

EXHIBIT: PacifiCorp PAC\_294  
CPUC PROCEEDING: H.25-07-005  
SPONSOR/WITNESS: PacifiCorp  
DESCRIPTION: Response to PacifiCorp Data  
Request 1.1 (H.25-07-005 CPUC-21-AEO)  
DATE IDENT. 6/9/2026 RECD. \_\_\_\_\_  
ALJ: GERALD F. KELLY

**PAC\_294**  
**7 of 7**























USDA  
Forest Service

MEMORANDUM OF ACTIVITY

CASE NUMBER:

22-05-9652378

TYPE OF ACTIVITY:

KNF McKinney Fire

DATE:

8/11/2022

NARRATIVE:

On Sunday, July 31, 2022, United States Forest Service (USFS) Law Enforcement Officer (LEO) b6 & b7C, was assigned to the Wildland Fire Investigation Team (WFIT) responsible for conducting the origin and cause investigation of the McKinney Fire, an extended-attack wildland fire incident which originated within the Klamath National Forest (KNF) of Siskiyou County, California (CA), initially detected in the McKinney Creek area on the afternoon of Friday, July 29, 2022.

On Thursday, August 11, 2022, LEO b6 & b7C and USFS Fire Prevention Technician (FPT) b6 & b7C proceeded to the USFS Oak Knoll station. There, they met with Engine 315 b6 & b7C. LEO b6 & b7C learned through LEO b6 & b7C that b6 & b7C may have observed an issue with the powerlines as he arrived at scene during initial attack. Considerate of b6 & b7C LEO b6 & b7C decided not to audio record the interview. Instead, FPT b6 & b7C captured notes throughout the interview process. Also present during the interview was USFS b6 & b7C on Engine 315, b6 & b7C advised LEO b6 & b7C and FPT b6 & b7C that he recalled seeing "sparks" falling from the powerlines shortly after Engine 315 passed b6 & b7C. LEO b6 & b7C and FPT b6 & b7C conducted the interview at 9:25 AM and concluded at 9:40 AM. From Oak Knoll station, LEO b6 & b7C and FPT b6 & b7C proceeded to the GOA of the McKinney Fire.

LEO b6 & b7C and FPT b6 & b7C met with SA b6 & b7C, SA b6 & b7C, and LEO b6 & b7C at the GOA. The investigators met with three representatives from b7A, the electrical engineers contracted by the USFS to conduct an examination of the powerline infrastructure. SA b6 & b7C escorted representatives from the Office of General Counsel (OGC) and the Eastern District CA United States Attorney's (USA's) office.

b7A conducted an extensive examination of the powerline infrastructure throughout the GOA and SOA, beginning with the powerline conductors suspended over the right flank. b7A observed a notable amount of charring and sooting on the eastern conductor. On the western conductor, in the same general area, they discovered a notable "kink" (or bend) in the powerline. They stated that the kink in the powerline was likely caused by rapid contact with another object. Noting the flat spots and shine visible on the braided aluminum of the western conductor, the b7A representatives believed contact could have been made with the telecommunications line when the infrastructure failed. Also on the western conductor, just north of the kink, they discovered a small amount of charring and staining. The charring and staining on the western conductor appeared to be older than the charring and sooting observed on the eastern conductor. One of the b7A representatives noted the amount of sun damage visible on the charring on the western conductor, which was not present on the charring on the eastern conductor.

b7A offered to take LEO b6 & b7C into the bucket of their truck to provide a closer look of the conductors. LEO b6 & b7C captured a series of digital images of the powerline conductors to depict the various charring, sooting and abnormalities that were discovered on each conductor. LEO b6 & b7C also noted what appeared to be ash and/or organic material, including one prominent fragment of bark visible on the eastern conductor within the area where the charring was discovered.





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**22-05-9652378**

Throughout the process, LEO **b6 & b7C** operated the digital camera and FPT **b6 & b7C** recorded notes on the contents of each digital image. A total of 22 images were captured.

After LEO **b6 & b7C** captured the photographs, he was taken back to the ground. After LEO **b6 & b7C** reported his observations to the investigators, the investigators concluded that it would be best to preserve the delicate material and the fire effects discovered on the eastern conductor. **b7A** then returned to the eastern conductor and wrapped an approximate 12-foot section in bubble wrap and tape.

After the evidence on the eastern conductor was preserved, **b7A** proceeded to the utility pole with the broken crossarm to conduct an examination. **b7A** noted no flashing, staining, pitting, or charring on the insulators or the attached conductors and explained to the investigators that it immediately appeared that none of the equipment on the crossarm displayed signs of failure. The investigators inquired with **b7A** the possibility of wildlife coming in contact with the insulators or conductors and the ignition potential from such contact. **b7A** again explained that an event such as that would typically display signs of failure, which the conductors and insulators did not. After **b7A** completed their examination of the utility pole and crossarm, they proceeded to the utility pole lying on the ground to the north of the GOA. **b7A** noted that, just south of the fiberglass crossarm that was still intact, each of the conductors contained at least one splice. **b7A** explained that splices were commonly used to reconnect conductors when a section of a conductor is repaired or replaced.

After **b7A** completed their examination of the powerline infrastructure, SA **b6 & b7C** asked **b7A** to return on Sunday, August 14, 2022, to collect evidence. **b7A** agreed to return on Sunday; **b7A**, the investigators, and the legal representatives departed the GOA.

ATTACHMENTS: (22 photographs total)  
Photograph # DSC\_0087 through DSC\_0108

END OF REPORT

| OFFICER'S NAME/ID #: | OFFICER'S SIGNATURE: | DATE:     |
|----------------------|----------------------|-----------|
| <b>b6 &amp; b7C</b>  | <b>b6 &amp; b7C</b>  | 8/11/2022 |

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b6 & b7C





















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**MEMORANDUM OF ACTIVITY**

CASE NUMBER:

22-05-9652378

TYPE OF ACTIVITY:

McKinney Fire

DATE:

08/12/2022

NARRATIVE:

On August 12, 2022, at approximately 8:30 a.m., I arrived at McKinney Creek Rd. where USFS officers were staged next to the closure. On this morning, between approximately 9:00 a.m. and 9:30 a.m., representatives of PacifiCorps and Insurance companies arrived at this closure to await their opportunity to inspect the McKinney Fire. I recorded a by-name roster of the individuals that would enter the taped off approximate one-acre area that encompassed the general origin area. I advised this group of representatives, that upon entering this area, to not touch or manipulate the tree (bowed over tree in our SOA) or utility equipment and that we would not be providing details of our investigation. This group of individuals included the following:

b6 & b7C, private investigator

b6 & b7C, survey crew

b6 & b7C, survey crew

b6 & b7C, EE

b6 & b7C, EE

b6 & b7C, utility NM

b6 & b7C, private investigator

b6 & b7C, attorney

b6 & b7C, arborist

b6 & b7C, private investigator

b6 & b7C, PacifiCorps

b6 & b7C, NV5

b6 & b7C, NV5

b6 & b7C

b6 & b7C, private investigator

b6 & b7C, private investigator

b6 & b7C, private investigator (arrived about 2:30 pm)

b6 & b7C, private investigator (arrived about 2:30 pm)

b6 & b7C, private investigator (arrived about 2:30 pm)

b6 & b7C, private investigator (arrived about 2:30 pm)

During this day, I monitored all representatives that entered the taped-off specific origin area where the "bowed-over" tree was in order to allow these representatives a closer examination without touching it. On this day, while closely watching, I observed that the tree was not moved or manipulated from its position (elevated with ropes over the SOA). By approximately 5:30 pm, all representatives had departed the one-acre taped off area. I departed McKinney Creek Rd at approximately 6:30 pm, following the last civilian from the area with USFS Officer b6 & b7C remaining at the general origin area for scene security.

OFFICER'S NAME/ID #:

b6 & b7C

OFFICER'S SIGNATURE:

DATE:

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**MEMORANDUM OF ACTIVITY**

**CASE NUMBER:**

**22-05-9652378**

**TYPE OF ACTIVITY:**

McKinney Fire

**DATE:**

8/2/2022

**NARRATIVE:**

While creating and editing the McKinney Fire Origin and Cause Supplemental Incident Report on August 15, 2022, it was brought to SA **b6 & b7C** attention of a conflict in his observations documented in his 8/2/2022 MOA. The conflict was in the following sentence: "On the east side of the fire, on top of the cutbank, they identified protection on remaining vegetation, where the vegetation displayed more damage on the west and northwest facing side, suggesting the fire burned from west to east or northeast to southwest." It should be noted, the direction of the fire progression should be corrected to northwest to southeast. The correction has been made in the Origin and Cause Supplemental Incident Report.

Refer to SA **b6 & b7C** 8/2/2022 MOA

**OFFICER'S NAME/ID #:**

**b6 & b7C**

**OFFICER'S SIGNATURE:**

**b6 & b7C**

**DATE:**

8/15/2022

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MEMORANDUM OF ACTIVITY

CASE NUMBER:

22-05-9652378

TYPE OF ACTIVITY:

McKinney Fire Evidence Collection

DATE:

8/14/2022

NARRATIVE:

At approximately 08:10 AM, Special Agent (SA) [b6 & b7C], arrived at the Specific Origin Area (SOA) of the McKinney Fire and was assigned to document and log the evidence removal. Fire Prevention Technician (FPT) [b6 & b7C] assisted SA [b6 & b7C]

At approximately 09:00 AM, the evidence removal began. All the evidence collection was videoed as it was being collected and videoed while it was being inventoried near the U-Haul truck. A U-Haul truck was used to load and transport the evidence. Personnel used plastic garbage bags to separate the pine tree from the dirt on the ground. Arborist [b6 & b7C] assisted in the removal of the tree along with fire investigation personnel. [b6 & b7C] rigged a series of ropes to support the tree as it was cut. [b6 & b7C] cut the pine tree using a hand saw. [b6 & b7C] used numbered metal tags in a consecutive number sequence, and spray paint to mark and document the orientation of the tree. Once a section of tree was tagged and cut, it was carried by hand and laid on the plastic garbage bags. The tree was cut into sections beginning from the top of the tree, extending downward to the base of the tree. Below are the itemized findings for the collection of the pine tree:

Evidence item 18 was the top section of the pine tree, containing most of the crown still intact. This section of tree was marked with metal tag #775.

Evidence item 19 was the next section of the pine tree cut. This section of tree was marked with metal tags #776 at one end and #777 at the other.

Evidence item 20 was the next section of the pine tree, marked with metal tags #778 at one end and #779 at the other.

Evidence item 21 was the next section of pine tree, marked with metal tags #780 at one end and #781 at the other.

Evidence item 22 was the last next section of pine tree, marked with metal tags #782 at one end and #783 at the other.

The next items of evidence collected were sections of the Pacific power conductors and the Siskiyou telephone utility line. [b7A] contractors assisted in the removal of the Pacific power conductors and the Siskiyou telephone utility line, along with fire investigation personnel. The sections of line were marked using numbered metal tags in a consecutive number sequence, to mark and document the orientation of the lines. The metal tags were also marked at each end identifying the north and south orientation. Below are the itemized findings for the collection of the power conductors and the telephone utility line:

Evidence item 23 was a section of the western conductor, approximately 10 feet in length, marked with metal tags #324 at one end, and #325 at the other. This section was protected using bubble wrap and tape and stored in a 4" diameter PVC tube capped at both ends.





Evidence item 24 was a section of the western conductor, approximately 10 feet in length, marked with metal tags #326 at one end, and #327 at the other. This section was protected using bubble wrap and tape and stored in a 4" diameter PVC tube capped at both ends.

Evidence item 25 was a section of the western conductor, marked with metal tags #328 at one end, and #329 at the other. This section was rolled by hand into a coil and secured with tape. This section was the furthest north collected on the western conductor.

Evidence item 26 was a section of the eastern conductor, approximately 13 feet in length, marked with metal tags #334 at one end, and #335 at the other. This section was protected using bubble wrap and tape and stored in a 4" diameter PVC tube capped at both ends.

Evidence item 27 was a section of the eastern conductor, marked with metal tags #336 at one end, and #337 at the other. This section was rolled by hand into a coil and secured with tape. This section was the furthest north collected on the eastern conductor.

Evidence item 28 was a section of the Siskiyou telephone utility line, approximately 10 feet in length, marked with metal tags #338 at one end, and #339 at the other. This section was protected using bubble wrap and tape and stored in a 4" diameter PVC tube capped at both ends.

Evidence item 29 was a section of the Siskiyou telephone utility line, approximately 10 feet in length, marked with metal tags #340 at one end, and #341 at the other. This section was protected using bubble wrap and tape and stored in a 4" diameter PVC tube capped at both ends.

Evidence item 30 was a section of the east powerline conductor, marked with metal tags #332 at one end, and #333 at the other. This section was rolled by hand into a coil and secured with tape.

Evidence item 31 was a section of the western conductor, marked with metal tags #322 at one end, and #323 at the other. This section was rolled by hand into a coil and secured with tape.

Evidence item 32 were pieces of yellow plastic dislodged during the removal of the southern crossarm assembly. These pieces were collected and placed in a brown paper evidence bag.

Evidence item 33 was the southern crossarm assembly affixed to the power pole located within the SOA. The conductor on the western portion of the crossarm was marked with metal tags #320 at one end, and #321 at the other. In between the metal tags was an insulator affixed to the crossarm. The conductor on the eastern portion of the crossarm was marked with metal tags #330 at one end, and #331 at the other. In between the metal tags was an insulator affixed to the crossarm. The crossarm was protected using bubble wrap and tape.

Once all the evidence was collected and marked, it was laid out on the ground oriented in the position as it existed between the power poles before being collected. The same was done for the pine tree. This was done to facilitate an Evidence Viewing.

After the evidence viewing completed, investigators loaded the evidence into the back of the U-Haul truck. Evidence items 18 and 19 were suspended using rope to secure and protect the tree canopy from damage during transportation. SA [REDACTED] created a sketch for the collection of the conductors and utility line and took pictures of the sketch and all the inventoried property sheets, utilizing his





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**MEMORANDUM OF ACTIVITY**

**CASE NUMBER:**

**22-05-9652378**

government issued cell phone Axon Capture application, and uploaded to Evidence.com. SA [REDACTED] completed the evidence documentation and left the area at approximately 01:55 PM.

Refer to SA [REDACTED] 8/14/22 Photos

Refer to SA [REDACTED] 8/14/22 MOA, Photo's, and Video

Refer to LEO [REDACTED] 8/14/22 MOA and Video

Refer to FPT [REDACTED] 8/14/22 MOA

Refer to FPT [REDACTED] 8/14/22 MAO

**OFFICER'S NAME/ID #:**

[REDACTED]

**OFFICER'S SIGNATURE:**

[REDACTED]

**DATE:**

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U.S. FOREST SERVICE  
LAW ENFORCEMENT & INVESTIGATIONS  
**INVENTORY OF SEIZED OR IMPOUNDED PROPERTY**  
(Reference FSH 5309.11, Chapter 20)

FS-5300-48 (07/2009)



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|                                                 |                                             |                                             |                                            |
|-------------------------------------------------|---------------------------------------------|---------------------------------------------|--------------------------------------------|
| Incident/Case No.:<br><b>22-05-9652378</b>      | Seizure Date and Time:<br><b>08/03/2022</b> | Nature of Incident:<br><b>McKINNEY FIRE</b> | Case Agent/Officer:<br><b>b6 &amp; b7C</b> |
| <input type="checkbox"/> Owner                  | Address or Location:<br><b>McKINNEY GOA</b> | <input checked="" type="checkbox"/> Seized  | <input type="checkbox"/> Other ( )         |
| <input checked="" type="checkbox"/> Seized From |                                             | <input type="checkbox"/> Impounded          |                                            |
|                                                 |                                             | <input type="checkbox"/> Unclaimed Property |                                            |

| Item No. | Description of Property (e.g., make, model, color, weight, value, serial number, etc.) | Location Obtained | Found By |
|----------|----------------------------------------------------------------------------------------|-------------------|----------|
| 1        | YELLOW PLASTIC MATERIAL                                                                | GRID 6            | b6 & b7C |
| 2        | " "                                                                                    | GRID 6            |          |
| 3        | " "                                                                                    | GRID 9            |          |
| 4-E      | " "                                                                                    | GRID 10           |          |
| 4-A      | " "                                                                                    | GRID 10           |          |
| 4-B      | " "                                                                                    | GRID 10           |          |
| 4-C      | " "                                                                                    | GRID 10           |          |
| 4-D      | " "                                                                                    | GRID 10           |          |
| 5-A      | " "                                                                                    | GRID 11           |          |
| 5-B      | " "                                                                                    | GRID 11           |          |
| 5-C      | " "                                                                                    | GRID 11           |          |

Storage Location:

Additional Comments:

FS-5300-49 (Continuation Sheet) attached? Y ☒ N ☐ , Copies: Original-Case Agent/LEO; Copy (yellow)-Evidence Officer/Packing List, Copy (pink)-Receipt

CASE AGENT/LEO





USDA Forest Service

FS-5300-49 (07/2009)

U.S. FOREST SERVICE  
LAW ENFORCEMENT & INVESTIGATIONS  
INVENTORY OF SEIZED OR IMPOUNDED PROPERTY (CONTINUATION SHEET)  
(Reference FSH 5309.11, Chapter 20)

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Incident/Case No.:  
22-05-9652378Seizure Date and Time:  
08/03/2022Nature of Incident:  
MCKINNEY FIRECase Agent/Officer:  
b6 & b7C

| Item No.            | Description of Property (e.g. make, model, color, weight, value, serial number, etc.) | Location Obtained | Found By |
|---------------------|---------------------------------------------------------------------------------------|-------------------|----------|
| 6                   | YELLOW PLASTIC MATERIAL                                                               | GRID 12           | b6 & b7C |
| 7                   | "                                                                                     | GRID 14           |          |
| 8                   | BURNED ELECTRICAL TAPE                                                                | GRID 14           |          |
| 9                   | YELLOW PLASTIC MATERIAL                                                               | GRID 15           |          |
| 10                  | METAL WIRE                                                                            | GRID 15           |          |
| 11                  | "                                                                                     | GRID 16           |          |
| 12                  | YELLOW PLASTIC MATERIAL                                                               | GRID 16           | b6 & b7C |
| SEIZURE DATE 8/4/22 |                                                                                       |                   |          |
| 13                  | YELLOW PLASTIC MATERIAL                                                               | GRID 18           |          |
| 14                  | "                                                                                     | GRID 19           |          |
| 15                  | METAL WIRE                                                                            | GRID 20           |          |
| 16                  | Dead Bird on ground @ N 41° 49' 51.72" W 122° 53' 44.97"                              | GOA               |          |
| 17                  | Pine tree limb w/char marks                                                           | Near SOA Grid 4   |          |

Copies: Original - Case Agent/LEO; Copy (yellow) - Evidence Officer/Packing List; Copy (pink) - Receipt

CASE AGENT/LEO



USDA Forest Service

FS-5300-49 (07/2009)

**U.S. FOREST SERVICE  
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INVENTORY OF SEIZED OR IMPOUNDED PROPERTY (CONTINUATION SHEET)**  
(Reference FSH 5309.11, Chapter 20)

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|                                     |                                            |                                      |                                 |
|-------------------------------------|--------------------------------------------|--------------------------------------|---------------------------------|
| Incident/Case No.:<br>22-05-9652378 | Seizure Date and Time:<br>8/14/22 1200 HRS | Nature of Incident:<br>McKinney Fire | Case Agent/Officer:<br>b6 & b7C |
|-------------------------------------|--------------------------------------------|--------------------------------------|---------------------------------|

| Item No. | Description of Property (e.g. make, model, color, weight, value, serial number, etc.) | Location Obtained | Found By |
|----------|---------------------------------------------------------------------------------------|-------------------|----------|
| E-18     | TOP of Bowed over pine tree Section # 775                                             | SOA               | b6 & b7C |
| E-19     | Pine tree Section # 776 to # 777                                                      | " "               | " "      |
| E-20     | Pine tree Section # 778 to # 779                                                      | " "               | " "      |
| E-21     | Pine tree Section # 780 to # 781                                                      | " "               | " "      |
| E-22     | Pine tree Section # 782 to # 783                                                      | " "               | " "      |
| E-23     | West Conductor Section # 324 to # 325                                                 | " "               | " "      |
| E-24     | West Conductor Section # 326 to # 327                                                 | " "               | " "      |
| E-25     | West Conductor Section # 328 to # 329                                                 | " "               | " "      |
| E-26     | East Conductor Section # 334 to # 335                                                 | " "               | " "      |
| E-27     | East Conductor Section # 336 to # 337                                                 | " "               | " "      |
| E-28     | Utility line Section # 338 to # 339                                                   | " "               | " "      |
| E-29     | Utility line Section # 340 to # 341                                                   | " "               | " "      |
| E-30     | East Conductor Section # 332 to # 333                                                 | " "               | " "      |
| E-31     | West Conductor Section # 322 to # 323                                                 | " "               | " "      |

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CASE AGENT/LEO



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INVENTORY OF SEIZED OR IMPOUNDED PROPERTY (CONTINUATION SHEET)  
(Reference FSH 5309.11, Chapter 20)

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| Incident/Case No.:<br>22-05-9652378 |                                                                                       | Seizure Date and Time:<br>8/14/22 1200 hrs |                      | Nature of Incident:<br>McKinney Fire | b6 & b7C |
|-------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------|----------------------|--------------------------------------|----------|
| Item No.                            | Description of Property (e.g. make, model, color, weight, value, serial number, etc.) | Location Obtained                          | Found By<br>b6 & b7C |                                      |          |
| E-32                                | Yellow Plastic from crossARM (E-33)                                                   | SOA                                        |                      |                                      |          |
| E-33                                | CrossARM from PowerPole in SOA                                                        | SOA                                        |                      |                                      |          |
|                                     | w/ TAG # 320 & #321 (West Side) of CrossARM                                           |                                            |                      |                                      |          |
|                                     | & TAG # 330 & #331 (East Side) of CrossARM                                            |                                            |                      |                                      |          |

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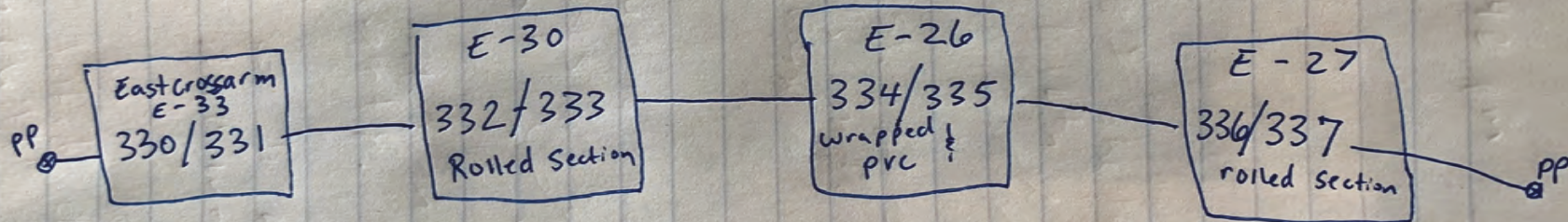
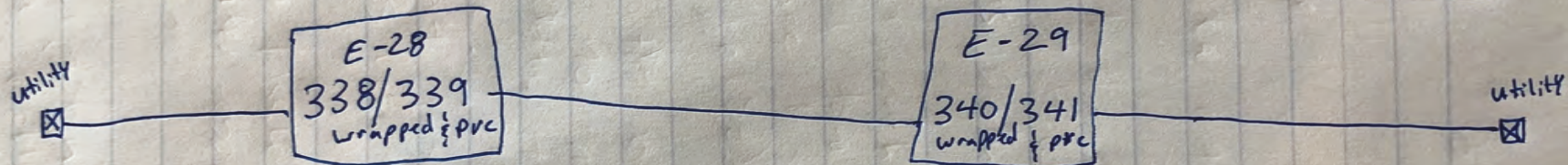
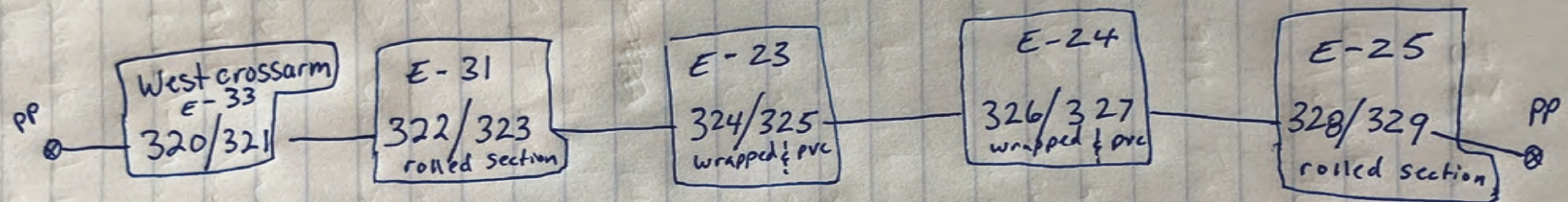


