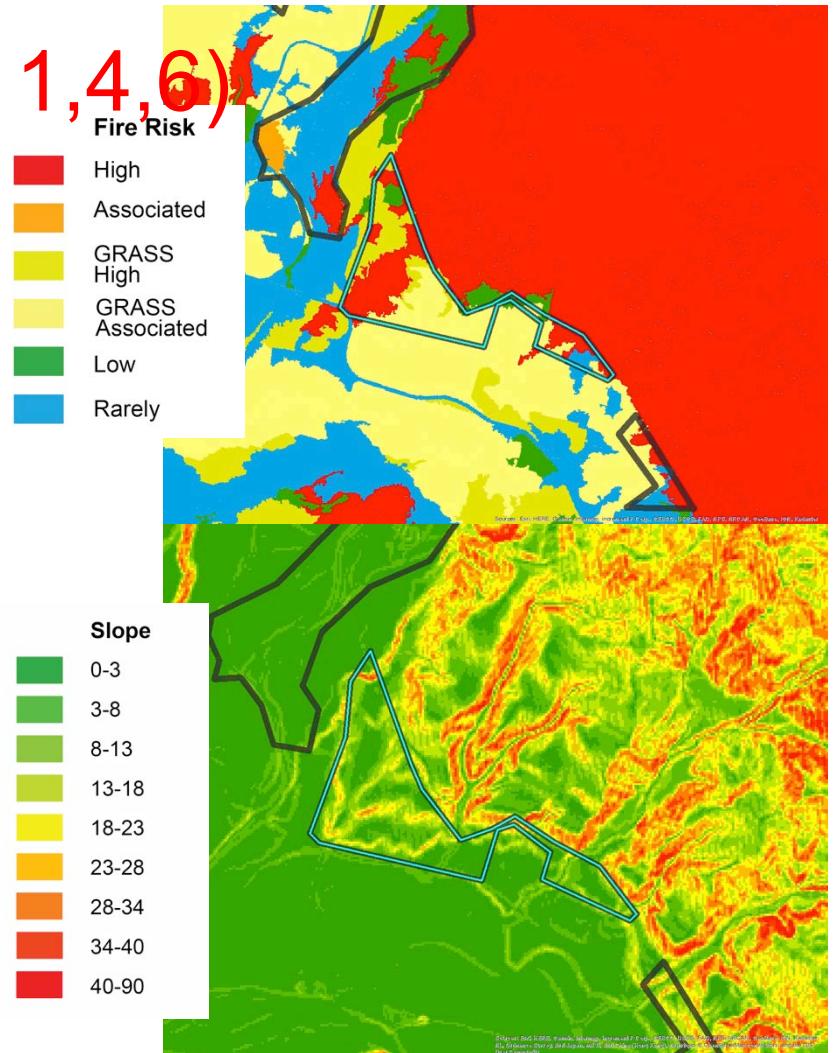
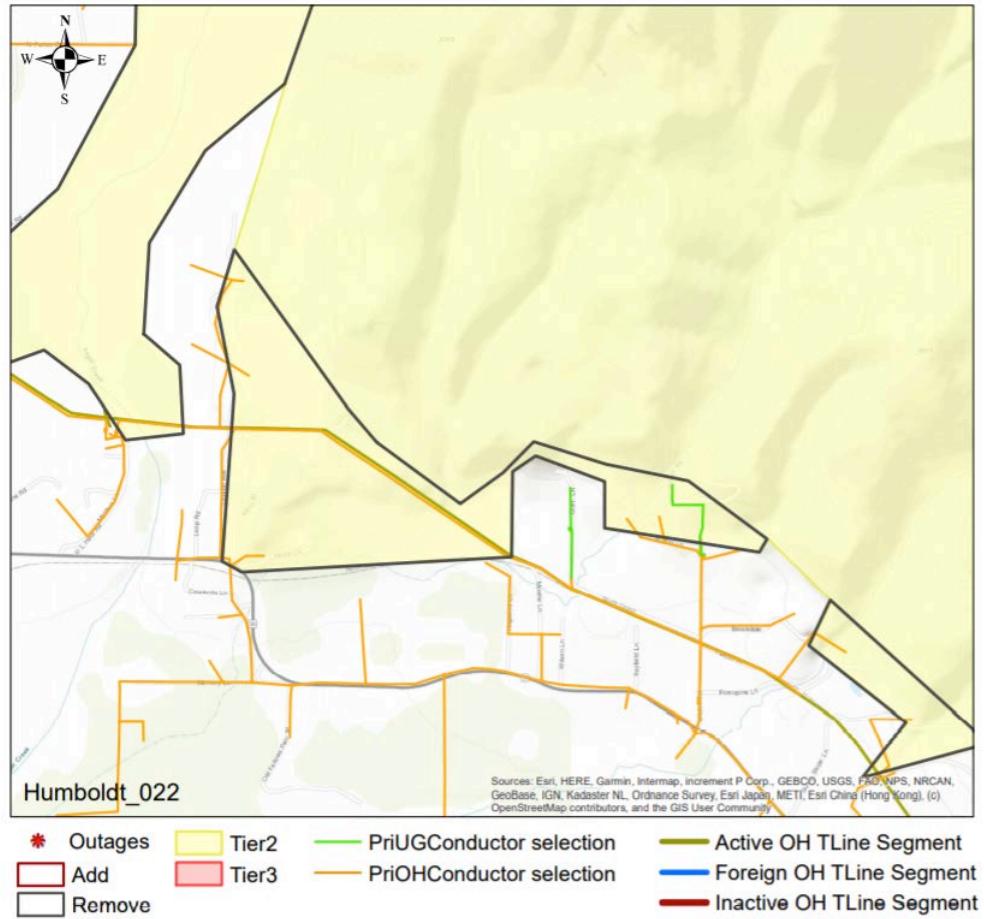


## Humboldt #020 (Remove 1,6)

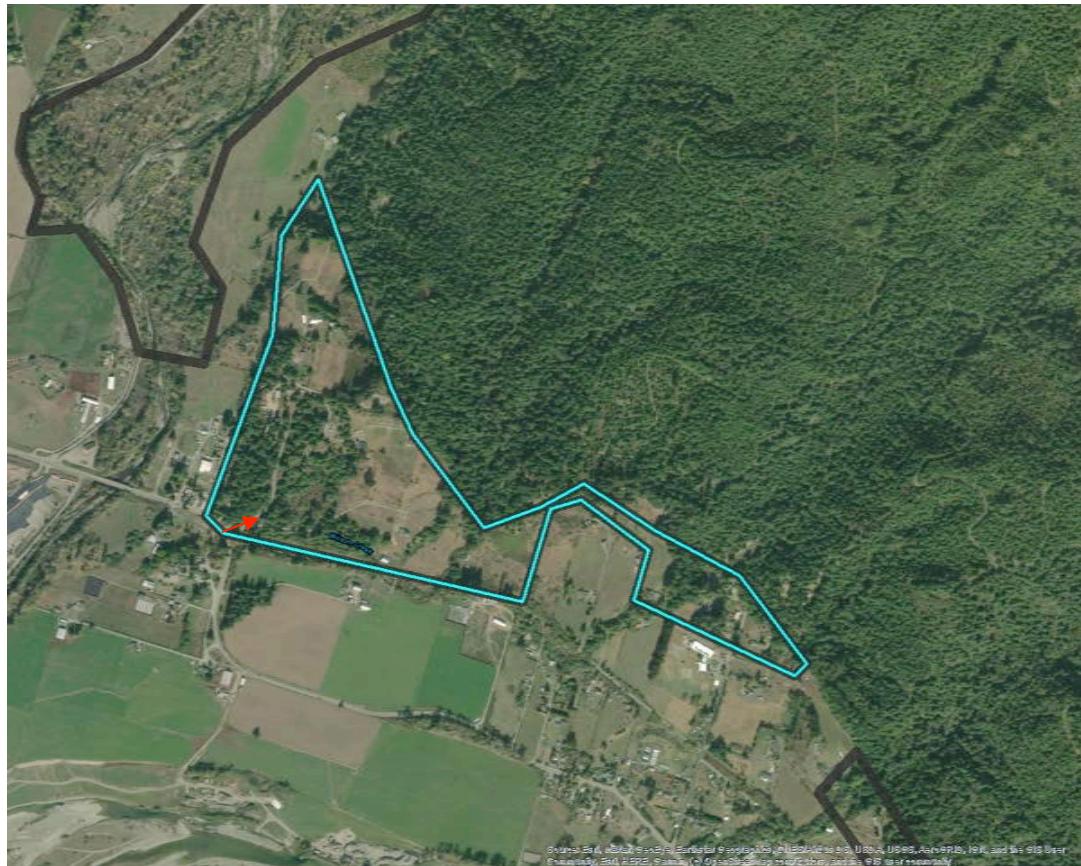


Our evaluation: Agree 1  
Disagree 6: Unclear fire break  
Q5: This region has high fuel load of high fire risk. The eastern part also has low slope

# Humboldt #022 (Remove 1,4,6)

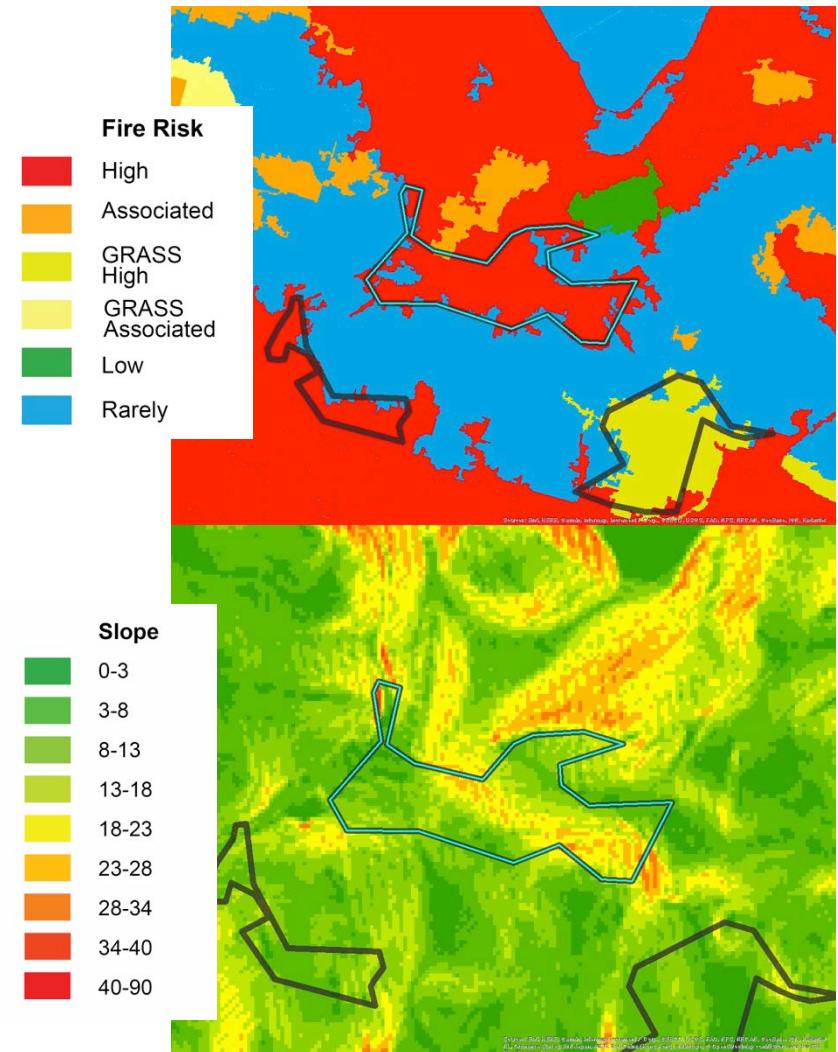
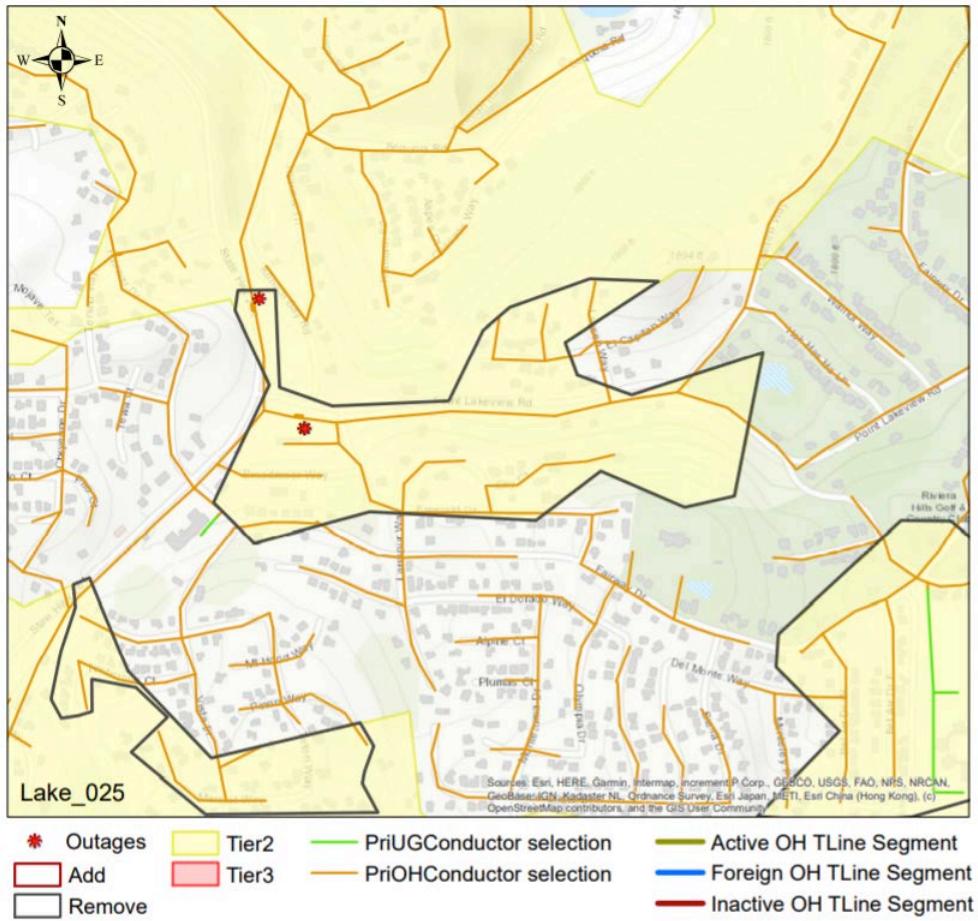


## Humboldt #022 (Remove 1,4,6)

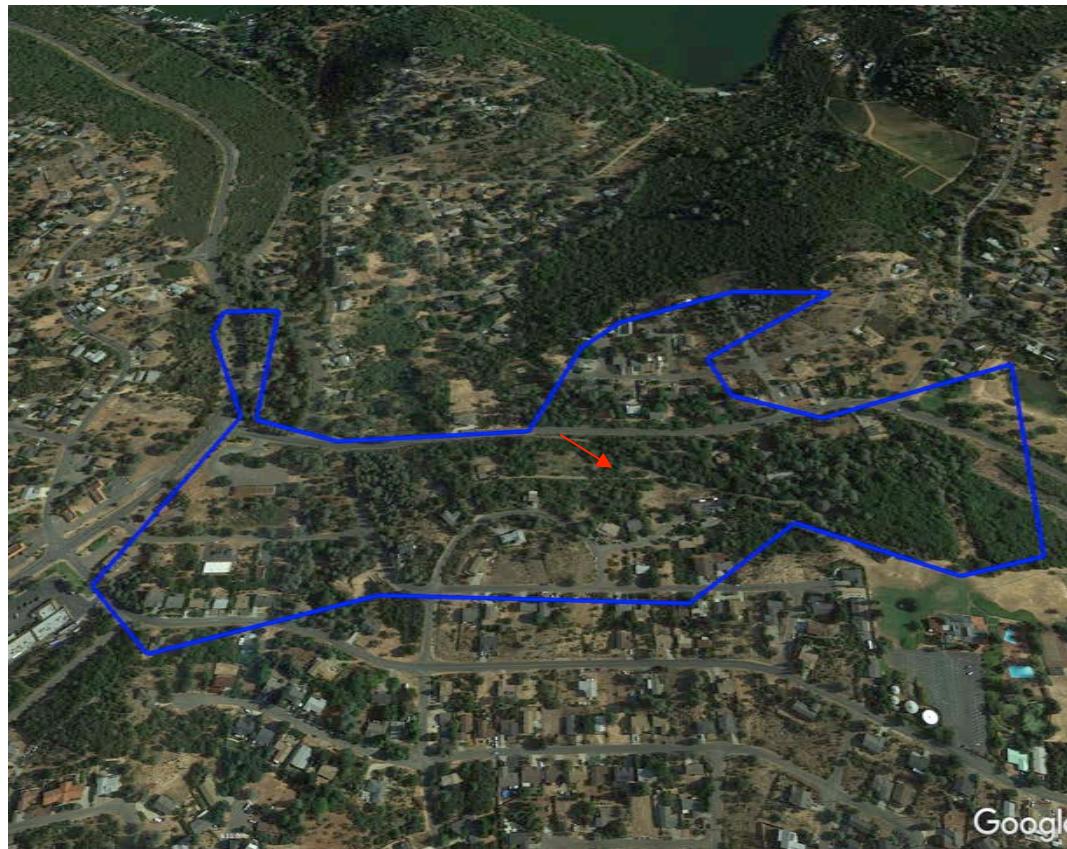


Our evaluation: Agree 1  
Unclear 4,6  
**Q5: This region has high fuel load of high fire risk.**

# Lake #025 (Remove 4,6)



## Lake #025 (Remove 4,6)

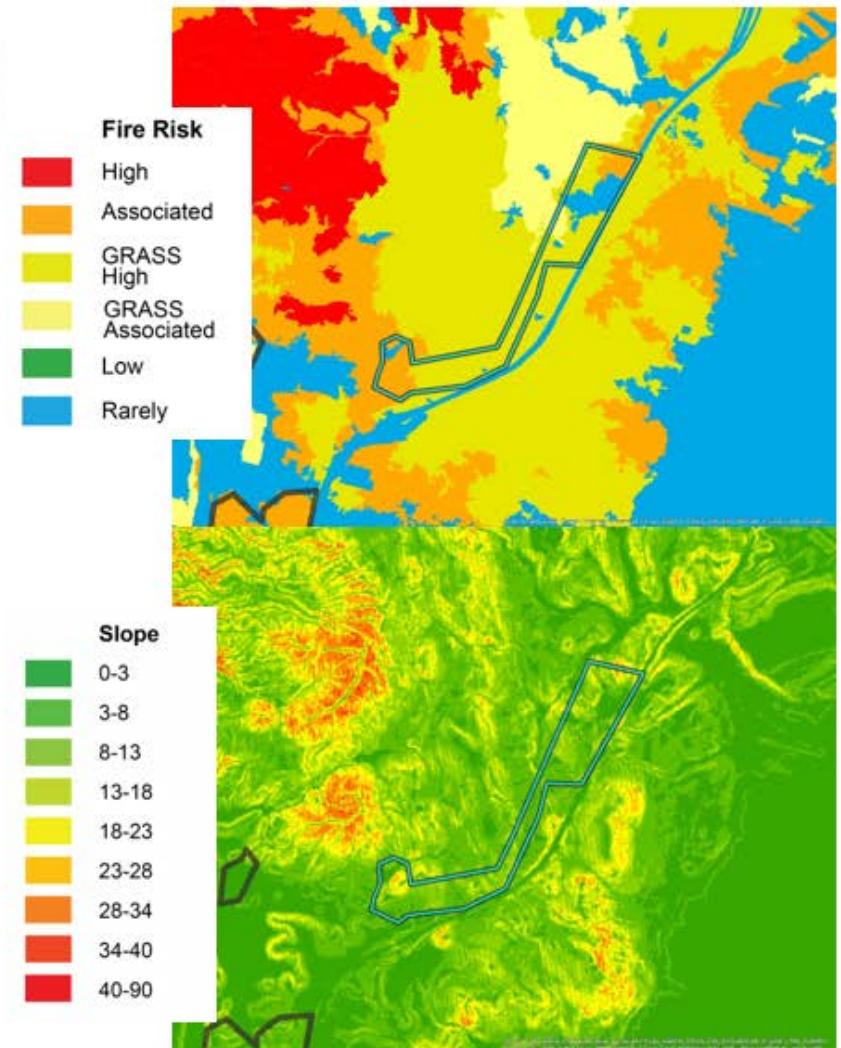
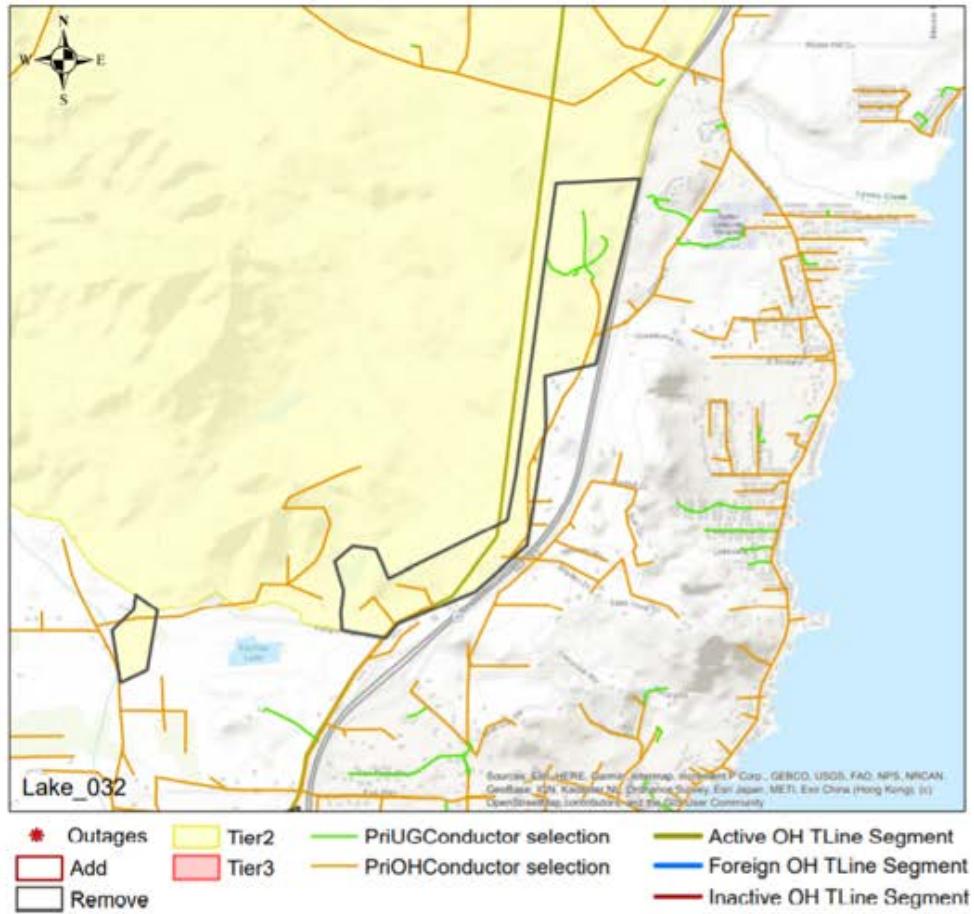


Our evaluation: Disagree 4,6  
Q5 (Question removal): The road is very narrow, we suspect if it can work as fire break.

