DUPL: Duplicate EC for Same Location

NOCR: No Compelling/Regulator Condition

Electric Overhead Tag

Notification #: 121890108

PM Order #:

Priority: A **Sub Priority:** Date Identified: 08/10/2021 Identified in Field By: Plat: J4925 Street Address: 741 WILLIAMS VALLEY RD Circuit: SSD: **GREENVILLE** City: Equipment #: Cross Street: Pin #: Division: North Valley Pole #: OIS #: Latitude: 40.159093917600 120.941580245100-SAP Func. Location: ED.18-J492500000.STRU.POLE Longitude: Description: OH_TREE CONNECT_CLEARANCE POLE SAP Equipment: 100383464 Accessibility Tier: Item Details ___ **Facility Type Damage** Cause Action **OFAC OH Facility** TREC Tree Connect FIRE Fire **REMV Remove** Item 1 Completed Canceled Pole Test Sheet **User Status** Conductor/Operating Information Field Identification Field Condition (Exposure) Field Condition (Accessibility) Other Status Description Status Description Status Description Status Description Status Description Job Estimates - Issued To Est. Electric Crew Size: 01 WTC: 311C, Tree Connects Est. Total Hrs. to Complete: Main Work Center: CHICO, Chico Gas Crew Size: 00 MAT: Funded Repair Date: Reviewed By: Date of Field Review: Completed or Canceled in Field By (LAN ID): If No LAN ID Last Name, First Name: Complete or Cancel Date: __ Actual Hours: *Check One: PG&E Crew T-Man Contractor *Check One: Completed Canceled Found Completed Upon Arrival Signature: I verify that all maintenance on this notification is addressed (completed, canceled, or found completed upon arrival)

PROG: Completed under another Program

List of Tasks on Notification

EROR: Created in Error (Desk Cancelation)

CONV: Converted to another Notif-Type

Reassess the condition Completed By: Completion Date: 01/30/2023

DUMM: "Dummy" for order only

*Public Safety & Regulatory Reviewer: If notification was canceled, check one (required):

NCOA: All Found Completed/Resolved on

Electric Overhead Tag

Notification #:

PM Order #:

121890108

Priority: A Sub Priority:

Date Identified: 08/10/2021

Field Comments:

Comments

08/12/2021 09:57:22 PST

OVERHEAD INSPECTION; TIER 2 WILDFIRE-HIGH; ; DEAD BURNED

TREE, CONDUCTOR, SAPID 100383484, DISTRIBUTION POLE. FDA FORM NOT ORIGINALLY FILLED OUT. IF REPAIR CODES ARE INCORRECT PLEASE UPDATE

07/10/2022 09:57:17 PST INSPECTCPIC (INSPECTCPIC)

Safety Reassessment

Inspected by:

Field Submission Date/Time: Jul 10, 2022 at 08:20 AM

005-22. Cancel - Not Valid

Comments: C7r8

No tree connect at this location

Additional Comments: Field Safety Assessment completed for Tier 2/3 EC

notifications that are not in 2022 work execution plan or scheduled

for detailed inspection

01/30/2023 13:44:56 PST

A tag. Compliance to close. REAS added.