Swest

Mckinney fire  
22-05-9652378

8/14/22 Evidence collection

W



E



|                                                                                                                                                                                                                    |              |                                    |             |                                                           |                      |                               |                            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------|-------------|-----------------------------------------------------------|----------------------|-------------------------------|----------------------------|
| <b>INCIDENT REPORT</b>                                                                                                                                                                                             |              |                                    |             | <b>INCIDENT NUMBER</b><br>9652378                         |                      | <b>REPORT TYPE</b><br>Initial |                            |
| <b>PRIVACY ACT STATEMENT</b>                                                                                                                                                                                       |              |                                    |             |                                                           |                      |                               |                            |
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| <b>SECTION I. ADMINISTRATIVE</b>                                                                                                                                                                                   |              |                                    |             |                                                           |                      |                               |                            |
| DATE REC'D (MM/DD/YYYY)<br>08/01/2022                                                                                                                                                                              |              |                                    |             | FOREST DISPATCH NO.                                       |                      |                               |                            |
| INCIDENT TYPE<br>FIRE                                                                                                                                                                                              |              | INCIDENT NAME<br>McKinney Fire     |             |                                                           | WARNING ISSUED<br>No |                               |                            |
| NATIONAL IRC<br>56                                                                                                                                                                                                 |              |                                    |             | REGIONAL IRC<br>56                                        |                      |                               |                            |
| REGION<br>05                                                                                                                                                                                                       | FOREST<br>05 | DISTRICT<br>51                     |             | STATE<br>CA                                               | COUNTY<br>93         |                               |                            |
| INCIDENT LOCATION COORDINATE (LATITUDE/LONGITUDE)<br>41 : 49 : 51 / -122 : 53 : 44                                                                                                                                 |              |                                    |             | FEDERAL JUDICIAL DISTRICT<br>California, Eastern District |                      |                               |                            |
| <b>SECTION II. SUBJECT</b>                                                                                                                                                                                         |              |                                    |             |                                                           |                      |                               |                            |
| SUBJECT NUMBER<br>1                                                                                                                                                                                                |              | SUBJECT RELATED TO OFFENSE<br>1    |             |                                                           | ARRESTED<br>No       |                               |                            |
| LAST NAME                                                                                                                                                                                                          |              |                                    | FIRST       |                                                           | MIDDLE               |                               |                            |
| EMPLOYER                                                                                                                                                                                                           |              |                                    |             | IDENTIFICATION                                            |                      |                               |                            |
| HOME ADDRESS                                                                                                                                                                                                       |              |                                    |             |                                                           | CITY                 |                               |                            |
| STATE                                                                                                                                                                                                              |              | ZIP                                |             |                                                           | HOME PHONE NUMBER    |                               |                            |
| WORK ADDRESS                                                                                                                                                                                                       |              |                                    |             |                                                           | CITY                 |                               |                            |
| STATE                                                                                                                                                                                                              |              | ZIP                                |             |                                                           | WORK PHONE NUMBER    |                               |                            |
| HAIR COLOR                                                                                                                                                                                                         | EYE COLOR    | HEIGHT                             | WEIGHT      | DATE OF BIRTH OR AGE RANGE                                |                      | PLACE OF BIRTH                |                            |
| ALIAS/MAIDEN NAME                                                                                                                                                                                                  |              |                                    | SEX         | RACE                                                      |                      | ETHNICITY                     |                            |
| HAIR                                                                                                                                                                                                               | HAIR STYLE   |                                    | FACIAL HAIR |                                                           | COMPLEXION           |                               | APPEARANCE                 |
| IDENTIFYING MARKS                                                                                                                                                                                                  | DRESS        |                                    | SPEECH      |                                                           | DEMEANOR             |                               | DEXTERITY                  |
| TYPE OF ARREST                                                                                                                                                                                                     |              |                                    |             |                                                           |                      |                               |                            |
| <b>SECTION III. OFFENSE</b>                                                                                                                                                                                        |              |                                    |             |                                                           |                      |                               |                            |
| 1                                                                                                                                                                                                                  |              | DATE/TIME FROM<br>07/29/2022 14:12 |             | DATE/TIME TO                                              |                      | STATUS<br>Completed           | STATUTORY BASIS<br>Federal |
| OFFENSE DESCRIPTION<br>36 CFR 261.5C - CAUSING A FIRE                                                                                                                                                              |              |                                    |             |                                                           |                      | SEVERITY<br>MISDEMEANOR       |                            |
| OFFENSE DETAIL                                                                                                                                                                                                     |              |                                    |             |                                                           |                      |                               |                            |
| LOCATION/ADDRESS<br>Rural/forested private property located at 1137 McKinney Creek Rd. Klamath River, CA which is immediately adjacent to the Klamath National Forest                                              |              |                                    |             |                                                           |                      | LAND STATUS<br>PVT IN NF      |                            |
| TYPE OF WEAPON/FORCE USED                                                                                                                                                                                          |              |                                    |             | TYPE OF CRIMINAL ACTIVITY                                 |                      |                               |                            |
| <b>SECTION IV. EVIDENCE/PROPERTY</b>                                                                                                                                                                               |              |                                    |             |                                                           |                      |                               |                            |
| <b>SECTION V. VICTIM</b>                                                                                                                                                                                           |              |                                    |             |                                                           |                      |                               |                            |

Disclosure of any record, which is contained in a system of records (including LEIRS) by any means of communication to any person, or to another agency, is prohibited except as described in 5 USC 552a.



|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                       |       |                    |                                                                |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------|-------|--------------------|----------------------------------------------------------------|-----------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                       |       |                    | INCIDENT NUMBER<br>9652378                                     |           |
| VICTIM NUMBER<br>1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | VICTIM RELATED TO OFFENSE NUMBER<br>1 |       |                    | VICTIM RELATED TO SUBJECT NUMBER                               |           |
| LAST NAME                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                       | FIRST |                    | MIDDLE                                                         |           |
| EMPLOYER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |       | IDENTIFICATION     |                                                                |           |
| HOME ADDRESS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                       |       |                    | CITY                                                           |           |
| STATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | ZIP                                   |       |                    | HOME PHONE NUMBER                                              |           |
| WORK ADDRESS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                       |       |                    | CITY                                                           |           |
| STATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  | ZIP                                   |       |                    | WORK PHONE NUMBER                                              |           |
| DATE OF BIRTH OR AGE RANGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | PLACE OF BIRTH                        |       | SEX                | RACE                                                           | ETHNICITY |
| AGG ASSAULT/HOMICIDE CIRCUMSTANCES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                       |       | INJURY TYPE        |                                                                |           |
| RELATIONSHIP OF VICTIM TO SUBJECT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                       |       |                    |                                                                |           |
| <b>SECTION VI. COMPLAINANT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                       |       |                    |                                                                |           |
| <b>SECTION VIII. ADDITIONAL OFFICERS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |       |                    |                                                                |           |
| <b>SECTION VIII. VEHICLE DESCRIPTION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  |                                       |       |                    |                                                                |           |
| <b>SECTION IX. NARRATIVE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |                                       |       |                    |                                                                |           |
| <p>On July 29, 2022 at approximately 2:12 p.m., 911 emergency services received a report of a wildland fire in the area of McKinney Creek which is located in Klamath River, California in Siskiyou County. This location falls under the Direct Protection Area of the U.S. Forest Service (USFS). USFS Law Enforcement Officer [b6 &amp; b7C] responded to the fire and interviewed multiple people in the area. The fire, later named the McKinney Fire, quickly spread through thousands of acres of both private and public lands.</p> <p>On July 30, 2022, the McKinney Fire continued to grow and by mid-day was reported by fire management officials to have exceeded 20,000 acres.</p> <p>As of August 1, 2022, the McKinney Fire was reported by fire management officials to have exceeded 50,000 acres. USFS Fire Investigators are conducting an origin and cause investigation of the fire.</p> |  |                                       |       |                    |                                                                |           |
| <b>ENCLOSURE(S)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                       |       |                    |                                                                |           |
| <b>SECTION X. REPORTING/APPROVING OFFICIALS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                       |       |                    |                                                                |           |
| REPORTING OFFICER<br>[b6 & b7C]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                       |       | DATE<br>08/01/2022 | REPORTING OFFICER SIGNATURE<br>Digitally Signed by: [b6 & b7C] |           |
| APPROVING OFFICER<br>[b6 & b7C]                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  |                                       |       | DATE<br>08/02/2022 | APPROVING OFFICER SIGNATURE<br>Digitally Signed by: [b6 & b7C] |           |





USDA  
Forest Service

MEMORANDUM OF ACTIVITY

CASE NUMBER:

22-05-9652378

TYPE OF ACTIVITY:

McKinney Fire

DATE:

8/14/2022

NARRATIVE:

On August 14, 2022, Special Agent (SA) b6 & b7C, SA b6 & b7C, SA b6 & b7C, Law Enforcement Officer (LEO) b6 & b7C, LEO b6 & b7C, LEO b6 & b7C, Fire Prevention Technician (FPT) b6 & b7C and FPT b6 & b7C travelled to the General Origin Area (GOA) of the McKinney Fire. Upon arriving, they met with an LEO who was securing the scene and continued up Forest System Route (FSR) 46N45 (McKinney Creek Road). Other personnel from Pacific Power, b7A, insurance company representatives, Siskiyou Telephone Company and Arborist b6 & b7C also arrived on scene. Arborist b6 & b7C proceeded to make several cuts in the bent over pine tree in the Specific Origin Area (SOA), to be removed as evidence. SA b6 & b7C utilized the Axon Capture application on his government issued cell phone to video record the process, which was later uploaded to evidence.com under case number 22-05-9652378.

Once the tree was removed, b7A proceeded to remove Pacific Power equipment and conductors from the SOA along with a Siskiyou Telephone Company utility line, which LEO b6 & b7C documented the process. SA b6 & b7C utilized the Axon Capture application on his government issued cell phone to photograph the Siskiyou Telephone Company utility line to be taken as evidence, which were later uploaded to evidence.com under case number 22-05-9652378. Once all items were documented and collected, they were laid out for a viewing of all parties.

SA b6 & b7C and SA b6 & b7C travelled to a power pole at the intersection of FSR 46N45 and County Road 8G-004 with b7A personnel retrieved two fuses from the ground in the area of the pole and removed the fuses. According to b7A the fuses in both were still intact. SA b6 & b7C utilized the Axon Capture application on his government issued cell phone to photograph the fuses, which were later uploaded to evidence.com under case number 22-05-9652378.

Refer to SA b6 & b7C 8/14/2022 MOA for detailed evidence collection.

Refer to LEO b6 & b7C 8/14/2022 MOA for powerline and utility removal process.

Refer to 8/14/2022 Seized Property Inventory.

OFFICER'S NAME/ID #:

OFFICER'S SIGNATURE:

DATE:

b6 & b7C

b6 & b7C

8/15/2022

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USDA  
Forest Service

MEMORANDUM OF ACTIVITY

CASE NUMBER:

22-05-9652378

TYPE OF ACTIVITY:

McKinney Fire

DATE:

8/14/2022

NARRATIVE:

On 8/14/2022, FPT [REDACTED] arrived at the GOA with SA [REDACTED] b6 & b7C, SA [REDACTED] b6 & b7C, SA [REDACTED] b6 & b7C, SA [REDACTED] b6 & b7C, LEO [REDACTED] b6 & b7C and FPT [REDACTED] b6 & b7C b7A, Pacific Power, Insurance companies were on scene as well. Arborist [REDACTED] b6 & b7C directed the collection of the Pine Tree from the SOA. All evidence collection and handling was documented by multiple cameras through the whole process by LEO [REDACTED] b6 & b7C and SA [REDACTED] b6 & b7C. Next the powerline conductors, cross member and insulators were collected and packaged. All evidence was recorded and tagged by SA [REDACTED] b6 & b7C and FPT [REDACTED] b6 & b7C. After all evidence was collected it was laid out so all concerned parties could view and photograph. Review video for detail account of all collection.

Reference SA [REDACTED] b6 & b7C 8/14/2022 MOA

Reference SA [REDACTED] b6 & b7C 8/14/2022 MOA

Reference SA [REDACTED] b6 & b7C 8/14/2022 MOA

Reference SA [REDACTED] b6 & b7C 8/14/2022 MOA

Reference LEO [REDACTED] b6 & b7C 8/14/2022 MOA

Reference FPT [REDACTED] b6 & b7C 8/14/2022 MOA

OFFICER'S NAME/ID #:

[REDACTED] b6 & b7C

OFFICER'S SIGNATURE:

[REDACTED] b6 & b7C

DATE:

8/15/2022

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**USDA**  
**Forest Service**

**MEMORANDUM OF ACTIVITY**

CASE NUMBER:

22-05-9652378

TYPE OF ACTIVITY:

McKinney Fire

DATE:

08/14/2022

NARRATIVE:

On August 14, 2022 the investigation team arrived on scene of the General Origin Area (GOA) at approximately 0800 hours. The team consisted of Special Agent (SA) b6 & b7C, SA b6 & b7C, SA b6 & b7C, SA b6 & b7C, Law Enforcement Officer (LEO) b6 & b7C, Fire Prevention Technician (FPT) b6 & b7C, and FPT b6 & b7C. Other law enforcement personnel were on scene throughout the day. After arriving on scene, investigation team members began collecting the GOA flagging boundary, completely opening up the GOA in order to collect evidence. Pacific Power representatives, insurance company representatives, b6 & b7C and B & B Electric Company were all present to watch the collection of evidence.

An evidence collection team was established to cut and handle the Ponderosa Pine leaning into the Specific Origin Area (SOA). After cutting it into sections by b6 & b7C the team walked the sections down where FPT b6 & b7C and SA b6 & b7C were creating an evidence continuation log and evidence tags. All evidence collected was properly documented and each process was filmed us Axon body camera's as well as government cell phones. SA b6 & b7C created a log in sheet allowing for the rest of the personnel to come into the closure area and photograph the evidence once it was collected. The investigation team departed the GOA at approximately 1410 hours.

OFFICER'S NAME/ID #:

b6 & b7C

OFFICER'S SIGNATURE:

b6 & b7C

DATE:

08/14/2022

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USDA  
Forest Service

MEMORANDUM OF ACTIVITY

CASE NUMBER:

22-05-9652378

TYPE OF ACTIVITY:

KNF McKinney Fire

DATE:

8/14/2022

NARRATIVE:

On Sunday, July 31, 2022, United States Forest Service (USFS) Law Enforcement Officer (LEO) [REDACTED], was assigned to the Wildland Fire Investigation Team (WFIT) responsible for conducting the origin and cause investigation of the McKinney Fire, an extended-attack wildland fire incident which originated within the Klamath National Forest (KNF) of Siskiyou County, California (CA), initially detected in the McKinney Creek area on the afternoon of Friday, July 29, 2022.

On Sunday, August 14, 2022, LEO [REDACTED] met with SA [REDACTED], SA [REDACTED], SA [REDACTED], SA [REDACTED], LEO [REDACTED], LEO [REDACTED], Fire Prevention Technician (FPT) [REDACTED] and FPT [REDACTED] at the roadblock at Forest Road 46N45 where LEO [REDACTED] was preventing unauthorized access. A number of representatives, investigators and legal representation from Pacific Power, [REDACTED], Siskiyou Telephone Company, various insurance agencies, and the California Public Utilities Commission (CPUC) were already at the roadblock awaiting access to the GOA to attend the WFIT's evidence collection operation. Arborist [REDACTED] was present as well. After receiving a briefing from SA [REDACTED] on the expectations during the evidence collection operation, as well as the evidence viewing operation to follow, the investigators, [REDACTED], Pacific Power, Siskiyou Telephone Company, and appropriate legal counsel proceeded to the GOA of the McKinney Fire.

A evidence viewing station was created along McKinney Creek Road, directly behind the U-Haul container truck that SA [REDACTED] rented for evidence collection and transportation. At the start of the evidence collection operation LEO [REDACTED] installed his body worn camera (BWC) on the rear bumper of the U-Haul. The BWC was activated once the evidence collection and viewing operation was started. The BWC remained active throughout the entire process.

The investigators decided to collect and preserve the ponderosa pine tree first. After installing rigging within the surrounding trees to support the ponderosa pine, [REDACTED] proceeded to cut the ponderosa pine in very specific locations. Each location was identified and documented prior to each cut. The investigators were used to transport the cut sections of the ponderosa pine to the evidence viewing station behind the U-Haul. SA [REDACTED] used his government-issue iPhone to record the entire collection process. Once the tree was removed, [REDACTED] secured the broken crossarm to the utility pole, lowered each of the powerline conductors and telecommunications lines to a manageable height above ground level so the desired sections could be cut and removed. [REDACTED] then removed the crossarm assembly from the utility pole. The entire collection and removal process of all the powerline equipment was captured by LEO [REDACTED] via a series of videos and photographs obtained with the Axon Capture application on his government-issued iPhone. Once all items were collected and documented, the evidence was laid out behind the U-Haul for supervised viewing by all representatives.

SA [REDACTED], SA [REDACTED] and LEO [REDACTED] escorted [REDACTED] to a utility pole near the roadblock along Forest Road 46N45 where an examination of the fuse assemblies was performed. [REDACTED] concluded that each of the fuses were still intact. The condition of each fuse was photographed by SA [REDACTED], SA [REDACTED], SA [REDACTED] and LEO [REDACTED] returned to the





GOA.

After the fuse examination, and after the evidence was viewed and/or photographed by all interested parties, the evidence was loaded into the U-Haul by the investigators and secured by SA [REDACTED] b6 & b7C  
Driven by SA [REDACTED] b6 & b7C the investigators departed the GOA and escorted the U-Haul out of the area.

ATTACHMENTS: (8 videos, 2 photographs; 10 total)

Axon Capture Video 2022-08-11 115735 2351 (7 minutes 39 seconds)

Axon Capture Video 2022-08-11 100635 2351 (2 minutes 59 seconds)

Axon Capture Video 2022-08-11 101759 2351 (44 minutes 3 seconds)

Axon Capture Video 2022-08-11 110215 2351 (4 minutes 57 seconds)

Axon Capture Video 2022-08-11 110718 2351 (1 minute 17 seconds)

Axon Capture Video 2022-08-11 111317 2351 (27 minutes 28 seconds)

Axon Capture Video 2022-08-11 114702 2351 (20 minutes 21 seconds)

Axon Capture Photo 2022-08-14 101036 2351

Axon Capture Photo 2022-08-14 101122 2351

Axon Body 3 video 2022-08-14 1218 X60A2627G (4 hours 36 minutes 24 seconds)

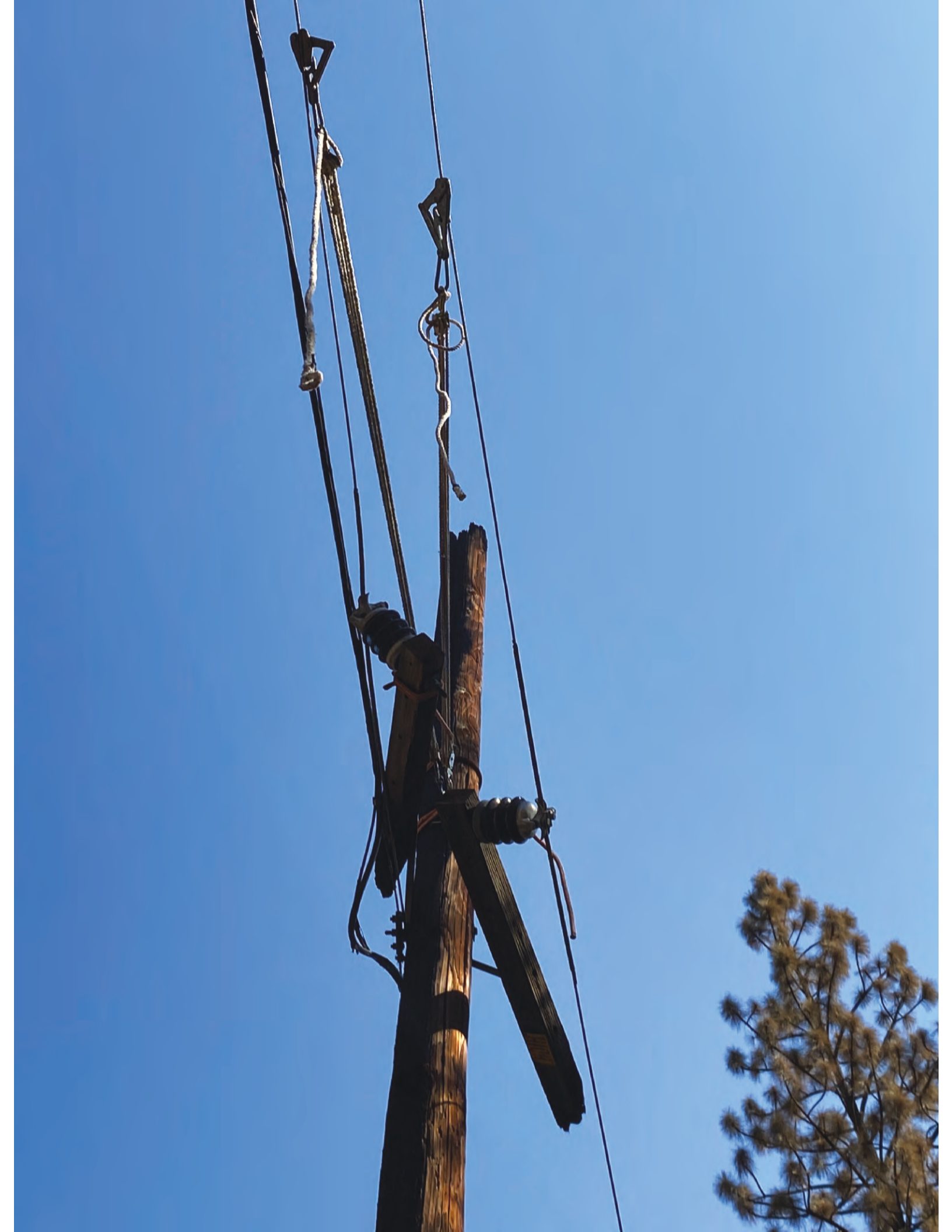
END OF REPORT

| OFFICER'S NAME/ID #: | OFFICER'S SIGNATURE: | DATE:     |
|----------------------|----------------------|-----------|
| [REDACTED] b6 & b7C  | [REDACTED] b6 & b7C  | 8/14/2022 |