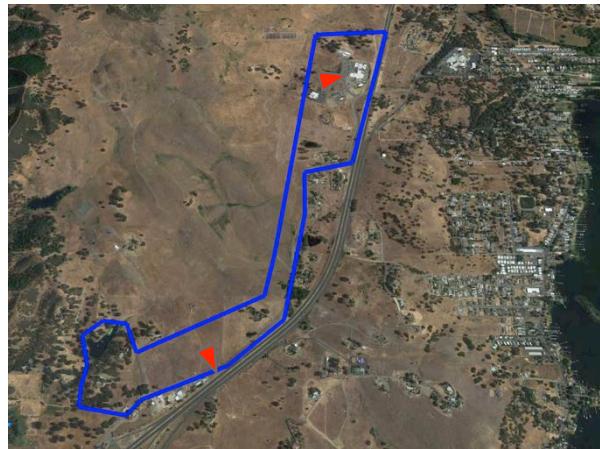
How to regard the road as the fire break?

The fuel is also high risk

# Lake #032 (Remove 1,3)



## Lake #32 (Remove 1,3)



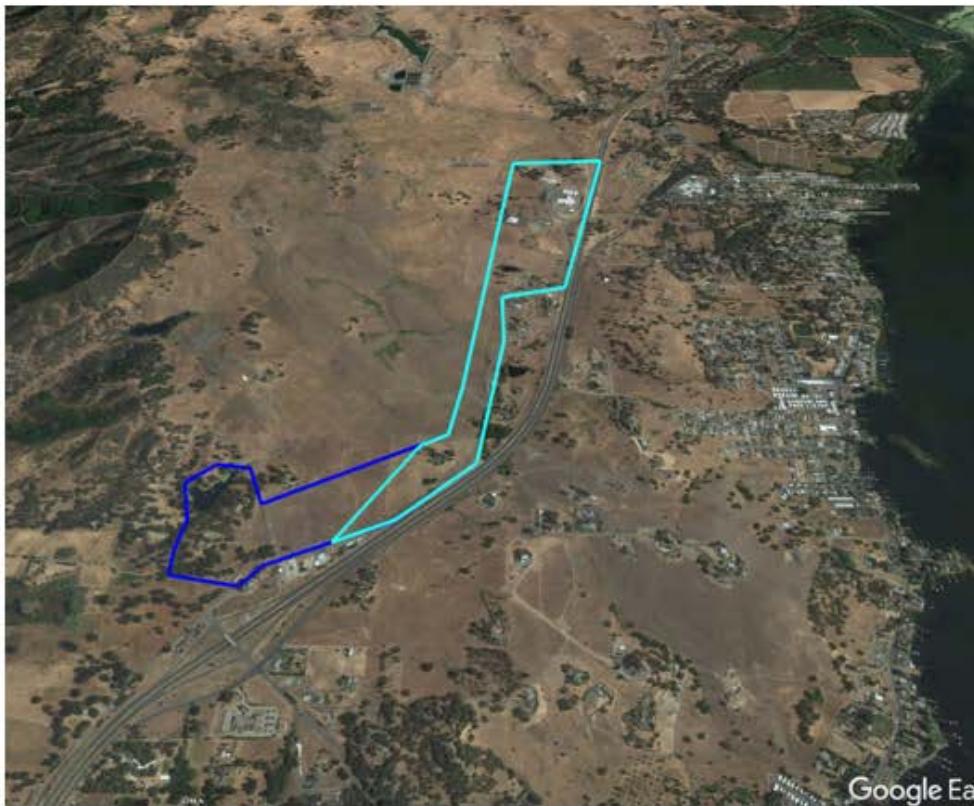
Our evaluation: Q5

- (1) The vegetation flammability condition is very similar to T2 next to the polygon. This area may not be removed? Or the removal area could be further extended to T2 area?
- (2) There is a transmission line across it.

After discussion with PGE team

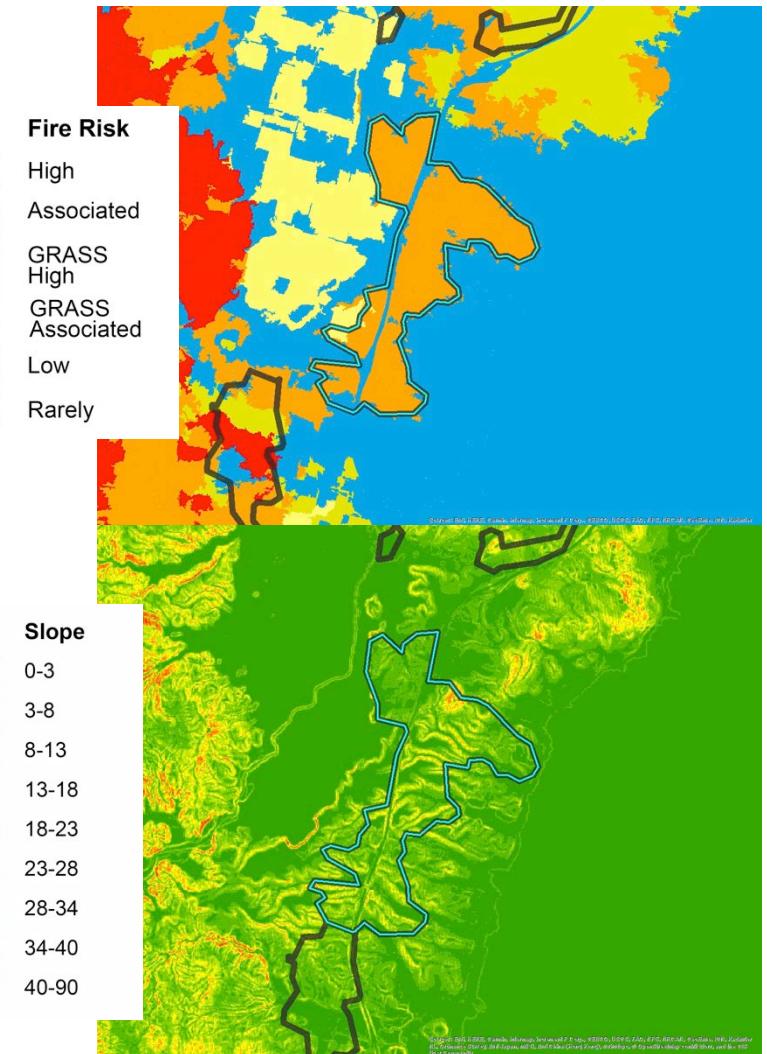
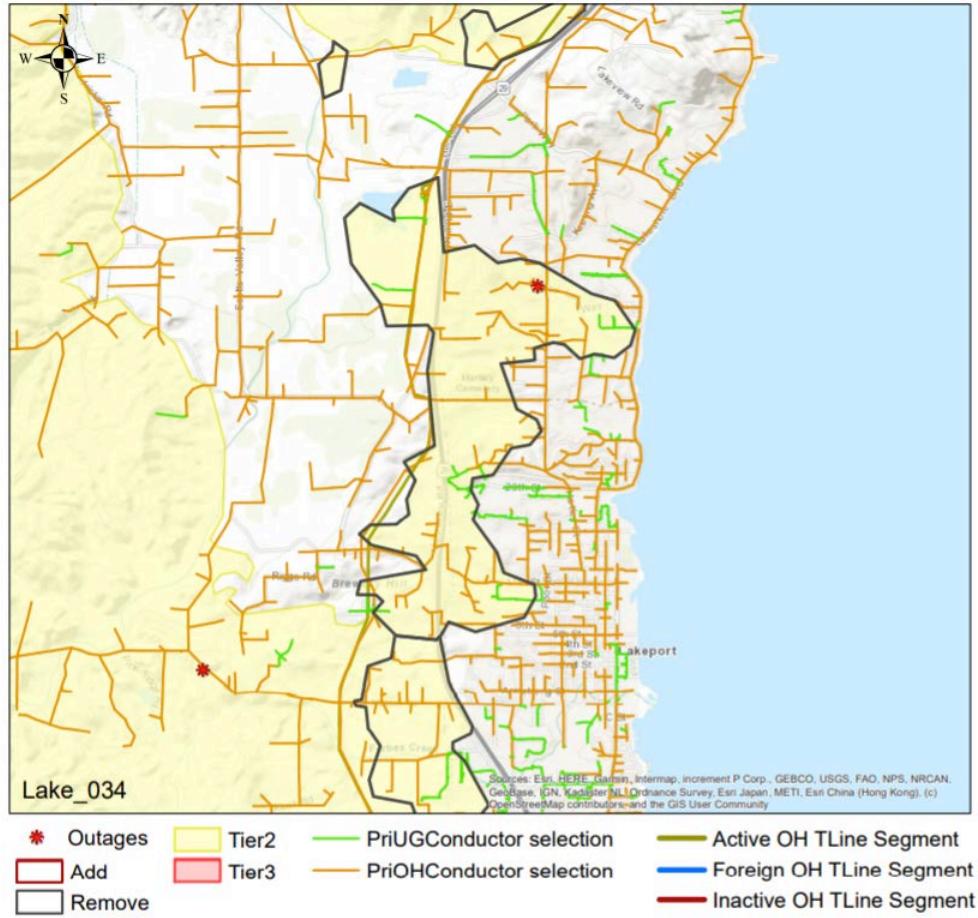
Now we change to Q1: Agree with modification

## Lake #32 (Remove 1,3)

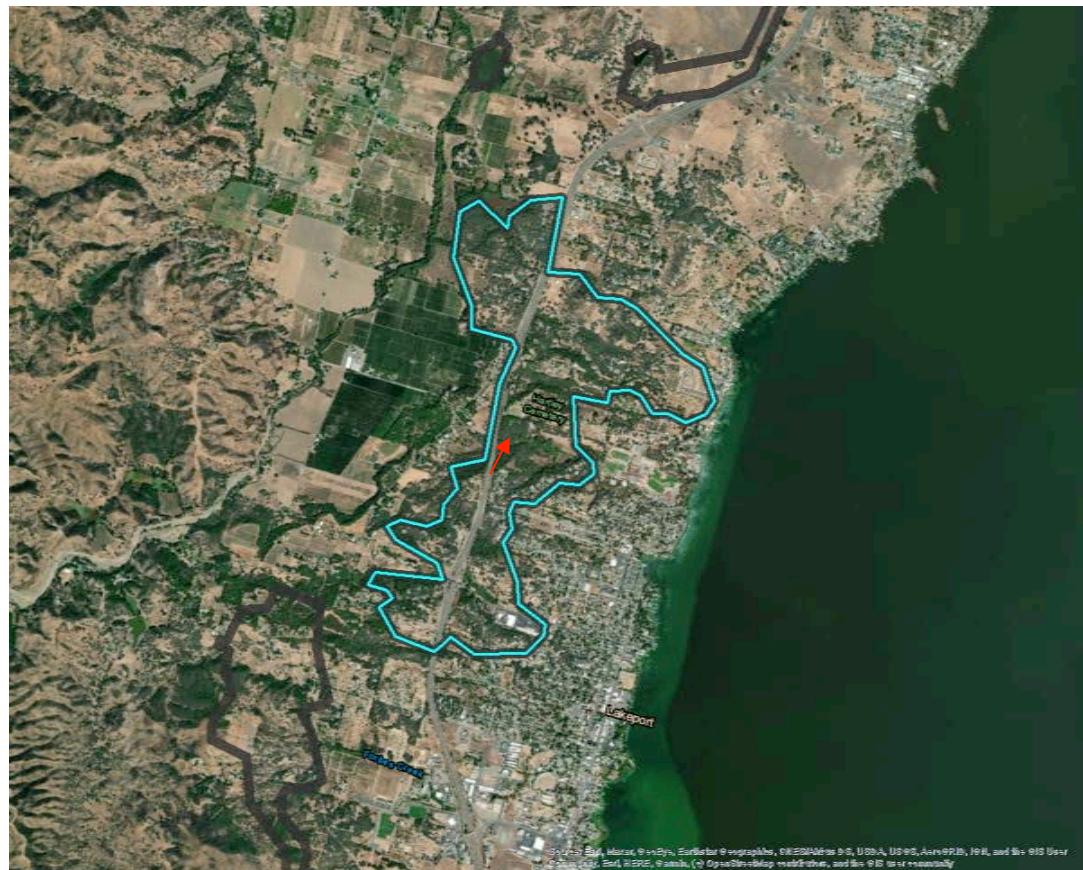


Our evaluation: Agree 1,3 in the northern polygon  
We have corrected to Q1

# Lake #034 (Remove 2,4,6)



# Lake #034 (Remove 2,4,6)



Our evaluation: Q1  
Agree 2,4,6 in the northern part but not  
in the southern part of the polygon

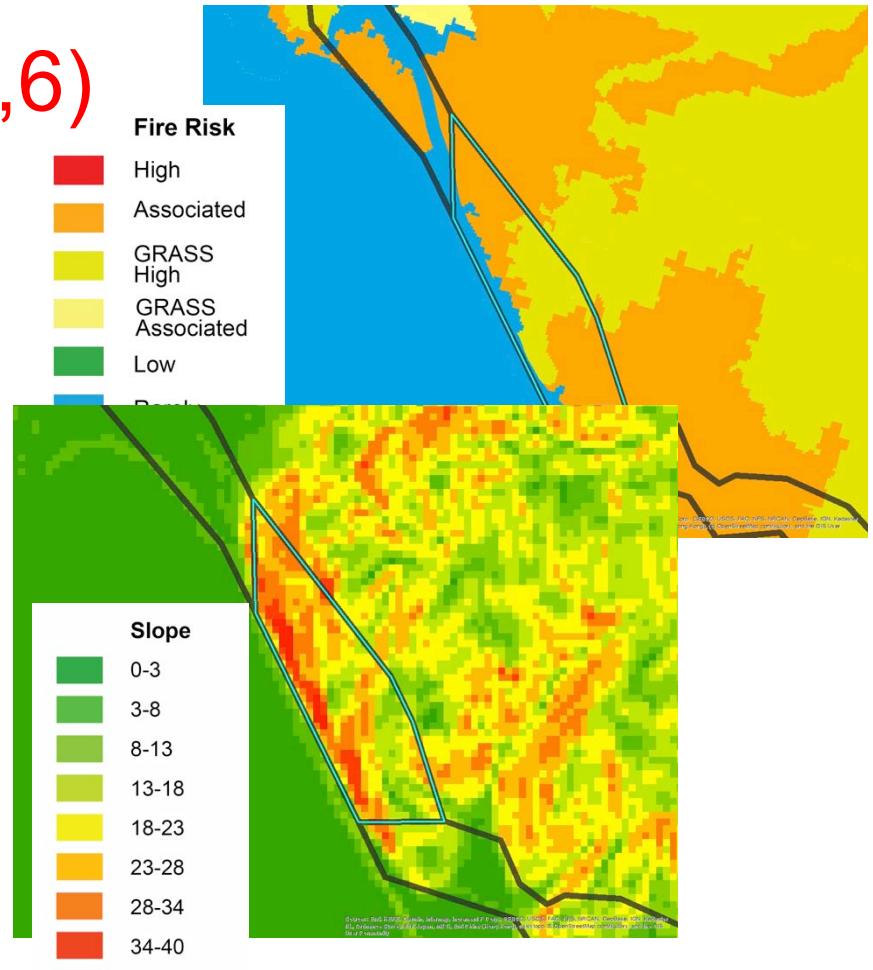
## Lake #34



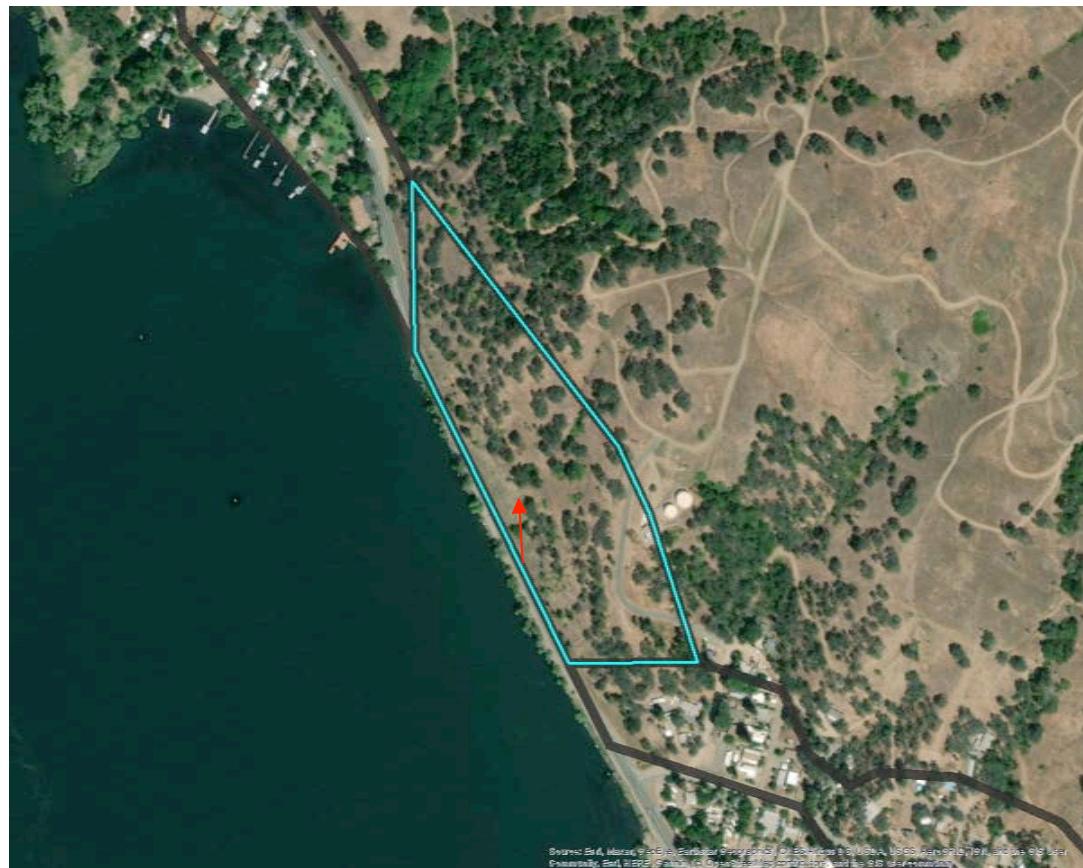
Our evaluation: partial removal (remove the northern part of the polygon and keep the southern part)

- (1) There are highways in the polygon, which can serve as fire break to prevent fire spread
- (2) The northern part are highly developed with houses
- (3) There are transmission lines across the polygon
- (4) The vegetation conditions in the southern part of the polygon has similar conditions to its surrounding T2 on its southwest direction. It also has some slopes, which may favor high fire spread rate during the fire

# Lake #101 (Remove 3,5,6)

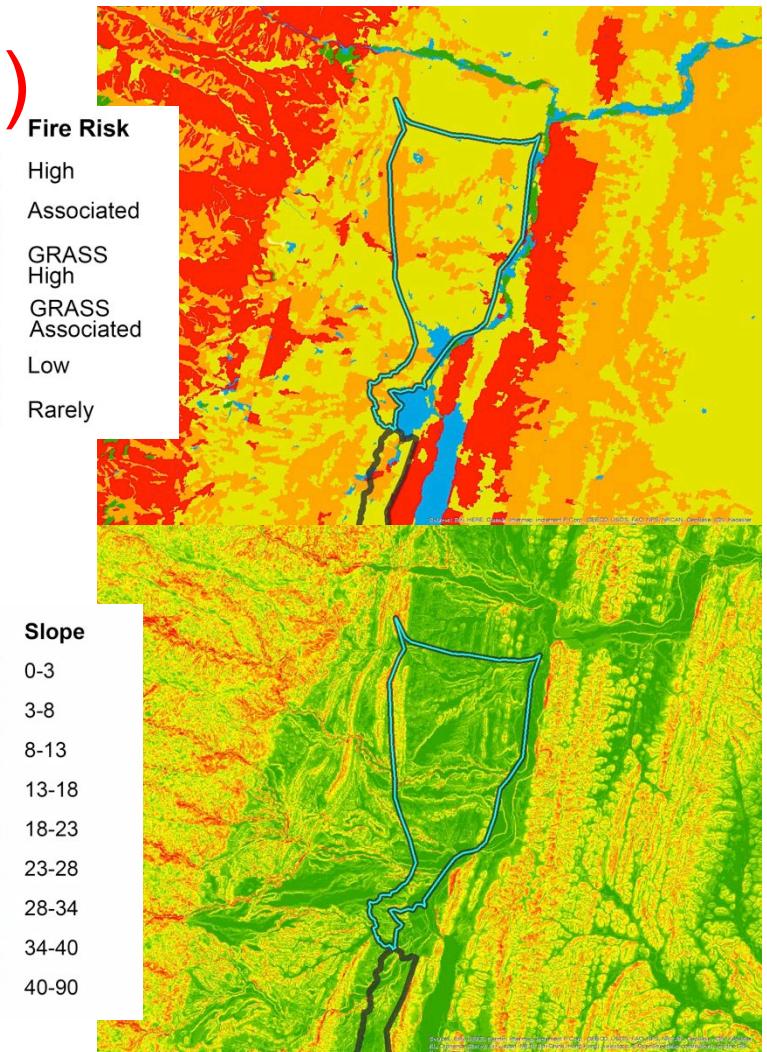
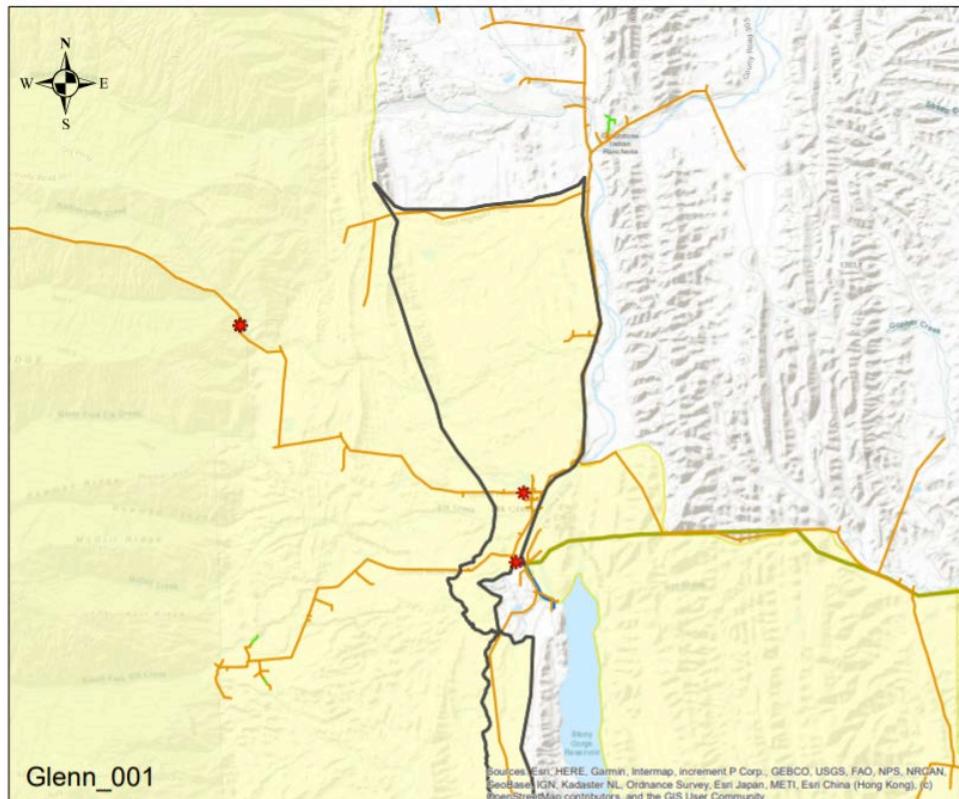