FDA		New	Priority Comp	FDA		New	Priority	Con	FDA		New	Priority	Comp	FDA	-212/	New	,
Ancl Broken/Damaged	nor Repair		Е	Broken/Damaged	luctor Repair		Ε	-	Gu Broken/Damaged	Repair		Ε		OH Fa	Install		Ī
Ü	Replace		E	, and the second	Replace		Ε		Ü	Replace		Ε		Customer Related	Access		t
orroded	Repair		E	Broken Splice	Replace		В		Clearance Impaired	Adjust		F			Appointment		
	Replace		E	Burnt	Repair		E		Corroded	Repair		Ε			Refusal	T	
issing	Install		F		Replace		Ε			Replace		Ε		Graffiti	Paint	H	
il/Eroded/Graded	Adjust		F	Clearance Impaired	Adjust		E		Loose	Adjust		F		Idle Facilities	De-Energ	H	
	Replace		F		Install CL Pole		Е		Missing	Install		F			Remove	t	
Animal M	litigation					_	_	_	Overgrown	Trim		Е			Transfer	t	
oken/Damaged	Replace		E		RayChem		E	_	Strain/Abrasion	Adjust		F	Н	Limited Access	Inspect	t	
itigation Missing	Install		E	Floater	Repair	_	Ε			Remove		F			Patrol	t	
Bird Pro	tection			Idle Facilities	Remove	\rightarrow	E	_	Guy M						Remove	t	
rd Protection	Install		E	Improper Connection	Adjust	_	Ε	_	Missing	Install		F		Bird Nest	Remove	T	
	Replace		E	Loose Lashing	Repair	_	E			Replace		F		Obstructed	Inspect	t	
Bono				Overloaded	Test	_	E		Hardware	/Framing					Remove	t	
oken/Damaged	Repair		E	Sag/Clearance	Adjust	_	E		Bird Prot Required	Install		Ε			Replace	t	
	Replace		E		Replace	\rightarrow	E		Birdcage	Install		Ε		Transmission Issue	Create LC	t	
CB P			F		Install Spreader		Е		Broken/Damaged	Remove		Ε		Operating	Number	ø	ı
roken/Damaged	Replace	-			Bracket					Repair		Ε		Broken/Damaged	Replace	Γ	_
urnt	Replace	L	E	Splice Tied In	Replace		Ε			Replace		Ε		Missing	Install	T	
Decayed/Rotten	Replace	L	F	Conr	ector				Loose	Adjust		Ε		Ро	le	į	Į
Buddy mproperly Supported	Repair		Е	Burnt	Replace		Ε		Missing	Install		Ε		Broken/Damaged	Re-Frame		
Booster/R			L	Corroded	Repair		Ε		High :	Sign					Repair		
Broken/Damaged	Repair		Е		Replace	\rightarrow	E		Broken/Damaged	Replace		F			Replace	L	
3	Replace		E	Incorrectly Installed	Replace		E		Missing	Install		F			Pole Stub		_
Burnt	Repair		E	Insulation Deteriorated	Repair		Ε		Insul					Burnt	Repair		
xcessive Operation	Overhaul		E	Temp Differential	Replace		Ε		Broken/Damaged	Replace		Ε			Replace		
eaks/Seeps/Weeps	Clean		E	Cros	sarm				Flashed	Replace		Ε			Pole Stub		
	Repair		E	Broken/Damaged	Repair	_	E		Primary Squatter	Repair		Ε		Clearance Impaired	Repair		_
	Replace		E		Replace		Ε			Replace		Ε			Replace	L	_
Capa				Burnt	Repair	\rightarrow	Ε		Secondary Squatter	Repair		Ε		Decayed/Rotten	Pole Top Repair		
roken/Damaged	Repair		E		Replace	_	E			Replace		Ε			Repair	t	
	Replace		E	Decayed/Rotten	Repair	_	Е		Jum	1		г			Replace	t	
urnt	Repair		E		Replace		Ε		Burnt	Replace		E			Pole Stub	t	
	Replace		Е		tout		_		Clearance Impaired	Adjust		E		Idle Facilities	Remove	t	
eaks/Seeps/Weeps	Clean		В	Broken/Damaged	Repair	_	E E	_	L ADD Is	Replace		Ε		Leaning	Adjust	t	
	Repair		E	Ole annual language	Replace		_	4	LAPP In Broken/Damaged	Replace		Ε			Replace	t	_
	Replace		Е	Clearance Impaired	Adjust		E	_	Lightning			_		Overloaded	Replace	t	
Climbing	Space			Flashed	Repair	_	E E	4	Broken/Damaged	Repair		Ε			Test	t	
Obstructed	Adjust		F		Replace		Ŀ		J	Replace		Ε		No Safe Access to Pole	Inspect	t	
				Broken/Damaged	d Cover Repair		F	=	Flashed	Repair		E	Н	Soil/Eroded/Graded	Replace	t	-
				bioken/barriaged	Replace	_	· F	\dashv		Replace		E		Woodpecker Damage	Assessment	t	
				Decorative	Streetlight				Mark	king					Repair	t	
				Broken/Damaged	Replace		Ε		Broken/Damaged	Replace		F			Replace	t	
				Missing	Install		Ε		Missing	Install		F		Recloser/Se			ı
				Fault In	dicators				Mold	ling				Broken/Damaged	Repair	Г	
				Broken/Damaged	Replace		Ε		Broken/Damaged	Repair		F			Replace	T	
				Fu	ise					Replace		F		Excessive Operation	Overhaul	T	
				Broken/Damaged	Repair		Ε		Loose	Adjust		F		Flashed	Repair	t	
					Replace		E		Missing	Install		F			Replace	t	
EMERGENO	CY ONLY			Clearance Impaired	Adjust		Ε							Leaks/Seeps/Weeps	Clean	T	
Check Cause				Flashed	Repair		Ε	\Box							Repair	T	
Animal	Bird				Replace		Ε								Replace	T	
	Fire				und									Riser/Po	othead	ı	Į
Lightning	Pole Rotte			Broken/Damaged	Repair	_	В	\rfloor						Broken/Damaged	Repair	ľ	
Third Party	Tree Bran	ch			Replace	_	В	\rfloor							Replace	1	_
Tree Contact	Tree Fell			Exposed	Repair		F	\rfloor						Installed in Error	Relocate	l	
				Missing	Install		Ε							Flashed	Repair	ĺ	_
Unknown																1	_
DA's identified in field rity = Default Priority for B, Inp = Check if completing FD	E C 0 E Da ! .		EDA!-												Replace	L	_