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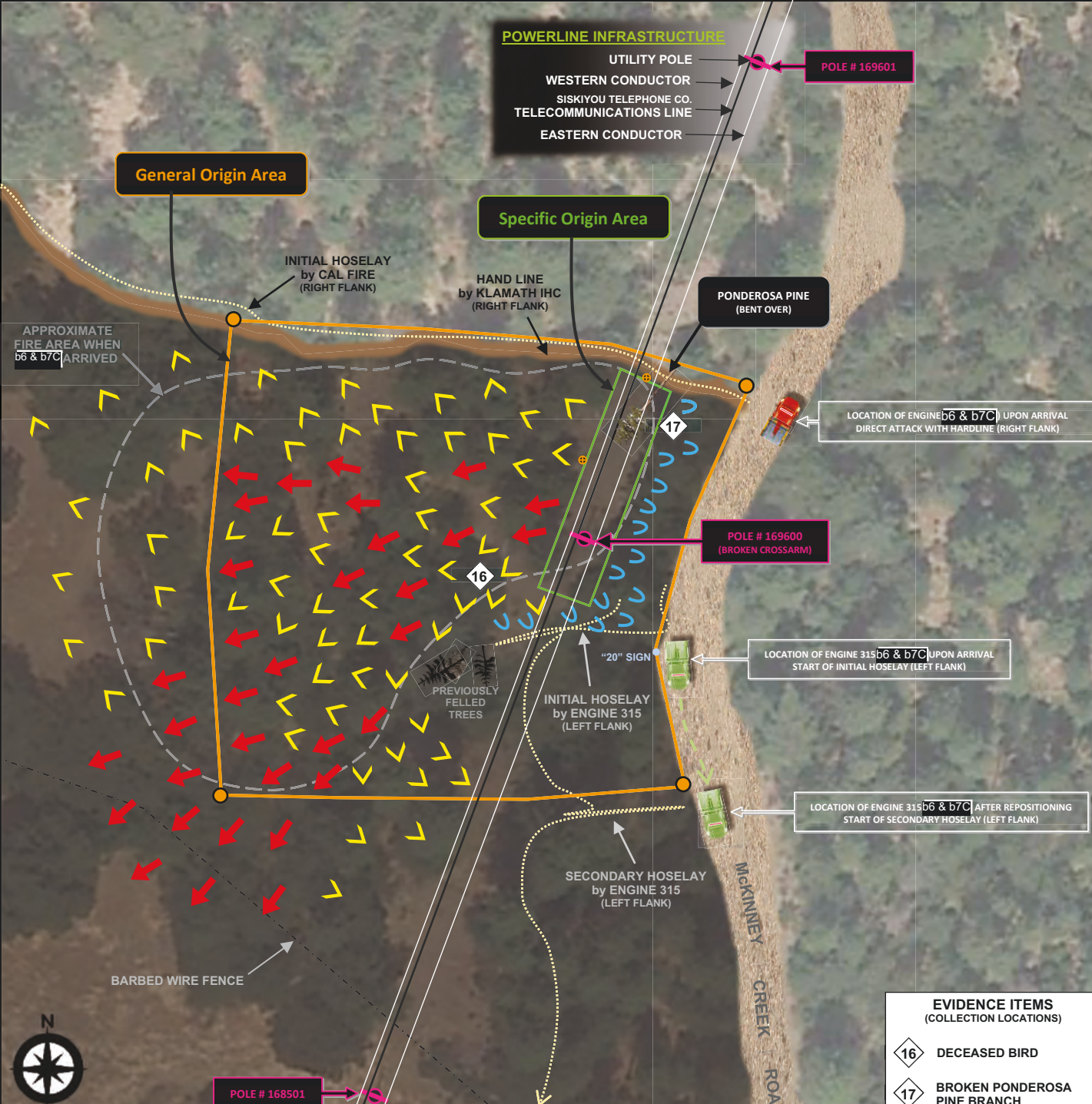






|                                                                                                                     |              |                                                                                                                     |            |           |               |                                         |            |       |              |
|---------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|------------|-----------|---------------|-----------------------------------------|------------|-------|--------------|
|  USDA Forest Service               |              | <b>Wildland Fire Origin and Cause</b><br><b>Supplemental Incident Report</b><br>(Reference FSH 5309.11, Chapter 20) |            |           |               | Incident Number<br><b>22-05-9652378</b> |            |       |              |
| Fire Name<br><b>CA-KNF-006177-McKINNEY INCIDENT – ATTACHMENT 55 – Sketch: Overview of General Origin Area (GOA)</b> |              | Incident Date<br><b>7/29/2022</b>                                                                                   |            |           |               |                                         |            |       |              |
| Latitude                                                                                                            | <b>N 41°</b> | <b>49'</b>                                                                                                          | <b>52"</b> | Longitude | <b>W 122°</b> | <b>53'</b>                              | <b>44"</b> | Datum | <b>WGS84</b> |

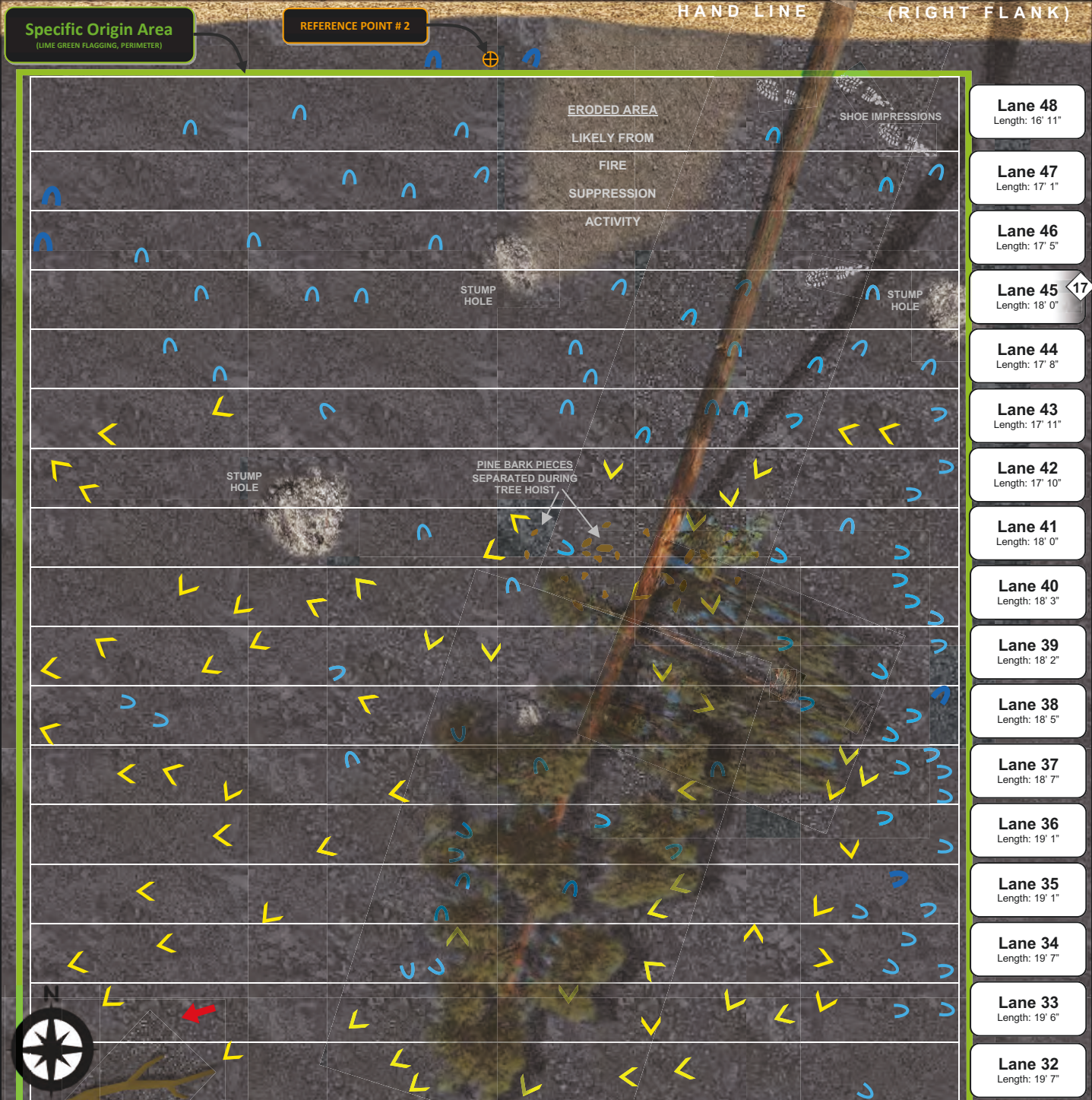
**FIRE SCENE SKETCH (INCLUDE SCALE, TITLE, AUTHOR, NORTH ARROW, DATE AND TIME)**



|       |              |        |                     |      |                  |      |             |
|-------|--------------|--------|---------------------|------|------------------|------|-------------|
| SCALE | NOT TO SCALE | AUTHOR | <b>b6 &amp; b7C</b> | DATE | <b>8/16/2022</b> | TIME | <b>2100</b> |
|-------|--------------|--------|---------------------|------|------------------|------|-------------|

**EVIDENCE ITEMS (COLLECTION LOCATIONS)**  
 16 DECEASED BIRD  
 17 BROKEN PONDEROSA PINE BRANCH



|                                                                                                                                        |  |                                                                                                               |  |                       |  |                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------|--|-----------------------|--|-----------------------------------------|--|
|  USDA Forest Service                                  |  | <b>Wildland Fire Origin and Cause<br/>Supplemental Incident Report</b><br>(Reference FSH 5309.11, Chapter 20) |  |                       |  | Incident Number<br><b>22-05-9652378</b> |  |
|                                                                                                                                        |  |                                                                                                               |  |                       |  | Incident Date<br><b>7/29/2022</b>       |  |
| Fire Name<br><b>CA-KNF-006177-McKINNEY INCIDENT – ATTACHMENT 56 – Sketch: Specific Origin Area (SOA) – Grid Lanes 32-48 (8/6/2022)</b> |  |                                                                                                               |  |                       |  |                                         |  |
| Latitude<br><b>N 41° 49' 52"</b>                                                                                                       |  | Longitude<br><b>W 122° 53' 44"</b>                                                                            |  | Datum<br><b>WGS84</b> |  |                                         |  |
| FIRE SCENE SKETCH (INCLUDE SCALE, TITLE, AUTHOR, NORTH ARROW, DATE AND TIME)                                                           |  |                                                                                                               |  |                       |  |                                         |  |
|                                                      |  |                                                                                                               |  |                       |  |                                         |  |
| SCALE                                                                                                                                  |  | NOT TO SCALE                                                                                                  |  | AUTHOR                |  | b6 & b7C                                |  |
| DATE                                                                                                                                   |  | 8/11/2022                                                                                                     |  | TIME                  |  | 2230                                    |  |



|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  |                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|--|--|-----------------------|--|-----------------------------------------|--|
|  USDA Forest Service                                  |  | <b>Wildland Fire Origin and Cause</b><br><b>Supplemental Incident Report</b><br>(Reference FSH 5309.11, Chapter 20) |  |  |  |                       |  | Incident Number<br><b>22-05-9652378</b> |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | Incident Date<br><b>7/29/2022</b>       |  |
| Fire Name<br><b>CA-KNF-006177-McKINNEY INCIDENT – ATTACHMENT 57 – Sketch: Specific Origin Area (SOA) – Grid Lanes 17-31 (8/4/2022)</b> |  |                                                                                                                     |  |  |  |                       |  |                                         |  |
| Latitude<br><b>N 41° 49' 52"</b>                                                                                                       |  | Longitude<br><b>W 122° 53' 44"</b>                                                                                  |  |  |  | Datum<br><b>WGS84</b> |  |                                         |  |
| FIRE SCENE SKETCH (INCLUDE SCALE, TITLE, AUTHOR, NORTH ARROW, DATE AND TIME)                                                           |  |                                                                                                                     |  |  |  |                       |  |                                         |  |
|                                                      |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 33</b><br>Length: 19' 6"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 32</b><br>Length: 19' 7"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 31</b><br>Length: 19' 5"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 30</b><br>Length: 19' 3"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 29</b><br>Length: 19' 1"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 28</b><br>Length: 18' 10"       |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 27</b><br>Length: 18' 7"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 26</b><br>Length: 18' 6"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 25</b><br>Length: 18' 5"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 24</b><br>Length: 18' 2"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 23</b><br>Length: 18' 2"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 22</b><br>Length: 17' 11"       |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 21</b><br>Length: 17' 9"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 20</b><br>Length: 17' 10"       |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 19</b><br>Length: 17' 8"        |  |
|                                                                                                                                        |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 18</b><br>Length: 17' 6"        |  |
| <b>Lane 17</b><br>Length: 17' 2"                                                                                                       |  |                                                                                                                     |  |  |  |                       |  |                                         |  |
| <b>Lane 16</b><br>Length: 17' 2"                                                                                                       |  |                                                                                                                     |  |  |  |                       |  | <b>Lane 15</b><br>Length: 17' 2"        |  |

|       |              |        |          |      |           |      |      |
|-------|--------------|--------|----------|------|-----------|------|------|
| SCALE | NOT TO SCALE | AUTHOR | b6 & b7C | DATE | 8/18/2022 | TIME | 1630 |
|-------|--------------|--------|----------|------|-----------|------|------|

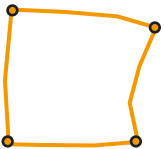
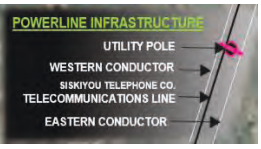
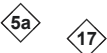


|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  |                                         |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------|--|------------------------------|--|-----------------------------------------|--|
|  <b>USDA Forest Service</b>                                                                                                                                                                             |  | <b>Wildland Fire Origin and Cause</b><br><b>Supplemental Incident Report</b><br>(Reference FSH 5309.11, Chapter 20) |  |                              |  | Incident Number<br><b>22-05-9652378</b> |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | Incident Date<br><b>7/29/2022</b>       |  |
| <b>Fire Name</b><br><b>CA-KNF-006177-McKINNEY INCIDENT – ATTACHMENT 58 – Sketch: Specific Origin Area (SOA) – Grid Lanes 1-16 (8/3/2022)</b>                                                                                                                                             |  |                                                                                                                     |  |                              |  |                                         |  |
| <b>Latitude</b><br><b>N 41° 49' 52"</b>                                                                                                                                                                                                                                                  |  | <b>Longitude</b><br><b>W 122° 53' 44"</b>                                                                           |  | <b>Datum</b><br><b>WGS84</b> |  |                                         |  |
| <b>FIRE SCENE SKETCH (INCLUDE SCALE, TITLE, AUTHOR, NORTH ARROW, DATE AND TIME)</b>                                                                                                                                                                                                      |  |                                                                                                                     |  |                              |  |                                         |  |
|                                                                                                                                                                                                       |  |                                                                                                                     |  |                              |  |                                         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 16</b><br>Length: 17' 2"        |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 15</b><br>Length: 17' 2"        |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 14</b><br>Length: 17' 1"        |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 13</b><br>Length: 17' 2"        |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 12</b><br>Length: 17' 0"        |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 11</b><br>Length: 17' 1"        |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 10</b><br>Length: 16' 10"       |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 9</b><br>Length: 16' 0"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 8</b><br>Length: 16' 0"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 7</b><br>Length: 15' 0"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 6</b><br>Length: 15' 0"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 5</b><br>Length: 15' 6"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 4</b><br>Length: 13' 7"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 3</b><br>Length: 13' 7"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 2</b><br>Length: 13' 4"         |  |
|                                                                                                                                                                                                                                                                                          |  |                                                                                                                     |  |                              |  | <b>Lane 1</b><br>Length: 13' 4"         |  |
| <div style="display: flex; justify-content: space-between; align-items: center;"> <div> <b>Specific Origin Area</b><br/>         (LIME GREEN FLAGGING, PERIMETER)       </div> <div>  </div> </div> |  |                                                                                                                     |  |                              |  |                                         |  |
| <b>SCALE</b><br>NOT TO SCALE                                                                                                                                                                                                                                                             |  | <b>AUTHOR</b><br>b6 & b7C                                                                                           |  | <b>DATE</b><br>8/18/2022     |  | <b>TIME</b><br>2250                     |  |



|                                                                              |                                                                                                  |                                                                                                                     |        |           |        |      |           |                 |               |      |  |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------|-----------|--------|------|-----------|-----------------|---------------|------|--|
| USDA Forest Service                                                          |                                                                                                  | <b>Wildland Fire Origin and Cause</b><br><b>Supplemental Incident Report</b><br>(Reference FSH 5309.11, Chapter 20) |        |           |        |      |           | Incident Number | 22-05-9652378 |      |  |
|                                                                              |                                                                                                  |                                                                                                                     |        |           |        |      |           | Incident Date   | 7/29/2022     |      |  |
| Fire Name                                                                    | CA-KNF-006177-McKINNEY INCIDENT – ATTACHMENT 59 – Sketch: Evidence Collection and Viewing Layout |                                                                                                                     |        |           |        |      |           |                 |               |      |  |
| Latitude                                                                     | N 41°                                                                                            | 49'                                                                                                                 | 52"    | Longitude | W 122° | 53'  | 44"       | Datum           | WGS84         |      |  |
| FIRE SCENE SKETCH (INCLUDE SCALE, TITLE, AUTHOR, NORTH ARROW, DATE AND TIME) |                                                                                                  |                                                                                                                     |        |           |        |      |           |                 |               |      |  |
|                                                                              |                                                                                                  |                                                                                                                     |        |           |        |      |           |                 |               |      |  |
| SCALE                                                                        | NOT TO SCALE                                                                                     |                                                                                                                     | AUTHOR | b6 & b7C  |        | DATE | 8/19/2022 |                 | TIME          | 1645 |  |



|                                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                     |            |           |                                                                                                                                                                                                                                                                                                              |                                         |            |       |              |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------|------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------------|-------|--------------|------|
|  USDA Forest Service                                                                                                                                                                                                                           |              | <b>Wildland Fire Origin and Cause</b><br><b>Supplemental Incident Report</b><br>(Reference FSH 5309.11, Chapter 20) |            |           |                                                                                                                                                                                                                                                                                                              | Incident Number<br><b>22-05-9652378</b> |            |       |              |      |
| Fire Name<br><b>CA-KNF-006177-McKINNEY INCIDENT – ATTACHMENT 60 – Sketch: Legend</b>                                                                                                                                                                                                                                            |              | Incident Date<br><b>7/29/2022</b>                                                                                   |            |           |                                                                                                                                                                                                                                                                                                              |                                         |            |       |              |      |
| Latitude                                                                                                                                                                                                                                                                                                                        | <b>N 41°</b> | <b>49'</b>                                                                                                          | <b>52"</b> | Longitude | <b>W 122°</b>                                                                                                                                                                                                                                                                                                | <b>53'</b>                              | <b>44"</b> | Datum | <b>WGS84</b> |      |
| FIRE SCENE SKETCH (INCLUDE SCALE, TITLE, AUTHOR, NORTH ARROW, DATE AND TIME)                                                                                                                                                                                                                                                    |              |                                                                                                                     |            |           |                                                                                                                                                                                                                                                                                                              |                                         |            |       |              |      |
| <h2>LEGEND</h2>                                                                                                                                                                                                                                                                                                                 |              |                                                                                                                     |            |           |                                                                                                                                                                                                                                                                                                              |                                         |            |       |              |      |
|  <p><b>GENERAL ORIGIN AREA</b><br/>         General area where first-at-scene fire personnel observed the fire when they arrived; approximately 1 acre<br/> <i>[Attachment 55]</i></p>                                                         |              |                                                                                                                     |            |           |  <p><b>POWERLINE INFRASTRUCTURE</b><br/>         General layout of Pacific Power and Siskiyou Telephone Company utility infrastructure<br/> <i>[Attachments 55, 58, 59]</i></p>                                            |                                         |            |       |              |      |
|  <p><b>ADVANCING FIRE</b><br/>         Areas where advancing fire pattern indicators were identified with red pin flags<br/> <i>[Attachments 55, 56, 57, 58]</i></p>                                                                           |              |                                                                                                                     |            |           |  <p><b>UTILITY/POWER POLE</b><br/>         Location of utility pole, including crossarm (top view)<br/> <i>[Attachments 55, 58]</i></p>                                                                                     |                                         |            |       |              |      |
|  <p><b>LATERAL FIRE</b><br/>         Areas where lateral fire pattern indicators were identified with yellow pin flags<br/> <i>[Attachments 55, 56, 57, 58]</i></p>                                                                            |              |                                                                                                                     |            |           |  <p><b>PREVIOUSLY FELLED TREES</b><br/>         Location of three previously felled trees (two conifers, one deciduous) discovered within General Origin Area<br/> <i>[Attachment 55]</i></p>                               |                                         |            |       |              |      |
|  <p><b>BACKING FIRE</b><br/>         Areas where backing fire pattern indicators were identified with blue pin flags<br/> <i>[Attachments 55, 56, 57, 58]</i></p>                                                                              |              |                                                                                                                     |            |           |  <p><b>b6 &amp; b7C</b><br/>         Area where operator of b6 &amp; b7C parked when arriving at fire; direct attack with hard line along right flank<br/> <i>[Attachment 55]</i></p>                                      |                                         |            |       |              |      |
|  <p><b>EVIDENCE</b><br/>         Area or location where an item of evidence was discovered and collected; includes corresponding evidence item number<br/> <i>[Attachments 55, 56, 57, 58, 59]</i></p>                                       |              |                                                                                                                     |            |           |  <p><b>US FOREST SERVICE ENGINE 315</b><br/>         Area where operator of USFS Engine 315 b6 &amp; b7C initially parked when arriving at fire; direct attack hose lays along left flank<br/> <i>[Attachment 55]</i></p> |                                         |            |       |              |      |
|  <p><b>SPECIFIC ORIGIN AREA</b><br/>         20' x 100' (approximate) area within General Origin Area where initial fire ignition occurred; grid searched by investigators<br/> <i>[Attachments 55, 56, 57, 58]</i></p>                      |              |                                                                                                                     |            |           |  <p><b>FOOTPRINTS / SHOE IMPRESSIONS</b><br/>         Locations where footprints, shoe impressions, or other footwear disturbance was observed within Specific Origin Area<br/> <i>[Attachments 56, 57, 58]</i></p>       |                                         |            |       |              |      |
|  <p><b>REFERENCE POINT(S)</b><br/>         12" metal stake secured in ground adjacent to Specific Origin Area; used to measure locations of specific items<br/> <i>[Attachments 55, 56, 57]</i></p>                                          |              |                                                                                                                     |            |           |  <p><b>STUMP HOLE / ASH PIT</b><br/>         Remains of consumed stumps (concentrated pits of ash &amp; debris) observed within Specific Origin Area<br/> <i>[Attachments 56, 57, 58]</i></p>                            |                                         |            |       |              |      |
|  <p><b>PONDEROSA PINE TREE</b><br/>         Location of Ponderosa Pine tree; bole of tree on north side of hand line, canopy of tree leaning over hand line and resting within Specific Origin Area<br/> <i>[Attachments 55, 56, 57]</i></p> |              |                                                                                                                     |            |           |  <p><b>CHARRED MATERIAL</b><br/>         Remains of charred logs, branches, sticks, or other miscellaneous forest debris observed within Specific Origin Area<br/> <i>[Attachments 56, 57, 58]</i></p>                   |                                         |            |       |              |      |
| SCALE                                                                                                                                                                                                                                                                                                                           | NOT TO SCALE |                                                                                                                     | AUTHOR     | b6 & b7C  |                                                                                                                                                                                                                                                                                                              | DATE                                    | 6/20/2022  |       | TIME         | 0010 |



**PAC\_294.09**



## **OEIS Data Request 11.14**

### **PacifiCorp's 2020 Wildfire Mitigation Plan - 2021 Substantial Vegetation Management (SVM) Audit**

**7.3.5.2 Detailed Inspections of Vegetation Around Distribution Electric Lines and Equipment** – In its 2021 WMP, PacifiCorp states, “PacifiCorp conducts inspections of vegetation around distribution lines and equipment to identify imminent threats or hazards and vegetation conditions that do not comply PacifiCorp’s program standards/specifications. These pre-work inspections are typically conducted within weeks to 1-2 months by contractors prior to the scheduled program work. Inspectors/pre-listers utilize tablets to record vegetation conditions to be corrected....In 2021, PacifiCorp expects to inspect over 1,500 miles of distribution line associated with routine vegetation management.”<sup>1</sup> Regarding these statements, provide the following:

- (a) An Excel file with the following columns: distribution grid or distribution circuit name, program name, inspection date, miles inspected, vegetation management work date from 2021.
  - (i) If the total miles inspected under the routine program is less than 1,500 miles, explain why.
  - (ii) If there are instances of deviations between the inspection date and the vegetation management work date greater than 2 months, provide an explanation for why.
- (b) Examples of imminent vegetation threats or vegetation hazards identified during the routine inspection of distribution lines in 2021. Include the date the hazards were found, location, a description of the hazards, and the dates the hazards were remediated.
- (c) Provide the training or tailgate agenda showing inspectors utilized tablets to record vegetation conditions to be corrected in 2021.

## **Response to OEIS Data Request 11.14**

- (a) Please refer to Attachment OEIS 11.14, specifically Attachment 1 - WE01012022\_Contractor Miles Tracker\_Distribution, which provides the total miles inspected in calendar year 2021 for distribution circuits scheduled to be worked (tab “Internal Tracker – Dist Program”, cell G13). Work code “DNT” represents inspection associated with the detailed inspection program.

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<sup>1</sup> PacifiCorp’s 2021 WMP, page 159.



- (i) The total number of miles represented as inspected as part of the detailed inspection program in calendar year 2021 (cell G13) is 1,376 miles. Each year, circuits planned for work are inspected during Q4 of the previous year to allow vegetation management work to commence early in the year. Circuits 5G41, 5G45, 5G83 and 5R194 were inspected in calendar year 2020 and totaled approximately 95 miles. Adding this to the total inspected in calendar year 2021 equals 1,471 miles. The total of 1,500 miles was an estimate provided in PacifiCorp's 2021 Wildfire Mitigation Plan (WMP). As the vegetation management work plan continued to be refined, the planned miles to be completed was 1,476 (cell F13). There is a difference of five miles between actual miles completed (1,471 miles inspected) compared to plan (1,476 miles), reflecting five miles on Circuit 5R152 that was not completed in 2021 (cell G46). Those five miles on Circuit 5R152 were then rolled over into calendar year 2022 and completed in calendar year 2022.
- (ii) PacifiCorp generally targets up to two months from the date the inventory is conducted (work is identified) to when the work is completed. On average, PacifiCorp addressed areas identified during inventory within 40 calendar days. Please refer to Attachment OEIS 11.14, specifically Attachment 2 - PpWorkComplete\_CA\_2021\_Distribution. Column D indicates the duration between inspection and correction date. There are several reasons why work may not be completed within two months of the inventory; including weather, customer refusals, specialized equipment needs, land managing agency requirements, environmental restrictions, and so forth. These factors are always present and may result in managed deviations from the targeted two-month timeframe.
- (b) PacifiCorp does not have documentation to provide regarding imminent vegetation threats or vegetation hazards. If such conditions are identified, they are generally communicated by telephone calls to dispatch tree crews to address the condition identified. PacifiCorp does not have a separate tracking system for imminent threat conditions. Records of the corrective work related to these conditions are embedded within the general vegetation management inventory and work complete documentation.
- (c) Please refer to Attachment OEIS 11.14, specifically Attachment 3 – PacifiCorp-Tree's LLC Meeting\_01272021, which provides a copy of the meeting agenda with Trees LLC. Agenda items include discussion and use of tablets relative to the vegetation management program.