## Lake #101 (Remove 3,5,6)

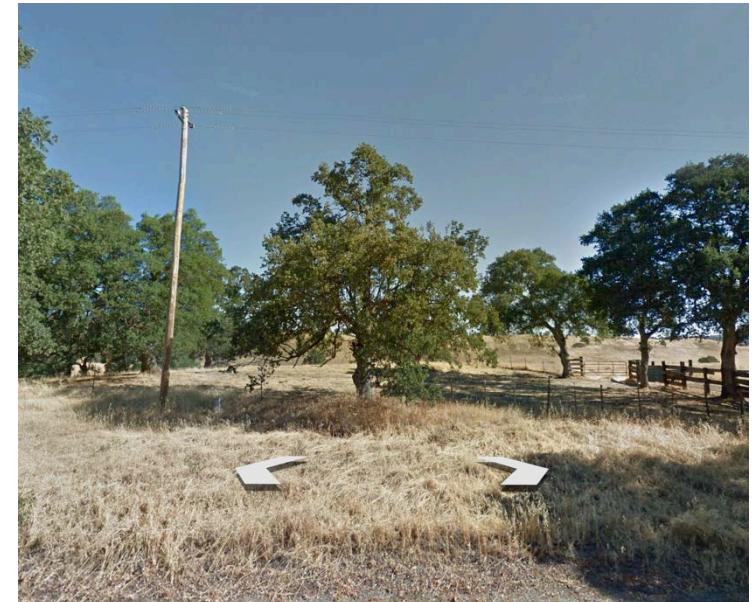


Our evaluation: Agree 6 but not 3,5  
Q5: Question removal  
This polygon is next to the lake but it has high fuel load and the land use is not developed

# Glenn #001 (Remove 1,2,3)

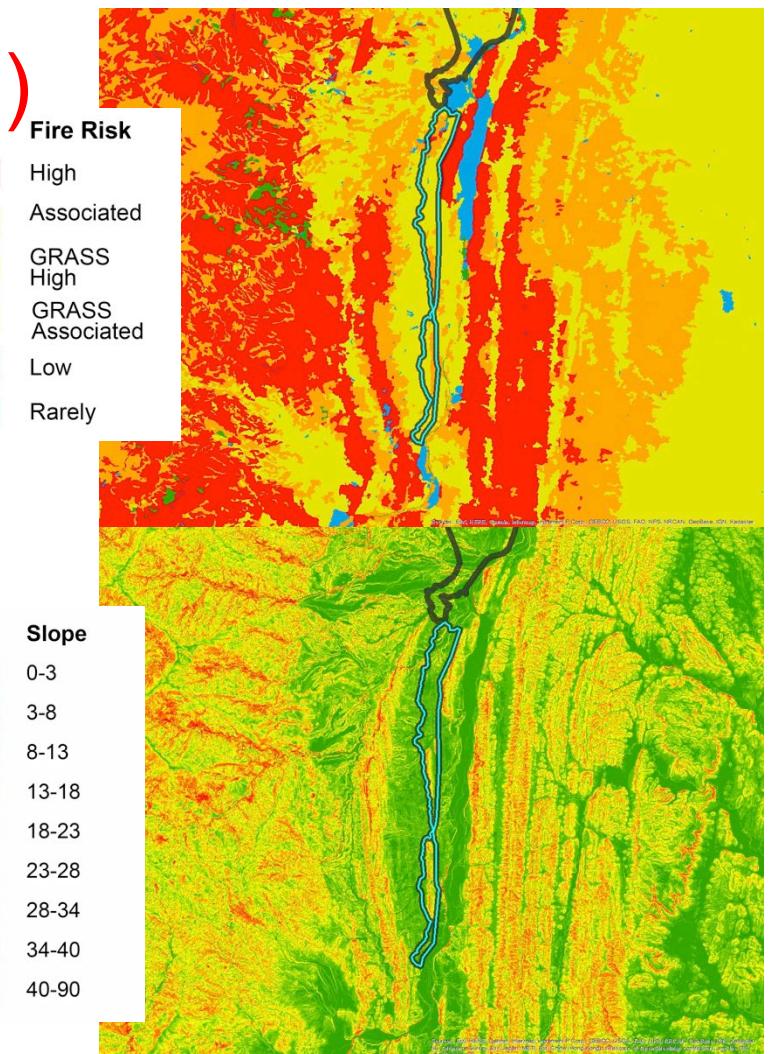
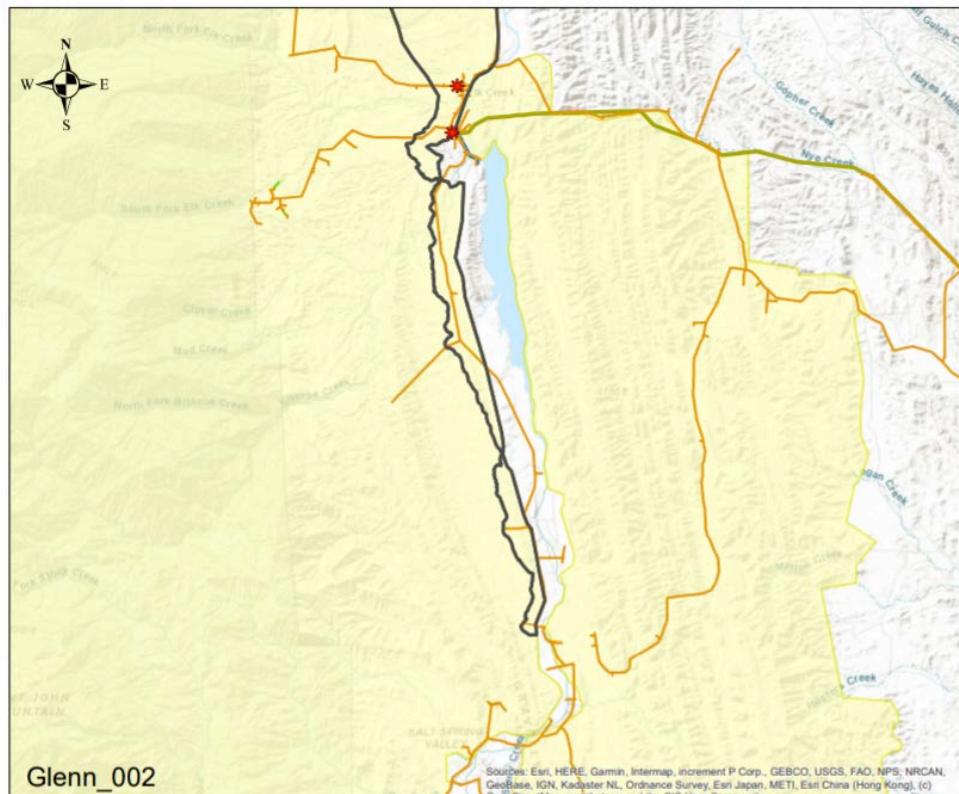


## Glenn #001 (Remove 1,2,3)



Our evaluation: Agree 1, Disagree 2,3  
**Q5: The area has intermediate to high fuel load with some slope**

# Glenn #002 (Remove 1,2,3)

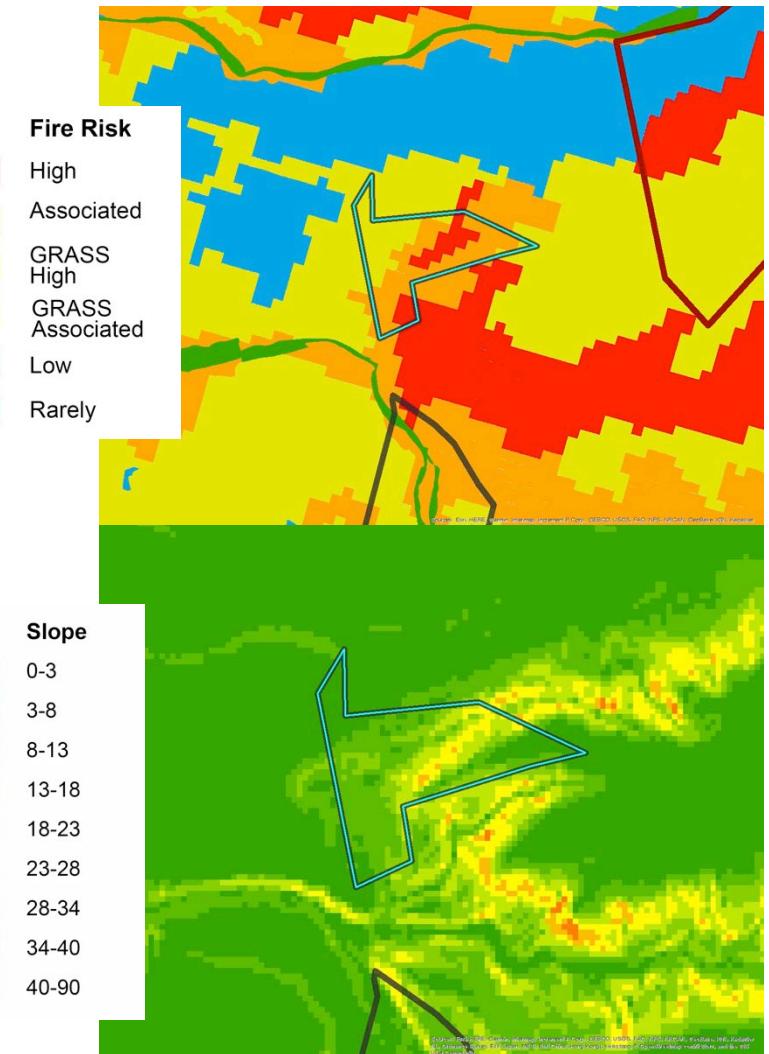
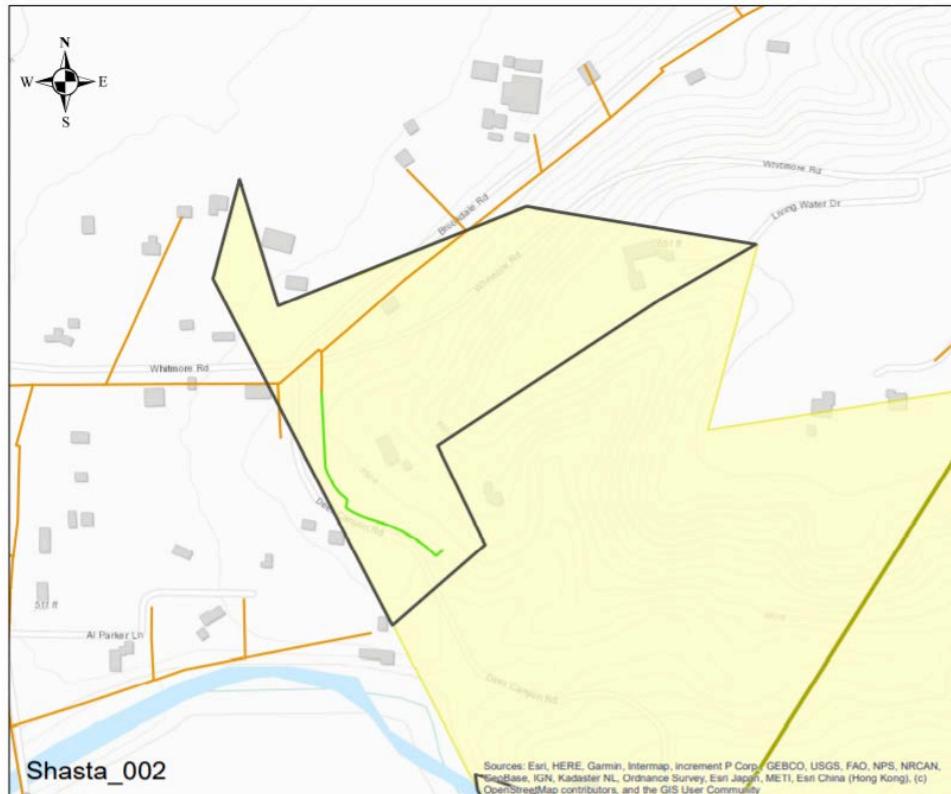


## Glenn #002 (Remove 1,2,3)

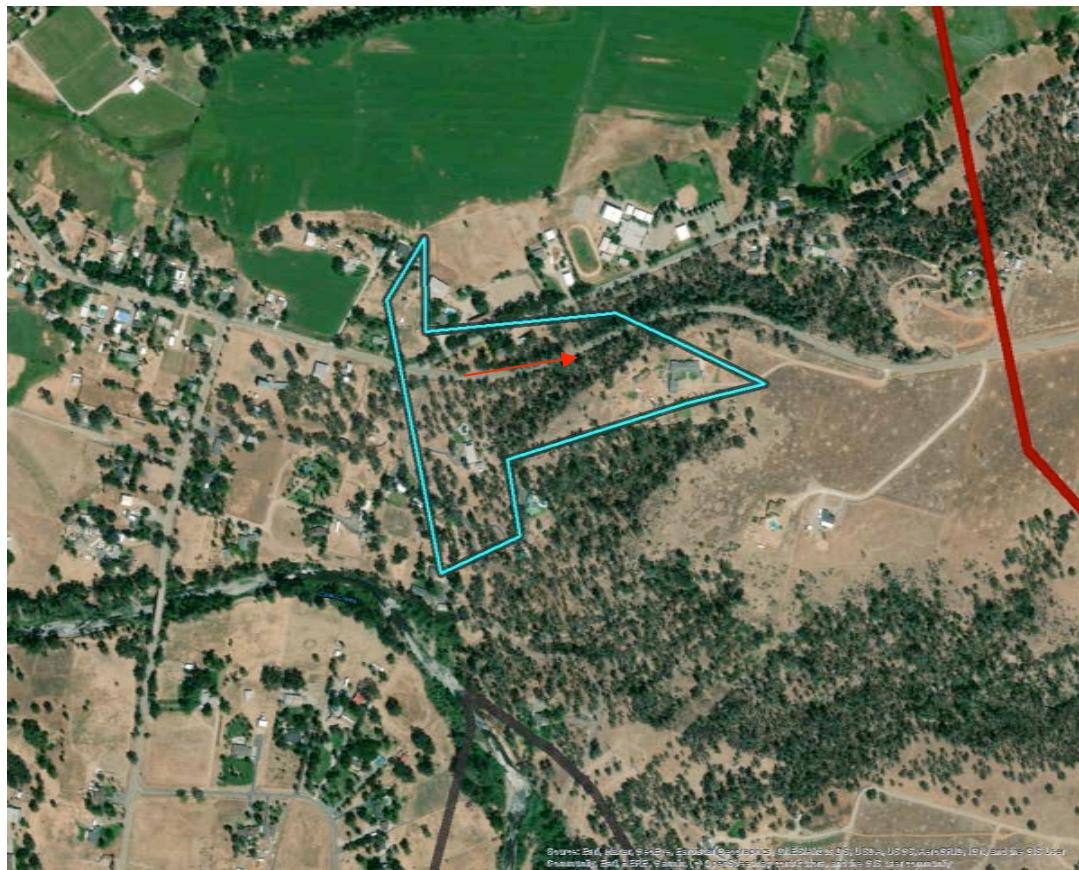


Our evaluation: Agree 1, Disagree 2,3  
Q5: The area has intermediate to high fuel load with some slope

# Shasta #002 (Remove 5,6)

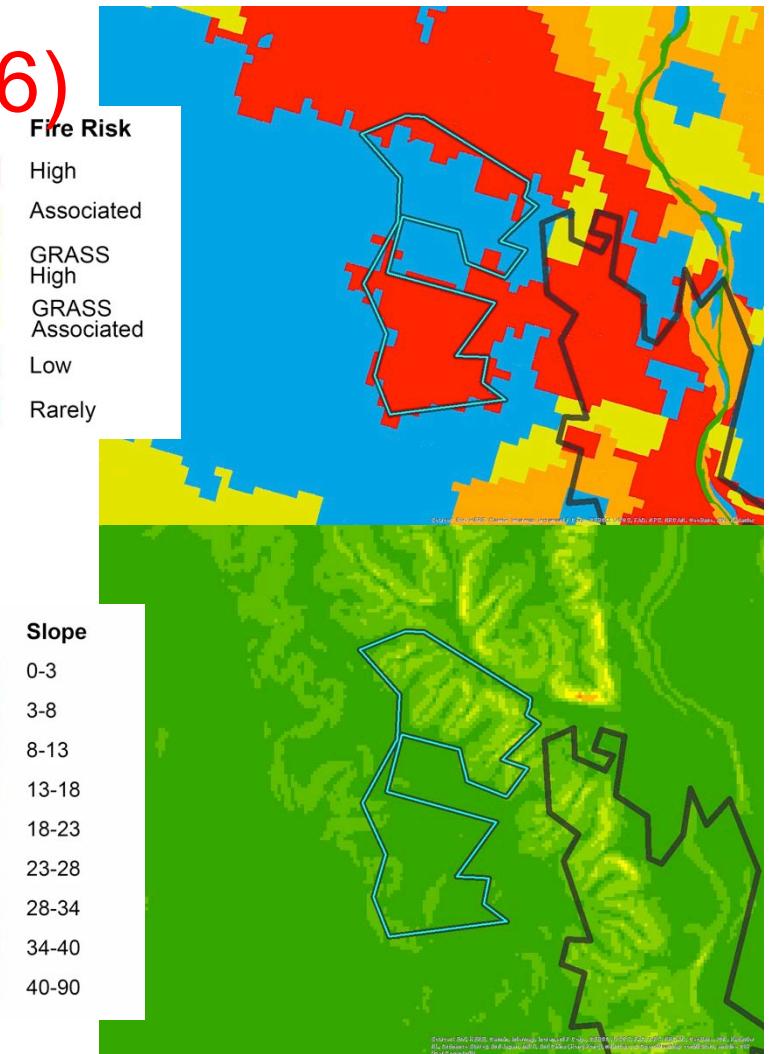
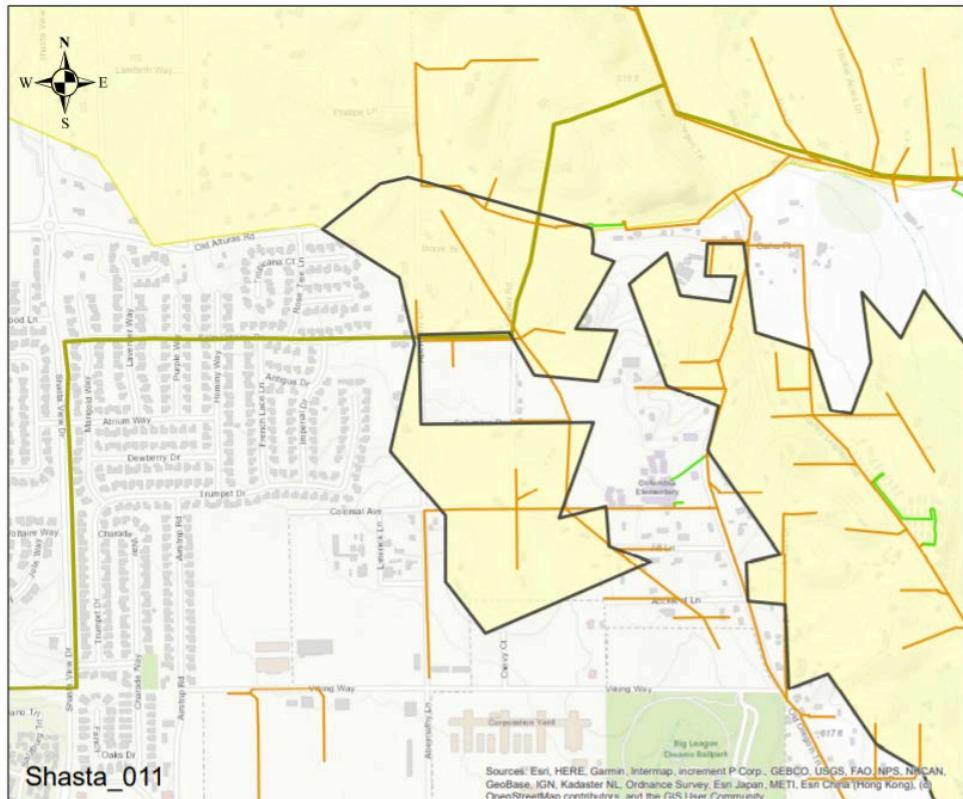


