Vegetation Control Program

SUMMARY

The Pacific Gas & Electric Company (PG&E) Vegetation Control (VC) program maintains Firebreaks in accordance with <u>California Public Resources Code (PRC) § 4292</u> and PG&E <u>Wildfire Mitigation Plan</u> (WMP) commitments. Clearances for regulatory compliance are prescriptive and targeted to specific equipment types. This utility standard describes the VC process standards for ensuring that PG&E is compliant with PRC § 4292 and additional WMP risk reduction commitments.

TARGET AUDIENCE

Vegetation Asset Strategy and Analytics (VASA) personnel

VC Field Technicians

Vegetation Management (VM) operations, governance and support

VC VM Managers (VPMs), Supervisors, and Senior Leadership

VC Contract Partners: Inspectors, Tree Crews (TCs), Quality Assurance (QA), Quality Control (QC), Quality Verification (QV), and Project Coordinators (PCs)

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REQUIREMENTS

- 1 Regulatory Requirements and Commitments
- 1.1 Public Resources Code (PRC) § 4292
 - 1. PRC § 4292 applies in any mountainous land, forest-covered land, brush-covered land or grass-covered land during times and in such areas that are determined to be necessary by the director or the agency which has primary responsibility for fire protection of such areas, unless specifically exempted by California Code of Regulations (CCR) Title 14 § 1255.
 - 2. PRC 4292 requires PG&E to maintain a minimum Firebreak of a 10-foot radius around both distribution and transmission poles with nonexempt equipment.
- 1.2 Title 14 CCR § 1252. Areas Where PRC §§ 4292- 4296 Apply in State Responsibility Areas.
 - 1. The Director will apply PRC §§ 4292-4296 in any mountainous land, forest covered land, brush covered land or grass covered land within State Responsibility Areas unless specifically exempted by 14 CCR § 1255 and 14 CCR § 1257.
- 1.3 Title 14 CCR § 1253. Time When PRC §§ 4292-4296 Apply in State Responsibility Areas.
 - 1. The minimum Firebreak and clearance provisions of PRC § 4292 apply during the declared CalFire fire season for a respective CalFire Unit.
- 1.4 Title 14 CCR, § 1254. Minimum Clearance Provisions in State Responsibility Areas PRC § 4292.
 - 1. Flammable vegetation and materials located wholly or partially within the Firebreak space must be treated as follows (see Figure 1 below):
 - At ground level:

Remove flammable materials, including but not limited to ground litter, duff, and dead or desiccated vegetation that will allow fire to spread.

• From 0 - 2.4 m (0-8 feet) above ground level:

Remove flammable trash, debris or other materials, grass, herbaceous and brush vegetation.

Remove all limbs and foliage of living trees up to a height of 2.4 m (8 feet).

• From 2.4 m (8 feet) to a horizontal plane of highest point of conductor attachment:

Remove dead, diseased, or dying limbs and foliage from living sound trees.

Remove any dead, diseased, or dying trees in their entirety.



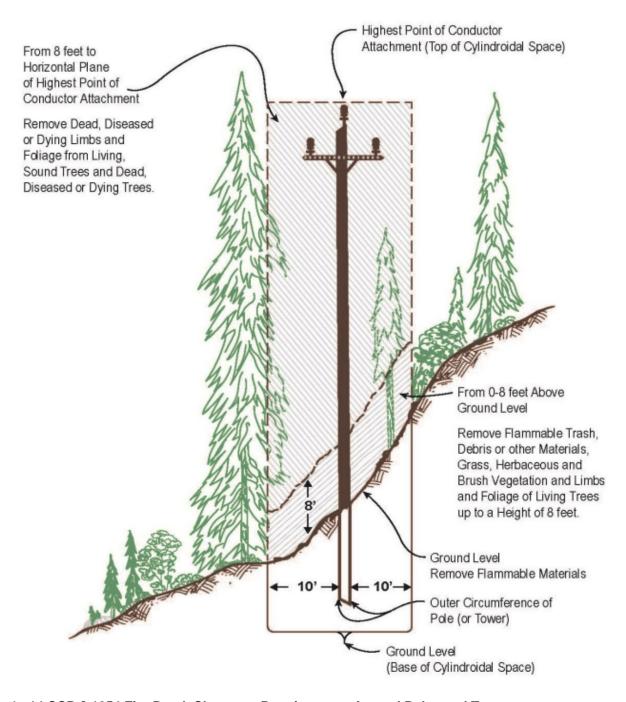


Figure 1. 14 CCR § 1254 Fire Break Clearance Requirements Around Poles and Towers