**PAC\_294.10**



|    | A          | B            | C         | D     | E         | F                     | G        | H                        | I                    |
|----|------------|--------------|-----------|-------|-----------|-----------------------|----------|--------------------------|----------------------|
| 1  | State      | District     | Grid Name | Miles | Work Type | Work Code Description | Status   | Tree Work Miles Complete | Tree Work % Complete |
| 2  | California | Yreka        | 4G1       | 25.79 | DST       | Dist CYCLE Trim       | Complete | 25.79                    | 100%                 |
| 3  | California | Yreka        | 5G1       | 53.67 | DST       | Dist CYCLE Trim       | Complete | 53.67                    | 100%                 |
| 4  | California | Yreka        | 5G14      | 4.55  | DST       | Dist CYCLE Trim       | Complete | 4.55                     | 100%                 |
| 5  | California | Yreka        | 5G149     | 54.01 | DST       | Dist CYCLE Trim       | Complete | 54.01                    | 100%                 |
| 6  | California | Yreka        | 5G151     | 9.73  | DHS       | Dist INTERIM Trim     | Complete | 9.73                     | 100%                 |
| 7  | California | Yreka        | 5G16      | 36.85 | DHS       | Dist INTERIM Trim     | Complete | 36.85                    | 100%                 |
| 8  | California | Yreka        | 5G163     | 11.33 | DHS       | Dist INTERIM Trim     | Complete | 11.33                    | 100%                 |
| 9  | California | Yreka        | 5G23      | 96.79 | DHS       | Dist INTERIM Trim     | Complete | 96.79                    | 100%                 |
| 10 | California | Yreka        | 5G39      | 24.67 | DHS       | Dist INTERIM Trim     | Complete | 24.67                    | 100%                 |
| 11 | California | Yreka        | 5G41      | 88.17 | DST       | Dist CYCLE Trim       | Working  | 65                       | 74%                  |
| 12 | California | MtShasta     | 5G45      | 8.27  | DST       | Dist CYCLE Trim       | Working  | 5                        | 60%                  |
| 13 | California | Yreka        | 5G5       | 10.37 | DST       | Dist CYCLE Trim       | Complete | 10.37                    | 100%                 |
| 14 | California | MtShasta     | 5G69      | 11.66 | DST       | Dist CYCLE Trim       | Working  | 11.5                     | 99%                  |
| 15 | California | Yreka        | 5G7       | 66.36 | DHS       | Dist INTERIM Trim     | Complete | 66.36                    | 100%                 |
| 16 | California | MtShasta     | 5G83      | 80.00 | DHS       | Dist INTERIM Trim     | Working  | 30                       | 38%                  |
| 17 | California | Alturas      | 5L97      | 18.60 | DST       | Dist CYCLE Trim       | Complete | 18.60                    | 100%                 |
| 18 | California | Tulelake     | 5L20(A)   | 24.59 | DST       | Dist CYCLE Trim       | Complete | 24.59                    | 100%                 |
| 19 | California | Tulelake     | 5L62      | 57.30 | DST       | Dist CYCLE Trim       | Complete | 57.30                    | 100%                 |
| 20 | California | Tulelake     | 5L63      | 37.62 | DST       | Dist CYCLE Trim       | Complete | 37.62                    | 100%                 |
| 21 | California | Tulelake     | 5L73      | 26.51 | DHS       | Dist INTERIM Trim     | Complete | 26.51                    | 100%                 |
| 22 | California | Tulelake     | 5L78      | 79.72 | DST       | Dist CYCLE Trim       | Complete | 79.72                    | 100%                 |
| 23 | California | CrescentCity | 5R106C    | 3.40  | DST       | Dist CYCLE Trim       | Complete | 3.40                     | 100%                 |
| 24 | California | CrescentCity | 5R170     | 18.43 | DST       | Dist CYCLE Trim       | Complete | 18.43                    | 100%                 |
| 25 | California | CrescentCity | 5R147     | 13.98 | DST       | Dist CYCLE Trim       | Working  | 12.42                    | 89%                  |
| 26 | California | CrescentCity | 5R160     | 11.50 | DST       | Dist CYCLE Trim       | Complete | 11.50                    | 100%                 |
| 27 | California | CrescentCity | 5R171     | 20.09 | DST       | Dist CYCLE Trim       | Complete | 20.09                    | 100%                 |
| 28 | California | CrescentCity | 5R194     | 18.55 | DHS       | Dist INTERIM Trim     | Working  | 0.18                     | 1%                   |
| 29 | California | MtShasta     | 6G101     | 4.16  | DHS       | Dist INTERIM Trim     | Complete | 4.16                     | 100%                 |
| 30 | California | CrescentCity | 6R3       | 7.00  | DST       | Dist CYCLE Trim       | Complete | 7.00                     | 100%                 |
| 31 | California | MtShasta     | 7G71      | 4.02  | DST       | Dist CYCLE Trim       | Complete | 4.02                     | 100%                 |
| 32 | California | MtShasta     | 7G73      | 2.01  | DST       | Dist CYCLE Trim       | Complete | 2.01                     | 100%                 |
| 33 | California | MtShasta     | 7G75      | 3.54  | DST       | Dist CYCLE Trim       | Complete | 3.54                     | 100%                 |
| 34 | California | Yreka        | 8G25      | 52.39 | DST       | Dist CYCLE Trim       | Complete | 52.39                    | 100%                 |
| 35 | California | Yreka        | 8G27      | 5.00  | DST       | Dist CYCLE Trim       | Complete | 5.00                     | 100%                 |
| 36 | California | MtShasta     | 8G40      | 0.12  | DST       | Dist CYCLE Trim       | Complete | 0.12                     | 100%                 |
| 37 | California | MtShasta     | 8G65      | 5.99  | DST       | Dist CYCLE Trim       | Complete | 5.99                     | 100%                 |
| 38 | California | MtShasta     | 8G95      | 8.43  | DST       | Dist CYCLE Trim       | Complete | 8.43                     | 100%                 |
| 39 | TOTAL      |              |           |       |           |                       |          | 909                      |                      |



**PAC\_294.11**



|    | A                                                                        | B          | C           | D          | E              | F             | G            | H          | I          | J            | K |
|----|--------------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|--------------|------------|------------|--------------|---|
| 1  |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 2  | PACIFICORP VEGETATION MANAGEMENT 2020 LOCAL TRANSMISSION PROGRESS REPORT |            |             |            |                |               |              |            |            |              |   |
| 3  | Summary                                                                  |            |             |            |                |               |              |            |            |              |   |
| 4  | Through Jan 2, 2021                                                      |            |             |            |                |               |              |            |            |              |   |
| 5  | LOCAL TRANSMISSION WORK                                                  |            |             |            |                |               |              |            |            |              |   |
| 6  | CYCLE WORK                                                               |            |             |            |                |               | INTERIM WORK |            |            |              |   |
| 7  |                                                                          | Total      | Total Miles | Line Miles | Line Mile      | Miles         | Line Miles   | Line Miles | Line Miles | Line Miles   |   |
| 8  |                                                                          | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) | Scheduled    | Completed  | Goal       | Ahead/Behind |   |
| 9  |                                                                          | 8,191      | 1,698       | 1,601      | 1,698          | -97           | 377          | 405        | 377        | 28           |   |
| 10 | State                                                                    |            |             |            |                |               |              |            |            |              |   |
| 11 | California                                                               | 572        | 10          | 6          | 10             | -4            | 50.59        | 50.59      | 51         | 0            |   |
| 12 | Idaho                                                                    | 818        | 261         | 261        | 261            | 0             | 0            | 0          | 0          | 0            |   |
| 13 | Oregon                                                                   | 1,820      | 40          | 36         | 40             | -4            | 326          | 354        | 326        | 28           |   |
| 14 | Utah                                                                     | 3,972      | 1,262       | 1,183      | 1,262          | -79           | 0            | 0          | 0          | 0            |   |
| 15 | Washington                                                               | 326        | 47          | 16         | 47             | -31           | 0            | 0          | 0          | 0            |   |
| 16 | Wyoming                                                                  | 683        | 78          | 99         | 78             | 21            | 0            | 0          | 0          | 0            |   |
| 17 | Total                                                                    | 8,191      | 1,698       | 1,601      | 1,698          | -97           | 377          | 405        | 377        | 28           |   |
| 18 |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 19 | SUMMARY OF WORK BY FORESTER                                              |            |             |            |                |               |              |            |            |              |   |
| 20 |                                                                          | Total      | Total Miles | Line Miles | Line Mile      | Miles         |              |            |            |              |   |
| 21 |                                                                          | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) |              |            |            |              |   |
| 22 |                                                                          | 8,191      | 2,074       | 1,863      | 2,074          | -212          |              |            |            |              |   |
| 23 | Forester                                                                 |            |             |            |                |               |              |            |            |              |   |
| 24 | Feldman/Dudik                                                            | 499        | 147         | 83         | 147            | -64           |              |            |            |              |   |
| 25 | Evans/Spicer                                                             | 2,759      | 725         | 723        | 725            | -2            |              |            |            |              |   |
| 26 | Sorensen/O'Malley                                                        | 519        | 317         | 317        | 317            | 0             |              |            |            |              |   |
| 27 | Hooley/Arritola                                                          | 776        | 182         | 198        | 182            | 16            |              |            |            |              |   |
| 28 | Phillips/Russell                                                         | 851        | 14          | 7          | 14             | -7            |              |            |            |              |   |
| 29 | Vanderhoof/Cherry                                                        | 2,196      | 559         | 360        | 559            | -56           |              |            |            |              |   |
| 30 | Housholder/Koetsier                                                      | 591        | 131         | 175        | 131            | 44            |              |            |            |              |   |
| 31 | Total                                                                    | 8,191      | 2,074       | 1,863      | 2,074          | -69           |              |            |            |              |   |
| 32 | Weeks                                                                    |            |             |            |                |               |              |            |            |              |   |
| 33 | 52                                                                       |            |             |            |                |               |              |            |            |              |   |



|    | A                                                                        | B          | C           | D          | E              | F             | G            | H          | I          | J            | K |
|----|--------------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|--------------|------------|------------|--------------|---|
| 1  |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 2  | PACIFICORP VEGETATION MANAGEMENT 2020 LOCAL TRANSMISSION PROGRESS REPORT |            |             |            |                |               |              |            |            |              |   |
| 3  | Pacific Power - Rocky Mountain Power                                     |            |             |            |                |               |              |            |            |              |   |
| 4  | Through Jan 2, 2021                                                      |            |             |            |                |               |              |            |            |              |   |
| 5  | LOCAL TRANSMISSION WORK                                                  |            |             |            |                |               |              |            |            |              |   |
| 6  | CYCLE WORK                                                               |            |             |            |                |               | INTERIM WORK |            |            |              |   |
| 7  |                                                                          | Total      | Total Miles | Line Miles | Line Mile      | Miles         | Line Miles   | Line Miles | Line Miles | Line Miles   |   |
| 8  |                                                                          | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) | Scheduled    | Completed  | Goal       | Ahead/Behind |   |
| 9  |                                                                          | 8,191      | 1,698       | 1,601      | 1,698          | -97           | 376.59       | 404.59     | 377        | 28           |   |
| 10 | Pacific                                                                  |            |             |            |                |               |              |            |            |              |   |
| 11 | California                                                               | 572        | 10          | 6          | 10             | -4            | 50.59        | 50.59      | 51         | 0            |   |
| 12 | Oregon                                                                   | 1,820      | 40          | 36         | 40             | -4            | 326          | 354        | 326        | 28           |   |
| 13 | Washington                                                               | 326        | 47          | 16         | 47             | -31           |              |            |            |              |   |
| 14 | Total                                                                    | 2,717      | 97          | 58         | 97             | -39           | 377          | 405        | 377        | 28           |   |
| 15 |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 16 | Rocky Mt                                                                 |            |             |            |                |               |              |            |            |              |   |
| 17 | Idaho                                                                    | 818        | 261         | 261        | 261            | 0             |              |            |            |              |   |
| 18 | Utah                                                                     | 3,972      | 1,262       | 1,183      | 1,262          | -79           |              |            |            |              |   |
| 19 | Wyoming                                                                  | 683        | 78          | 99         | 78             | 21            |              |            |            |              |   |
| 20 | Total                                                                    | 5,474      | 1,601       | 1,543      | 1,601          | -58           | 0            | 0          | 0          | 0            |   |
| 21 |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 22 | SUMMARY OF WORK BY FORESTER                                              |            |             |            |                |               |              |            |            |              |   |
| 23 |                                                                          | Total      | Total Miles | Line Miles | Line Mile      | Miles         |              |            |            |              |   |
| 24 |                                                                          | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) |              |            |            |              |   |
| 25 |                                                                          | 8,191      | 2,074       | 2,006      | 2,074          | -69           |              |            |            |              |   |
| 26 | Forester/Pacific                                                         |            |             |            |                |               |              |            |            |              |   |
| 27 | Feldman/Dudik                                                            | 499        | 147         | 83         | 147            | -64           |              |            |            |              |   |
| 28 | Hooley/Arritola                                                          | 776        | 182         | 198        | 182            | 16            |              |            |            |              |   |
| 29 | Phillips/Russell                                                         | 851        | 14          | 7          | 14             | -7            |              |            |            |              |   |
| 30 | Housholder/Koetsier                                                      | 591        | 131         | 175        | 131            | 44            |              |            |            |              |   |
| 31 | Total                                                                    | 2,717      | 473         | 463        | 473            | -11           |              |            |            |              |   |
| 32 |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 33 | Forester/Rocky Mt                                                        |            |             |            |                |               |              |            |            |              |   |
| 34 | Evans/Spicer                                                             | 2,759      | 725         | 723        | 725            | -2            |              |            |            |              |   |
| 35 | Sorensen/O'Malley                                                        | 519        | 317         | 317        | 317            | 0             |              |            |            |              |   |
| 36 | Vanderhoof/Cherry                                                        | 2,196      | 559         | 503        | 559            | -56           |              |            |            |              |   |
| 37 | Total                                                                    | 5,474      | 1,601       | 1,543      | 1,601          | -58           |              |            |            |              |   |
| 38 |                                                                          |            |             |            |                |               |              |            |            |              |   |



|    | A                                                                        | B          | C           | D          | E              | F             | G            | H          | I          | J            | K |
|----|--------------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|--------------|------------|------------|--------------|---|
| 1  |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 2  | California Vegetation Management 2020 Local Transmission Progress Report |            |             |            |                |               |              |            |            |              |   |
| 3  |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 4  | Through Jan 2, 2021                                                      |            |             |            |                |               |              |            |            |              |   |
| 5  |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 6  | LOCAL TRANSMISSION WORK                                                  |            |             |            |                |               |              |            |            |              |   |
| 7  | CYCLE WORK                                                               |            |             |            |                |               | INTERIM WORK |            |            |              |   |
| 8  |                                                                          | District   | Total Miles | Line Miles | Line Mile      | Miles         | Line Miles   | Line Miles | Line Miles | Line Miles   |   |
| 9  | Total California                                                         | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) | Scheduled    | Completed  | Goal       | Ahead/Behind |   |
| 10 |                                                                          | 572        | 10          | 6          | 10             | -4            | 51           | 51         | 51         | 0            |   |
| 11 | Hooley/Arritola                                                          |            |             |            |                |               |              |            |            |              |   |
| 12 | California                                                               | 102        |             |            | 0              | 0             | 51           | 51         | 51         | 0            |   |
| 13 | Total                                                                    | 102        | 0           | 0          | 0              | 0             | 51           | 51         | 51         | 0            |   |
| 14 |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 15 | Phillips/Russell                                                         |            |             |            |                |               |              |            |            |              |   |
| 16 | California                                                               | 470        | 10          | 6          | 10             | -4            |              |            | 0          | 0.0          |   |
| 17 | Total                                                                    | 470        | 10          | 6          | 10             | -4            | 0            | 0          | 0          | 0.0          |   |
| 18 |                                                                          |            |             |            |                |               |              |            |            |              |   |
| 19 | Total California                                                         | 572        | 10          | 6          | 10             | -4            | 51           | 51         | 51         | 0            |   |



|    | A                                                                    | B          | C           | D          | E              | F             | G            | H          | I          | J            | K |
|----|----------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|--------------|------------|------------|--------------|---|
| 1  |                                                                      |            |             |            |                |               |              |            |            |              |   |
| 2  | Oregon Vegetation Management 2020 Local Transmission Progress Report |            |             |            |                |               |              |            |            |              |   |
| 3  |                                                                      |            |             |            |                |               |              |            |            |              |   |
| 4  | Through Jan 2, 2021                                                  |            |             |            |                |               |              |            |            |              |   |
| 5  |                                                                      |            |             |            |                |               |              |            |            |              |   |
| 6  | LOCAL TRANSMISSION WORK                                              |            |             |            |                |               |              |            |            |              |   |
| 7  | CYCLE WORK                                                           |            |             |            |                |               | INTERIM WORK |            |            |              |   |
| 8  |                                                                      | District   | Total Miles | Line Miles | Line Mile      | Miles         | Line Miles   | Line Miles | Line Miles | Line Miles   |   |
| 9  | Total Oregon                                                         | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) | Scheduled    | Completed  | Goal       | Ahead/Behind |   |
| 10 |                                                                      | 1,820      | 40          | 36         | 40             | -4            | 326          | 354        | 326        | 28           |   |
| 11 | Feldman/Dudik                                                        |            |             |            |                |               |              |            |            |              |   |
| 12 | Oregon                                                               | 499        |             |            | 0              | 0             | 147          | 83         | 147        | -64          |   |
| 13 | Total                                                                | 499        | 0           | 0          | 0              | 0             | 147          | 83         | 147        | -64          |   |
| 14 |                                                                      |            |             |            |                |               |              |            |            |              |   |
| 15 | Hooley/Arritola                                                      |            |             |            |                |               |              |            |            |              |   |
| 16 | Oregon                                                               | 673        | 0           |            | 0              | 0             | 131          | 147        | 131        | 16           |   |
| 17 | Total                                                                | 673        | 0           | 0          | 0              | 0             | 131          | 147        | 131        | 16           |   |
| 18 |                                                                      |            |             |            |                |               |              |            |            |              |   |
| 19 | Phillips/Russell                                                     |            |             |            |                |               |              |            |            |              |   |
| 20 | Oregon                                                               | 382        | 4           | 1          | 4              | -3            |              |            | 0          | 0            |   |
| 21 | Total                                                                | 382        | 4           | 1          | 4              | -3            | 0            | 0          | 0          | 0            |   |
| 22 |                                                                      |            |             |            |                |               |              |            |            |              |   |
| 23 | Housholder/Koetsier                                                  |            |             |            |                |               |              |            |            |              |   |
| 24 | Oregon                                                               | 265        | 36          | 35         | 36             | -1            | 48           | 124        | 48         | 76           |   |
| 25 | Total                                                                | 265        | 36          | 35         | 36             | -1            | 48           | 124        | 48         | 76           |   |
| 26 | Total Oregon                                                         | 1,820      | 40          | 36         | 40             | -4            | 326          | 354        | 326        | 28           |   |



|    | A                                                                   | B          | C           | D          | E              | F             |
|----|---------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|
| 1  |                                                                     |            |             |            |                |               |
| 2  | Idaho Vegetation Management 2020 Local Transmission Progress Report |            |             |            |                |               |
| 3  |                                                                     |            |             |            |                |               |
| 4  | Through Jan 2, 2021                                                 |            |             |            |                |               |
| 5  |                                                                     |            |             |            |                |               |
| 6  | LOCAL TRANSMISSION WORK                                             |            |             |            |                |               |
| 7  | CYCLE WORK                                                          |            |             |            |                |               |
| 8  |                                                                     | District   | Total Miles | Line Miles | Line Mile      | Miles         |
| 9  | Total Idaho                                                         | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) |
| 10 | Vanderhoof/Cherry                                                   | 818        | 261         | 261        | 261            | 0             |
| 11 | Idaho                                                               | 818        | 261         | 261        | 261            | 0             |
| 12 | Total Idaho                                                         | 818        | 261         | 261        | 261            | 0             |



|    | A                                                                  | B          | C           | D          | E              | F             |
|----|--------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|
| 1  |                                                                    |            |             |            |                |               |
| 2  | Utah Vegetation Management 2020 Local Transmission Progress Report |            |             |            |                |               |
| 3  |                                                                    |            |             |            |                |               |
| 4  | Through Jan 2, 2021                                                |            |             |            |                |               |
| 5  |                                                                    |            |             |            |                |               |
| 6  | LOCAL TRANSMISSION WORK                                            |            |             |            |                |               |
| 7  |                                                                    |            |             |            |                |               |
| 8  |                                                                    | District   | Total Miles | Line Miles | Line Mile      | Miles         |
| 9  | Total Utah                                                         | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) |
| 10 |                                                                    | 3,972      | 1,262       | 1,183      | 1,262          | -79           |
| 11 | Evans/Spicer                                                       |            |             |            |                |               |
| 12 | Utah                                                               | 2,759      | 725         | 723        | 725            | -2            |
| 13 | Total                                                              | 2,759      | 725         | 723        | 725            | -2            |
| 14 |                                                                    |            |             |            |                |               |
| 15 | Sorensen/O'Malley                                                  |            |             |            |                |               |
| 16 | Utah                                                               | 519        | 317         | 317        | 317            | 0             |
| 17 | Total                                                              | 519        | 317         | 317        | 317            | 0             |
| 18 |                                                                    |            |             |            |                |               |
| 19 | Vanderhoof/Cherry                                                  |            |             |            |                |               |
| 20 | Utah                                                               | 695        | 220         | 143        | 220            | -77           |
| 21 | Total                                                              | 695        | 220         | 143        | 220            | -77           |
| 22 |                                                                    |            |             |            |                |               |
| 23 | Total Utah                                                         | 3,972      | 1,262       | 1,183      | 1,262          | -79           |



|    | A                                                                        | B          | C           | D          | E              | F             |
|----|--------------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|
| 1  |                                                                          |            |             |            |                |               |
| 2  | Washington Vegetation Management 2020 Local Transmission Progress Report |            |             |            |                |               |
| 3  |                                                                          |            |             |            |                |               |
| 4  | Through Jan 2, 2021                                                      |            |             |            |                |               |
| 5  |                                                                          |            |             |            |                |               |
| 6  | LOCAL TRANSMISSION WORK                                                  |            |             |            |                |               |
| 7  | CYCLE WORK                                                               |            |             |            |                |               |
| 8  |                                                                          | District   | Total Miles | Line Miles | Line Mile      | Miles         |
| 9  | Total Washington                                                         | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) |
| 10 | Housholder/Koetsier                                                      | 326        | 47          | 16         | 47             | -31           |
| 11 | Washington                                                               | 326        | 47          | 16         | 47             | -31           |
| 12 | Total Washington                                                         | 326        | 47          | 16         | 47             | -31           |



|    | A                                                                     | B          | C           | D          | E              | F             |
|----|-----------------------------------------------------------------------|------------|-------------|------------|----------------|---------------|
| 1  |                                                                       |            |             |            |                |               |
| 2  | Wyoming Vegetation Management 2020 Local Transmission Progress Report |            |             |            |                |               |
| 3  |                                                                       |            |             |            |                |               |
| 4  | Through Jan 2, 2021                                                   |            |             |            |                |               |
| 5  |                                                                       |            |             |            |                |               |
| 6  | LOCAL TRANSMISSION WORK                                               |            |             |            |                |               |
| 7  | CYCLE WORK                                                            |            |             |            |                |               |
| 8  |                                                                       | District   | Total Miles | Line Miles | Line Mile      | Miles         |
| 9  | Total Wyoming                                                         | Line Miles | Scheduled   | Completed  | Completed Goal | Ahead(Behind) |
| 10 | Vanderhoof/Cherry                                                     | 683        | 78          | 99         | 78             | 21            |
| 11 | Wyoming                                                               | 683        | 78          | 99         | 78             | 21            |
| 12 | Total Wyoming                                                         | 683        | 78          | 99         | 78             | 21            |