## Shasta #002 (Remove 5,6)



Our evaluation: Agree 6,  
Disagree 5: Not developed area  
Q5: Question removal

# Shasta #011 (Remove 2,4,6)

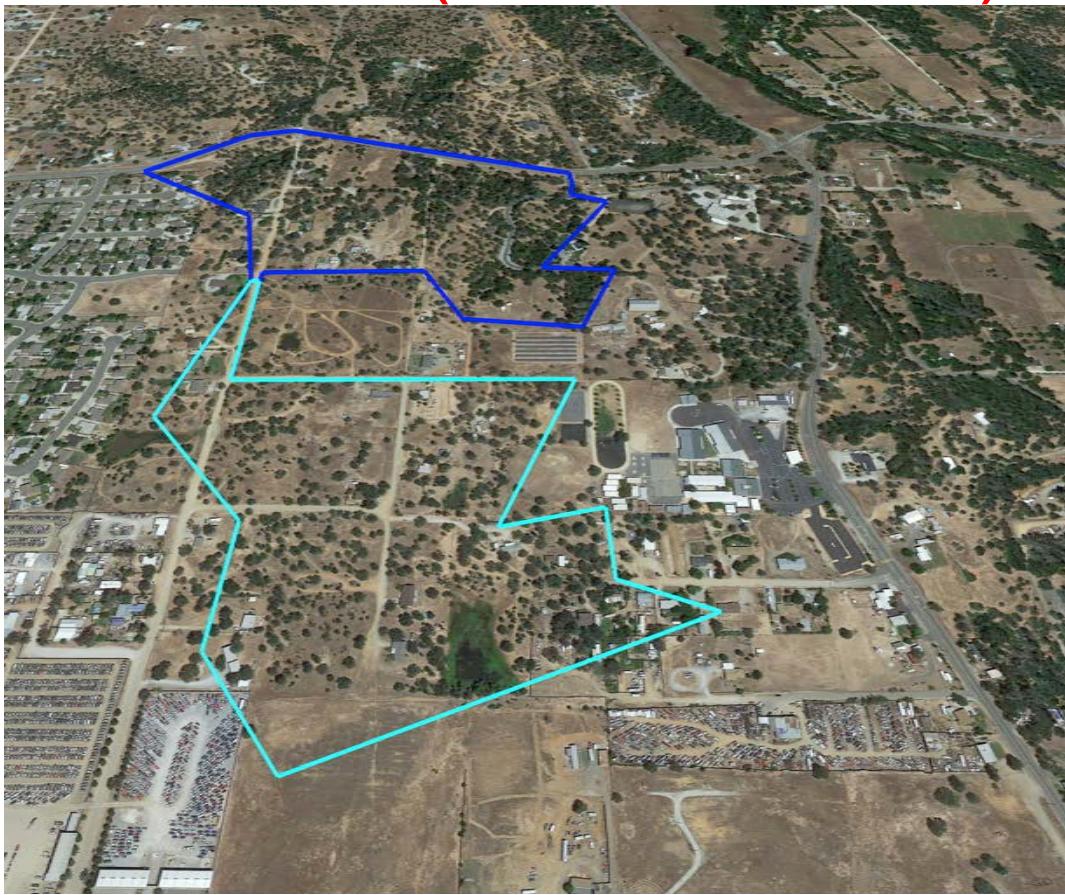


## Shasta #011 (Remove 2,4,6)

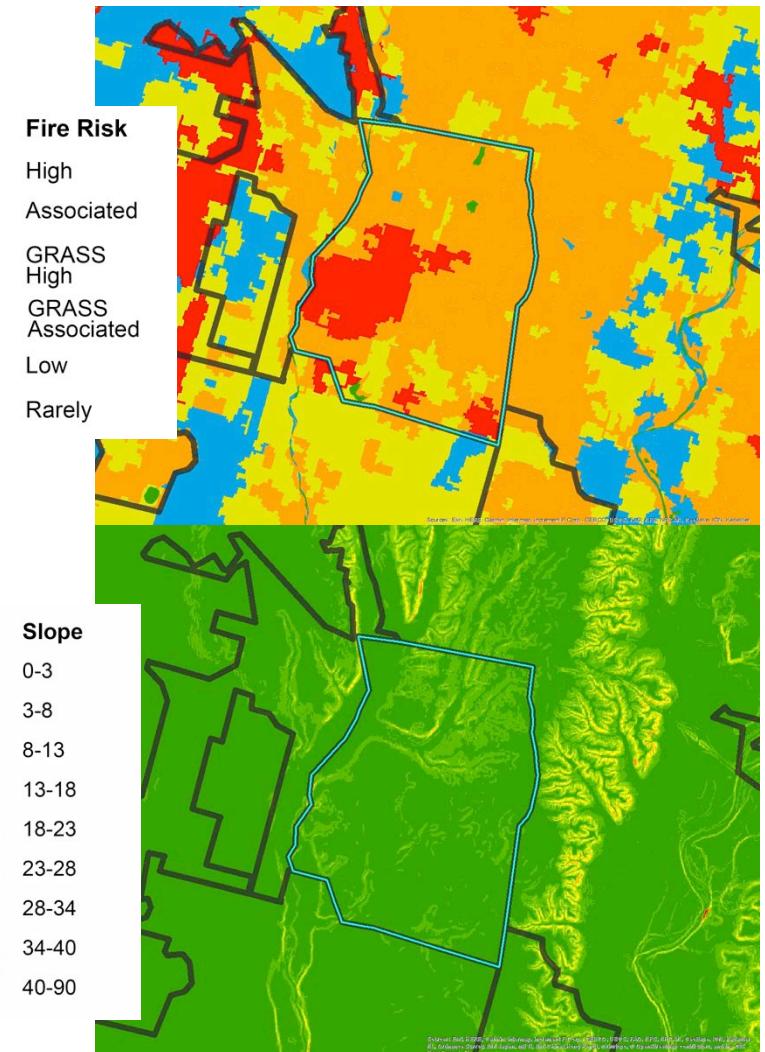
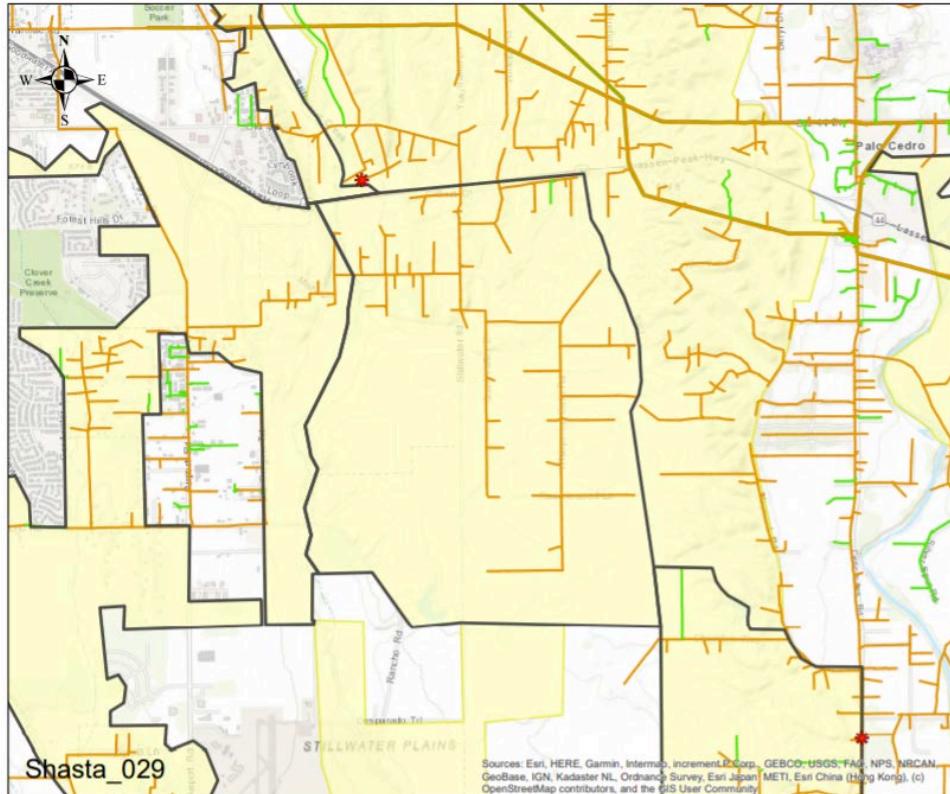


Our evaluation: Q1  
Agree 2,4,6 on southern part but not northern. Suggest only remove southern part

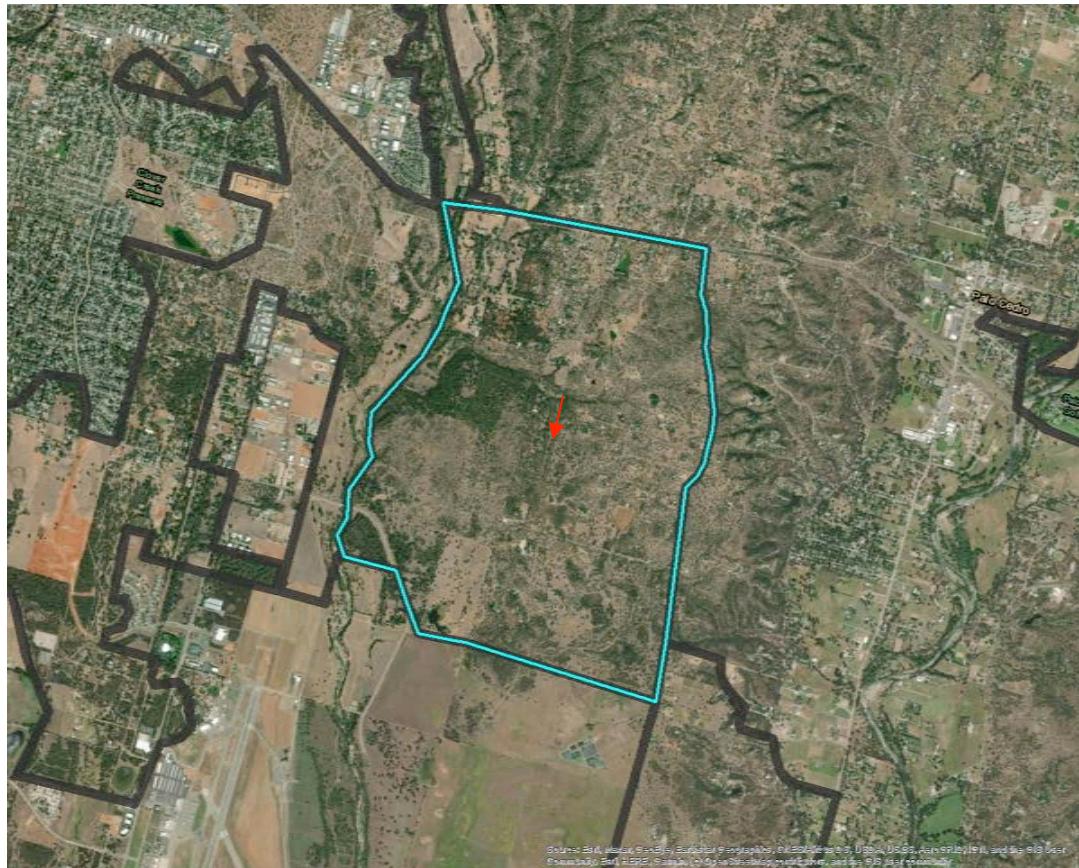
## Shasta #011 (Remove 2,4,6)



# Shasta #029 (Remove 1,2)



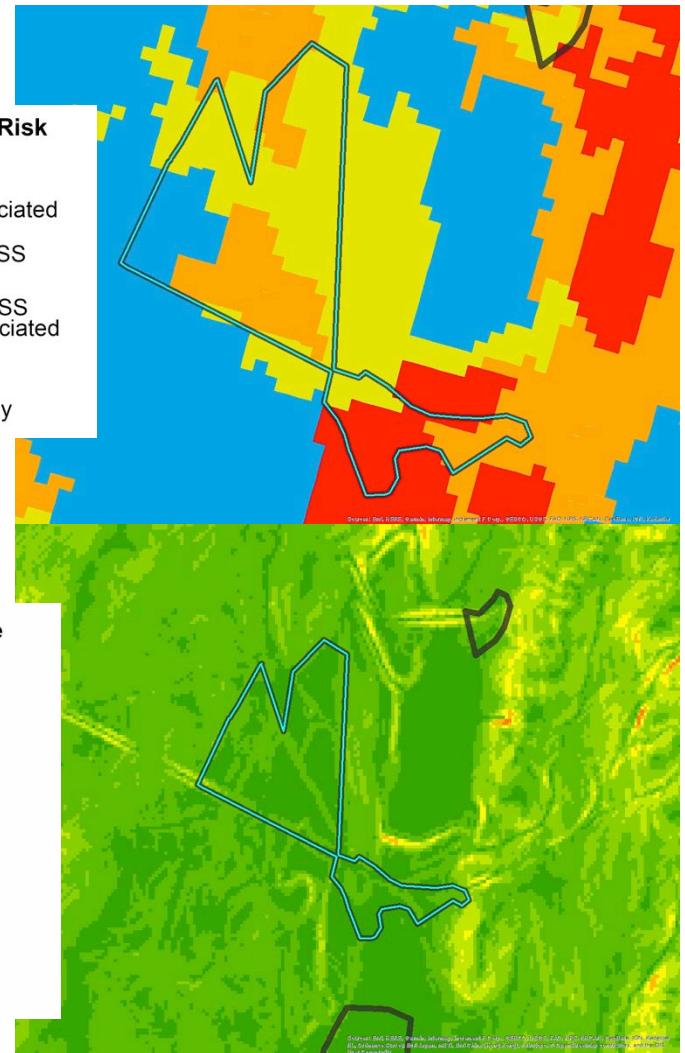
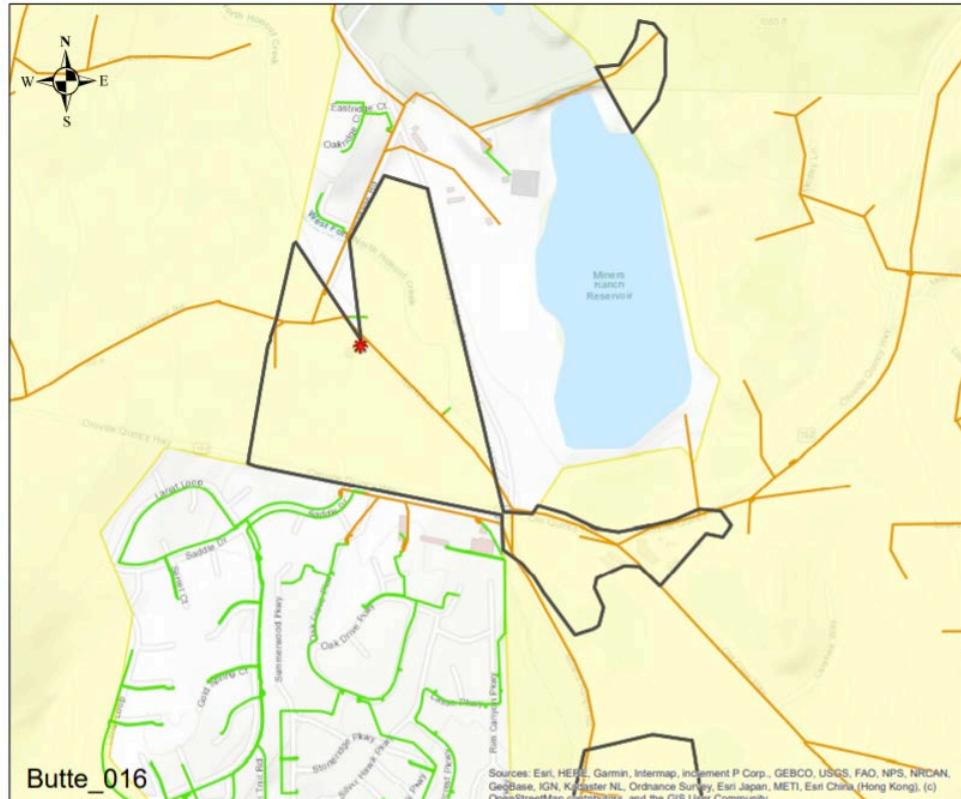
## Shasta #029 (Remove 1,2)



Our evaluation: Agree 1,2

Q5: Although we agree 1,2, we found this polygon has fuel load of high risk. Therefore we suggest do not remove

# Butte #016 (Remove 1,2,5)

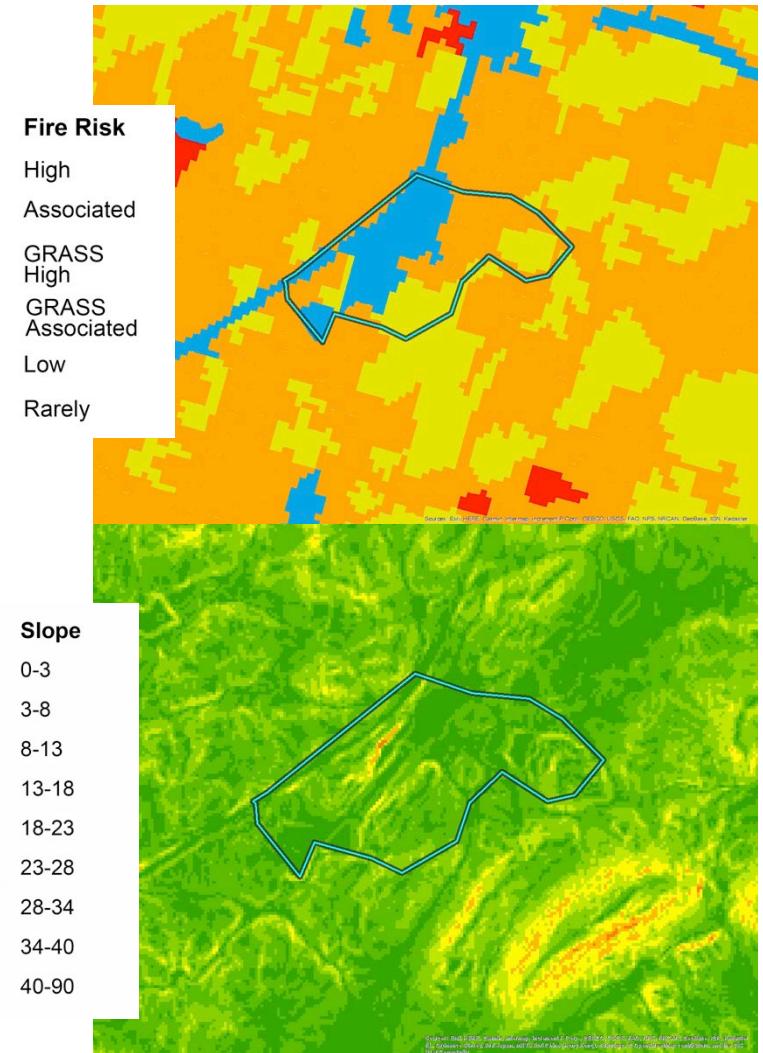
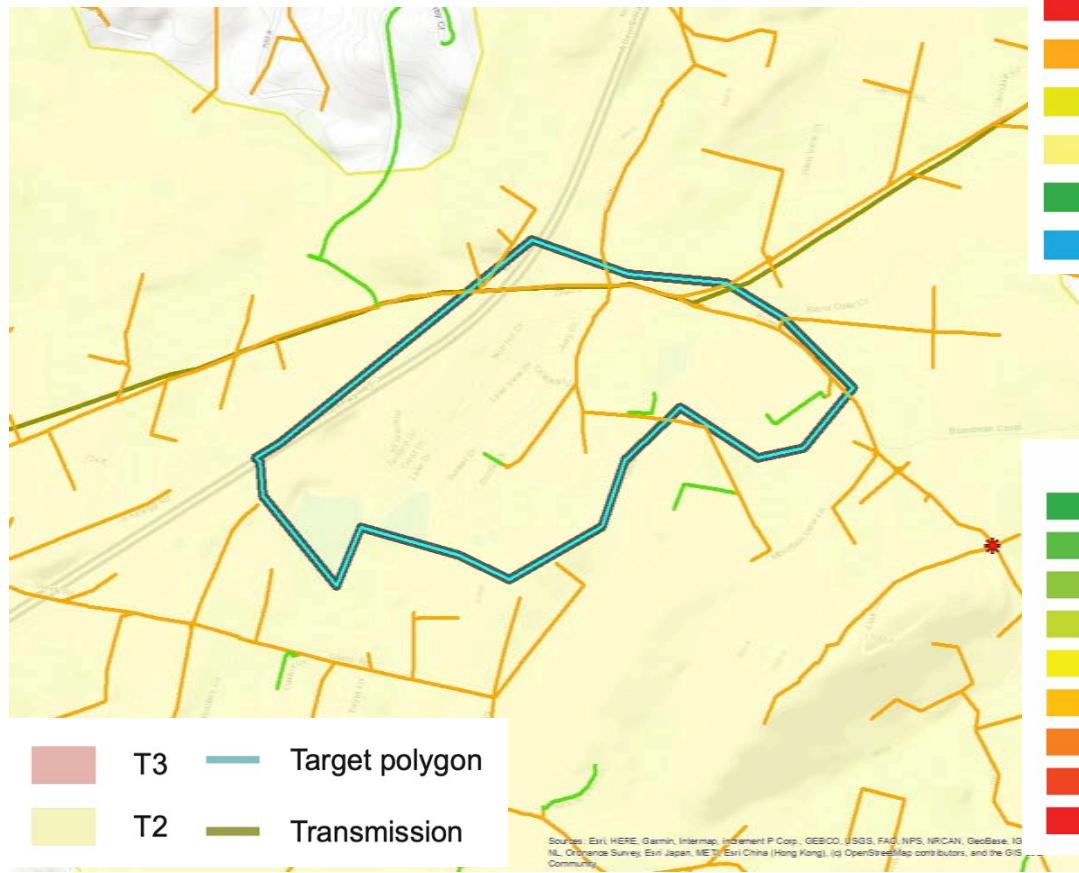


## Butte #016 (Remove 1,2,5)



Our evaluation: Agree 1,2,5  
Disagree 5: unclear developed area  
Q1: Agree with partial removal. Do not remove southern part, which is not developed and not consistent with surrounding T1