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Date Identified: 08/10/2021

FDA		MeW	Priority	Comp
ROA	AD.			
No Safe Access to Pole	Repair		В	
Relinquish			_	
Decayed/Rotten	Remove		Ε	
RT ^V Interference	VI Repair		Ε	
Interrence	Replace		E	
SCADA			_	
Broken/Damaged	Repair		F	
Ü	Replace		F	
Leaks/Seeps/Weeps	Repair		F	
	Replace		F	
	Test		В	
Steel Latt	ice Pole			
Guarding Missing	Install		Ε	
Sec_Svc C				
Splice Installed	Replace		F	
Pole S				
Clearance Impaired	Remove		F	
Street			г	
Broken/Damaged	Repair		E	
Minelma	Replace		E	
Missing	Install		E	
Steel Lattic Broken/Damaged	Replace		Ε	
Swit			_	
Broken/Damaged	Repair		Ε	
Ü	Replace		Ε	
Trans_D				
Bridging Broken	Repair		Ε	
Bridging Missing	Install		Ε	
Bonding Missing	Install		Ε	
Bonding Broken	Repair		Ε	
Tie V	Vire			
Broken/Damaged	Replace		Ε	
Corroded	Replace		Ε	
Improperly Installed	Replace		Ε	
Loose	Replace		Ε	
Transfo	ormer			
Broken/Damaged	Repair		Ε	Ш
	Replace		F	Ц
Corroded	Replace		Ε	Ш
Flashed	Repair		Ε	Ц
	Replace		Ε	Ц
Idle Facilities	Remove		F	
No Common Neutral	Relocate		Ε	Щ
Overloaded	Test		Ε	Ш
Parallel	Replace		Ε	Ш
Leaks/Seeps/Weeps	Clean		В	\Box
	Re-Check		В	Ш
	Repair		F	
	Replace		Ε	

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Date Identified: 08/10/2021

FDA	4	New	Priority	Comp
Tre	ee/Vine			
Clearance Impaired	Remove		Ε	
	Trim		Ε	
Decayed/Rotten	Install CL Pole		Ε	
Overgrown	Remove		Ε	
	Trim		Ε	
Tree Connect	Assessment		В	
	Install CL Pole		Ε	
Trip	o Saver			
Broken/Damaged	Repair		Ε	
	Replace		Ε	
Tre	ee Wire			
Exposed	Repair		F	
Unde	r-Arm Bus			
Broken/Damaged	Repair		F	
Visb	ility Strip			
Broken/Damaged	Replace		F	