

**From:** [REDACTED]  
**Sent:** Thursday, May 18, 2023 4:13 PM  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** FW: REQUEST FOR EXTENSION- Defensible Space Inspections for Three Sites  
**Attachments:** cabbage patch 051723 access.jpg; cabbage patch 051723.jpg; Ridge Cabin\_05182023.JPG; Hyampom\_5182023.jpg

**Importance:** High

**Classification:** Internal

Hello [REDACTED],  
Here's a snapshot of current status and some recently developments with inspection completion.

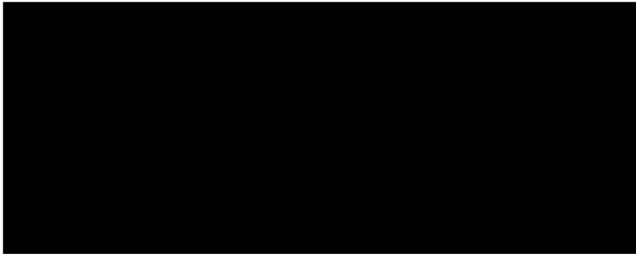
Here's the snap shot of current status. (This will look different from Foundry as I have not yet reported this weeks numbers, but they appear in this spreadsheet)

CAT	Status	Facility Name	Count of Status
VM05	Complete		127
	Incomplete	CABBAGE PATCH SW STA	1
		Ridge Cabin	1
		SALT SPRINGS PH	1
		SPRING GAP PH	1
	Incomplete Total		4
VM05 Total			131
VM06	Complete		53
	Incomplete	HYAMPOM JCT	1
		SPAULDING 1 & 2 PH	1
	Incomplete Total		2
VM06 Total			55
Grand Total			186

For the incomplete sites- We believe we can capture Salt Springs (likely already captured) and Spring Gap PH. [REDACTED]  
[REDACTED] is working on whether they need to ask for an inspection due date extension for Spaulding.

As for Cabbage Patch, Ridge Cabin and Hyampom- Please see below request that was submitted to [REDACTED] today to extend the due dates at these locations. Details around the why are in the table below.

We will need to stay in-line with our WMP partners as there are conditions out of our control which could potentially trigger the KPI to show Off-Target. Right now we are ahead of schedule for VM\_06 and right at schedule for VM\_05.



CTSP  
ISA Certified Arborist-Utility Specialist, TRAQ (WE-10058AU)  
DPR Qualified Applicator License (140930)



*Following the 2017 and 2018 wildfires, some of the changes included in this e-mail are contemplated as precautionary measures intended to reduce future wildfire risk.*

From: [REDACTED]  
Sent: Thursday, May 18, 2023 3:44 PM  
To: [REDACTED]  
Cc: [REDACTED]  
Subject: REQUEST FOR EXTENSION- Defensible Space Inspections for Three Sites  
Importance: High

Classification: Internal

Hello [REDACTED],

I'd like to request to formally adjust the inspection completion dates for two VM\_05 Distribution Substations: Cabbage Patch and Ridge Cabin, and one VM\_06 Transmission Substation: Hyampom Jct. to July 31, 2023.

I have spoken with all station supervisors for these sites to gauge when they think access would open up. It's the hope of all station supervisors that we should be able to get to each of these sites before the end of July. Conditions are variable, but currently unsafe. Please see below table for further description of the conditions at each site as well as the attached photos.

Please let me know if you approve of this inspection completion date adjustment and how to proceed to change our targets where necessary.

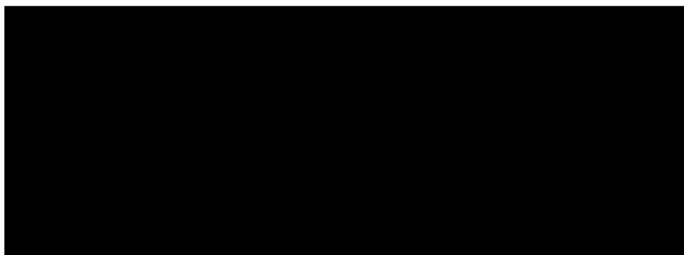
VM\_05

Substation Name	Approved Scheduled Completion date (Per unit completion definition)	Extended Completion Date	Reason for Extension

CABBAGE PATCH SW STA	12/23/2022	7/31/2023	Cabbage Patch inspection was attempted 5/17/2023. Unsafe snow conditions exist and Forest Service road closure. See attached photos.
Ridge Cabin	6/1/2023	7/31/2023	Ridge Cabin was inspection was attempted on 5/17/2023. 8 miles away from station road conditions became too dangerous to proceed. Substation supervisor has been unable to even get snow cats out to the site due to ice blocks capping the snow. See attached photo.

#### VM\_06

Project Name	Approved Scheduled Completion date (Per unit completion definition)	Extended Completion Date	Reason for Extension
HYAMPOM JCT	5/3/2023	7/31/2023	Hyampom inspection was attempted on 5/18/2023. Inspector came across a road washout that was not safe to proceed past. I spoke with the substation supervisor and they're able to get past the washout using a golf cart. We will try to coordinate access with substation's next inspection as our team does not have the appropriate equipment to safely access the site. This is a County road and the County is aware of the washout. See attached photo.



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Electric Company®**



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