# Placer #006 (Remove 4,5)

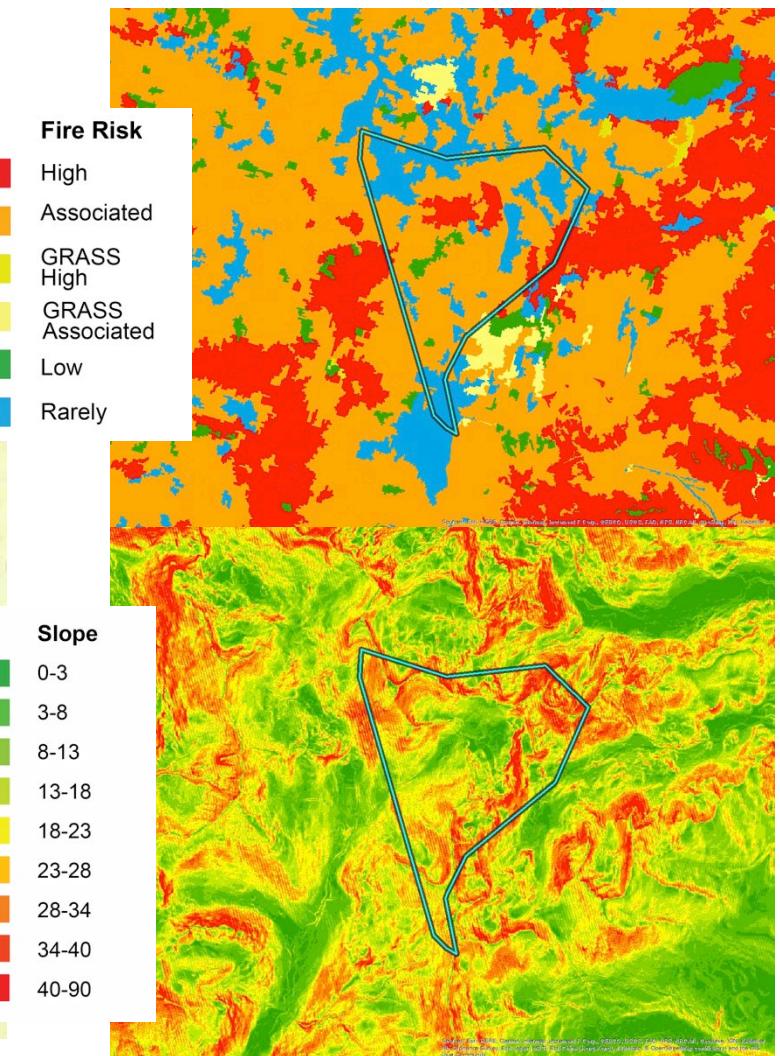
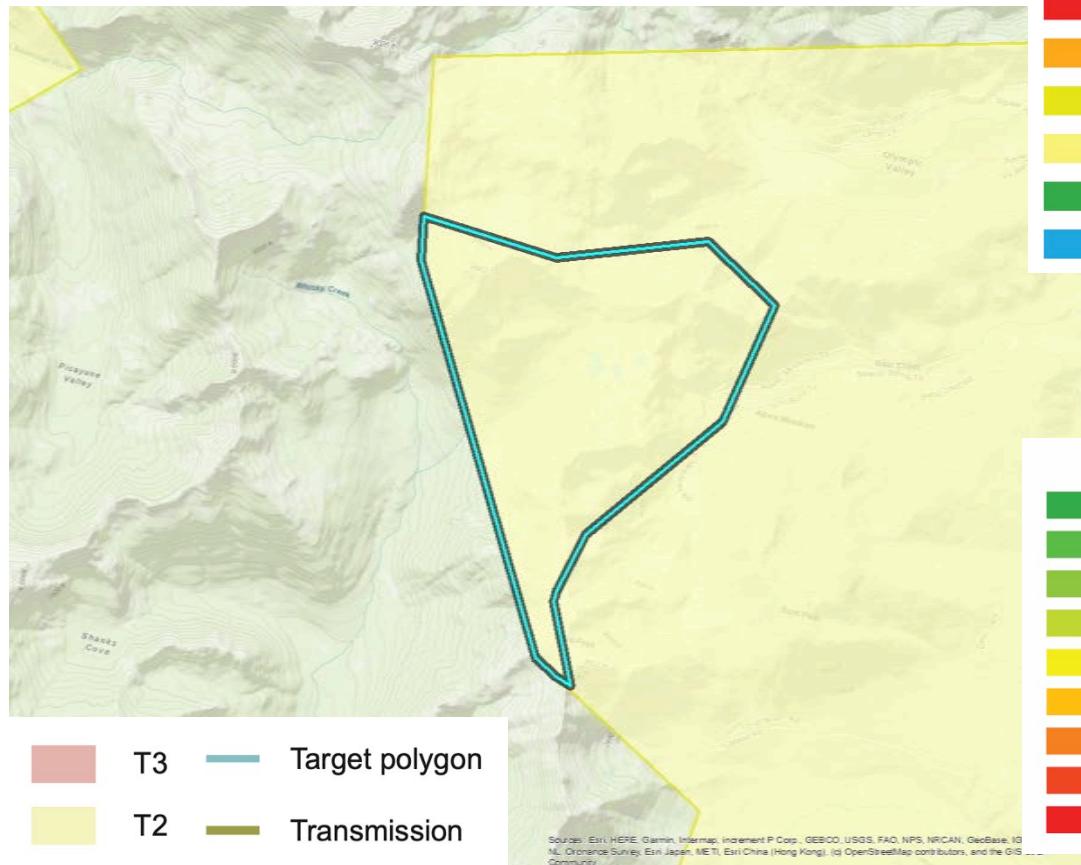


## Placer #006 (Remove 4,5)



Our evaluation: Agree 5  
Disagree 4 not isolated  
Q5: not enough reason to remove

# Placer #019 (Remove 3,4)

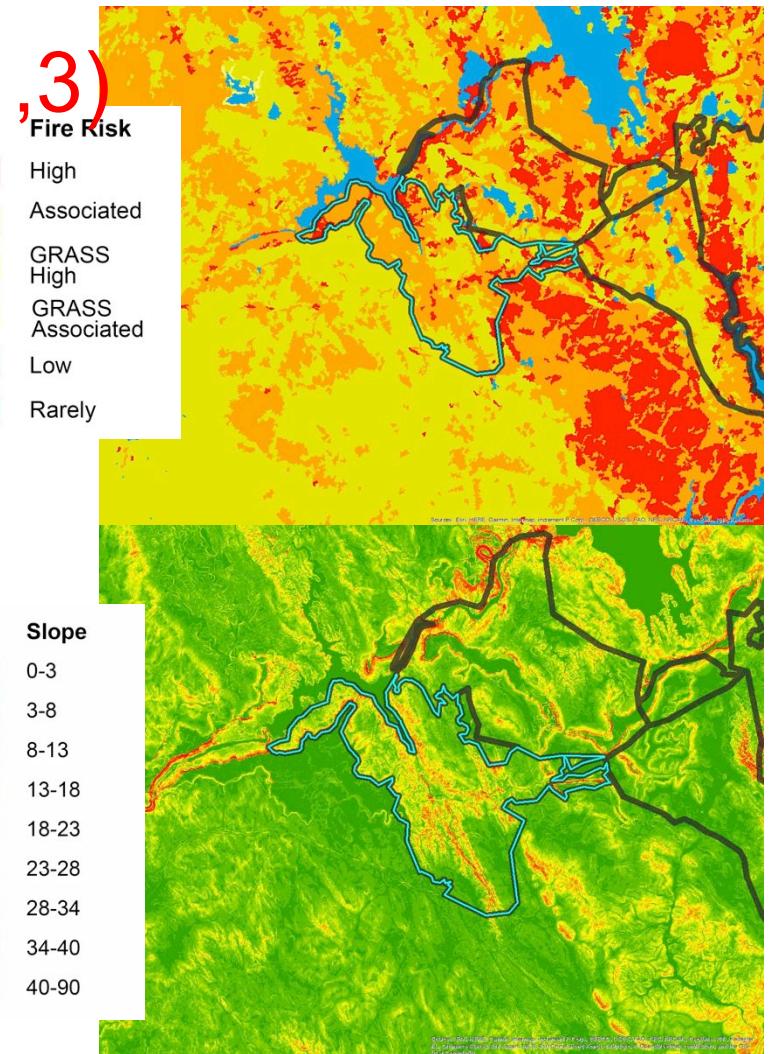
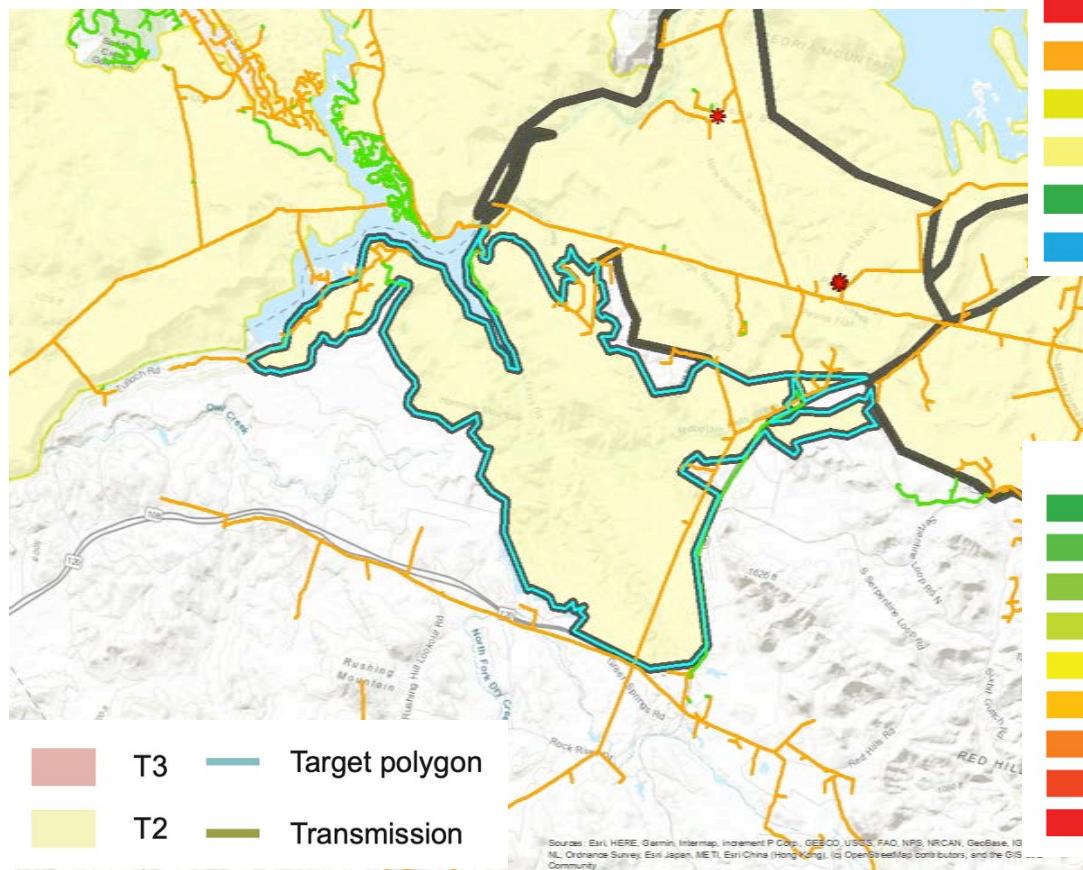


## Placer #019 (Remove 3,4)



Our evaluation: Disagree 3,4  
Q5: Fuel load is not low  
Unclear isolated  
Slope is also high;  
A few lakes  
Has questions on T1 to the west

# Tuolumne #001 (Remove 1,3)

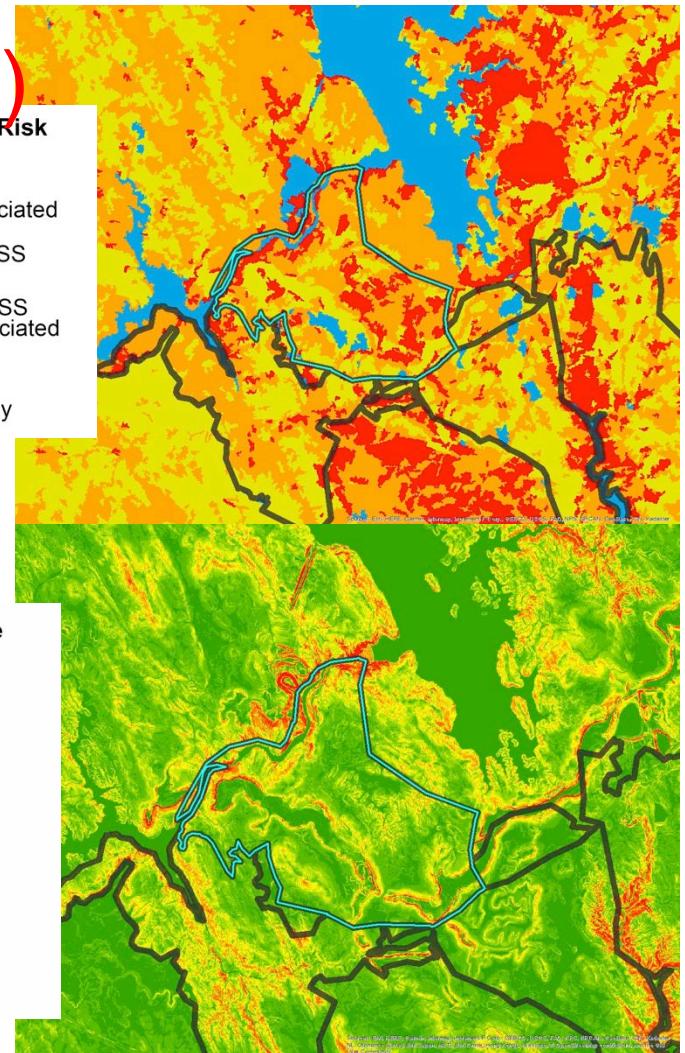
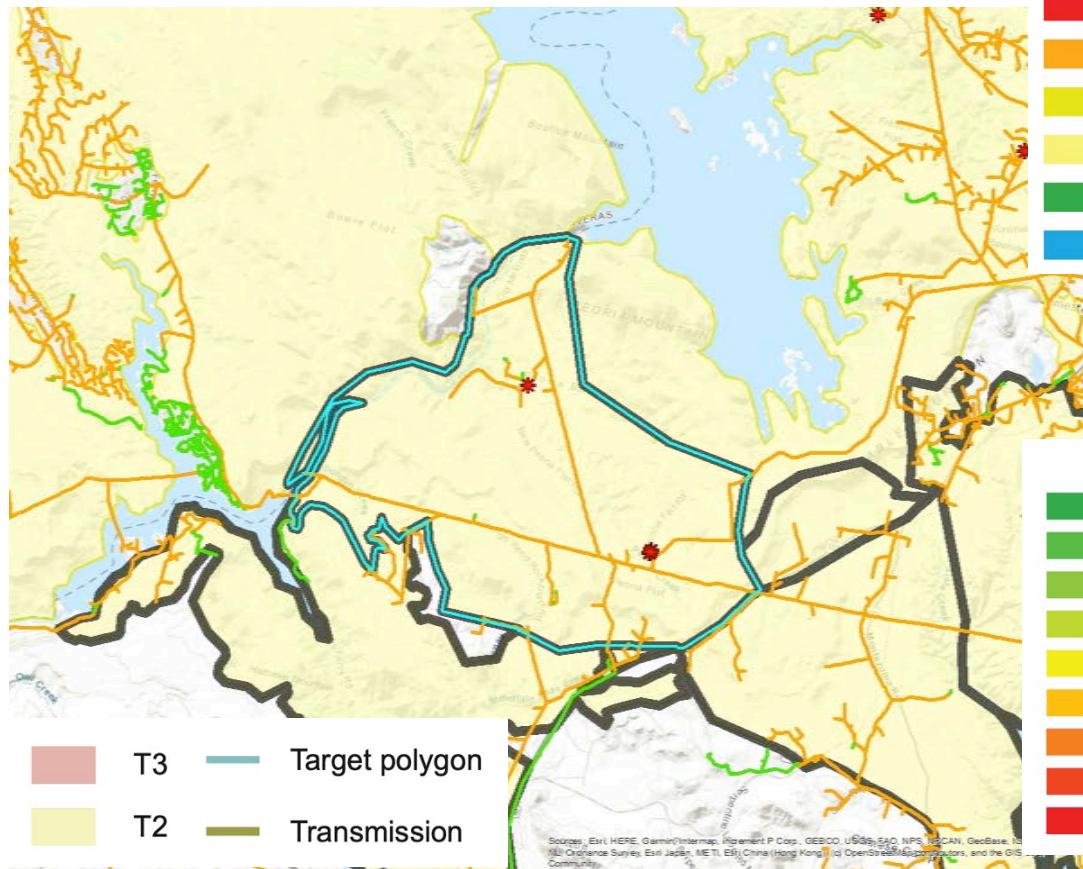


# Tuolumne #001 (Remove 1,3)

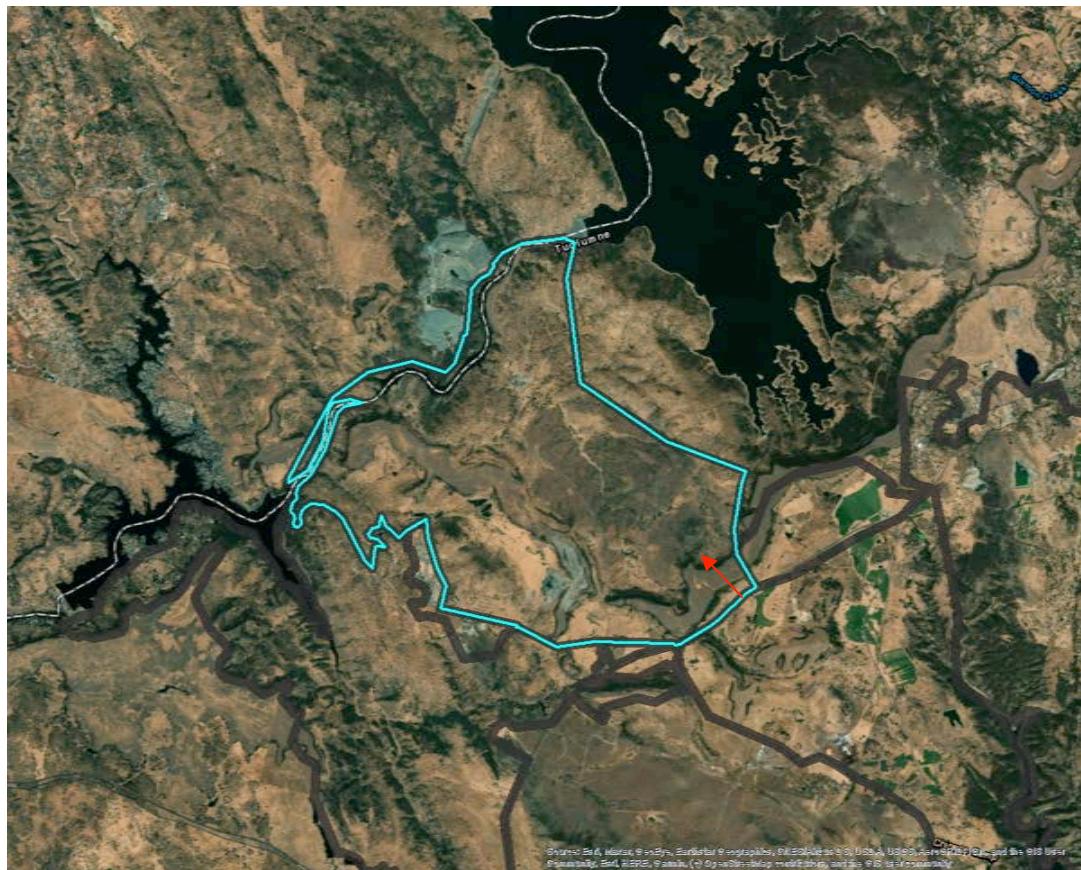


Our evaluation: Agree 1  
Disagree 3: fuel load is high  
Q5: question removal

# Tuolumne #003 (Remove 2,3)

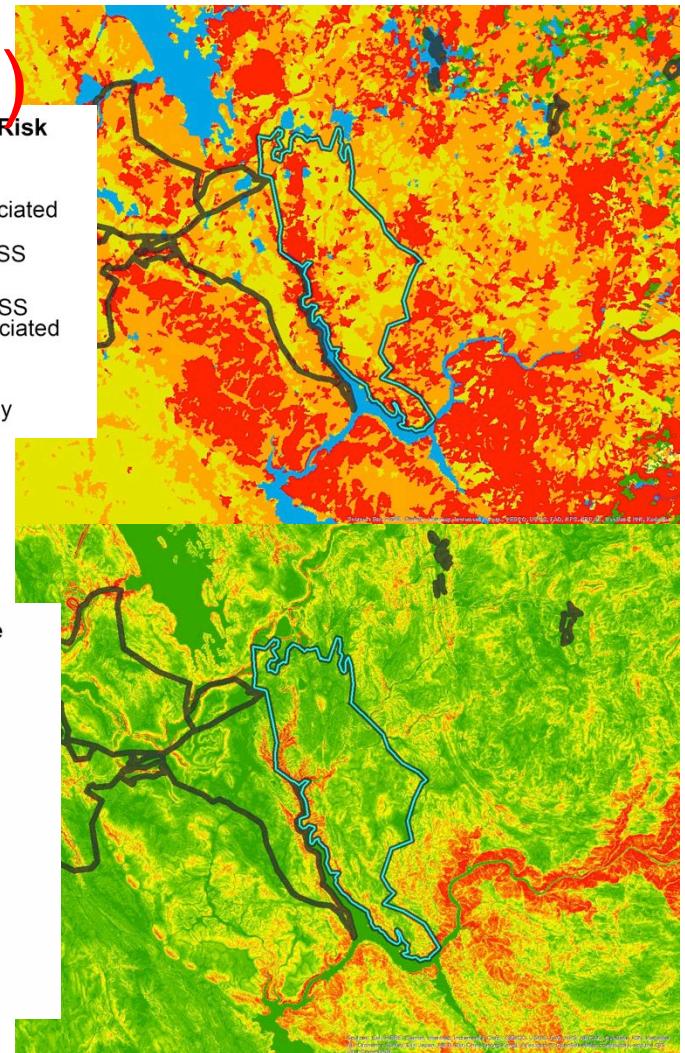
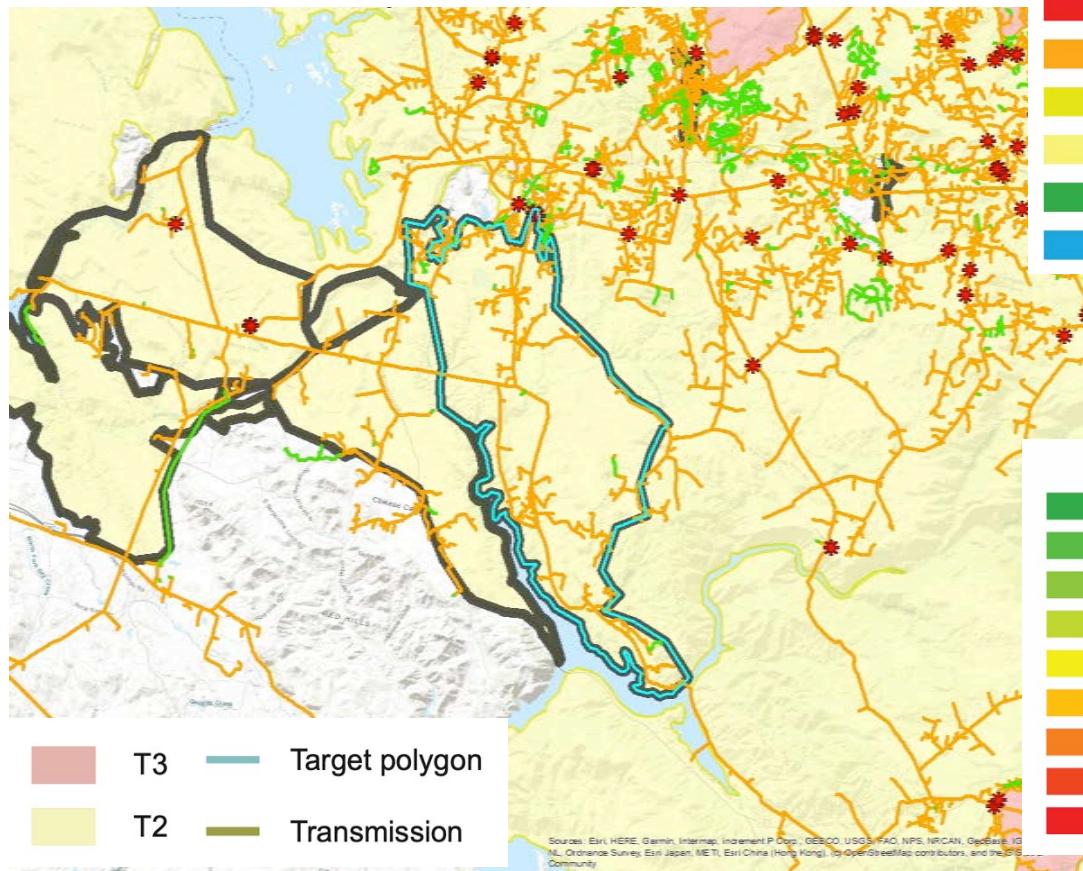