- 1.5 Title 14 CCR, § 1255 Exemptions to Minimum Clearance Provisions - PRC § 4292
 - 1. The minimum clearance provisions of PRC § 4292 are not required around poles and towers, including line junction, corner and dead end poles and towers:
 - (a) Where all conductors are continuous over or through a pole or tower; or
 - (b) Where all conductors are not continuous over or through a pole or tower, provided, all conductors and subordinate equipment are of the types listed below and are properly installed and used for the purpose for which they were designed and manufactured:
 - (1) compression connectors,
 - (2)automatic connectors,
 - (3)parallel groove connectors,
 - (4) hot line tap or clamp connectors that were designed to absorb any expansion or contraction by applying spring tension on the main line or running conductor and tap connector,
 - (5)Fargo GA 300 series piercing connectors designed and manufactured for use with tree wire,
 - (6)flat plate connectors installed with not less than two bolts,
 - (7)tapered c-shaped member and wedge connectors,
 - (8)solid blade single phase bypass switches and solid blade single phase disconnect switches associated with circuit reclosers, sectionalizers, and line regulators,
 - (9)equipment that is completely sealed and liquid-filled,
 - (10)current limiting non-expulsion fuses; or
 - (c) On the following areas if fire will not propagate thereon:
 - (1) fields planted to row crops,
 - (2) plowed or cultivated fields,
 - (3) producing vineyards that are plowed or cultivated,
 - (4) fields in nonflammable summer fallow,
 - (5) irrigated pasture land,
 - (6) orchards of fruit, nut or citrus trees that are plowed or cultivated,
 - (7) Christmas tree farms that are plowed or cultivated; and
 - (8) swamp, marsh or bog land; or
 - (d) Where vegetation is maintained less than 12 inches in height, is fire resistant, and is planted and maintained for the specific purpose of preventing soil erosion and fire ignition.



2 Exceptions to Regulatory Requirements

- 2.1 All exceptions must be documented accordingly in the system of record with site-specific details and explicit instructions for pole clearing crews to follow when they generate subsequent work request(s). Exceptions include, but are not limited to, the following:
 - Permission-Based Exceptions
 - Customer Interference
 - Agency Constraints
 - Environmental Constraints

3 Equipment to Which This Standard Applies

- 3.1 PG&E relies upon the clarifications and exemptions to PRC § 4292 provided in Title 14 CCR § 1255 as foundational guidance to determine which equipment configurations require Firebreak maintenance. As such, PG&E applies Firebreak clearances to the following equipment in State Responsibility Areas (SRAs) and United State Forest Service Federal Responsibility Areas (USFS-FRAs):
 - Equipment at Distribution Voltages
 - Universal fuses
 - Open link fuses
 - Solid blade and in-line disconnects, if not specifically PRC exempt in 14 CCR § 1255
 - Lightning/surge arresters, if not specifically exempt from PRC § 4292 per CalFire exemption letter
 - Hot Tap Clamps and Split Bolt connectors (Primary Distribution Voltage) if not specifically exempt in 14 CCR § 1255
 - Grasshopper air switches
 - Any new equipment types pending CalFire testing for exemption, or as directed by PG&E Standards

NOTE

In addition, PG&E is including SMU-20 fuses even though this equipment is temporarily exempt per Title 14 CCR § 1255. These locations are considered Risk Reduction Work per Section 9, "Expectations for Distribution Poles for Risk Reduction Work" of this standard.

- Equipment at Transmission Voltages
 - All transmission switches

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- 3.2 Additional Firebreak maintenance commitments for risk reduction.
 - As committed to in the WMP, additional poles are included in the inventory, based on PG&E guidance (e.g., Risk Reduction Work).
 - These locations may be added to reduce risk, improve access to equipment, allow for safe Supervisory Control and Data Acquisition (SCADA) operations, enhance public safety, complement other mitigations, and protect assets from wildfires regardless of cause at equipment locations, in addition to equipment defined in Section 3.1 above.
- 4 Where and When This Standard Applies
- 4.1 PG&E continuously applies this standard throughout the year in:
 - SRAs
 - USFS-FRAs
- 4.2 In the absence of agreements with entities or agencies outside of SRAs and USFS-FRAs, or awareness that an area of other jurisdiction has adopted PRC § 4292, PG&E does apply PRC § 4292 to additional areas consistent with industry practice and as set forth in the California Power Line Fire Prevention Field Guide. Specifically, PG&E has adopted (with exceptions) PRC § 4292 clearing requirements in High Fire-Threat Districts (HFTDs) and High Fire Risk Areas (HFRAs). These additional areas include but are not limited to Local Responsibility Areas (LRAs) within HFTDs, HFRAs, and other non-USFS FRAs.