**PAC\_294.12**



|    | A                                                             | B                 | C                 | D                 | E                 | F                   |
|----|---------------------------------------------------------------|-------------------|-------------------|-------------------|-------------------|---------------------|
| 1  | <b>PACIFICORP VEGETATION MANAGEMENT</b>                       |                   |                   |                   |                   |                     |
| 2  | <b>2020 MAIN GRID TRANSMISSION INSPECTION PROGRESS REPORT</b> |                   |                   |                   |                   |                     |
| 3  | <b>Inspections</b>                                            |                   |                   |                   |                   |                     |
| 4  | <b>Through Jan 2, 2021</b>                                    |                   |                   |                   |                   |                     |
| 5  |                                                               |                   |                   |                   |                   |                     |
| 6  | <b>STATE SUMMARY</b>                                          |                   |                   |                   |                   |                     |
| 7  |                                                               | <b>TOTAL</b>      | <b>Line Miles</b> | <b>Line Miles</b> | <b>Line Miles</b> | <b>Line Miles</b>   |
| 8  |                                                               | <b>Line Miles</b> | <b>Scheduled</b>  | <b>Completed</b>  | <b>Goal</b>       | <b>Ahead/Behind</b> |
| 9  |                                                               | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>        |
| 10 | <b>State</b>                                                  |                   |                   |                   |                   |                     |
| 11 | California                                                    | 129               | 129               | 129               | 129               | 0                   |
| 12 | Idaho                                                         | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 13 | Misc States                                                   | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 14 | Montana                                                       | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 15 | Oregon                                                        | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 16 | Utah                                                          | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 17 | Washington                                                    | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 18 | Wyoming                                                       | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 19 | <b>TOTAL</b>                                                  | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>        |
| 20 |                                                               |                   |                   |                   |                   |                     |
| 21 | <b>FORESTER SUMMARY</b>                                       |                   |                   |                   |                   |                     |
| 22 |                                                               | <b>TOTAL</b>      | <b>Line Miles</b> | <b>Line Miles</b> | <b>Line Miles</b> | <b>Line Miles</b>   |
| 23 |                                                               | <b>Line Miles</b> | <b>Scheduled</b>  | <b>Completed</b>  | <b>Goal</b>       | <b>Ahead/Behind</b> |
| 24 |                                                               | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>        |
| 25 | <b>Forester</b>                                               |                   |                   |                   |                   |                     |
| 26 | Housholder/Koetsier                                           | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 27 | Evans/Spicer                                                  | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 28 | Sorensen/O'Malley                                             | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 29 | Hooley/Arritola                                               | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 30 | Phillips/Russell                                              | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 31 | Vanderhoof/Cherry                                             | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 32 | Feldman/Dudik                                                 | #REF!             | #REF!             | #REF!             | #REF!             | #REF!               |
| 33 | <b>Total</b>                                                  | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>      | <b>#REF!</b>        |
| 34 |                                                               |                   |                   |                   |                   |                     |
| 35 | Weeks                                                         |                   |                   |                   |                   |                     |
| 36 | 52                                                            |                   |                   |                   |                   |                     |



|    | A                                                    | B                                        | C                 | D                 | E                 | F                | G                   |
|----|------------------------------------------------------|------------------------------------------|-------------------|-------------------|-------------------|------------------|---------------------|
| 1  |                                                      |                                          |                   |                   |                   |                  |                     |
| 2  | <b>California 2020 Main Grid Transmission Report</b> |                                          |                   |                   |                   |                  |                     |
| 3  | <b>Inspections</b>                                   |                                          |                   |                   |                   |                  |                     |
| 4  | <b>Through Jan 2, 2021</b>                           |                                          |                   |                   |                   |                  |                     |
| 5  |                                                      |                                          |                   |                   |                   |                  |                     |
| 6  | <b>MAIN GRID WORK</b>                                |                                          |                   |                   |                   |                  |                     |
| 7  | Phillips/Russell                                     |                                          | <b>Total</b>      | <b>Line Miles</b> | <b>Line Miles</b> | <b>Line Mile</b> | <b>Line Miles</b>   |
| 8  |                                                      |                                          | <b>Line Miles</b> | <b>Scheduled</b>  | <b>Completed</b>  | <b>Goal</b>      | <b>Ahead/Behind</b> |
| 9  | <b>Work Order</b>                                    | <b>Description</b>                       | <b>129</b>        | <b>129</b>        | <b>129</b>        | <b>129</b>       | <b>0</b>            |
| 10 | KFC668059                                            | Copco II 230kV Ln #59 (CA) (MG)          | 4.92              | 4.92              | 5                 | 5                | 0                   |
| 11 | KFC668064                                            | Malin-Indian Springs 500kV Ln#64(CA)(MG) | 46.92             | 46.92             | 47                | 47               | 0                   |
| 12 | YRE668014                                            | Copco 2-Delta 115kV Ln #14 (MG)          | 77.56             | 77.56             | 78                | 78               | 0                   |
| 13 |                                                      | <b>California Total</b>                  | <b>129.40</b>     | 129               | 129               | 129              | 0                   |



**PAC\_294.13**



## Internal Forester Audit

Grid or Feeder: 5G23 Start Date: 2/8/2021  
Line mileage: 96.74 Completion Date: 2/19/2021  
% of line inspected: 100% Forester: Alex Russell  
Exceptions found: 18

### NOTES:

14 locations with clearance conditions

2 locations with high risk trees'

1 pole requiring attention for SRA pole clearing

Fire Mitigation Distribution Audit

Forester signature

Alex Russell



**PAC\_294.14**





# Pacific Power Forester Audit

Work type: LRA

District: Mt Shasta

Line or feeder: 5G83

Start date: 6/18/2021

Total miles/poles: 211

Completion date: 6/18/2021

Audited miles/poles: 24

Forester: Alex Russell

% of miles/poles: 11%

Exceptions found: 0

## Notes:

Desktop audit of pole clearing in MapItFast project "Mt Shasta District - LRA 2021". Poles reviewed numbered in project: 3-8, 41-44, 179-187, 193-197.

Forester signature:

Alex Russell



**PAC\_294.15**



|   | A                                                                                                                                          | B                            | C         | D                   | E                                      | F                         | G                                 | H                | I                 | J                                                                                                                                                                                                                                       | K          | L             | M              | N              | O             | P     | Q       | R     | S     | T         | U            | V |
|---|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------|---------------------|----------------------------------------|---------------------------|-----------------------------------|------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------|----------------|----------------|---------------|-------|---------|-------|-------|-----------|--------------|---|
| 1 | Pacific Power - Audit Exception Report                                                                                                     |                              |           |                     |                                        |                           |                                   |                  |                   |                                                                                                                                                                                                                                         |            |               |                |                |               |       |         |       |       |           |              |   |
| 2 | For 1/1/2021 to 12/31/2021; All Companies; All Inspectors; All Districts; All; All; All Exception Types; Exception: pole requires clearing |                              |           |                     |                                        |                           |                                   |                  |                   |                                                                                                                                                                                                                                         |            |               |                |                |               |       |         |       |       |           |              |   |
| 3 | Inspection Date                                                                                                                            | Transmission or Distribution | District  | Circuit/ Grid/ Line | Charge Type                            | Exception Type            | Exception                         | Inspector        | Structure         | Notes                                                                                                                                                                                                                                   | Work Type  | TCR Candidate | Landowner Name | Address        | City          | State | Zipcode | Phone | Email | Latitude  | Longitude    |   |
| 4 | 2/9/2021                                                                                                                                   | Distribution                 | YREKA     | 5G23                | billable                               | Pole Exception Identified | pole requires clearing            | Alex Russell     | 06243004.00877000 | Pole requires clearing. Renter said the pole used to be cleared but possible VMA due to a leaking water pipe irrigating the field around the pole. The pipe has been fixed and pole needs clearing now. FYI dogs, proceed with caution. | pole clear | No            | Eric           | Blacksmith Rd  | Montague      | CA    |         |       |       | 41.591691 | -122.3268829 |   |
| 5 | 6/17/2021                                                                                                                                  | Distribution                 | MT SHASTA | 5G77                | non billable pre-inspection contractor | 60 C/O                    | pole not cleared to specification | Lorelei Phillips | 00100401.00000000 | One side does not appear to have 10' clearance on ground.                                                                                                                                                                               | pole clear | No            |                |                |               | CA    |         |       |       | 41.326359 | -122.3059943 |   |
| 6 | 7/9/2021                                                                                                                                   | Distribution                 | MT SHASTA | 5G77                | non billable pre-inspection contractor | 37 vma                    | pole not cleared to specification | Lorelei Phillips | 06240004.00993042 | Woody debris in clearance zone.                                                                                                                                                                                                         | pole clear | No            |                |                | Mt Shasta     | CA    |         |       |       | 41.32027  | -122.3198038 |   |
| 7 | 7/9/2021                                                                                                                                   | Distribution                 | MT SHASTA | 5G79                | non billable pre-inspection contractor | 156 C/S                   | pole not cleared to specification | Lorelei Phillips | 06240004.02146000 | Cones and wood in clearance zone.                                                                                                                                                                                                       | pole clear | No            |                |                | Mt Shasta     | CA    |         |       |       | 41.299495 | -122.3163117 |   |
| 8 | 7/27/2021                                                                                                                                  | Distribution                 | YREKA     | 5G40                | non billable tree contractor           | Pole Exception Identified | pole requires clearing            | Alex Russell     | 06246008.00125000 | Clear fuse and clamp pole covered in blackberry & cured grass etc. Pole 012500. No spray, Klamath National Forest.                                                                                                                      | pole clear | No            | USFS - KNF     | Dutch Creek Rd | Klamath River | CA    |         |       |       | 41.86661  | -122.7278954 |   |



**PAC\_294.16**





# Pacific Power Forester Audit

Work type: LRA

District: Mt Shasta

Line or feeder: 5G69

Start date: 7/9/2021

Total miles/poles: 95

Completion date: 7/9/2021

Audited miles/poles: 10

Forester: Lorelei Phillips

% of miles/poles: 11%

Exceptions found: 0

## Notes:

Desktop audit of pole clearing in MapItFast project "Mt Shasta District - LRA 2021". Poles reviewed numbered in project: 112, 111, 110, 109.5, 109, 108, 95, 87, 72 and 56.

Forester signature:

*Lorelei phillip*



**PAC\_294.17**





# Pacific Power Forester Audit

Work type: LRA

District: Mt Shasta

Line or feeder: 5G77

Start date: 7/9/2021

Total miles/poles: 91

Completion date: 7/9/2021

Audited miles/poles: 10

Forester: Lorelei Phillips

% of miles/poles: 11%

Exceptions found: 2

## Notes:

Desktop audit of pole clearing in MapItFast project "Mt Shasta District - LRA 2021". Poles reviewed numbered in project: 20, 32, 37, 41, 42, 53, 59, 60, 123, 128. Exceptions found at number 60 and 37.

Forester signature:

Lorelei phillip



**PAC\_294.18**





# Pacific Power Forester Audit

Work type: LRA

District: Mt Shasta

Line or feeder: 5G79

Start date: 7/9/2021

Total miles/poles: 116

Completion date: 7/9/2021

Audited miles/poles: 12

Forester: Lorelei Phillips

% of miles/poles: 10%

Exceptions found: 1

## Notes:

Desktop audit of pole clearing in MapItFast project "Mt Shasta District - LRA 2021". Poles reviewed numbered in project: 181, 170, 161, 153, 136, 166, 158, 135, 134, 156, 169, and 172.

Forester signature:

Lorelei phillip



**PAC\_294.19**



October 3, 2025

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Re: CA 2020-WMPs  
SED-01-PacifiCorp 2020 WMP

As previewed in PacifiCorp's Request for Hearing on July 3, 2025, in response to the Safety and Enforcement Division's ("SED") Proposed Administrative Enforcement Order, dated June 3, 2025, PacifiCorp respectfully submits revised responses to certain data requests served by SED regarding PacifiCorp's 2020 Wildfire Mitigation Plan ("WMP").

Please find enclosed PacifiCorp's 1<sup>st</sup> Revised Responses to CPUC SED Data Requests 1.2, and 1.5-1.8. Also included are Attachments CPUC SED 1.6-1, 1.6-2 and 1.7 1<sup>st</sup> Revised.

If you have any questions, please call me at (503) 813-7314.

Sincerely,

\_\_\_\_\_/s/\_\_\_\_\_  
Pooja Kishore  
Manager, Regulation



## CPUC SED Data Request 1.2

Energy Safety found that PacifiCorp installed 1.4 miles of covered conductor instead of a 2020 WMP Initiative 5.3.3.3 target of 38-line miles.

- (a) State the budget amount allocated in Your 2020 WMP for installation of the 36.6 miles of covered conductors that were not installed in 2020. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (b) State whether PacifiCorp self-reported any non-compliance with the 2020 WMP Initiative 5.3.3.3 target of installing 38-line miles of covered conductors; and if so whether such reporting was voluntary or mandatory. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (c) Energy Safety found that "PacifiCorp failed to install covered conductor as planned for the 'Dunsmuir Tie Taps' project, which later experienced an ignition on or near that exact location in 2020." State whether installation of covered conductor in 2020 at this location could have prevented this ignition. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (d) Energy Safety found that "PacifiCorp had an ignition (caused by a lightning arrester) in a Tier 3 HFTD area in a location in which it planned to install covered conductor but failed to do so." State whether this lightning arrester would have been replaced as part of the 36.6 miles of covered conductor project that were included in 2020 WMP Initiative 5.3.3.3 but not installed in 2020. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (e) State whether PacifiCorp took corrective actions to complete the installation of 38 miles of covered conductors.
  - i. If yes, list the date(s) when PacifiCorp completed the installation of the additional 36.6 miles of covered conductors.
  - ii. If yes, show whether installation of these covered conductors was required by any commitment in a future WMP or other regulation or requirement. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
  - iii. If no, state the reason why PacifiCorp did not take corrective actions to install the remaining 36.6 miles of covered conductor.



## 1<sup>st</sup> Revised Response to CPUC SED Data Request 1.2

Further to the Company's response to CPUC SED Data Request 1.2 dated February 5, 2024, the Company provides the following revised responses to (b) and (e)(i):

- (b) PacifiCorp reported in its mandatory Q4 2020 Quarterly Initiative Update (QIU) that it had completed 1.4 line-miles of construction of covered conductor versus the target of 38 line-miles. PacifiCorp did not reference "non-compliance," "self-reporting," or similar phrasing in its Q4 2020 QIU or elsewhere. Please refer to the Company's original response to CPUC SED Data Request 1.2, Attachment CPUC SED 1.2, file "PacifiCorp\_2020 Q4 QIU\_20210401," cells M7 ("AnnualQuantTarget" = 38) and Q7 ("ProjectedQuantProgressQ1-4" = 1.4).

In section C of PacifiCorp's mandatory Annual Report on Compliance (ARC), PacifiCorp stated that it was "[b]ehind schedule regarding implementation of covered conductor," but it did not specifically state that it had missed the wildfire mitigation plan (WMP) target. Please refer to the Company's original response to CPUC SED Data Request 1.2, Attachment CPUC SED 1.2, file "PacifiCorp 2020 WMP Annual Report on Compliance - 033121\_FINAL," page 6.

- (e) To date, PacifiCorp has taken corrective action to complete the installation of 34.23 circuit-miles of the 36.6 circuit-miles of covered conductor planned to be installed in the 2020 WMP that were incomplete at the end of 2020 (38 circuit miles targeted minus 1.4 circuit miles constructed in 2020). Please refer to the Company's responses to subparts i through iii below:
- i. PacifiCorp has subsequently constructed 34.23 miles of the 36.6 miles incomplete at the end of 2020. Some of the information provided in the following chart is different from the information provided in PacifiCorp's original response to CPUC SED Data Request 1.2. The inconsistencies in the data were the result of inconsistencies in the data sources relied on by the author of the original response to CPUC SED Data Request 1.2, as well as some misjudgments about which data to pull from. In revising this response, the Company has relied on what, in its view, are the most definitive data sources for its covered conductor projects: data from its Quarterly Data Reports (QDR) and its Construction Management Software (CMS).

| GhID    | Line Miles | Completion Quarter |
|---------|------------|--------------------|
| 6771705 | 1          | 2021 Q2            |



2020-WMPs / PacifiCorp

October 3, 2025

SED-01-PacifiCorp 2020 WMP - CPUC SED Data Request 1.2 - 1<sup>st</sup> Revised

| <b>GhID</b>  | <b>Line Miles</b> | <b>Completion Quarter</b> |
|--------------|-------------------|---------------------------|
| 8052057      | 0.9               | 2021 Q3                   |
| 6771707      | 1.9               | 2021 Q3                   |
| 8094878      | 2.4               | 2021 Q4                   |
| 8142422      | 0.1               | 2022 Q2                   |
| 8179571      | 2.9               | 2022 Q1                   |
| 6810400      | 0.4               | 2022 Q4                   |
| 8143344      | 0.4               | 2021 Q4                   |
| 6810389      | 0.3               | 2022 Q2                   |
| 8228947      | 2.9               | 2022 Q2                   |
| 6771765      | 1.2               | 2021 Q2                   |
| 8052055      | 0.5               | 2021 Q2                   |
| 6993791      | 2                 | 2023 Q3                   |
| 6810404      | 3.1               | 2021 Q4                   |
| 8094476      | 1.1               | 2021 Q3                   |
| 8143347      | 2.3               | 2021 Q4                   |
| 8184056      | 2.6               | 2022 Q1                   |
| 8234846      | 0.7               | 2022 Q2                   |
| 8228974      | 1.8               | 2022 Q2                   |
| 8283736      | 1.5               | 2022 Q3                   |
| 6810408      | 0.2               | 2022 Q4                   |
| 8116061      | 1.9               | 2022 Q1                   |
| 8003687      | 0.7               | 2022 Q2                   |
| 6810394      | 0.03              | 2022 Q4                   |
| 6811768      | 1.4               | 2023 Q4                   |
| <b>Total</b> | <b>34.23</b>      |                           |

Despite PacifiCorp's diligent efforts, certain information protected from disclosure by the attorney-client privilege or other applicable privileges or law may have been included in its responses to these data requests. PacifiCorp did not intend to waive any applicable privileges or rights by the inadvertent disclosure of protected information, and PacifiCorp reserves its right to request the return or destruction of any privileged or protected materials that may have been inadvertently disclosed. Please inform PacifiCorp immediately if you become aware of any inadvertently disclosed information.



## **CPUC SED Data Request 1.5**

Energy Safety found that PacifiCorp performed expanded clearing for 2,164 poles in Local Responsibility Areas (LRA) instead of a 2020 WMP initiative 5.3.5.21 – Expanded Pole Clearing target of 2,768 poles in LRA.

- (a) State the budget amount allocated in the 2020 WMP for expanded clearing of the 604 remaining LRA poles that were included in initiative 5.3.5.21 but where expanded clearing was not completed in 2020. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (b) State whether any fire(s) occurred in 2020 or 2021 at the location(s) of any of the 2,768 LRA poles where expanded clearing did not occur 2020, and if so identify such location(s). Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (c) State whether PacifiCorp self-reported any non-compliance with the 2020 WMP Initiative 5.3.5.21; and if so whether such reporting was voluntary or mandatory. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.

## **1<sup>st</sup> Revised Response to CPUC SED Data Request 1.5**

Further to the Company's response to CPUC SED Data Request 1.5 dated February 16, 2024, the Company provides the following revised responses to subparts (a) and (c):

- (a) In 2020, the budget was not allocated in a manner that would allow for amount allocated information to be provided.
- (c) PacifiCorp did not self-report non-compliance with this initiative. PacifiCorp reported in its mandatory Q4 2020 Quarterly Initiative Update (QIU) that it had cleared 2,164 poles, but it erroneously reported the Wildfire Mitigation Plan (WMP) target as 2,164 poles instead of the actual target of 2,768 poles. Please refer to the Company's response to CPUC SED Data Request 1.2, Attachment CPUC SED 1.2, file "PacifiCorp\_2020 Q4 QIU\_20210401," cells M21 ("AnnualQuantTarget" = 2,164) and Q21 ("ProjectedQuantProgressQ1-4" = 2,164).



## **CPUC SED Data Request 1.6**

PacifiCorp's 2020 WMP committed to a target of completing 825 miles for the 2020 WMP Initiative 5.3.5.2 Distribution Vegetation Detailed Inspection. Energy Safety's SMV audit found this Initiative to be noncompliant in part because PacifiCorp did not annually complete correction work based on the inspection results. Provide responses to the following requests:

- (a) State the number of high-risk trees that PacifiCorp identified during inspections but did not remove from these 825 distribution line miles. Document and explain all assumptions You use to identify the number of such tree. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (b) State the number of distribution line miles inspected for the 2020 WMP Initiative 5.2.5.2 in 2020 including the completion of all vegetation clearance work. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (c) State the budget amount allocated for all miles of distribution line vegetation detailed inspection that were included in the 2020 WMP Initiative 5.3.5.2 but where work was not completed in 2020. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (d) State whether PacifiCorp self-reported any non-compliance with the 2020 WMP Initiative 5.3.5.2; and if so whether such reporting was voluntary or mandatory. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (e) State whether PacifiCorp took corrective actions to complete all Distribution Vegetation Detailed Inspection miles that were included in the 2020 WMP initiative 5.3.5.2 but not completed in 2020.
  - i. If yes, list the date(s) when PacifiCorp conducted such corrective actions.
  - ii. If yes, show whether such completion of such work was required by any commitment in a future WMP or other regulation or requirement. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
  - iii. If no, state the reason why PacifiCorp did not take corrective action.
- (f) State PacifiCorp's target for 2021 WMP's Distribution Vegetation Detailed Inspections.



- i. List the date(s) when the inspections were completed.
- ii. State the number of miles actually completed in 2021. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents and the relevant rows or columns of any spreadsheets. Explain all acronyms, abbreviations and technical terms used in such documents.
- iii. State whether the 2021 WMP target includes corrective action for work included in the 2020 WMP. If so, state how many miles in the 2021 WMP are due to corrective action for work that was included in the 2020 WMP but not completed in 2020. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents and the rows or columns of any spreadsheets. Explain all acronyms, abbreviations and technical terms used in such documents.

### 1<sup>st</sup> Revised Response to CPUC SED Data Request 1.6

Further to the Company's response to CPUC SED Data Request 1.6 dated February 16, 2024, the Company provides the following revised responses to subparts (b), (d), (e), and (f)(iii):

- (b) PacifiCorp's 2020 Wildfire Mitigation Plan (WMP) Initiative 5.3.5.2 Distribution Vegetation Detailed Inspection encompassed its detailed inspections of vegetation around distribution lines and equipment—meaning routine maintenance inspections—and patrol inspections of vegetation around distribution lines and equipment—meaning activities which are incremental to routine maintenance inspections. *See* PacifiCorp's 2020 WMP, pages 217-19 (describing PacifiCorp's "regular[]" inspections of its lines and facilities and additional inspections), 233 (stating that "PacifiCorp's description of patrol inspections of vegetation around distribution electric lines and equipment is included in the company's description of detailed inspections of vegetation around distribution lines and equipment").

**Detailed Inspections:** The quantitative target for this initiative covered only inspection work, not associated correction work. PacifiCorp did not centrally track inspections. PacifiCorp completed 909 line-miles of detailed inspection and correction work related to this initiative, which means 909 line-miles were necessarily inspected. Please refer to Attachment CPUC SED 1.6 REVISED DetailedInspCorrect\_CA\_2020. The total "Tree Work Miles Complete" in column H reflects the full amount of vegetation management corrective work performed on distribution line-miles in association with detailed inspections. This total of 909 line-miles exceeds PacifiCorp's target for this initiative.



Please refer to Attachment CPUC SED 1.6 REVISED, DetailedInspCorrect\_CA\_2020, which shows certain distribution circuits have a status of “Working” in column G. “Working” status indicates that there was additional remaining correction work to be completed on that circuit—on top of the inspection and correction work that was already completed in 2020. For example, on row 11, the entry establishes that grid 5G41 (column C, “Grid Name”) has a total circuit length of 88.17 miles (column D, “Miles”), and that PacifiCorp completed 65 miles of tree work on that grid (circuit) (column H, “Tree Work Miles Complete”) in 2020. That 65 miles represents 74 percent of the total miles on that circuit ( $65/88 = \sim 74$  percent, as shown in column I, “Tree Work % Complete”). Because there was still  $\sim 23$  miles of tree work remaining on the  $\sim 88$ -mile segment, the distribution circuit was labeled “Working” (column G, “Status”). For grids (circuits) where PacifiCorp had completed 100 percent of the tree work in 2020 (meaning, it had completed tree work for the entire length of the circuit), the distribution circuit is listed as “Complete” column G.

**Patrol Inspections:** PacifiCorp completed 1,015 miles of patrol inspections of vegetation around distribution lines and equipment. Please refer to Attachment CPUC SED 1.6, specifically file “CaliforniaTierIIITierIIITracker\_CY\_2020\_Distribution” and sum column M to calculate total miles completed.