## Tuolumne #003 (Remove 2,3)

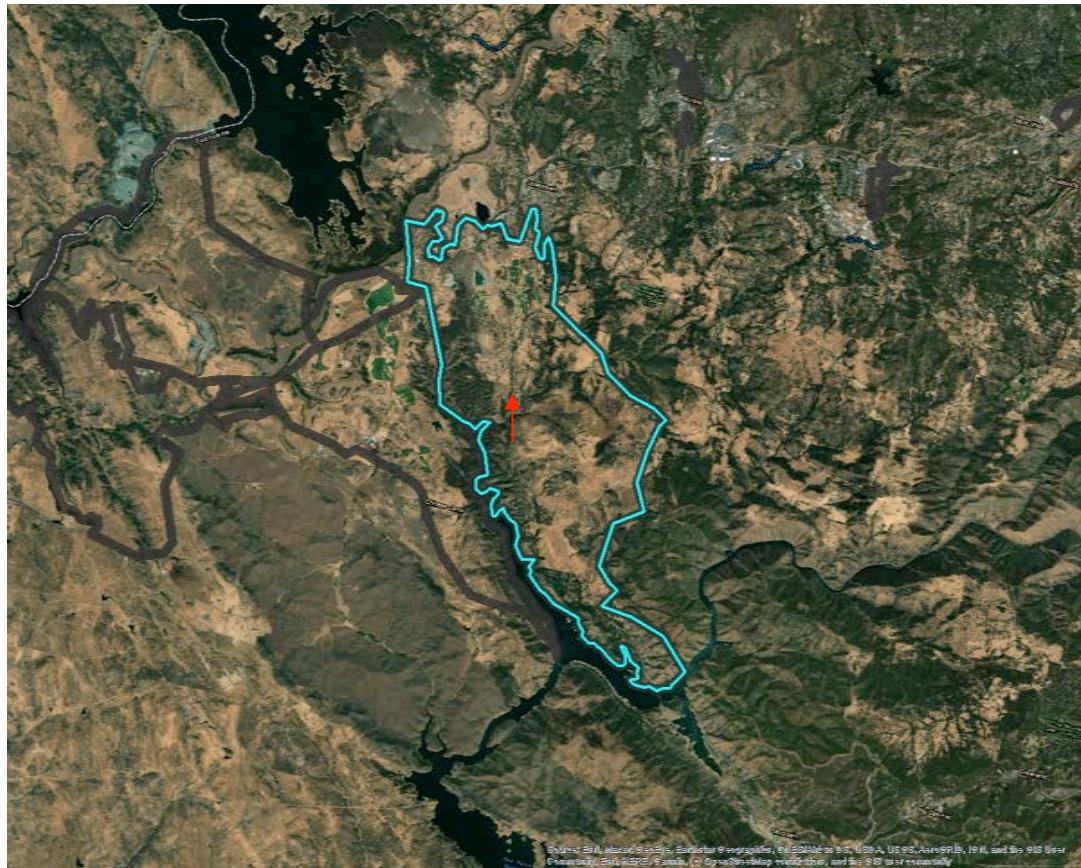


Our evaluation: Disagree 2,3:  
Q5: High fire risk fuel and high slope

# Tuolumne #012 (Remove 3,6)

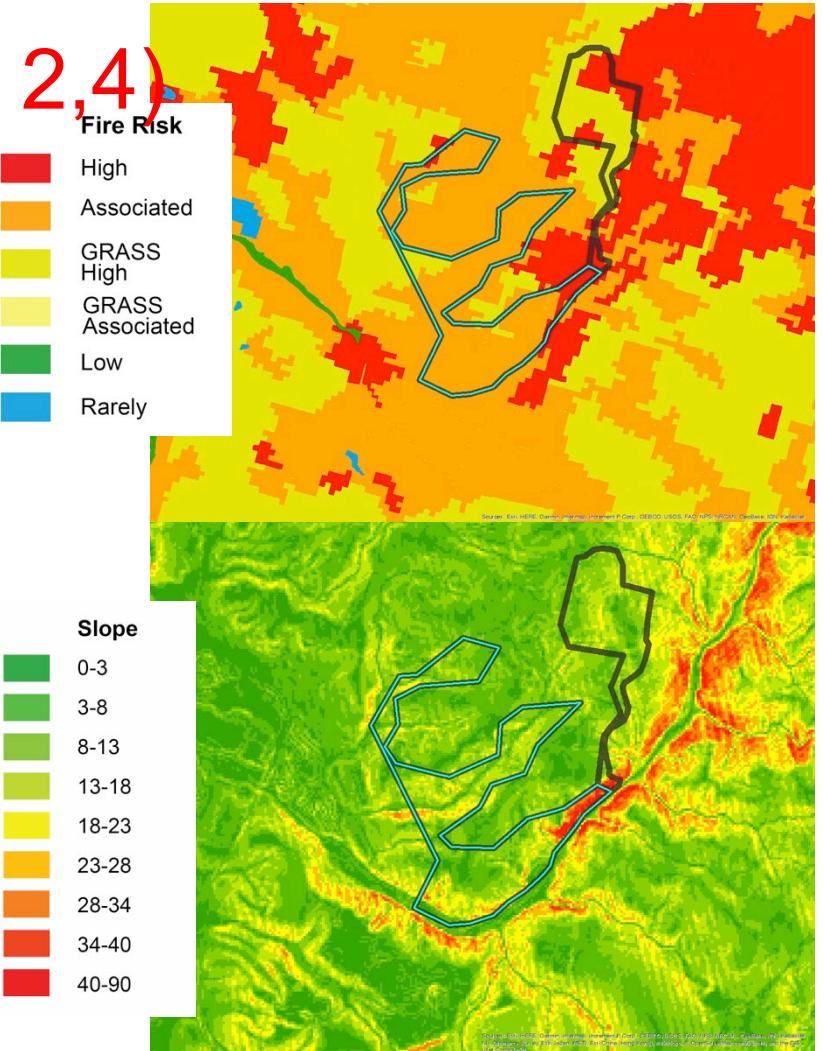
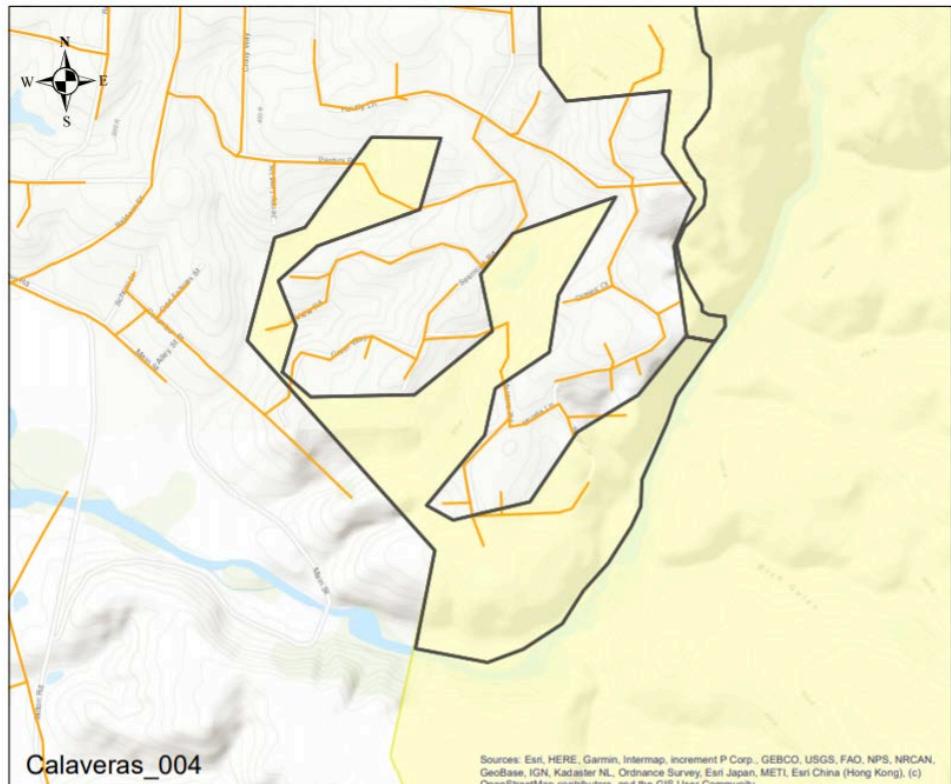


## Tuolumne #012 (Remove 3,6)

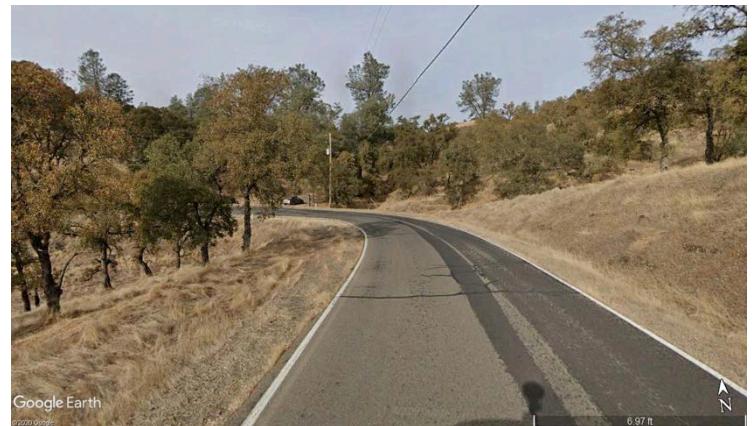
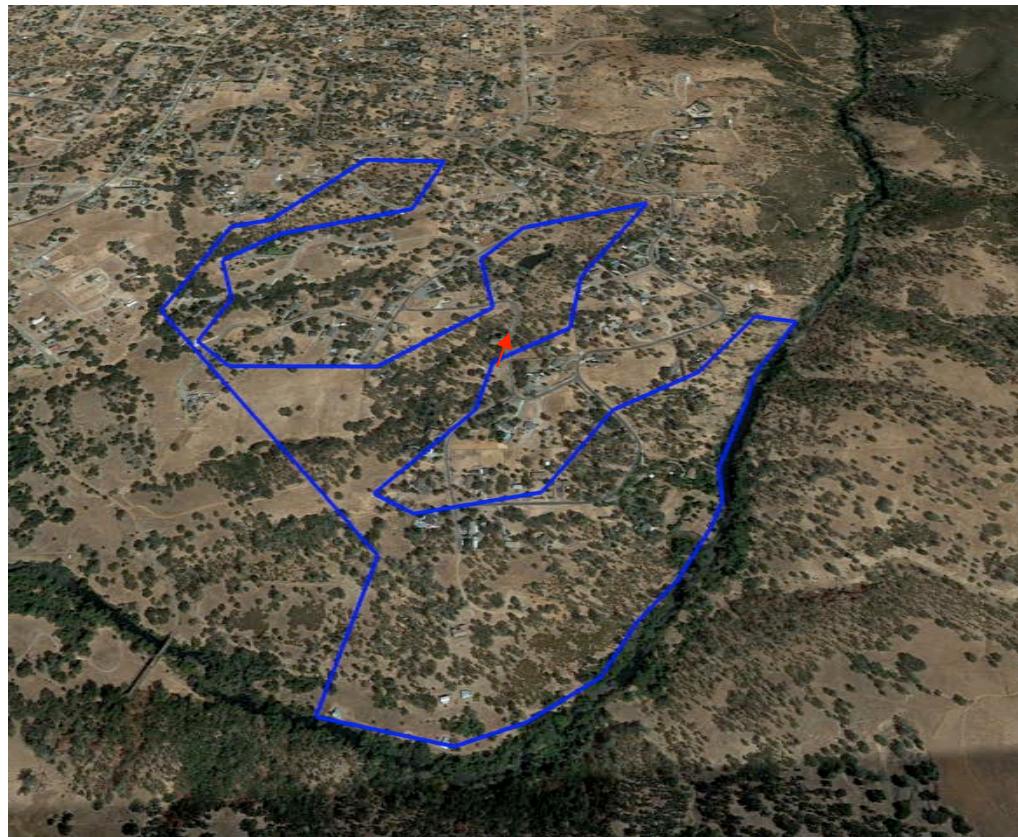


Our evaluation: Agree 6  
Disagree 3  
Q5: Question removal

# Calaveras #004 (Remove 2,4)

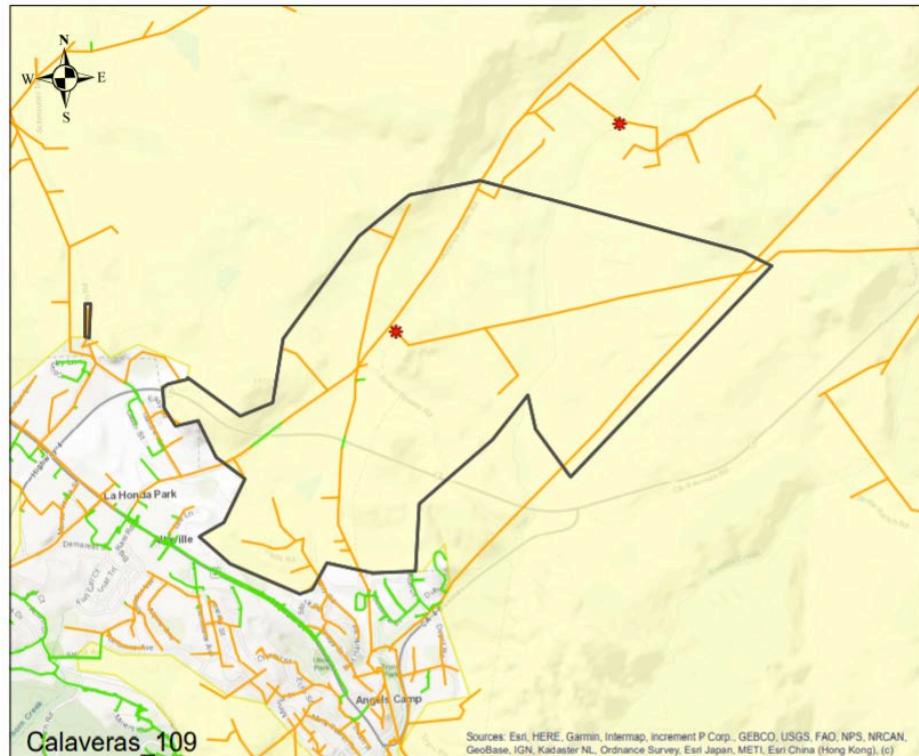


## Calaveras #004 (Remove 2,4)

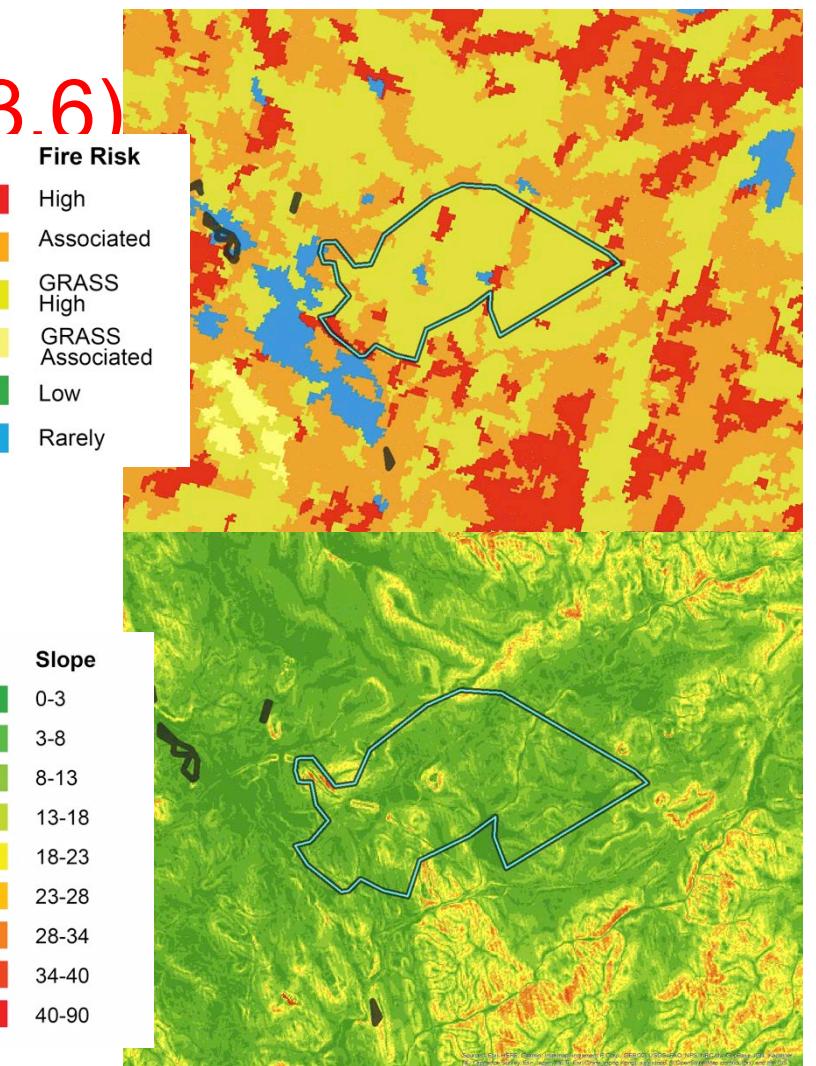


Our evaluation: Agree 4  
Q5: question removal. Disagree 2 and the fuel risk is high. We suggest do not remove

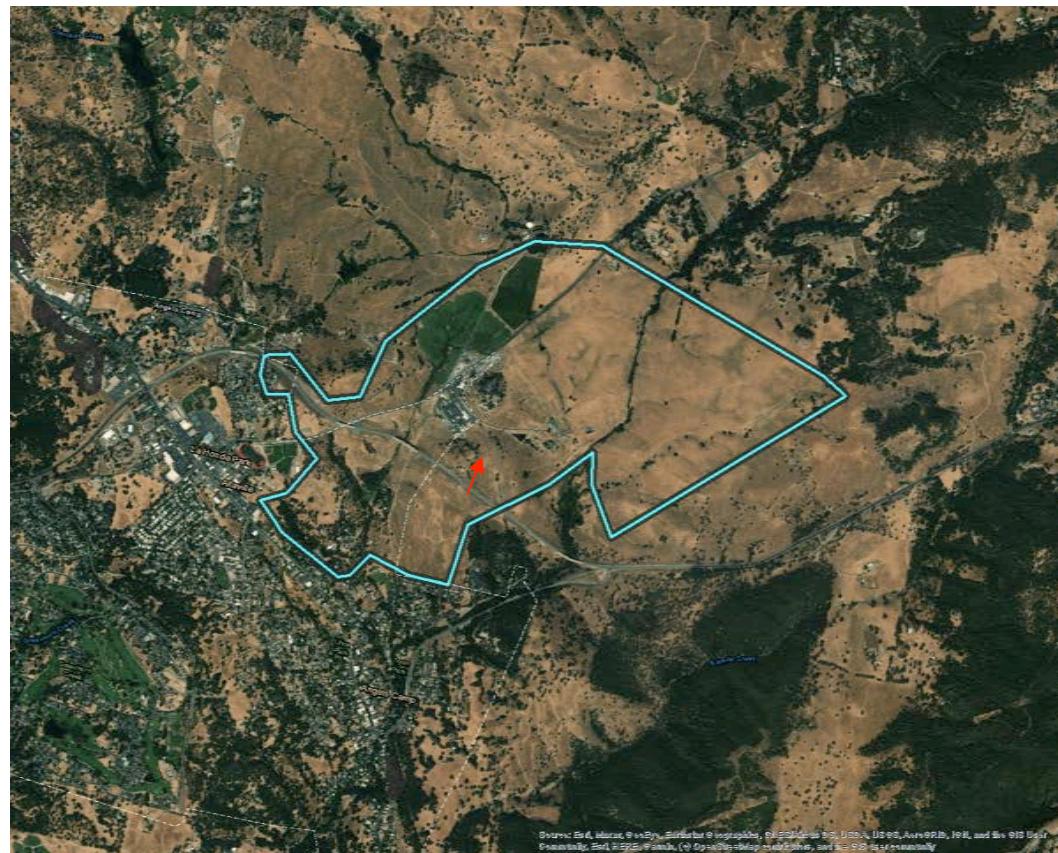
# Calaveras #109 (Remove 3.6)



- |           |       |                          |                           |
|-----------|-------|--------------------------|---------------------------|
| * Outages | Tier2 | PriUGConductor selection | Active OH TLine Segment   |
| ■ Add     | Tier3 | PriOHConductor selection | Foreign OH TLine Segment  |
| □ Remove  |       |                          | Inactive OH TLine Segment |