For examples of exceptions, refer to <u>Section 9, "Expectations for Distribution Poles for Risk Reduction Work"</u> below.

- 4.3 PG&E may choose to apply this standard to poles in other locations.
- 5 Industry Standards and Arboriculture Practices
- 5.1 Where safe and practical, work must be prescribed, and tree cuts must be made in accordance with ANSI A300 Clause 13, "Tree Risk Assessment."



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6 Roles and Responsibilities

- 6.1 The VASA team is responsible for planning and developing strategic guidance on risk reduction objectives that the VC team will execute.
- 6.2 The VC team is responsible for executing day-to-day operational tasks to meet the expectations in this standard. The following roles are responsible for the execution of those tasks:
 - 1. VC Field Technicians are responsible for:
 - Inspecting Subject Equipment on overhead PG&E facilities within assigned jurisdictions
 - Establishing and maintaining Fire Breaks for Subject Equipment identified during inspection or otherwise assigned to VC for clearing in accordance with this standard
 - Recording facility status in the system of record
 - 2. VPM Supervisors are responsible for:
 - Supervising regional VPMs to ensure production and quality goals are safely obtained
 - 3. VPMs are responsible for:
 - Managing VC Contract Partner staff for their assigned region
 - Contacting Customers who interfere in a manner that may result in non-compliance
 - 4. Contract Foresters are responsible for:
 - Acting as subject matter experts (SMEs) that aid in system reporting and project oversight
 - Filling in for VPMs as needed
 - 5. General Foremen are responsible for:
 - Supervising VC Technicians to ensure production and quality goals are safely obtained
 - Assigning work requests to VC Technicians
 - Coordinating work with landowners/controllers
 - Supporting initial steps to resolve or document Customer Interference

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- 6. QC Auditors are responsible for:
 - Performing post work field audits. (QC Auditors are senior level VC Technicians.)
- 7. Database Management Specialists (DMSs) are responsible for:
 - Generating work requests and updating the system of record accordingly from the back office.

7 Annual Planning

- 7.1 Per the annual plan, pole clearing Contract Partners must perform inspection and work at each designated location to ensure compliance with PRC § 4292 and PG&E standards during the four annual cycles.
 - Inspection: October March
 - Initial Clear: January April
 - Maintenance 1 (M1) Except for "Inspect No Work" locations, all documented Subject Poles are targeted for clearance: May – August
 - Maintenance 2 (M2) Except for "Inspect No Work" locations, all documented Subject Poles are targeted for clearance: September – December

8 Expectations for Distribution Poles for Compliance

- 8.1 During the Inspection cycle, every primary voltage (greater than 750 volts) pole/structure within the assigned line sections is inspected.
- 8.2 Before beginning the inspection and/or clearing work, Customer contact is attempted.
- 8.3 All unsafe situations and/or Abnormal Field Conditions are reported.
- 8.4 All Subject Equipment that exists on poles is verified.
- 8.5 The accuracy of all pole inventory and records is ensured.
- 8.6 The accuracy of all pole number tags is ensured.
- 8.7 The accuracy of all inventoried equipment is ensured.
- 8.8 The completion of all environmental and cultural screening is ensured before proceeding with work.
- 8.9 If the Customer interferes with work required to bring the site into PRC § 4292 compliance, either verbally or in writing, then the Interference process is initiated.