PacifiCorp’s Q4 2020 Quarterly Initiative Update (QIU) reported that 784 line-miles of patrol inspections of vegetation around distribution lines and equipment were completed, rather than 1,015 line-miles. Please refer to Q4 2020 QIU, cell Q22. PacifiCorp has not been able to replicate the 784 line-mile number based on its tracking, and at present, cannot explain why this number was inaccurately reported.

**Corrective Work:** For more information on the corrective work completed for detailed and patrol inspections on distribution lines and equipment, please refer to Attachment CPUC SED 1.6, specifically Statistic\_History\_Report\_-\_for\_Excel – CA\_2020, particularly the second sheet in the spreadsheet titled “Summary by Work Cd & Work ID.” This spreadsheet shows the number of trees removed in connection with PacifiCorp’s detailed and patrol inspections of distribution lines in 2020. The spreadsheet is organized as follows:

- Column B: year corresponds to calendar year 2020.
- The “year” column in the spreadsheet lists 2021 because one of PacifiCorp’s internal data systems is based on fiscal year, not calendar year, and the fiscal year in this data system corresponds to the prior calendar year (i.e., the spreadsheet lists 2021 as the year, but it refers to calendar year 2020).



- Column F: work code (work activity), filtered as follows:
  - FMD: Fire Mitigation Distribution (incremental correction work completed as a result of patrol inspections, done on circuits that were not scheduled for detailed inspections).
  - FPD: Fire Patrol Distribution (incremental correction work completed as a result of patrol inspections, done on circuits that were scheduled for later detailed inspections).
  - DST: Distribution Cycle Maintenance (corrective work as a result of detailed inspections).
  - DHS: Distribution Interim Maintenance (corrective work as a result of detailed inspections).
- Column K: total miles:
  - The spreadsheet does not include data for the column K, Total Miles because the spreadsheet is not used to track miles completed. The data inputted into this spreadsheet is based on invoices and PacifiCorp's invoices do not include miles completed. Miles completed are tracked separately.
- Column L: number of trees pruned.
- Column M: total number of trees removed including brush equivalent.
- Columns O, P and Q: number of trees removed by size class.

Attachment CPUC SED 1.6, Statistic\_History\_Report\_-\_for\_Excel – CA\_2020 can be cross-referenced against Attachment CPUC SED 1.6 REVISED, DetailedInspCorrect\_CA\_2020 and Attachment CPUC SED 1.6, CaliforniaTierIITierIIITracker\_CY\_2020\_Distribution to show the corrective work completed on distribution circuits.

In particular, cross-referencing these spreadsheets shows that PacifiCorp did complete corrective work on distribution circuits labeled “Working.” For instance, circuit 5G41 is labeled “Working” in DetailedInspCorrect\_CA\_2020. Row 224, column M of Statistic\_History\_Report\_-\_for\_Excel – CA\_2020 shows that 889 total trees were removed (including brush equivalent) in association with detailed inspections completed on circuit 5G41.



- (d) PacifiCorp completed the quantitative target for this initiative and therefore did not self-report any non-compliance. PacifiCorp reported in its mandatory Q4 2020 QIU that it had completed 909 line-miles in connection with this initiative, but it erroneously also reported the WMP target as 909 line-miles (rather than 825 line-miles). Please refer to PacifiCorp's response to CPUC SED Data Request 1.2, Attachment CPUC SED 1.2, file "PacifiCorp\_2020 Q4 QIU\_20210401," cells Q19, M19. The Q4 2020 QIU also reported the number of patrol inspections of vegetation around distribution lines and equipment completed as a separate entry (for 5.3.5.11), even though there was no separate target for those inspections in the 2020 WMP. The QIU erroneously reported that PacifiCorp completed 784 line-miles of patrol inspections of vegetation around distribution lines and equipment, rather than 1,015 line-miles. See id. cell Q22.

To the extent that SED determines that PacifiCorp was non-compliant with other aspects of this initiative, PacifiCorp did not self-report that non-compliance.

- (e) PacifiCorp surpassed the target of 825 line miles indicated in the 2020 WMP by completing 909 line-miles of detailed inspections and 1,015 line-miles of patrol inspections. Please refer to the Company's response to subpart (d) above.
- (f) In PacifiCorp's 2021 WMP, PacifiCorp separated detailed inspections of vegetation around distribution lines and equipment and patrol inspections of vegetation around distribution lines and equipment, into two separate initiatives: 7.3.5.2 and 7.3.5.11.

PacifiCorp now recognizes that its target in the 2021 WMP for initiative 7.3.5.2 (distribution detailed vegetation inspections) was ambiguous and unclear, making it difficult to articulate a single number as the target. The narrative of the WMP stated that the target was "over 1,500" line-miles. Please refer to PacifiCorp 2021 WMP, page 159. However, Table 12 of the Q4 2020 quarterly data report (QDR), submitted with the 2021 WMP, stated a target of 1,380 line-miles. See Table 12, cell Z52. In response to Energy Safety Data Request 11.14(a)(i), PacifiCorp stated that the original target of over 1,500 line-miles was an estimate, and that PacifiCorp had later "refined" "the planned miles to be completed" to 1,476 line-miles. Please refer to the Company's response to 2021 OEIS Energy Safety DR 11.14(a)(i), which is provided as attachment CPUC SED 1.6-2 REVISED.

- (iii) As noted in PacifiCorp's response to subpart (d) above, PacifiCorp met the 2020 WMP quantitative target for initiative 5.3.5.2.

The 2021 WMP target of "over 1,500" line-miles (and later, the "refined" target of 1,476 line-miles) for distribution vegetation detailed inspections included some line-miles (incremental to the WMP target) that PacifiCorp anticipated completing but was unable to. The target for 2021, without accounting for the miles that were rolled over, was 1,380 line-miles.



### **CPUC SED Data Request 1.7**

Provide the following responses regarding PacifiCorp's 2020 WMP Initiative 5.3.5.3 Transmission Vegetation Detailed Inspection target of 345 miles.

- (a) State the number of miles actually completed. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents and the relevant rows or columns of any spreadsheets. Explain all acronyms, abbreviations and technical terms used in such documents.
- (b) State the budget amount allocated for all miles of transmission vegetation detailed inspection that were included in 2020 WMP Initiative 5.3.5.3 but where work was not completed in 2020. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (c) State whether PacifiCorp self-reported any non-compliance with the 2020 WMP Initiative 5.3.5.3; and if so whether such reporting was voluntary or mandatory. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (d) State whether PacifiCorp took corrective action to complete all Transmission Vegetation Detailed Inspection miles that were included in the 2020 WMP Initiative 5.3.5.2 but not completed in 2020.
  - i. If yes, state when PacifiCorp conducted such corrective action.
  - ii. If yes, show whether such Transmission Vegetation Detailed Inspection was required by any commitment in a future WMP or other regulation or requirement. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
  - iii. If no, state the reason why PacifiCorp did not take corrective action.

### **1<sup>st</sup> Revised Response to CPUC SED Data Request 1.7**

Further to the Company's response to CPUC SED Data Request 1.7 dated February 16, 2024, the Company provides the following revised responses to subparts (a) and (c):

- (a) PacifiCorp's 2020 Wildfire Mitigation Plan (WMP) Initiative 5.3.5.3 Transmission Vegetation Detailed Inspection encompassed its detailed inspections of vegetation around transmission lines and equipment—meaning its routine maintenance inspections—and patrol inspections of vegetation around transmission lines and equipment—meaning activities incremental to routine maintenance inspections. Please refer to PacifiCorp's 2020 WMP, pages 220-22 (describing PacifiCorp's



“regular[]” inspections of its lines and facilities and additional inspections), 234 (stating that “PacifiCorp’s description of patrol inspections of vegetation around transmission electric lines and equipment is included in the company’s description of detailed inspections of vegetation around transmission lines and equipment”).

**Detailed Inspections:** In 2020, PacifiCorp completed at least 185 line-miles of detailed inspections associated with this initiative. The quantitative target for this initiative covered only inspection work, not associated correction work. PacifiCorp’s detailed inspections are divided between its local transmission lines and its main grid transmission lines.

For local transmission lines, PacifiCorp generally tracked only corrective work; it did not separately track inspections in all cases. Attachment CPUC SED 1.7 REVISED, “Veg Local Trans Progress 12-31-20 MASTER,” documents 57 line-miles of local transmission corrective work as a result of detailed inspections. See Attachment CPUC SED 1.7, “Veg Local Trans Progress 12-31-20 MASTER,” Sheet: California, cells D19 (documenting 6 miles), I19 (documenting 51 miles). Since corrective work cannot occur without prior inspection, PacifiCorp considers these 57 line-miles to have been necessarily inspected. This figure represents a conservative estimate of the number of local transmission lines PacifiCorp inspected in 2020 because PacifiCorp does not have documentation of separate inspections. In addition, in many cases, local transmission lines have distribution under-build and are therefore inspected during distribution detailed inspection and distribution patrol inspections as well.

For main grid transmission lines, PacifiCorp separately tracked inspections on its main grid transmission lines, so it is able to provide the number of line-miles inspected (rather than the number of line-miles for which correction work was completed). See Attachment CPUC SED 1.7 REVISED, “Veg Main Grid Trans Inspection Progress 12-31-20 MASTER,” Sheet: California, cell E13, which shows 129 line-miles of main grid transmission detailed inspections.

**Patrol Inspections:** PacifiCorp completed 348 line-miles of patrol inspections associated with this initiative. Please refer to Attachment CPUC SED 1.7, file “CaliforniaTierIITierIIITracker\_CY\_2020\_Transmission.” Column G is filtered to work code FMT, Fire Mitigation Transmission, which corresponds with the correction work incremental to routine maintenance. Summing column M yields 348 line-miles. In review of the data, it has been noted that the entry in cell M225 (25.3 miles complete) was entered as text. Converting that entry to number format and then summing column M results in a total of 348 line-miles completed, rather than the 323 previously reported.

The data can be further corroborated by filtering column G to show only entries for FIN, Fire Inspection, which represents inspection incremental to routine maintenance, and summing cells K223, K226, K227, K229, K231, K233, K235, K237, K239,



K241, K243, K245, K247, K249, K251, K253, and K255, the total comes to 348 miles inspected. Note, the entry in cell K226 needs to be formatted from a text to a number in order to be included in the sum accurately.

- (c) If patrol inspections of transmission lines are included in assessing whether PacifiCorp met the quantitative target for this initiative, PacifiCorp met that target. If patrol inspections are not included, PacifiCorp did not self-report its non-compliance. PacifiCorp reported in its mandatory Q4 2020 Quarterly Initiative Update (QIU) that it had completed 185 line-miles of detailed inspections in connection with this initiative, but it erroneously reported the WMP target as 185 miles (rather than 345 miles). Please refer to PacifiCorp's response to CPUC SED Data Request 1.2, Attachment CPUC SED 1.2, file "PacifiCorp\_2020 Q4 QIU\_20210401," cells Q20, M20. The Q4 2020 QIU also reported the number of completed line-miles of patrol inspections of vegetation around transmission lines and equipment as a separate entry (for 5.3.5.12), even though there was no separate target for those inspections in the 2020 WMP. The QIU erroneously reported that PacifiCorp completed 323 line-miles of patrol inspections of vegetation around transmission lines and equipment, rather than 348, because of the error noted in the Company's response to subpart (a) above. *See id.* Cell Q23.

To the extent that SED determines that PacifiCorp was noncompliant with other aspects of the initiative, PacifiCorp did not self-report that non-compliance.



## CPUC SED Data Request 1.8

Energy Safety found that in 2020, PacifiCorp only completed 2,201 miles of Vegetation Cycle Clearing instead of the 2020 WMP Initiative 5.3.5.20 target of 3,195 miles.

- (a) State whether any fire ignitions occurred in areas where vegetation cycle clearing was included in 2020 WMP Initiative 5.3.5.20 but not performed in 2020. Provide a table stating the location (i.e. circuit and pole number; and town and nearest address or other landmark) and reason for each such ignition.
- (b) State the budget amount allocated for all miles of vegetation cycle clearing that was included in 2020 WMP Initiative 5.3.5.20 but where work was not performed in 2020. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (c) State whether PacifiCorp self-reported any non-compliance with the 2020 WMP Initiative 5.3.5.20; and if so whether such reporting was voluntary or mandatory. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
- (d) State whether PacifiCorp took corrective action to complete all Vegetation Cycle Clearing miles that were included in the 2020 WMP Initiative 5.3.5.2 but not completed in 2020.
  - i. If yes, state when PacifiCorp conducted such corrective action.
  - ii. If yes, show whether such Transmission Vegetation Detailed Inspections were required by any commitment in a future WMP or other regulation or requirement. Provide all Documents Related to Your answer and state the page number(s) of the relevant section(s) of such Documents.
  - iii. If no, state the reason why PacifiCorp did not take corrective action.

## 1<sup>st</sup> Revised Response to CPUC SED Data Request 1.8

Further to the Company's response to CPUC SED Data Request 1.8 dated February 16, 2024, the Company provides the following revised responses to subparts (a), (c) and (d):

- (a) The following table identifies fire ignitions that occurred on circuits where some routine cycle maintenance was performed, but the work was not recorded as complete within calendar year 2020. In 2020, circuits 5G83 and 5G41 were also scheduled for patrol inspections (incremental to routine cycle maintenance). This incremental inspection and corrective work was completed in calendar year 2020 prior to routine maintenance being initiated. The general vicinity of the location where vegetation



contact occurred on circuit 5G41 was inspected and worked by vegetation management prior to the November 2020 ignition date.

| Date      | Time  | Lat     | Long      | City       | HFTD   | Suspected Cause                           | Facility ID      | Circuit |
|-----------|-------|---------|-----------|------------|--------|-------------------------------------------|------------------|---------|
| 4/24/2020 | 19:11 | 41.4184 | -122.4031 | Weed       | Tier 2 | Contamination                             | 06241005.0110000 | 5G83    |
| 9/18/2020 | 12:21 | 41.5623 | -122.9308 | Fort Jones | Tier 2 | Object contact – Vegetation               | 06243009.0192400 | 5G41    |
| 11/1/2020 | 13:33 | 41.4311 | -122.3748 | Weed       | Tier 2 | Equipment failure – Insulator and Bushing | 06241005.0013641 | 5G83    |
| 3/4/2021  | 10:21 | 41.4422 | -122.3793 | Weed       | Tier 2 | Object contact – Vehicle                  | 06242005.0361401 | 5G83    |

- (c) PacifiCorp did not self-report noncompliance with this initiative. PacifiCorp’s Q4 2020 Quarterly Initiative Update (QIU) erroneously reported the target for this initiative as \$6,699,302, rather than 3,195 line-miles. Please refer to PacifiCorp’s response to CPUC SED Data Request 1.2, Attachment CPUC SED 1.2, file “PacifiCorp\_2020 Q4 QIU\_20210401,” cell M25.

To the extent that SED determines that PacifiCorp was non-compliant with other aspects of this initiative, PacifiCorp did not self-report that non-compliance.

- (d) Please refer to the Company’s responses to subparts i. through iii. below:

- i. PacifiCorp interprets this question as asking whether the company took corrective action to complete all Vegetation Cycle Clearing miles that were included in 2020 WMP initiative 5.3.5.20, not initiative 5.3.5.2. Certain corrective work that was not completed as part of distribution routine maintenance was “rolled over” and completed in 2021, as explained in the Company’s 1<sup>st</sup> Revised response to CPUC SED Data Request 1.6 subpart (f)(iii). No other miles were rolled over.
- ii. PacifiCorp interprets this question as asking whether the company took corrective action to complete all Vegetation Cycle Clearing miles, not Transmission Vegetation Detailed Inspections, that were included in the 2020 WMP initiative 5.3.5.20. The corrective work that was rolled over was included in the 2021 WMP target for initiative 5.3.5.2, as explained in the Company’s 1<sup>st</sup> Revised response to CPUC SED Data Request 1.6 subpart (f)(iii). PacifiCorp’s 2021 WMP did not include a quantitative target for initiative 5.3.5.20.



- iii. PacifiCorp interprets this question as asking whether the company took corrective action to complete all Vegetation Cycle Clearing miles, not Transmission Vegetation Detailed Inspections, that were included in the 2020 WMP initiative 5.3.5.20. PacifiCorp did not understand itself to be legally required to roll over all uncompleted work whenever there was a shortfall in the preceding year. In this case some of the uncompleted work was not carried forward.



**PAC\_294.20**



February 4, 2026

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Re: CA 2021-WMPs  
SED-02-PacifiCorp 2021 WMP

As previewed in PacifiCorp's Request for Hearing on July 3, 2025, in response to the Safety and Enforcement Division's ("SED") Proposed Administrative Enforcement Order, dated June 3, 2025, PacifiCorp respectfully submits revised responses, attached hereto as Exhibit A, to certain data requests served by SED regarding PacifiCorp's 2020 Wildfire Mitigation Plan ("WMP").

Please find enclosed PacifiCorp's 1<sup>st</sup> Revised Responses to CPUC SED Data Requests (CPUC SED 2.8 and 2.9 1<sup>st</sup> REVISED). Also provided is Attachment CPUC SED 2.9 1<sup>st</sup> Revised.

If you have any questions, please call me at (503) 813-7314.

Sincerely,

\_\_\_\_/s/\_\_\_\_  
Pooja Kishore  
Manager, Regulation



## **CPUC SED Data Request 2.8**

The Independent Evaluator performed field sampling in the Mt. Shasta area using sampling methods described in the Independent Evaluator Annual report (IE Report). The IE Report found that "Of the 25 locations inspected, seven locations were identified as not compliant, resulting in a 28% failure rate" regarding Initiative 7.3.5.5.

- (a) Explain why PacifiCorp stated in response to SED-01 Q8(c) "PacifiCorp did not have any instances of non-compliance to report related to" Initiative 7.3.5.5 Expanded Pole Clearing.
- (b) State whether PacifiCorp proposed corrective action(s) regarding this non-compliance to the Commission or any other regulator, and if not explain why not. Provide all Related Documents and state relevant page number(s).
- (c) If PacifiCorp proposed any such corrective action(s), provide all Documents that show whether PacifiCorp implemented such corrective actions(s). Provide all Related Documents and state relevant page number(s).

## **1<sup>st</sup> Revised Response to CPUC SED Data Request 2.8**

Further to the Company's response to CPUC SED Data Request 2.8 dated November 14, 2024 the Company provides the following revised responses to subparts (a) and (b):

- (a) PacifiCorp mistakenly and incorrectly stated that the Company did not have any instances of non-compliance to report. PacifiCorp regrets this error, which resulted from PacifiCorp's process and quality control procedures for ensuring accuracy of data responses being insufficient at the time.
- (b) PacifiCorp's Substantial Vegetation Management Audit Corrective Action Plan discussed the Company's plans to improve the system for tracking the number of poles that contractors inspected and cleared and to upgrade its management software in 2025, but it did not include corrective action to address the non-compliance identified by the Independent Evaluator (IE) because those issues were not included in Energy Safety's Substantial Vegetation Management Audit. As context for the statements by the IE reflected in the data request, the IE further noted it is possible that "clearance work may have been performed on these poles at some point during the previous year, but re-growth may have occurred" IE Report at 15.



## **CPUC SED Data Request 2.9**

The IE Report (p.50) did not find any evidence of PacifiCorp pole clearing quality control audits.

- (a) Provide all Documents in effect during 2021 that describe PacifiCorp’s instructions to PacifiCorp staff and/or contractors for pole clearance under this Initiative. Provide all Related Documents and state relevant page number(s).
- (b) State whether PacifiCorp implemented QA/QC for pole clearance in 2021. Provide all Documents that verify PacifiCorp’s response and state relevant page number(s).

## **1<sup>st</sup> Revised Response to CPUC SED Data Request 2.9**

Further to the Company’s response to CPUC SED Data Request 2.9 dated November 14, 2024 the Company provides the following revised response to subpart (b):

- (b) In 2021, PacifiCorp conducted reviews of pole clearing activities. These reviews were typically implemented in conjunction with post-audits of other wildfire mitigation plan (WMP) initiatives or conducted through desktop review of pole clearing photo documentation. Please refer to Attachment CPUC SED 2.9 which provides the following documents:

“CA\_Audit\_Exceptions\_2021.xlsx” provides a list of recorded audit exceptions where the auditor indicated pole clearing action was needed.

“5G23 - Internal Forester Audit Form 2021”, “5G83\_LRA\_PP Forester Audit Form”, “Phillips\_5G69\_LRA\_PP Forester Audit Form”, “Phillips\_5G77\_LRA\_PP Forester Audit Form” and “Phillips\_5G79\_LRA\_PP Forester Audit Form” provide examples of documentation indicating that the forester conducted a post-audit of pole clearing activities.

In 2022, PacifiCorp implemented a separate pole clearing audit and tracking process.



**PAC\_294.21**



January 29, 2026

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Re: CA 2020-WMPs  
SED-04-PacifiCorp 2020 WMP

As previewed in PacifiCorp's Request for Hearing on July 3, 2025, in response to the Safety and Enforcement Division's ("SED") Proposed Administrative Enforcement Order, dated June 3, 2025, PacifiCorp respectfully submits revised responses, attached hereto as Exhibit A, to certain data requests served by SED regarding PacifiCorp's 2020 Wildfire Mitigation Plan ("WMP").

Please find enclosed PacifiCorp's 1<sup>st</sup> Revised Response to CPUC SED Data Request 4.4 1<sup>st</sup> REVISED as well as Attachment CPUC SED 3.11 1<sup>st</sup> REVISED.

If you have any questions, please call me at (503) 813-7314.

Sincerely,  
\_\_\_\_/s/\_\_\_\_

Pooja Kishore  
Manager, Regulation



#### **CPUC SED Data Request 4.4**

PacifiCorp's response to SED03, "Attach CPUC SEC 3.11-1" shows that PacifiCorp started distribution circuit corrective vegetation work under Initiative 7.3.5.2 (Detailed inspection of vegetation around distribution electric lines and equipment) after June 11, 2021, for circuits of approximately 687 miles out of approximately 1369 total distribution circuit miles. This file indicates that PacifiCorp did not complete corrective work for 18 distribution circuits until after October 8, 2021.

- (a) State the distribution circuits where PacifiCorp did not start vegetative corrective work prior to the fire season, and the state date of the fire season for such circuit.
- (b) Provide the sum of the circuit distances for all such circuits identified in response to subpart (a).
- (c) For each circuit where PacifiCorp did not complete vegetative corrective work prior to October 8, 2021, state name of the circuit and the end of the fires season.
- (d) Explain why PacifiCorp did not complete such vegetation corrective maintenance work prior to the end of the fire season for each circuit identified in response to subpart (d).

#### **1<sup>st</sup> Revised Response to CPUC SED Data Request 4.4**

Further to the Company's response to CPUC SED Data Request 4.4 dated June 20, 2025, the Company provides the following revised responses to subparts (a), (b) and (c):

- (a) For clarity, Attachment CPUC SED 3.11-1 and Attachment CPUC SED 3.11 1<sup>st</sup> Revised do not include all of the detailed inspections or corrective work that PacifiCorp completed in connection with initiative 7.3.5.2 (detailed inspection of vegetation around distribution electric lines and equipment). As explained in PacifiCorp's 1<sup>st</sup> Revised response to CPUC SED Data Request 3.11, Attachment CPUC SED 3.11 1<sup>st</sup> Revised includes the list of circuits for which PacifiCorp initially planned to complete patrol inspections in 2021. For circuits that were scheduled to receive a patrol and a detailed inspection, Attachment CPUC SED 3.11 1<sup>st</sup> Revised includes the start and end dates for the detailed inspection and any associated corrective work. For circuits that were only scheduled to receive a patrol inspection and not a detailed inspection, Attachment CPUC SED 3.11 1<sup>st</sup> Revised includes the start and end dates for the patrol inspection and any associated corrective work.

PacifiCorp objects to the terms "fire season" and "start date of the fire season" as vague and ambiguous. The term "fire season" is used in various contexts, but more generally referring to an approximate time of the year when weather and fuel conditions present a heightened wildfire risk.



In 2021, PacifiCorp did not internally track the start and end date of fire season for specific circuits for purposes of its vegetation management work. As explained in the Company's response to CPUC SED Data Request 4.3, under the patrol inspections of vegetation around distribution lines initiative (initiative 7.3.5.11), PacifiCorp stated that it aimed to conduct patrol inspections prior to the height of fire season. PacifiCorp internally aimed to conduct these patrols before August 1, 2021, with any imminent conditions corrected as soon as possible. Attachment CPUC SEC 3.11 1<sup>st</sup> Revised includes the dates on which certain corrective work was completed.

(b) Please refer to the Company's response to subpart (a) above.



**PAC\_294.22**



February 4, 2026

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Re: CA 2021-WMPs  
SED-04-PacifiCorp 2021 WMP

As previewed in PacifiCorp's Request for Hearing on July 3, 2025, in response to the Safety and Enforcement Division's ("SED") Proposed Administrative Enforcement Order, dated June 3, 2025, PacifiCorp respectfully submits revised responses, attached hereto as Exhibit A, to certain data requests served by SED regarding PacifiCorp's 2020 Wildfire Mitigation Plan ("WMP").