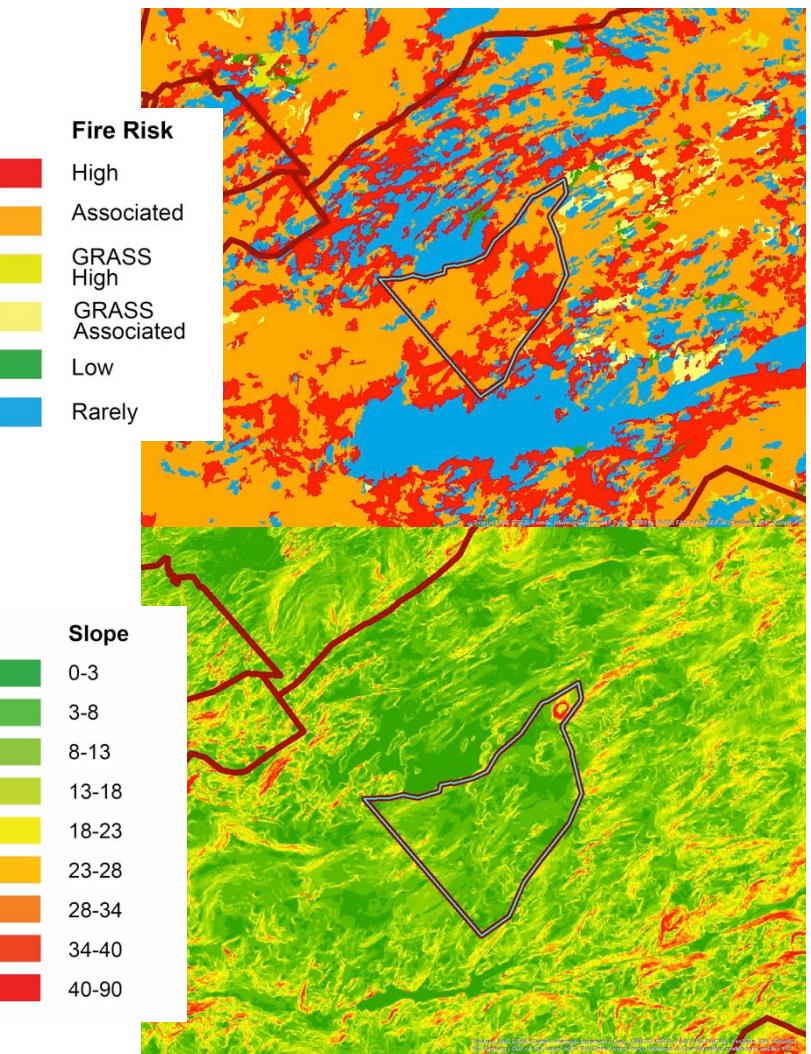
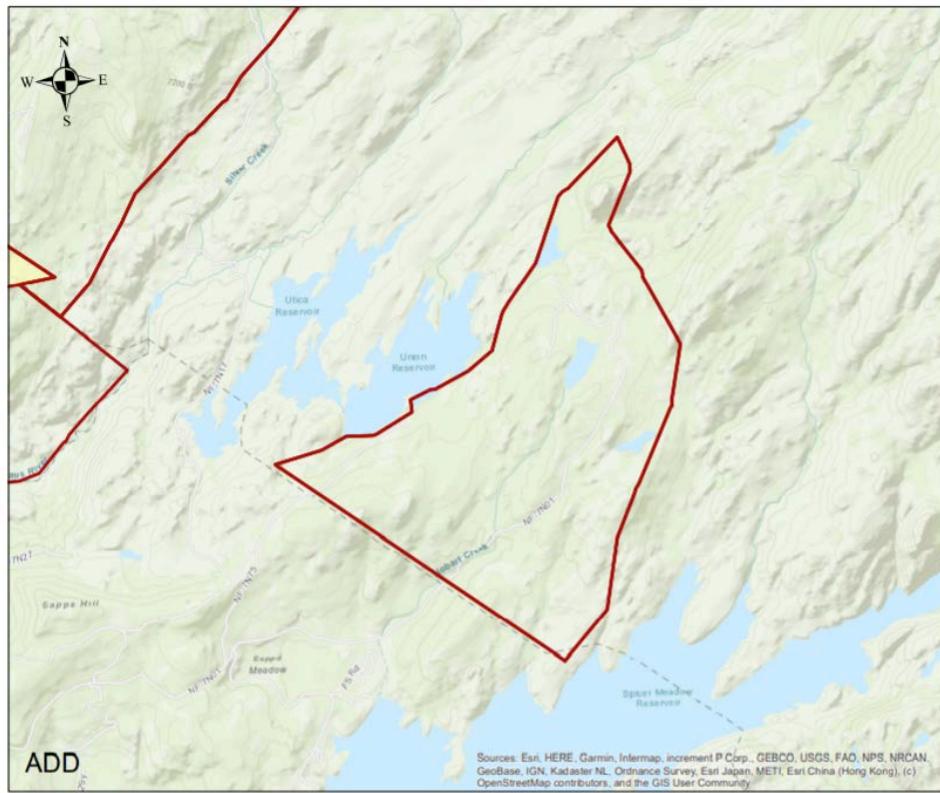


# Calaveras #109 (Remove 3,6)

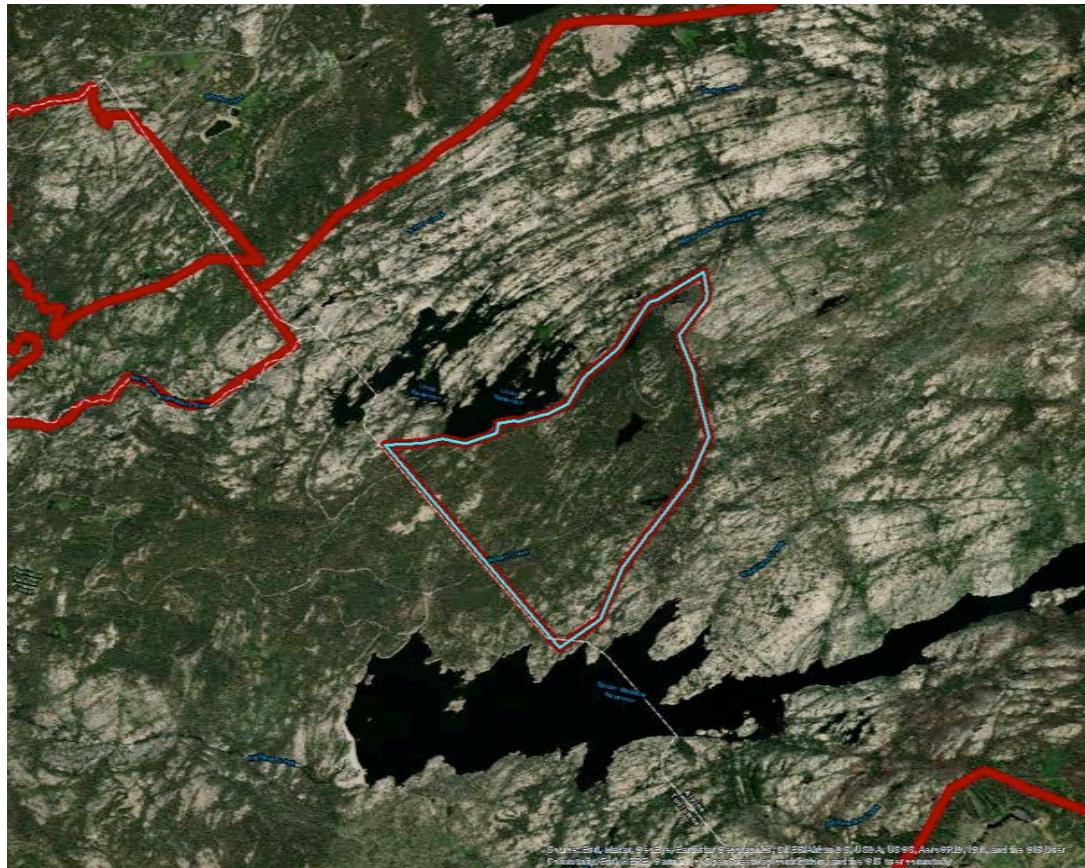


Our evaluation: Agree 6  
Disagree 3  
Q5: Question removal

# Alpine #003 (Add 1,2,3)

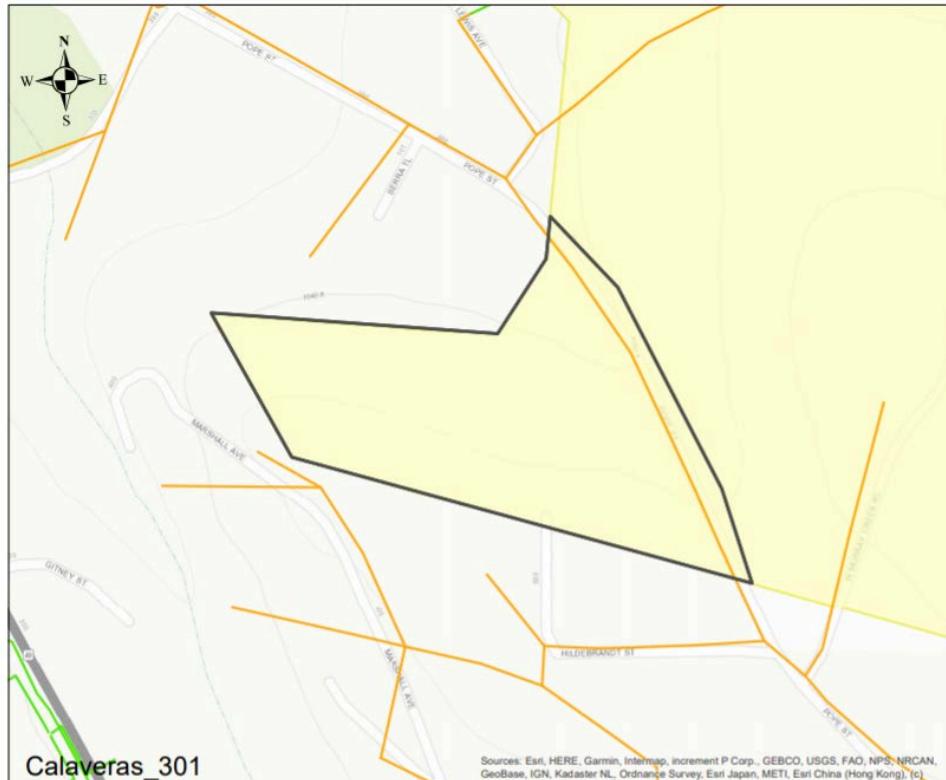


## Alpine #003 (Add 1,2,3)

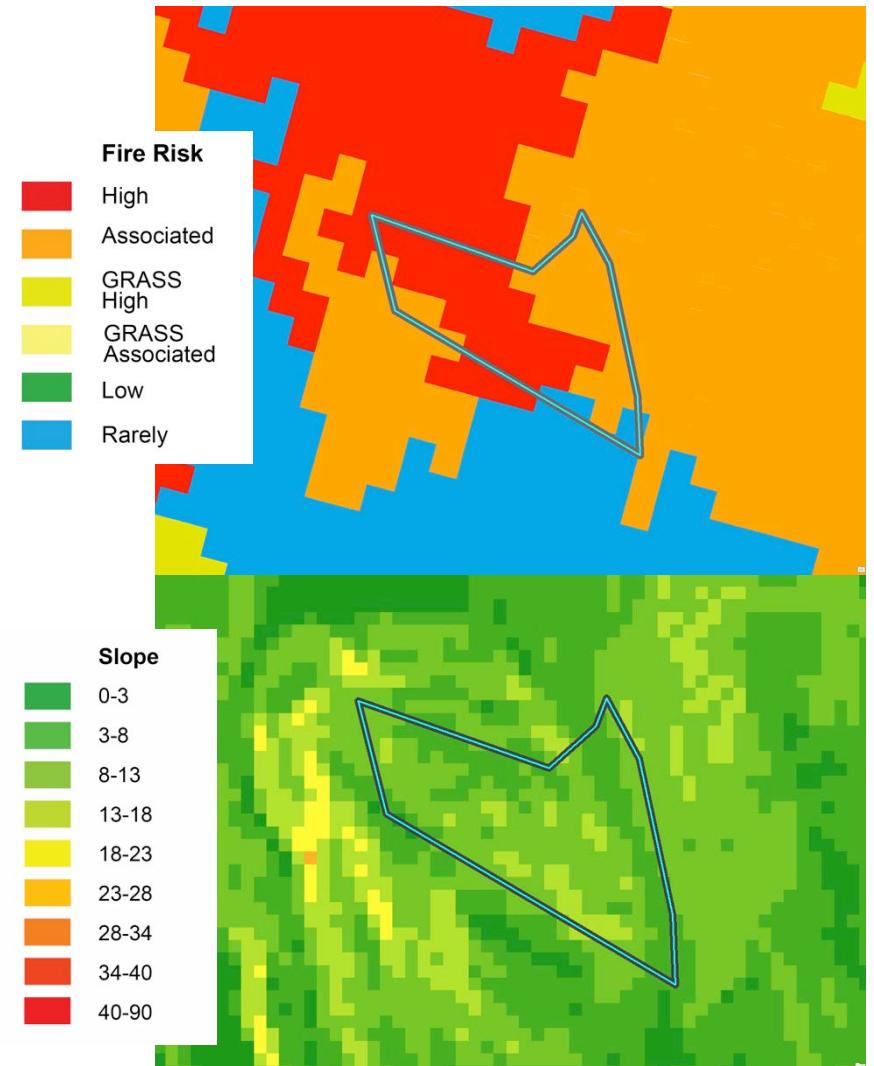


No street view available  
Our evaluation: Agree 2, 3  
Disagree 1;  
**Q5: This polygon next to 2 lakes, kind of isolated**

# Calaveras #301 (Remove 3,6)



- \* Outages
- Add
- Remove
- Tier2
- Tier3
- PriUGConductor selection
- PriOHConductor selection
- Active OH TLine Segment
- Foreign OH TLine Segment
- Inactive OH TLine Segment

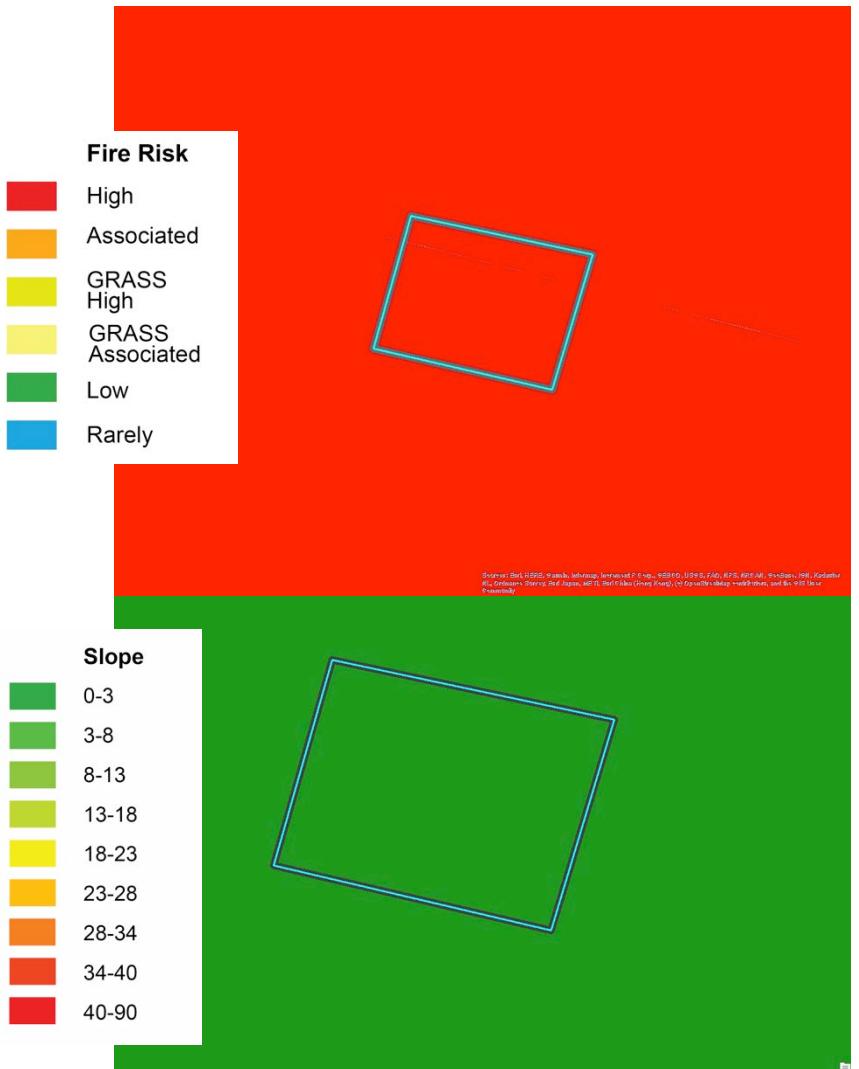
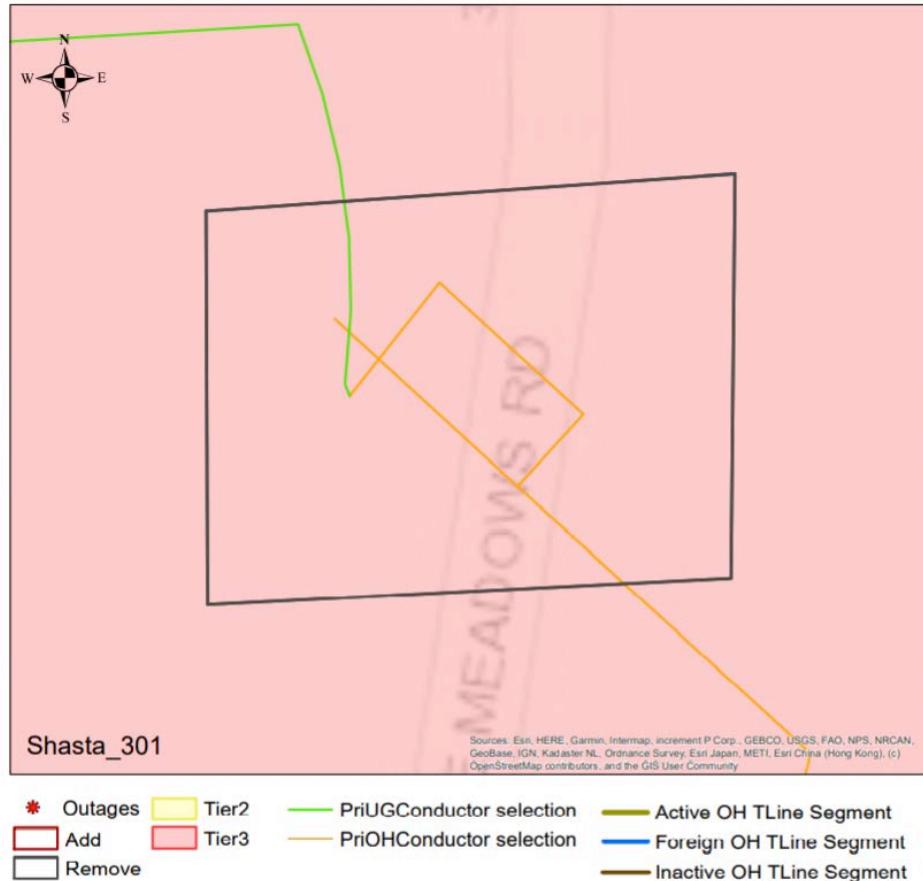


## Calaveras #301 (Remove 3,6)



Our evaluation: Disagree 3,6  
This region has high fire risk fuel type,  
and the road is narrow. Not sure if it can  
work as fire break

# Shasta 301 (Remove 3,4)



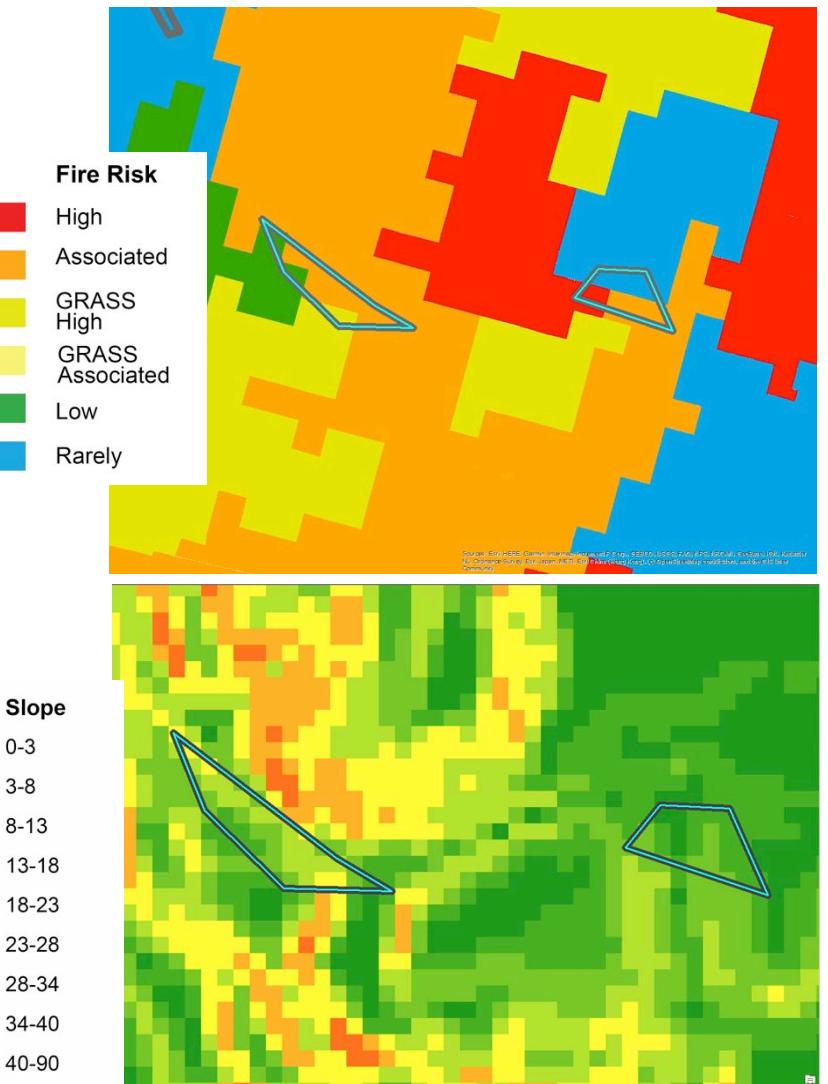
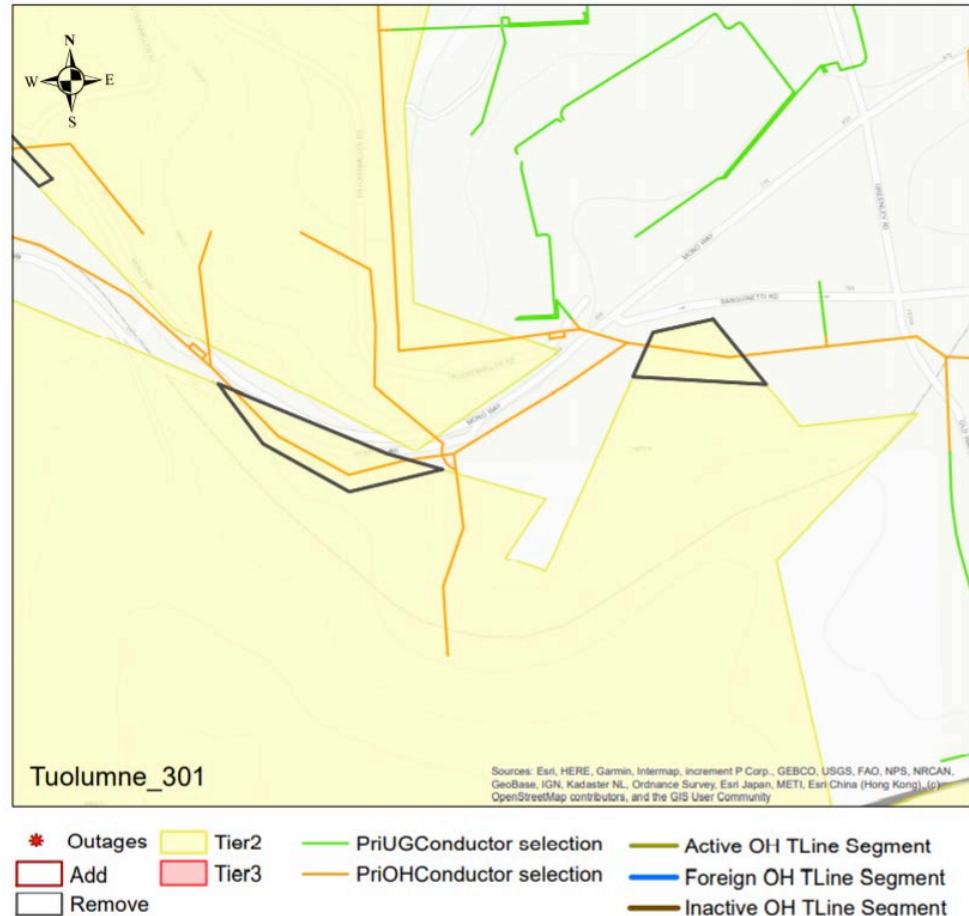
## Shasta 301 (Remove 3,4)