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- 8.10 If the Customer only allows PG&E to partially clear to standards, then the Interference process is initiated, the system of record is updated to "Partial Refusal" and Clear Type of "Clear No Chem," and comments are added describing the approved work.
- 8.11 If the Customer grants permission to apply herbicides, then the site of the Subject Pole is annually chemically treated.
- 8.12 If the site conforms with allowable herbicide Safety Data Sheet conditions and the Customer does not grant permission to apply herbicides, then the Subject Pole is manually cleared.
- 8.13 Fire risk is assessed.
- 8.14 If a location requires work beyond the capabilities of a VC Field Technician, such as work outlined in 14 CCR § 1254(c), then an approved Contract Partner must complete the work.
- 8.15 Any required attribute changes or updates are noted in the VC pole record.
- 8.16 Sync the completed work with the system of record at the end of each workday.
- 9 Expectations for Distribution Poles for Risk Reduction Work
- 9.1 The VC program inspects all primary voltage poles within assigned areas and assigns work as directed or necessary.
 - PG&E has adopted (with exceptions) PRC § 4292 clearing requirements in HFTDs and HFRAs. See Section 4, "Where and When This Standard Applies" above.
- 9.2 When exempt poles are included in the inventory based on WMP directives:
 - 1. The locations are assigned through written request or supporting internal decision documentation.
 - 2. The locations are defined and recorded during inspection.
 - 3. Risk Reduction Work poles are worked the same as compliance-driven Subject Poles with the following exceptions:
 - The VC program will not conduct 1254(c) removals of dead, diseased or dying limbs or foliage from living sound trees for Risk Reduction Work poles. However, the VC program will conduct 1254(c) removals of dead trees in their entirety if the main stem of the tree originates from within the 10 ft. clearing radius. Outside of the 10 ft. clearing radius, dead trees may be addressed by the routine distribution programs as appropriate, according to those standards.
 - Risk Reduction Work poles where the only Subject Equipment installed are solid blades and/or split bolts do not require clearing activities. Poles will be inventoried and monitored for changes in equipment installed.



- Risk Reduction Work poles with any type of Subject Equipment installed but have been ranked low risk on PG&E's fire risk matrix assessment do not require clearing activities. Poles will be inventoried and monitored for changes in risk.
- All exceptions are documented accordingly.

10 Expectations for Distribution Poles in USFS-FRAs

10.1 VC Field Technicians must work USFS-FRAs like SRAs, but PG&E does not apply herbicides within USFS-FRAs.

11 Expectations for Transmission Poles

- 11.1 VC patrols transmission facilities with distribution underbuilt facilities.
 - 1. Standalone transmission lines are not patrolled.
- 11.2 VC clears transmission poles with switches throughout SRAs, USFS-FRAs, and other areas assigned by PG&E.
- 11.3 Inventoried transmission Subject Poles are typically addressed in coordination with the nearest distribution project work schedule.
- 11.4 A monthly inventory true-up is performed to add or remove transmission switch locations.

12 Recordkeeping

- 12.1 Inspection/work findings must be recorded in the current system of record.
- 12.2 Customer Interferences must be recorded in the current system of record.
- 12.3 All exceptions must be documented accordingly in the system of record with site-specific details and explicit instruction for pole clearing crews to follow when they generate subsequent work request(s). Exceptions include, but are not limited to, the following:
 - Permission-Based Exceptions
 - Customer Interference
 - Agency Constraints
 - Environmental Constraints

END of Requirements

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DEFINITIONS

Abnormal Field Condition: Abnormal field conditions may include, but are not limited to; broken cross arms, floaters, objects on wires, broken branch or tree part in contact with wires, broken poles, frayed conductors, arcing wires, etc.

Abnormal field conditions do not include items identified that fit the priority tag procedure.

CalFire Unit: The geographic area defined by CalFire during declared wildfire season whose jurisdiction may include more than one county.

Constraint: A situation that occurs when a Customer or agency or the need for environmental permitting obstructs or delays PG&E pre-inspection work or the completion of the intended vegetation work.

Contract Partner: Company directly hired by PG&E to complete a specific scope of work or service. This term also applies to all subcontract partners, at any tier, which have been retained by a primary PG&E contract partner to provide a service for PG&E related project work. Additionally, the term "subcontract partner" may include an individual, a group of workers (crew), equipment or other items used on a PG&E facility, project, or assets.

Customer: For the purposes of this procedure, a person who is either the property owner or renter/lessee.

Cylinder (The): The conceptual space around both distribution and transmission poles with nonexempt equipment as depicted in Figure 1 of this Standard. It is composed of a 10-foot radius around each pole and rises 8 feet above ground. 14 CCR § 1254 requires PG&E to remove flammable material from within this cylinder. Flammable material includes (but is not limited to) ground litter, duff and dead or desiccated vegetation that will allow fire to spread, flammable trash, debris or other materials, grass, herbaceous and brush vegetation, and all limbs and foliage of living trees. From 8 feet to conductor height, 14 CCR § 1254 requires PG&E to remove dead, diseased, or dying limbs and foliage from within the 10-foot radius.