Please find enclosed PacifiCorp's 1<sup>st</sup> Revised Response to CPUC SED Data Request 4.5 1<sup>st</sup> REVISED.

If you have any questions, please call me at (503) 813-7314.

Sincerely,  
\_\_\_\_/s/\_\_\_\_

Pooja Kishore  
Manager, Regulation



## **CPUC SED Data Request 4.5**

PacifiCorp stated in response to SED01 Q10 that it provided a file showing completion of detailed distribution inspections for Circuit G19 (103.35 miles); 5G40 (60.97 miles); and 5G6 (38.20 miles) early enough to avoid the need for a patrol inspection for these circuit. However, the documents provided by PacifiCorp (See Attach CPUC SED 10-2.xlsx tab “FIN” column Q, FPD column P; and FMD column Q) state that no work was completed on these circuits.

PacifiCorp stated (November 14, 2024) that the discrepancy occurred because “[t]he tracking spreadsheet previously provided (Attachment CPUC SED 10-1) was not modified in 2021 for these circuits in tabs FIN, FPD, and FMD to reflect this schedule change.”

Explain why PacifiCorp did not update this file to reflect work in 2021 and what steps PacifiCorp has taken to improve this type of recordkeeping in the future.

## **1<sup>st</sup> Revised Response to CPUC SED Data Request 4.5**

Further to the Company’s response to CPUC SED Data Request 4.5 dated June 20, 2025, the Company provides the following revised response:

The Company assumes that the reference to “SED01 Q10” is intended to be a reference to PacifiCorp’s response to CPUC SED Data Request 1.10. Based on the foregoing assumption, the Company responds as follows:

Attachment CPUC SED 1.10-1 listed the circuits for which PacifiCorp initially planned to complete off-cycle inspection work in connection with initiative 7.3.5.11. In 2021, PacifiCorp updated the internal “notes” column of the spreadsheet to reflect the fact that certain circuits received an on-cycle inspection (detailed inspection or routine vegetation maintenance) earlier in the year, so they would not also receive an off-cycle inspection (patrol inspections or readiness patrols). That update is shown in the screenshot below where the notes indicate the feeder was done “on-cycle”. PacifiCorp deleted this column before providing Attachment CPUC SED 1.10-1 because PacifiCorp was providing the attachment to illustrate the lengths of the segments originally scheduled for off-cycle inspections, and the internal notes column did not appear to be relevant to that purpose.

When PacifiCorp stated that the “[t]he tracking spreadsheet previously provided (Attachment CPUC SED 1.10-1) was not modified in 2021 for these circuits in tabs FIN, FPD and FMD to reflect this schedule change”, it meant that the circuits were not deleted from the spreadsheet. PacifiCorp did not delete these circuits from the spreadsheet because it used the spreadsheet to track its original plan for off-cycle inspections.



2021-WMPs/ PacifiCorp  
February 4, 2026  
SED-04-PacifiCorp 2021 WMP – 1<sup>st</sup> Revised

|           |            | POSSIBLE ROLLOVER MILES |            | ROLL OVER MILES |              | Total Miles |            |             |     |     | Work Release Closed | NOTES | Notes                       |
|-----------|------------|-------------------------|------------|-----------------|--------------|-------------|------------|-------------|-----|-----|---------------------|-------|-----------------------------|
| Work Type | State      | Forester                | Contractor | District        | Grid/Circuit | Miles       | Inspection | Remediation |     |     |                     |       |                             |
|           |            |                         |            |                 |              |             | FIN        | FPD         | FMD | FMT | (Y/N)               |       |                             |
| FPD       | California | Phillips                | Trees LLC  | Yreka           | SG19         | 103.35      | -          | -           | -   | -   | YES                 |       | Feeder done on Cycle Patrol |
| FPD       | California | Phillips                | Trees LLC  | Yreka           | SG40         | 60.97       | -          | -           | -   | -   | YES                 |       | Feeder done on Cycle Patrol |
| FPD       | California | Phillips                | Trees LLC  | Yreka           | SG6          | 38.20       | -          | -           | -   | -   | YES                 |       | Feeder done on Cycle Patrol |

Despite PacifiCorp's diligent efforts, certain information protected from disclosure by the attorney-client privilege or other applicable privileges or law may have been included in its responses to these data requests. PacifiCorp did not intend to waive any applicable privileges or rights by the inadvertent disclosure of protected information, and PacifiCorp reserves its right to request the return or destruction of any privileged or protected materials that may have been inadvertently disclosed. Please inform PacifiCorp immediately if you become aware of any inadvertently disclosed information.



**PAC\_294.23**



January 29, 2026

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Re: CA 2022-WMPs  
SED-01-PacifiCorp 2022 WMP

As previewed in PacifiCorp's Request for Hearing on July 3, 2025, in response to the Safety and Enforcement Division's ("SED") Proposed Administrative Enforcement Order, dated June 3, 2025, PacifiCorp respectfully submits revised responses to certain data requests served by SED regarding PacifiCorp's 2020 Wildfire Mitigation Plan ("WMP").

Please find enclosed PacifiCorp's 1<sup>st</sup> Revised Responses to CPUC SED Data Requests (CPUC SED 1.2, 1.6, and 1.11).

If you have any questions, please call me at (503) 813-7314.

Sincerely,

\_\_\_\_/s/\_\_\_\_  
Pooja Kishore  
Manager, Regulation



## CPUC SED Data Request 1.2

The Energy Safety ARC found that "devices were physically installed but did not begin transmitting data until 2023" under Initiative 7.3.2.2.1 Continuous monitoring sensors - Distribution Fault Anticipation (DFA)

- (a) Provide all PacifiCorp Document(s) that report the failure to transmit data during the compliance period. State relevant page number(s).
- (b) State whether any such reporting was voluntary or mandatory.
- (c) State the date that each device began transmitting data. Provide all Documents Related to commissioning and/or data transmission and state relevant page number(s).
- (d) State whether PacifiCorp proposed corrective action(s) to remedy the failure to transmit data during the compliance period to the Commission or any other regulator, and if not explain why not. Provide all Related Documents and state relevant page number(s).
- (e) If PacifiCorp proposed any such corrective action(s), provide all Documents that show whether PacifiCorp implemented such corrective actions(s). Provide all Related Documents and state relevant page number(s).

## 1<sup>st</sup> Revised Response to CPUC SED Data Request 1.2

Further to the Company's response to CPUC SED Data Request 1.2 dated January 6, 2025, the Company provides the following revised response to subparts (a) and (d):

- (a) In PacifiCorp's 2022 Wildfire Mitigation Plan (WMP), the Company referenced plans for two additional Continuous Monitoring Sensor Distribution Fault Anticipation (DFA) devices at its Lassen substation, in addition to the two DFA devices installed at its Weed substation. *See* 2022 WMP Update at 161 (July 18, 2022). In its 2022 Q4 Quarterly Initiative Update (QIU), PacifiCorp reported that it had installed these two additional DFA devices in 2022, but that they failed to transmit data in 2022. Please refer to the Company's response to CPUC SED Data Request 1.1, Attachment CPUC SED 1.1, file "PC\_2022\_Q4\_Tables1-15\_R2," tab: "Table 1" (Q4 2022 QIU), cells AH24 ("Status" = "Delayed") and AI24 ("CorrectiveActionIfDelayed" = "Device physically installed, but not communicating as of December 31, 2022").

PacifiCorp acknowledges that the initiative number in the 2022 Q4 QIU for the DFA devices was erroneously listed as 5.3.2.2, rather than 7.3.2.2.1, the initiative number for the DFA devices reported in the 2022 WMP.



PacifiCorp notes that the timing of data transmission was consistent with the timeline set forth in its 2022 WMP, which did not anticipate all devices being online until the first quarter of 2023. Specifically, in the section of PacifiCorp's 2022 WMP discussing this initiative, PacifiCorp stated that "[t]he goal is to record data as per the DFA pilot" discussed in section 4.4.2.1. 2022 WMP at page 154. In the DFA Pilot section of the 2022 WMP, 4.4.2.1, PacifiCorp reported that it had installed its first two DFA devices and begun gathering data from them in Q4 2021, but that "[c]omplete DFA installation" on "approximately four circuits" was not anticipated until Q1 2023. *See* 2022 WMP Update at 52 (July 18, 2022).

- (d) PacifiCorp did not propose corrective action to remedy the data transmission issue because it believed it was implicit that it would continue working to get the devices online. Such work did in fact continue and the devices began transmitting data in March 2023, consistent with the timeline set forth in the 2022 WMP. *See* 2022 WMP Update at 52 (July 18, 2022) (stating that "[c]omplete DFA installation" on "approximately four circuits" was not anticipated until Q1 2023).



### **CPUC SED Data Request 1.6**

The IE found that “PacifiCorp’s wildfire risk mitigation program lacked centralized oversight and a comprehensive view of WMP activities”.

- (a) State whether PacifiCorp agrees with this finding. Explain why or why not and provide all Related Documents and state relevant page numbers.
- (b) Explain whether PacifiCorp has adopted new policies or processes and/or dedicated additional resources to address this finding, and if so when. Provide all Related Documents and state relevant page numbers.

### **1<sup>st</sup> Revised Response to CPUC SED Data Request 1.6**

Further to the Company’s response to CPUC SED Data Request 1.6 dated January 6, 2025, the Company provides the following revised response to subpart (b):

- (b) In 2022, PacifiCorp developed a new wildfire safety department, consisting of a wildfire program delivery team responsible for overall wildfire mitigation plan (WMP) development, monitoring, and implementation, and a project management office focused on delivery of line rebuilds and system hardening. The wildfire program delivery team assumed responsibility for coordinating with other internal departments, such as asset management, vegetation management, field operations, and emergency management to ensure all aspects of the WMP are delivered. The project management office monitors all aspects of construction to accomplish plan deliverables. *See PacifiCorp’s 2022 WMP Update at 144–146 (July 18, 2022).* In 2025, PacifiCorp’s wildfire mitigation program delivery team added a Wildfire Mitigation Compliance Manager to the organization to help address compliance processes and controls.



### **CPUC SED Data Request 1.11**

Initiative 7.3.8.1 (Allocation methodology development and application) includes the following activities:

- “develop and apply a methodology to monitor, prioritize, direct, and optimize the use of resources in order to successfully deliver its wildfire mitigation plan”; and
- “PacifiCorp is performing a series of presentations and meetings as part of its Internal Stakeholder Engagement plan to ensure prioritization of wildfire mitigation activities throughout the organization”.

Energy Safety found "No planned expenditure. Only one example presentation from April 2022 was provided to Energy Safety”.

- (a) Explain whether PacifiCorp developed and applied a methodology to monitor, prioritize, direct, and optimize the use of resources to successfully deliver its wildfire mitigation plan. If so, explain how. If not, explain why not.
- (b) State whether PacifiCorp reported on this initiative in PacifiCorp’s 2022 Q4 QIU. If so, state all relevant spreadsheet tab(s) and cell(s). If not, explain why not.
- (c) State whether PacifiCorp reported on this initiative in PacifiCorp’s Annual Report on Compliance. If so, state all relevant page number(s). If not, explain why not.

### **1<sup>st</sup> Revised Response to CPUC SED Data Request 1.11**

Further to the Company’s response to CPUC SED Data Request 1.11 dated January 6, 2025, the Company provides the following revised responses to subparts (b) and (c):

- (b) Initiative 7.3.8.1 (Allocation methodology development and application) was not reported on in PacifiCorp’s 2022 Q4 Quarterly Initiative Update (QIU) as a result of its process and quality control procedures for ensuring accuracy of data responses being insufficient at the time.

PacifiCorp did report on this initiative in its 2022 Q3 Quarterly Data Report (QDR). Please refer to the Company’s response to CPUC SED Data Request 1.7, Attachment CPUC SED 1.7, file “2022-12-01\_PC\_2022\_Q3-QDR\_R1,” tab “Table 12,” cell S85, which reported: “No spend or units associated with this initiative”.

- (c) The Company did not report on this initiative in its 2022 Annual Report on Compliance (ARC) as a result of its process and quality control procedures for its annual compliance reports being insufficient at the time.



**PAC\_294.24**



January 29, 2026

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Re: CA 2022-WMPs  
SED-02-PacifiCorp 2022 WMP

As previewed in PacifiCorp's Request for Hearing on July 3, 2025, in response to the Safety and Enforcement Division's ("SED") Proposed Administrative Enforcement Order, dated June 3, 2025, PacifiCorp respectfully submits revised responses, attached hereto as Exhibit A, to certain data requests served by SED regarding PacifiCorp's 2020 Wildfire Mitigation Plan ("WMP").

Please find enclosed PacifiCorp's 1<sup>st</sup> Revised Response to CPUC SED Data Requests (CPUC SED 2.3).

If you have any questions, please call me at (503) 813-7314.

Sincerely,

\_\_\_\_/s/\_\_\_\_  
Pooja Kishore  
Manager, Regulation



### **CPUC SED Data Request 2.3**

PacifiCorp's Annual Report on Compliance (page 6) states (regarding initiative 7.3.9.3 Customer support in emergencies) that "Advancements to Pacific Power's existing Public Safety Partner portal were delayed due to contractor resource constraints."

- (a) Describe the contractor resources that prevented PacifiCorp from completing this Initiative. Provide all Related Document(s) and state relevant page number(s).
- (b) State what steps PacifiCorp took to ensure that the necessary resources would be available to complete this initiative in 2022. Provide all Related Document(s) and state relevant page number(s).
- (c) State whether PacifiCorp proposed corrective action(s) regarding this non-compliance to the Commission or any other regulator. Provide all Related Document(s) and state relevant page number(s).
- (d) State whether PacifiCorp implemented any such corrective action(s). Provide all Related Document(s) and state relevant page number(s).

### **1<sup>st</sup> Revised Response to CPUC SED Data Request 2.3**

Further to the Company's response to CPUC SED Data Request 2.3 dated June 6, 2025, the Company provides the following revised responses to subparts (a) through (d):

- (a) PacifiCorp initially explored the use of external vendor partnerships to meet the criteria set out in California Public Utilities Commission (CPUC) Decision (D.) 21-06-034, however they were unable to meet the requirements within the given timeframe. With internal resources, PacifiCorp provided a web-based portal where public safety partners can view and download critical customer/ facility data before and during public safety power shutoff (PSPS) events.
- (b) PacifiCorp completed the internally built interim solution with internal resources including technical and business subject matter experts. PacifiCorp engaged leadership across the Company to identify the appropriate resources, with the required technical capabilities, to deploy a solution that would meet the requirements set forth in D.21-06-034.
- (c) PacifiCorp met the requirements of D.21-06-034 through an internally built "interim" solution, delivered in 2022. PacifiCorp then set forth to expand on the capabilities of the solution through a vendor engagement of the Public Safety Portal in years 2023-2025.



2022-WMPs/ PacifiCorp

January 29, 2026

SED-02-PacifiCorp 2022 WMP – 1<sup>st</sup> Revised

Corrective Action was not implemented, as PacifiCorp did meet the expectations set forth in D.21-06-034 through an internally built “interim” solution, delivered in 2022.

Despite PacifiCorp's diligent efforts, certain information protected from disclosure by the attorney-client privilege or other applicable privileges or law may have been included in its responses to these data requests. PacifiCorp did not intend to waive any applicable privileges or rights by the inadvertent disclosure of protected information, and PacifiCorp reserves its right to request the return or destruction of any privileged or protected materials that may have been inadvertently disclosed. Please inform PacifiCorp immediately if you become aware of any inadvertently disclosed information.

**PAC\_294.25**



|    | I         | J          | K                              | L          | M             | N            | O       | P          | Q           | R     | S   | T                                                                     | U                                                                | V                                                                                     | W                                                                                   | X                                                                                               | Y                                                                                |
|----|-----------|------------|--------------------------------|------------|---------------|--------------|---------|------------|-------------|-------|-----|-----------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 11 |           |            | POSSIBLE ROLLOVER MILES        |            |               |              |         |            |             |       |     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 12 |           |            | ROLL OVER MILES                |            |               |              |         |            |             |       |     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 13 |           |            |                                |            |               | Total Miles  | 1,369.5 | 1,167.0    | 476.0       | 680.9 | 0.0 |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
|    |           |            |                                |            |               |              |         | Inspection | Remediation |       |     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
|    |           |            |                                |            |               |              |         | FIN        | FPD         | FMD   | FMT | Inspection Start Date<br>(Source: Project File -<br>Inventory Report) | Inspection End Date (Source: Project<br>File - Inventory Report) | Corrective Maintenance Start Date<br>(Source: Project File - Work Complete<br>Report) | Corrective Maintenance End Date<br>(Source: Project File - Work Complete<br>Report) | Audit Exception Correction Start Date<br>(Source: Project File - Audit Exceptions<br>Completed) | Audit Exception Correction End Date<br>(Source: Project File - Audit Exceptions) |
| 14 | Work Type | State      | Forester                       | Contractor | District      | Grid/Circuit | Miles   |            |             |       |     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 15 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 4G1          | 25.81   | 25.81      | -           | 25.81 | -   | 2/12/2021                                                             | 2/18/2021                                                        | 3/22/2021                                                                             | 4/2/2021                                                                            | 4/2/2021                                                                                        | 4/14/2021                                                                        |
| 16 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G1          | 53.68   | 53.68      | -           | 53.68 | -   | 6/24/2021                                                             | 8/12/2021                                                        | 7/21/2021                                                                             | 9/8/2021                                                                            | 8/11/2021                                                                                       | 9/8/2021                                                                         |
| 17 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G14         | 4.59    | 4.59       | -           | 4.59  | -   | 5/17/2021                                                             | 8/25/2021                                                        | 8/4/2021                                                                              | 10/15/2021                                                                          | 9/15/2021                                                                                       | 10/15/2021                                                                       |
| 18 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G149        | 54.01   | 54.01      | -           | 54.01 | -   | 2/12/2021                                                             | 3/18/2021                                                        | 3/14/2021                                                                             | 5/14/2021                                                                           |                                                                                                 |                                                                                  |
| 19 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G151        | 9.75    | 9.75       | -           | 9.75  | -   | 2/13/2021                                                             | 4/1/2021                                                         | 2/19/2021                                                                             | 4/16/2021                                                                           | 4/12/2021                                                                                       | 5/3/2021                                                                         |
| 20 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G16         | 36.51   | 36.51      | -           | 36.51 | -   | 5/19/2021                                                             | 9/2/2021                                                         | 8/2/2021                                                                              | 10/26/2021                                                                          | 8/10/2021                                                                                       | 10/22/2021                                                                       |
| 21 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G163        | 11.36   | 11.36      | -           | 11.36 | -   | 2/2/2021                                                              | 4/1/2021                                                         | 4/6/2021                                                                              | 5/20/2021                                                                           | 4/27/2021                                                                                       | 5/12/2021                                                                        |
| 22 | FPD       | California | Phillips                       | Trees LLC  | Yreka         | 5G19         | 103.35  |            |             |       |     | 1/25/2021                                                             | 3/24/2021                                                        | 2/25/2021                                                                             | 10/20/2021                                                                          | 3/24/2021                                                                                       | 10/20/2021                                                                       |
| 23 | FPD       | California | Phillips                       | Trees LLC  | Yreka         | 5G2          | 87.56   | 87.56      | -           |       | -   | 5/20/2021                                                             | 7/10/2021                                                        | 7/19/2021                                                                             | 12/30/2021                                                                          | 9/16/2021                                                                                       | 1/5/2022                                                                         |
| 24 | FPD       | California | Phillips                       | Trees LLC  | Yreka         | 5G21         | 77.31   | 77.31      | -           |       | -   | 2/17/2021                                                             | 2/25/2021                                                        | 3/1/2021                                                                              | 4/13/2021                                                                           | 3/1/2021                                                                                        | 5/14/2021                                                                        |
| 25 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G23         | 96.86   | 96.86      | -           | 96.89 | -   | 1/25/2021                                                             | 2/1/2021                                                         | 2/1/2021                                                                              | 3/10/2021                                                                           | 2/18/2021                                                                                       | 3/4/2021                                                                         |
| 26 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G39         | 25.04   | 25.04      | -           | 25.04 | -   | 6/7/2021                                                              | 6/22/2021                                                        | 8/6/2021                                                                              | 10/13/2021                                                                          | No recorded audit findings                                                                      | No recorded audit findings                                                       |
| 27 | FPD       | California | Phillips                       | Trees LLC  | Yreka         | 5G40         | 60.97   | -          | -           | -     | -   | 4/27/2021 (DNT)                                                       | 6/14/2021 (DNT)                                                  | 6/17/2021 (DHS)                                                                       | 11/4/2021 (DHS)                                                                     | 10/18/2021                                                                                      | 1/19/2022                                                                        |
| 28 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G41         | 88.20   | 88.20      | -           | 88.20 | -   | 9/1/2021                                                              | 10/28/2021                                                       | 10/20/2021                                                                            | 10/28/2021                                                                          | 1/10/2022                                                                                       | 2/11/2022                                                                        |
| 29 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G45         | 8.27    | 8.27       | -           | 8.27  | -   | 6/16/2021                                                             | 6/25/2021                                                        | 7/6/2021                                                                              | 7/13/2021                                                                           | 8/3/2021                                                                                        | 8/4/2021                                                                         |
| 30 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G5          | 10.39   | 10.39      | -           | 10.39 | -   | 2/2/2021                                                              | 2/17/2021                                                        | 2/4/2021                                                                              | 3/16/2021                                                                           | 3/10/2021                                                                                       | 3/17/2021                                                                        |
| 31 | FPD       | California | Phillips                       | Trees LLC  | Yreka         | 5G6          | 38.20   | -          | -           | -     | -   | 1/11/2021 (DNT)                                                       | 2/22/2021 (DNT)                                                  | 2/5/2021 (DHS)                                                                        | 5/27/2021 (DHS)                                                                     | 1/7/2021                                                                                        | 10/14/2021                                                                       |
| 32 | FPD       | California | Phillips                       | Trees LLC  | Yreka         | 5G63         | 89.45   | 89.45      | -           |       | -   | 6/23/2021                                                             | 10/18/2021                                                       | 7/15/2021                                                                             | 10/28/2021                                                                          | 10/30/2021                                                                                      | 12/17/2021                                                                       |
| 33 |           |            | DETAILED INSPECTION/CORRECTION |            |               | 5G62         |         |            |             |       |     | 10/27/2021 (DNT)                                                      | 11/24/2021 (DNT) [one inspection<br>record on 12/21/2021]        | 11/21/2021 (DST)                                                                      | 12/21/2021 (DST)                                                                    | 10/30/2021                                                                                      | 12/17/2021                                                                       |
| 34 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G69         | 11.62   | 11.62      | -           | 11.62 | -   | 6/4/2021                                                              | 6/23/2021                                                        | 6/10/2021                                                                             | 8/18/2021                                                                           | 8/10/2021                                                                                       | 8/17/2021                                                                        |
| 35 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 5G7          | 66.34   | 66.34      | -           | 66.34 | -   | 2/3/2021                                                              | 3/22/2021                                                        | 1/7/2021                                                                              | 4/12/2021                                                                           | 2/5/2021                                                                                        | 12/8/2021                                                                        |
| 36 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G76         | 45.34   | 45.34      | -           |       | -   | 3/17/2021                                                             | 5/27/2021                                                        | 3/31/2021                                                                             | 9/13/2021                                                                           | 3/26/2021                                                                                       | 10/11/2021                                                                       |
| 37 |           |            | DETAILED INSPECTION/CORRECTION |            |               | 5G76         |         |            |             |       |     | 9/27/2021 (DNT)                                                       | 11/19/2021 (DNT)                                                 | 10/19/2021 (DST)                                                                      | 12/17/2021 (DST)                                                                    | 10/11/2021                                                                                      | 1/5/2022                                                                         |
| 38 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G79         | 34.98   | 34.98      | -           |       | -   | 5/14/2021                                                             | 7/28/2021                                                        | 4/5/2021                                                                              | 10/5/2021                                                                           | 6/25/2021                                                                                       | 10/8/2021                                                                        |
| 39 |           |            | DETAILED INSPECTION/CORRECTION |            |               | 5G79         |         |            |             |       |     | 10/4/2021 (DNT)                                                       | 10/27/2021 (DNT) [one inspection<br>record 11/19/2021]           | 10/16/2021 (DST)                                                                      | 12/8/2021 (DST)                                                                     | No work complete with audit exceptions                                                          | No work complete with audit exceptions                                           |
| 40 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G83         | 79.97   | 79.97      | -           | 79.97 | -   | 3/24/2021                                                             | 5/26/2021                                                        | 5/17/2021                                                                             | 10/28/2021                                                                          | 6/4/2021                                                                                        | 10/19/2021                                                                       |
| 41 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G93         | 37.23   | 37.23      | -           |       | -   | 6/30/2021                                                             | 9/24/2021                                                        | 9/2/2021                                                                              | 12/8/2021                                                                           | No work complete with audit exceptions                                                          | No work complete with audit exceptions                                           |
| 42 |           |            | DETAILED INSPECTION/CORRECTION |            |               | 5G93         |         |            |             |       |     | 10/27/2021 (DNT)                                                      | 11/16/2021 (DNT)                                                 | 11/22/2021 (DHS)                                                                      | 12/8/2021 (DHS)                                                                     | No work complete with audit exceptions                                                          | No work complete with audit exceptions                                           |
| 43 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G97         | 8.80    | 8.80       | -           |       | -   | 1/29/2021 (DNT)                                                       | 4/22/2021 (DNT)                                                  | 3/22/2021 (DST)                                                                       | 1/6/2022 (DST)                                                                      | 12/15/2021                                                                                      | 1/14/2022                                                                        |
| 44 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 5G99         | 15.20   | 15.20      | -           |       | -   | 4/22/2021 (DNT)                                                       | 9/2/2021 (DNT)                                                   | 6/19/2021 (DST)                                                                       | 11/18/2021 (DST)                                                                    | 6/28/2021                                                                                       | 1/11/2022                                                                        |
| 45 | FPD       | California | Phillips                       | Trees LLC  | Alturas       | 5L105A       | 14.00   | 14.00      | -           |       | -   | 5/12/2021 (DNT)                                                       | 6/14/2021 (DNT)                                                  | 6/7/2021 (DST)                                                                        | 8/24/2021 (DST)                                                                     | 8/24/2021                                                                                       | 8/24/2021                                                                        |
| 46 | FPD       | California | Phillips                       | Trees LLC  | Alturas       | 5L87         | 66.17   | 66.17      | -           |       | -   | 5/24/2021 (DNT)                                                       | 7/1/2021 (DNT)                                                   | 6/22/2021 (DHS)                                                                       | 10/25/2021 (DHS)                                                                    | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 47 | FMD       | California | Phillips                       | Trees LLC  | Alturas       | 5L97         | 18.60   | 18.60      | -           | 16.20 | -   | 5/18/2021                                                             | 6/7/2021                                                         | 6/15/2021                                                                             | 11/16/2021                                                                          | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 48 | FMD       | California | Hooley                         | Wright     | Crescent City | 5R106C       | 3.44    | 3.44       | -           | 3.44  | -   | 5/13/2021                                                             | 5/13/2021                                                        | 5/25/2021                                                                             | 5/25/2021                                                                           | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 49 | FMD       | California | Hooley                         | Wright     | Crescent City | 5R170        | 18.43   | 18.43      | -           | 18.43 | -   | No inventoried work                                                   | No inventoried work                                              | No inventoried work                                                                   | No inventoried work                                                                 | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 50 | FMD       | California | Hooley                         | Wright     | Crescent City | 5R171        | 20.09   | 20.09      | -           | 20.09 | -   | 5/10/2021                                                             | 5/14/2021                                                        | No inventoried work                                                                   | No inventoried work                                                                 | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 51 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 6G101        | 4.18    | 4.18       | -           | 4.18  | -   | 6/9/2021                                                              | 6/15/2021                                                        | 6/25/2021                                                                             | 7/2/2021                                                                            | 10/14/2021                                                                                      | 10/14/2021                                                                       |
| 52 | FMD       | California | Hooley                         | Wright     | Crescent City | 6R3          | 6.99    | 6.99       | -           | 6.99  | -   | 4/30/2021                                                             | 4/30/2021                                                        | 5/25/2021                                                                             | 6/17/2021                                                                           | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 53 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 7G71         | 4.03    | 4.03       | -           | 4.03  | -   | 5/28/2021                                                             | 6/4/2021                                                         | 6/8/2021                                                                              | 8/19/2021                                                                           | 8/9/2021                                                                                        | 10/9/2021                                                                        |
| 54 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 7G73         | 2.02    | 2.02       | -           | 2.02  | -   | 5/27/2021                                                             | 6/10/2021                                                        | 6/8/2021                                                                              | 8/10/2021                                                                           | 8/10/2021                                                                                       | 8/10/2021                                                                        |
| 55 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 7G75         | 3.54    | 3.54       | -           | 3.54  | -   | 9/21/2021                                                             | 9/21/2021                                                        | 9/28/2021                                                                             | 9/29/2021                                                                           | 10/18/2021                                                                                      | 11/5/2021                                                                        |
| 56 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 7G81         | 2.52    | 2.52       | -           |       | -   | 9/29/2021 (DNT)                                                       | 9/30/2021 (DNT)                                                  | 10/14/2021 (DHS)                                                                      | 11/18/2021 (DHS)                                                                    | 9/15/2021                                                                                       | 12/8/2021                                                                        |
| 57 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 7G82         | 3.09    | 3.09       | -           |       | -   | 10/5/2021 (DNT)                                                       | 10/6/2021 (DNT)                                                  | 10/13/2021 (DHS)                                                                      | 11/19/2021 (DHS)                                                                    | No exceptions reported                                                                          | No exceptions reported                                                           |
| 58 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 8G103        | 2.14    | 2.14       | -           |       | -   | 1/30/2021 (DNT)                                                       | 3/2/2021 (DNT)                                                   | 2/11/2021 (DHS)                                                                       | 2/23/2021 (DHS)                                                                     | 1/21/2021                                                                                       | 4/27/2021                                                                        |
| 59 | FMD       | California | Phillips                       | Trees LLC  | Yreka         | 8G27         | 5.00    | 5.00       | -           | 5.00  | -   | 6/3/2021                                                              | 6/3/2021                                                         | 9/16/2021                                                                             | 9/18/2021                                                                           | 2/12/2022                                                                                       | 2/20/2022                                                                        |
| 60 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 8G40         | 0.12    | 0.12       | -           | 0.12  | -   | 9/29/2021                                                             | 9/29/2021                                                        | No inventoried work                                                                   | No inventoried work                                                                 | No exceptions reported                                                                          | No exceptions reported                                                           |
| 61 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 8G65         | 5.98    | 5.98       | -           | 5.98  | -   | 9/23/2021                                                             | 9/28/2021                                                        | 10/11/2021                                                                            | 10/22/2021                                                                          | 11/5/2021                                                                                       | 11/5/2021                                                                        |
| 62 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta     | 8G95         | 8.41    | 8.41       | -           | 8.41  | -   | 9/21/2021                                                             | 9/23/2021                                                        | 9/29/2021                                                                             | 12/2/2021                                                                           | 11/5/2021                                                                                       | 11/12/2021                                                                       |