Our evaluation: Disagree: Agree 3,4  
Q5: This is a very small region which covers only a few trees. It is within T3 so unclear why it is regarded as isolated; surrounding vegetation is highly flammable



# Tuolumne #301 (Remove 1,5)



## Tuolumne #301 (Remove 1,5)



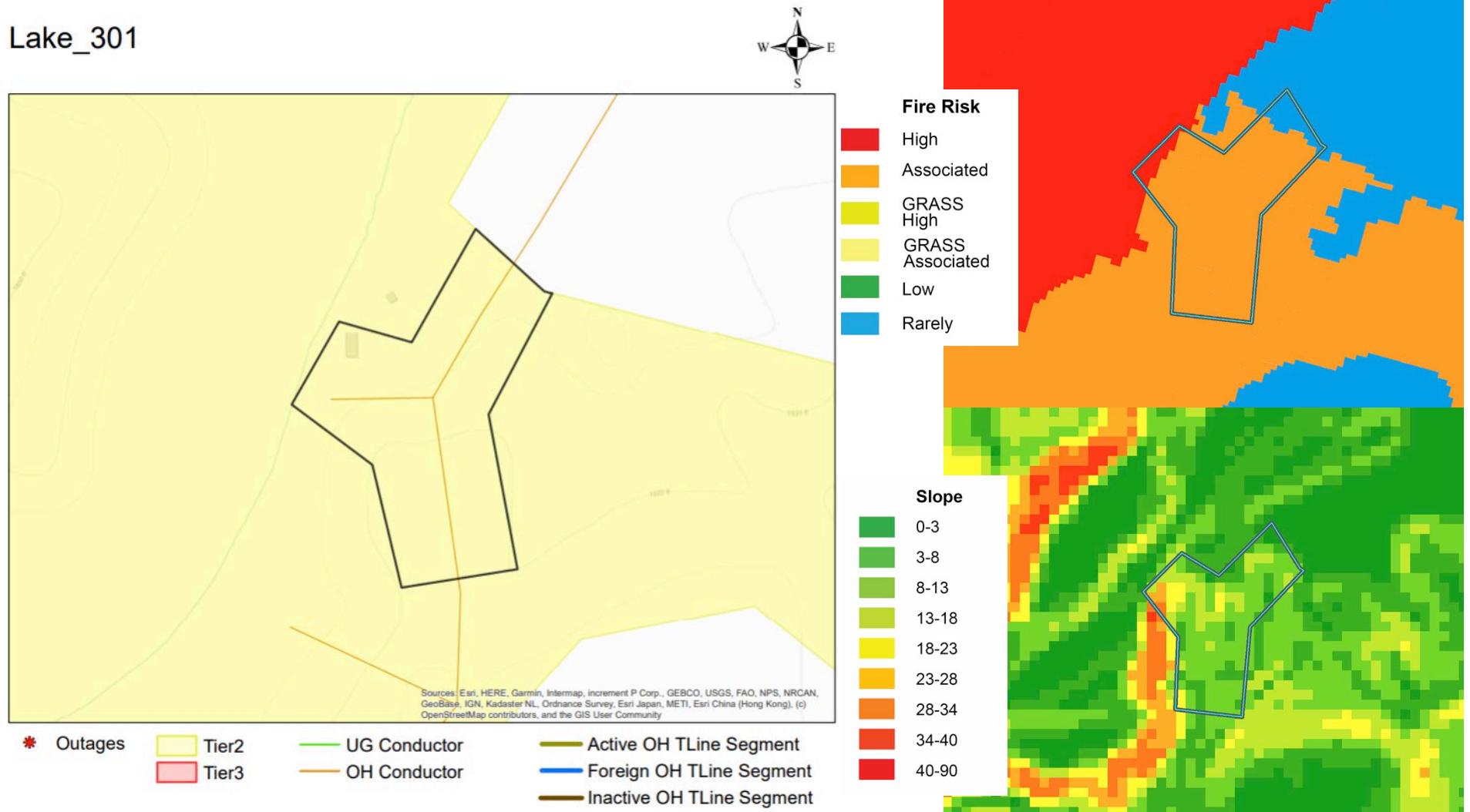
Our evaluation: Agree 1,3

Q5: Agree to remove west polygon; Disagree to remove east polygon

## Tuolumne #301 (Remove 1,5)



## Lake\_301



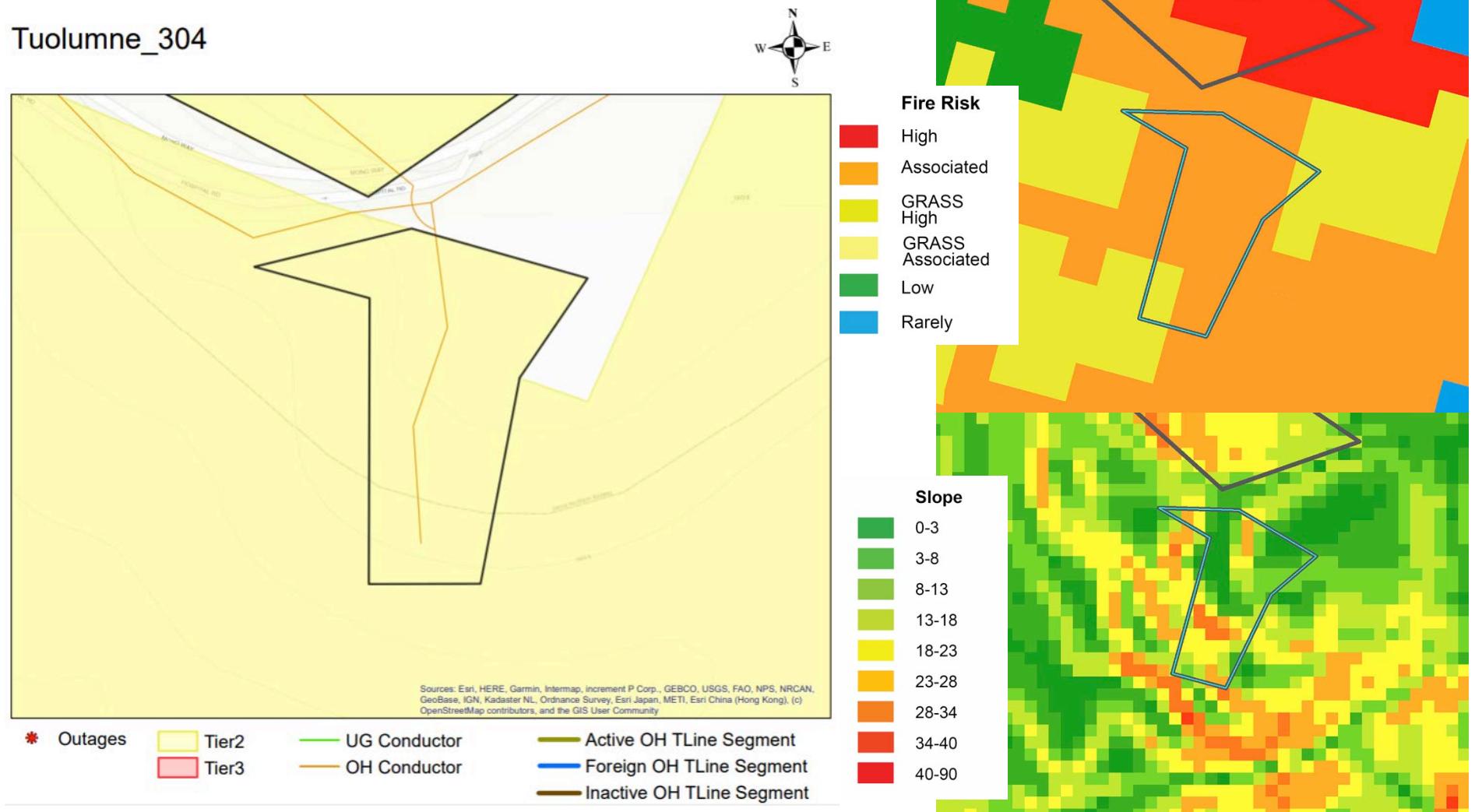
# Lake 301



No street view

Our evaluation: Q5: question removal  
This polygon is consistent with its surrounding T2. The fuel has associate fire risk. Slope is not that low  
Unclear if there is any system hardening on the powerline over this polygon

## Tuolumne\_304



# Tuolumne 304

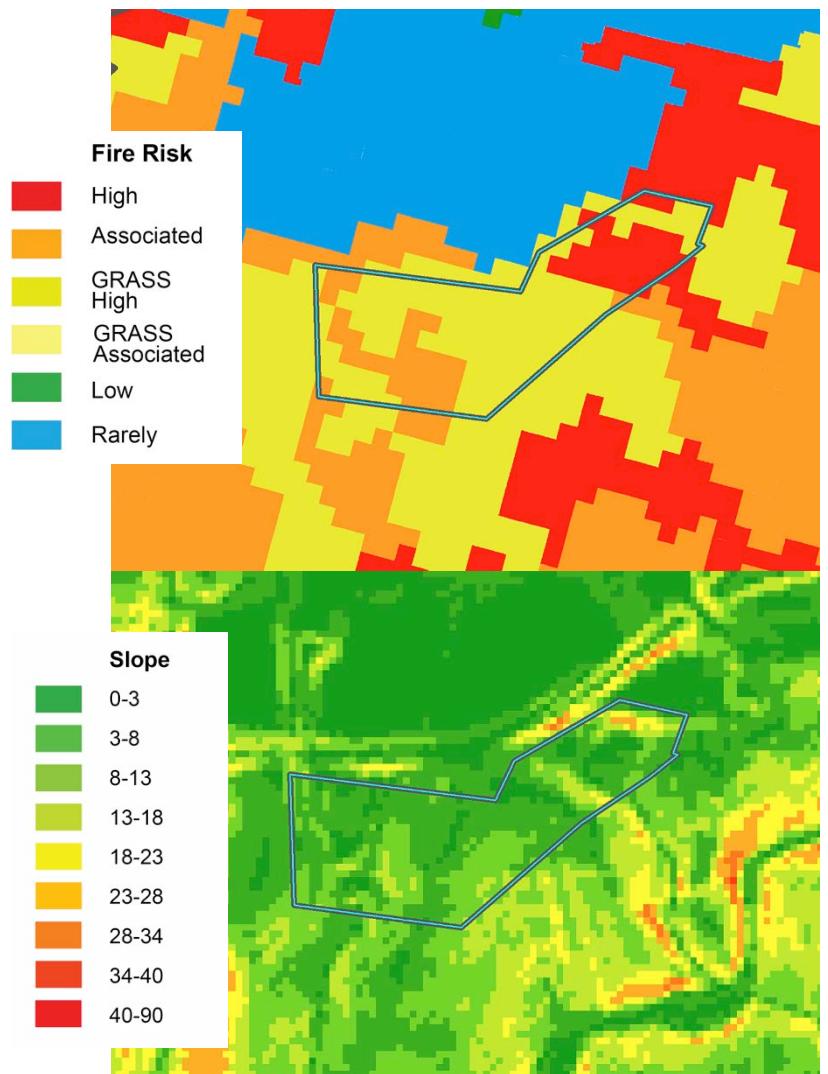
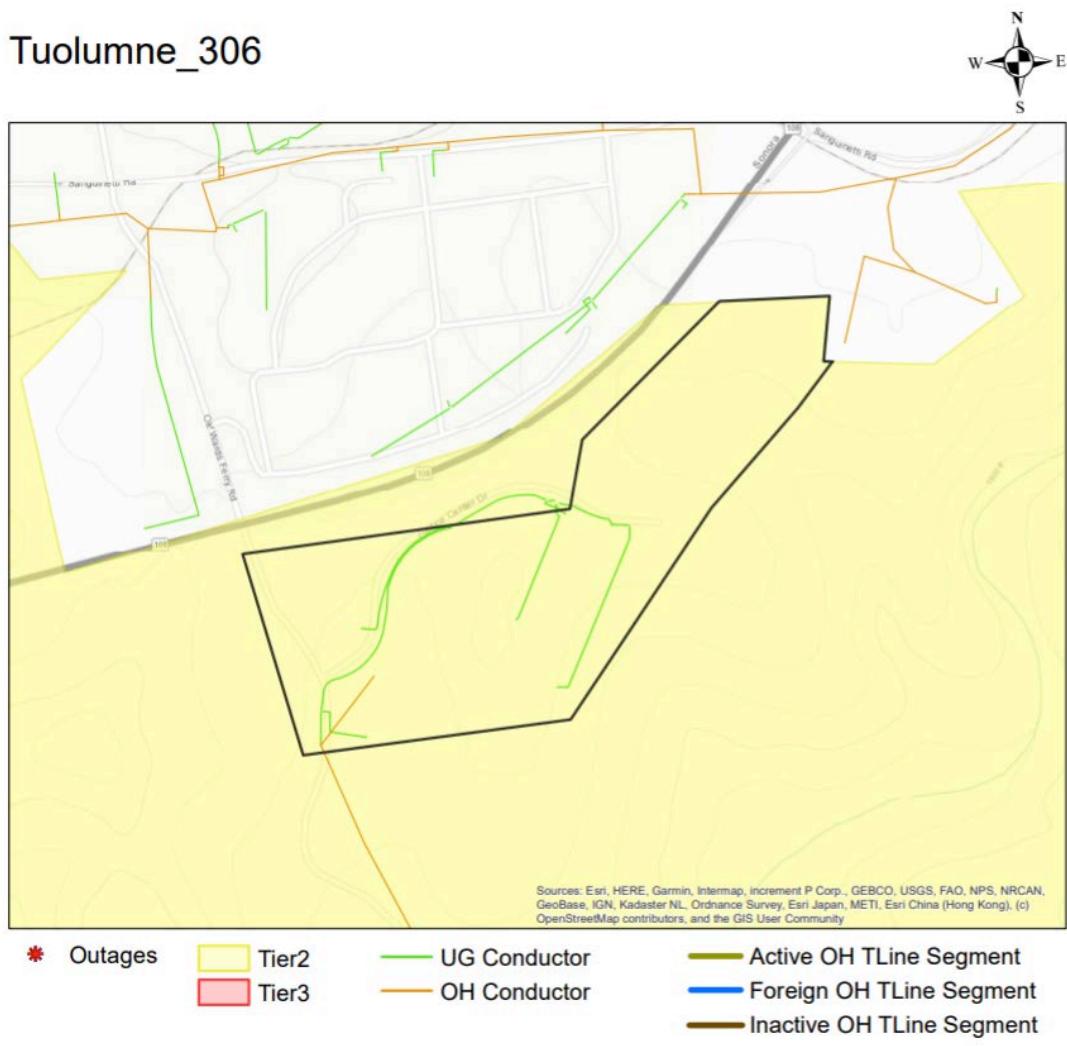


Our evaluation: **Q1 remove with modification**  
Agree reason 5,6  
Developed area with some fire break

# Tuolumne 304



## Tuolumne\_306



## Tuolumne 306

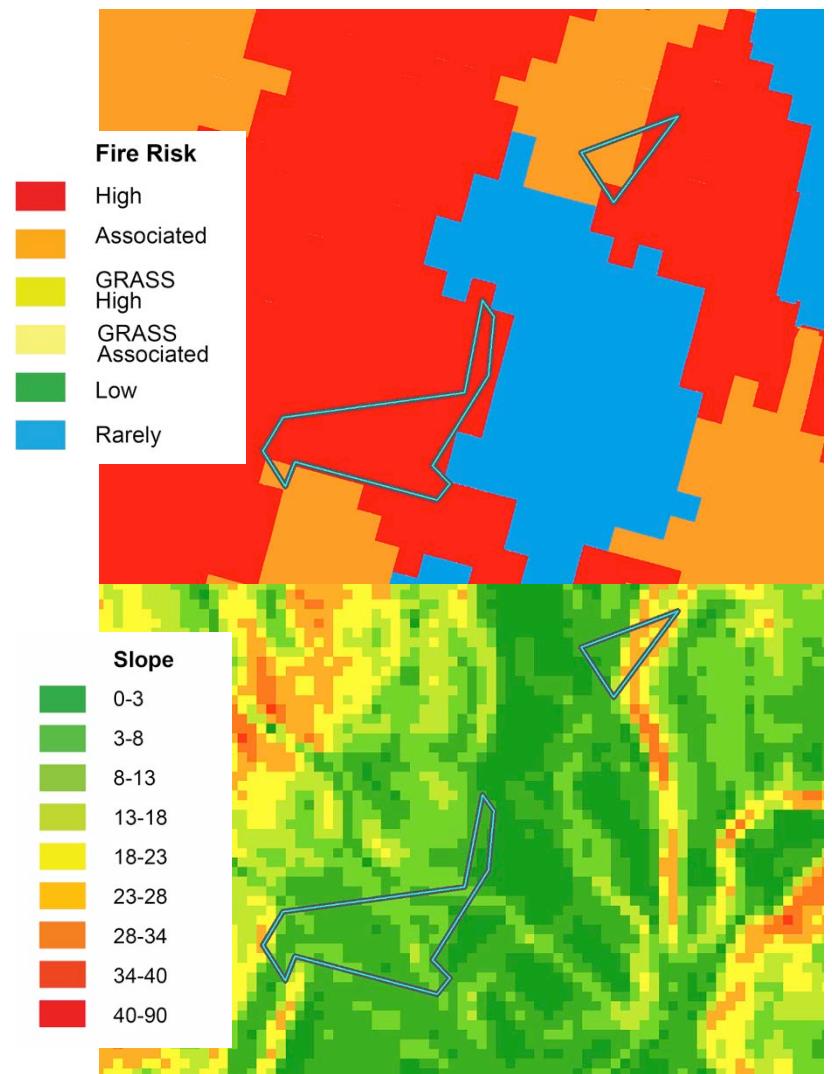
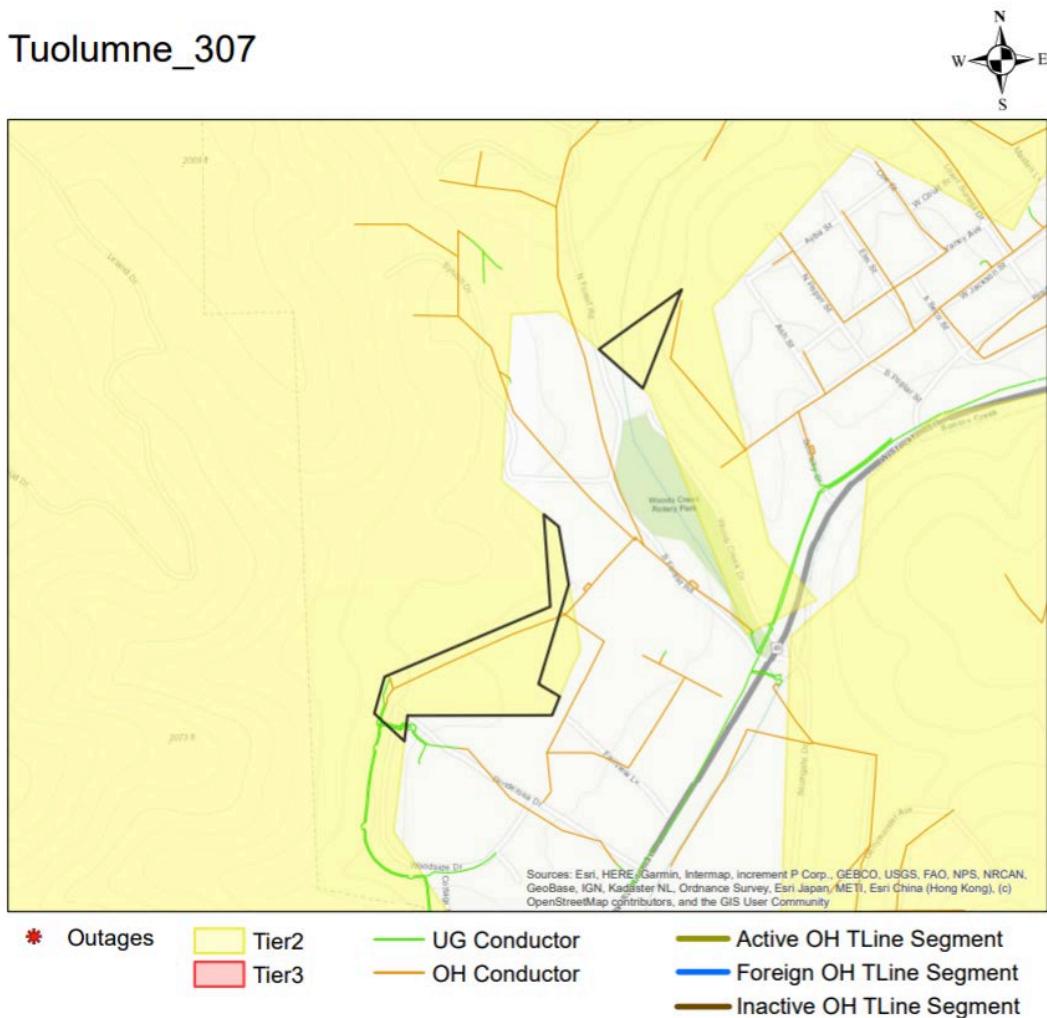


Our evaluation: Q1: Agree with expansion to the north and reduction to the northeast  
Remove reason: 1,5,6  
The northeast part has high fire risk vegetation and slope is high in some part

# Tuolumne 306



## Tuolumne\_307



## Tuolumne 307



Our evaluation:

Q1: Agree to remove the southern part

Remove reason: 1,2,5

North part has high slope and less developed

# Tuolumne 307