Firebreak: Per Title 14 CCR, § 1251, "Firebreak" means a natural or artificial barrier usually created by the removal OR modification of vegetation and other flammable materials for the purpose of preventing the spread of fire.

Full Exemption Location: A Subject Pole that meets one or more of the criteria listed in 14 CCR § 1255.

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Interference: Situations where the Customer/Property Owner:

- Interferes with access to the property (e.g., the Customer/Property Owner physically blocks access to the property, the Customer/Property Owner verbally threatens the VM representative, etc.);
- Interferes with completion of identified tree work as defined in the <u>TD-7102P-01</u>
 <u>"Vegetation Management Distribution Inspection"</u> procedure (e.g., the
 Customer/Property Owner gets in the work zone, creates unsafe working condition,
 calls the police department and creates hostile environment to work, or threatens
 harm);

AND/OR

Wants to Hire Own Contractor (HOC) or do work themselves.

Middle-of-the-Road Rule: When a pole is between two responsibility areas where the boundaries of those areas are along roads, highways, streets, railroads, streams, canals or rivers, the actual boundary must be the centerline of the course.

Risk Reduction Work: All work outlined in this document that is not required by PRC § 4292 and not located on USFS lands.

Subject Equipment: Refers to equipment targeted by this standard. These facilities are also known as "subject poles."

- Equipment determined by CalFire that when operating under normal conditions can drop molten metal in the form of sparks. The equipment is located on a PG&E facility where PRC 4292 applies and/or in other areas assigned by PG&E. Refer to the <u>California Power Line Fire Prevention</u> Field Guide for details.
- Other equipment specifically identified or determined by PG&E for Risk Reduction Work.

IMPLEMENTATION RESPONSIBILITIES

The vegetation control document owner is responsible for the rollout and communication of this standard, as well as the periodic review of this document.

Vegetation control operations is responsible for the distribution of this standard by providing training and conducting regular reviews.

GOVERNING DOCUMENT

Utility Policy TD-05, "Vegetation Management"



COMPLIANCE REQUIREMENT / REGULATORY COMMITMENT

Records and Information Management:

PG&E Data, Information, and Records are company assets that must be traceable, verifiable, accurate, and complete and can be retrieved upon request. Functional Areas are responsible for complying with the Information & Records Governance Policy, Standards, and the Information and Records Retention Schedule. Refer to GOV-7101S, "Enterprise Records and Information Management Standard" for further guidance or contact Information & Records Governance Governance@pge.com.

California Public Resource Code § 4292

Title 14 California Code of Regulations § 1254

Title 14 California Code of Regulations § 1255

PG&E Wildfire Mitigation Plan

REFERENCE DOCUMENTS

Developmental References:

- <u>California Public Resource Code § 4292 In State Responsibility Areas and as</u> adopted in Federal Responsibility Areas
- Title 14 California Code of Regulations § 1252 Locations where PRC § 4292 Applies
- Title 14 California Code of Regulations § 1253 Time when PRC 4292 Applies
- <u>Title 14 California Code of Regulations § 1254 Minimum Clearance Provisions of</u> PRC 4292
- <u>Title 14 California Code of Regulations § 1255 Exemptions to Minimum Clearance</u> Provisions of PRC 4292
- Public Utilities Code § 8386 Annually submitted Wildfire Mitigation Plan
- 2021 California Power Line Fire Prevention Field Guide

Supplemental References:

NA

APPENDICES

NΑ

ATTACHMENTS

NA

Vegetation Control Program

DOCUMENT RECISION

TD-7112S, "Vegetation Control Program," 07/03/2024, Rev. 2

DOCUMENT APPROVER

, Director, Vegetation Asset Strategy and Analytics

DOCUMENT OWNER

, Manager, Vegetation Management

DOCUMENT CONTACT

, Principal Compliance and Risk Consultant, Vegetation Asset Strategy and Analytics

REVISION NOTES

Where?	What Changed?
Section 3	Added exemption note for SMU-20 Fuses.
Section 7	Updated annual planning cycles.
Section 9	Updated exceptions to risk reduction risk poles.