|    | I         | J          | K                              | L          | M                | N            | O       | P          | Q           | R     | S     | T                                                                     | U                                                                | V                                                                                     | W                                                                                   | X                                                                                               | Y                                                                                |
|----|-----------|------------|--------------------------------|------------|------------------|--------------|---------|------------|-------------|-------|-------|-----------------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|
| 11 |           |            | POSSIBLE ROLLOVER MILES        |            |                  |              |         |            |             |       |       |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 12 |           |            | ROLL OVER MILES                |            |                  |              |         |            |             |       |       |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 13 |           |            |                                |            |                  | Total Miles  | 1,723.3 | 1,520.8    | 476.0       | 680.9 | 353.8 |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
|    |           |            |                                |            |                  |              |         | Inspection | Remediation |       |       |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
|    |           |            |                                |            |                  |              |         | FIN        | FPD         | FMD   | FMT   | Inspection Start Date<br>(Source: Project File -<br>Inventory Report) | Inspection End Date (Source: Project<br>File - Inventory Report) | Corrective Maintenance Start Date<br>(Source: Project File - Work Complete<br>Report) | Corrective Maintenance End Date<br>(Source: Project File - Work Complete<br>Report) | Audit Exception Correction Start Date<br>(Source: Project File - Audit Exceptions<br>Completed) | Audit Exception Correction End Date<br>(Source: Project File - Audit Exceptions) |
| 14 | Work Type | State      | Forester                       | Contractor | District         | Grid/Circuit | Miles   |            |             |       |       |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 15 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 4G1          | 25.81   | 25.81      | -           | 25.81 | -     | 2/12/2021                                                             | 2/18/2021                                                        | 3/22/2021                                                                             | 4/2/2021                                                                            | 4/2/2021                                                                                        | 4/14/2021                                                                        |
| 16 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G1          | 53.68   | 53.68      | -           | 53.68 | -     | 6/24/2021                                                             | 8/12/2021                                                        | 7/21/2021                                                                             | 9/8/2021                                                                            | 8/11/2021                                                                                       | 9/8/2021                                                                         |
| 17 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G14         | 4.59    | 4.59       | -           | 4.59  | -     | 5/17/2021                                                             | 8/25/2021                                                        | 8/4/2021                                                                              | 10/15/2021                                                                          | 9/15/2021                                                                                       | 10/15/2021                                                                       |
| 18 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G149        | 54.01   | 54.01      | -           | 54.01 | -     | 2/12/2021                                                             | 3/18/2021                                                        | 3/4/2021                                                                              | 5/14/2021                                                                           |                                                                                                 |                                                                                  |
| 19 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G151        | 9.75    | 9.75       | -           | 9.75  | -     | 2/13/2021                                                             | 4/1/2021                                                         | 2/19/2021                                                                             | 4/16/2021                                                                           | 4/12/2021                                                                                       | 5/3/2021                                                                         |
| 20 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G16         | 36.51   | 36.51      | -           | 36.51 | -     | 5/19/2021                                                             | 9/2/2021                                                         | 8/2/2021                                                                              | 10/26/2021                                                                          | 8/10/2021                                                                                       | 10/22/2021                                                                       |
| 21 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G163        | 11.36   | 11.36      | -           | 11.36 | -     | 3/2/2021                                                              | 4/1/2021                                                         | 4/6/2021                                                                              | 5/20/2021                                                                           | 4/27/2021                                                                                       | 5/12/2021                                                                        |
| 22 | FPD       | California | Phillips                       | Trees LLC  | Yreka            | 5G19         | 103.35  |            |             |       |       | 1/25/2021                                                             | 3/24/2021                                                        | 2/25/2021                                                                             | 10/20/2021                                                                          | 3/24/2021                                                                                       | 10/20/2021                                                                       |
| 23 | FPD       | California | Phillips                       | Trees LLC  | Yreka            | 5G2          | 87.56   | 87.56      | -           |       | -     | 5/20/2021                                                             | 7/10/2021                                                        | 7/19/2021                                                                             | 12/30/2021                                                                          | 1/5/2022                                                                                        |                                                                                  |
| 24 | FPD       | California | Phillips                       | Trees LLC  | Yreka            | 5G21         | 77.31   | 77.31      | -           | 77.31 | -     | 2/17/2021                                                             | 2/25/2021                                                        | 3/1/2021                                                                              | 4/13/2021                                                                           | 3/1/2021                                                                                        | 5/14/2021                                                                        |
| 25 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G23         | 96.86   | 96.86      | -           | 96.89 | -     | 1/25/2021                                                             | 2/1/2021                                                         | 2/1/2021                                                                              | 3/10/2021                                                                           | 2/18/2021                                                                                       | 3/4/2021                                                                         |
| 26 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G39         | 25.04   | 25.04      | -           | 25.04 | -     | 6/7/2021                                                              | 6/22/2021                                                        | 8/6/2021                                                                              | 10/13/2021                                                                          | No recorded audit findings                                                                      | No recorded audit findings                                                       |
| 27 | FPD       | California | Phillips                       | Trees LLC  | Yreka            | 5G40         | 60.97   | -          | -           | -     | -     | 4/27/2021 (DNT)                                                       | 6/14/2021 (DNT)                                                  | 6/17/2021 (DHS)                                                                       | 11/4/2021 (DHS)                                                                     | 10/18/2021                                                                                      | 1/19/2022                                                                        |
| 28 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G41         | 88.20   | 88.20      | -           | 88.20 | -     | 9/1/2021                                                              | 10/28/2021                                                       | 10/20/2021                                                                            | 10/28/2021                                                                          | 1/10/2022                                                                                       | 2/11/2022                                                                        |
| 29 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G45         | 8.27    | 8.27       | -           | 8.27  | -     | 6/16/2021                                                             | 6/25/2021                                                        | 7/6/2021                                                                              | 7/13/2021                                                                           | 8/3/2021                                                                                        | 8/4/2021                                                                         |
| 30 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G5          | 10.39   | 10.39      | -           | 10.39 | -     | 2/2/2021                                                              | 2/17/2021                                                        | 2/4/2021                                                                              | 3/16/2021                                                                           | 3/10/2021                                                                                       | 3/17/2021                                                                        |
| 31 | FPD       | California | Phillips                       | Trees LLC  | Yreka            | 5G6          | 38.20   | -          | -           | -     | -     | 1/11/2021 (DNT)                                                       | 2/22/2021 (DNT)                                                  | 2/5/2021 (DHS)                                                                        | 5/27/2021 (DHS)                                                                     | 1/7/2021                                                                                        | 10/14/2021                                                                       |
| 32 | FPD       | California | Phillips                       | Trees LLC  | Yreka            | 5G63         | 89.45   | 89.45      | -           |       | -     | 6/23/2021                                                             | 10/18/2021                                                       | 7/15/2021                                                                             | 10/28/2021                                                                          | 10/30/2021                                                                                      | 12/17/2021                                                                       |
| 33 |           |            | DETAILED INSPECTION/CORRECTION |            |                  | 5G63         |         |            |             |       |       | 10/27/2021 (DNT)                                                      | 11/24/2021 (DNT) [one inspection<br>record on 12/21/2021]        | 11/21/2021 (DST)                                                                      | 12/21/2021 (DST)                                                                    |                                                                                                 | 12/17/2021                                                                       |
| 34 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G69         | 11.62   | 11.62      | -           | 11.62 | -     | 6/4/2021                                                              | 6/23/2021                                                        | 6/10/2021                                                                             | 8/18/2021                                                                           | 8/10/2021                                                                                       | 8/17/2021                                                                        |
| 35 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 5G7          | 66.34   | 66.34      | -           | 66.34 | -     | 2/3/2021                                                              | 3/22/2021                                                        | 1/7/2021                                                                              | 2/5/2021                                                                            | 12/8/2021                                                                                       |                                                                                  |
| 36 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G76         | 45.34   | 45.34      | -           |       | -     | 3/17/2021                                                             | 5/27/2021                                                        | 3/31/2021                                                                             | 9/13/2021                                                                           | 3/26/2021                                                                                       | 10/11/2021                                                                       |
| 37 |           |            | DETAILED INSPECTION/CORRECTION |            |                  | 5G76         |         |            |             |       |       | 9/27/2021 (DNT)                                                       | 11/19/2021 (DNT)                                                 | 10/19/2021 (DST)                                                                      | 12/17/2021 (DST)                                                                    | 10/11/2021                                                                                      | 1/5/2022                                                                         |
| 38 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G79         | 34.98   | 34.98      | -           |       | -     | 5/14/2021                                                             | 7/28/2021                                                        | 4/5/2021                                                                              | 10/5/2021                                                                           | 6/25/2021                                                                                       | 10/8/2021                                                                        |
| 39 |           |            | DETAILED INSPECTION/CORRECTION |            |                  | 5G79         |         |            |             |       |       | 10/4/2021 (DNT)                                                       | 10/27/2021 (DNT) [one inspection<br>record 11/19/2021]           | 10/16/2021 (DST)                                                                      | 12/8/2021 (DST)                                                                     | No work complete with audit exceptions                                                          | No work complete with audit exceptions                                           |
| 40 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G83         | 79.97   | 79.97      | -           | 79.97 | -     | 3/24/2021                                                             | 5/26/2021                                                        | 5/17/2021                                                                             | 10/28/2021                                                                          | 6/4/2021                                                                                        | 10/19/2021                                                                       |
| 41 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G93         | 37.23   | 37.23      | -           |       | -     | 6/30/2021                                                             | 9/24/2021                                                        | 9/2/2021                                                                              | 12/8/2021                                                                           | No work complete with audit exceptions                                                          | No work complete with audit exceptions                                           |
| 42 |           |            | DETAILED INSPECTION/CORRECTION |            |                  | 5G93         |         |            |             |       |       | 10/27/2021 (DNT)                                                      | 11/16/2021 (DNT)                                                 | 11/22/2021 (DHS)                                                                      | 12/8/2021 (DHS)                                                                     | No work complete with audit exceptions                                                          | No work complete with audit exceptions                                           |
| 43 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G97         | 8.80    | 8.80       | -           |       | -     | 1/29/2021 (DNT)                                                       | 4/22/2021 (DNT)                                                  | 3/22/2021 (DST)                                                                       | 1/6/2022 (DST)                                                                      | 12/15/2021                                                                                      | 1/14/2022                                                                        |
| 44 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 5G99         | 15.20   | 15.20      | -           |       | -     | 4/22/2021 (DNT)                                                       | 9/2/2021 (DNT)                                                   | 6/19/2021 (DST)                                                                       | 11/18/2021 (DST)                                                                    | 6/28/2021                                                                                       | 1/11/2022                                                                        |
| 45 | FPD       | California | Phillips                       | Trees LLC  | Alturas          | 5L105A       | 14.00   | 14.00      | -           |       | -     | 5/12/2021 (DNT)                                                       | 6/14/2021 (DNT)                                                  | 6/7/2021 (DST)                                                                        | 8/24/2021 (DST)                                                                     | 8/24/2021                                                                                       |                                                                                  |
| 46 | FPD       | California | Phillips                       | Trees LLC  | Alturas          | 5187         | 66.17   | 66.17      | -           | 66.17 | -     | 5/24/2021 (DNT)                                                       | 7/1/2021 (DNT)                                                   | 6/22/2021 (DHS)                                                                       | 10/25/2021 (DHS)                                                                    | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 47 | FMD       | California | Phillips                       | Trees LLC  | Alturas          | 5197         | 18.60   | 18.60      | -           | 16.20 | -     | 5/18/2021                                                             | 6/7/2021                                                         | 6/15/2021                                                                             | 11/16/2021                                                                          | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 48 | FMD       | California | Hooley                         | Wright     | Crescent City    | 5R106C       | 3.44    | 3.44       | -           | 3.44  | -     | 5/13/2021                                                             | 5/13/2021                                                        | 5/25/2021                                                                             | 5/25/2021                                                                           | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 49 | FMD       | California | Hooley                         | Wright     | Crescent City    | 5R170        | 18.43   | 18.43      | -           | 18.43 | -     | No inventoried work                                                   | No inventoried work                                              | No inventoried work                                                                   | No inventoried work                                                                 | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 50 | FMD       | California | Hooley                         | Wright     | Crescent City    | 5R171        | 20.09   | 20.09      | -           | 20.09 | -     | 5/10/2021                                                             | 5/14/2021                                                        | No inventoried work                                                                   | No inventoried work                                                                 | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 51 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 6G101        | 4.18    | 4.18       | -           | 4.18  | -     | 6/9/2021                                                              | 6/15/2021                                                        | 6/25/2021                                                                             | 7/2/2021                                                                            | 10/14/2021                                                                                      | 10/14/2021                                                                       |
| 52 | FMD       | California | Hooley                         | Wright     | Crescent City    | 6R3          | 6.99    | 6.99       | -           | 6.99  | -     | 4/30/2021                                                             | 4/30/2021                                                        | 5/25/2021                                                                             | 6/17/2021                                                                           | No audit exceptions reported                                                                    | No audit exceptions reported                                                     |
| 53 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 7G71         | 4.03    | 4.03       | -           | 4.03  | -     | 5/28/2021                                                             | 6/4/2021                                                         | 6/8/2021                                                                              | 8/9/2021                                                                            | 8/9/2021                                                                                        | 10/9/2021                                                                        |
| 54 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 7G73         | 2.02    | 2.02       | -           | 2.02  | -     | 5/27/2021                                                             | 6/10/2021                                                        | 6/8/2021                                                                              | 8/10/2021                                                                           | 8/10/2021                                                                                       | 10/9/2021                                                                        |
| 55 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 7G75         | 3.54    | 3.54       | -           | 3.54  | -     | 9/21/2021                                                             | 9/21/2021                                                        | 9/28/2021                                                                             | 9/29/2021                                                                           | 10/18/2021                                                                                      | 11/5/2021                                                                        |
| 56 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 7G81         | 2.52    | 2.52       | -           |       | -     | 9/29/2021 (DNT)                                                       | 9/30/2021 (DNT)                                                  | 10/14/2021 (DHS)                                                                      | 11/18/2021 (DHS)                                                                    | 9/15/2021                                                                                       | 12/8/2021                                                                        |
| 57 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 7G82         | 3.09    | 3.09       | -           |       | -     | 10/5/2021 (DNT)                                                       | 10/6/2021 (DNT)                                                  | 10/13/2021 (DHS)                                                                      | 11/19/2021 (DHS)                                                                    | No exceptions reported                                                                          | No exceptions reported                                                           |
| 58 | FPD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 8G103        | 2.14    | 2.14       | -           |       | -     | 1/30/2021 (DNT)                                                       | 3/2/2021 (DNT)                                                   | 2/11/2021 (DHS)                                                                       | 2/23/2021 (DHS)                                                                     | 1/21/2021                                                                                       | 4/27/2021                                                                        |
| 59 | FMD       | California | Phillips                       | Trees LLC  | Yreka            | 8G27         | 5.00    | 5.00       | -           | 5.00  | -     | 6/3/2021                                                              | 6/3/2021                                                         | 9/16/2021                                                                             | 9/18/2021                                                                           | 2/12/2022                                                                                       | 2/20/2022                                                                        |
| 60 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 8G40         | 0.12    | 0.12       | -           | 0.12  | -     | 9/29/2021                                                             | 9/29/2021                                                        | No inventoried work                                                                   | No inventoried work                                                                 | No exceptions reported                                                                          | No exceptions reported                                                           |
| 61 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 8G65         | 5.98    | 5.98       | -           | 5.98  | -     | 9/23/2021                                                             | 9/28/2021                                                        | 10/11/2021                                                                            | 10/22/2021                                                                          | 11/5/2021                                                                                       | 11/5/2021                                                                        |
| 62 | FMD       | California | Phillips                       | Trees LLC  | Mt Shasta        | 8G95         | 8.41    | 8.41       | -           | 8.41  | -     | 9/21/2021                                                             | 9/23/2021                                                        | 9/29/2021                                                                             | 12/2/2021                                                                           | 11/5/2021                                                                                       | 11/12/2021                                                                       |
| 63 | FMT       | California | Phillips                       | Trees LLC  | Alturas          | ALT668036    | 16.02   | 16.02      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 64 | FMT       | California | Hooley                         | Wright     | Crescent City    | CRE668038    | 25.30   | 25.30      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 65 | FMT       | California | Hooley                         | Wright     | Crescent City    | CRE668044    | 25.29   | 25.29      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 66 | FMT       | California | Phillips                       | Trees LLC  | Klamath Falls CA | KFC668004    | 13.81   | 13.81      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 67 | FMT       | California | Phillips                       | Trees LLC  | Klamath Falls CA | KFC668018    | 9.79    | 9.79       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 68 | FMT       | California | Phillips                       | Trees LLC  | Mt Shasta        | MTS668002    | 89.17   | 89.17      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 69 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668001    | 5.53    | 5.53       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 70 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668003    | 2.24    | 2.24       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 71 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668010    | 38.77   | 38.77      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 72 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668015    | 1.70    | 1.70       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 73 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668019    | 2.79    | 2.79       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 74 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668026    | 0.20    | 0.20       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 75 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668033    | 72.45   | 72.45      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 76 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668047    | 20.30   | 20.30      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 77 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668062    | 6.55    | 6.55       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 78 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668067    | 5.35    | 5.35       | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |
| 79 | FMT       | California | Phillips                       | Trees LLC  | Yreka            | YRE668075    | 18.52   | 18.52      | -           |       | -     |                                                                       |                                                                  |                                                                                       |                                                                                     |                                                                                                 |                                                                                  |



|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | R      | S     | T     | U     | V      | W     | X     | Y     | Z      | AA    | AB    | AC    | AD     | AE    | AF    | AG |  |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|----|--|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |       |       |        |       |       |       |        |       |       |       |        |       |       |    |  |
| 12 |           |            |          |            |               | Total Miles  |                  | 1,723.3 | 1,520.8 |        |       |       |       |        |       |       |       |        |       |       |       |        |       |       |    |  |
| 13 |           |            |          |            |               |              | Total % Complete |         | 88%     | WE0101 |       |       |       | WE1225 |       |       |       | WE1225 |       |       |       | WE1218 |       |       |    |  |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR |  |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            | 25.81   | 100.00% | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     | -      | 25.80 | -     | -  |  |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            | 53.68   | 100.00% | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     | -      | 53.70 | -     | -  |  |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             | 4.59    | 100.00% | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     | -      | 4.60  | -     | -  |  |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            | 54.01   | 100.00% | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     | -      | -     | 54.00 | -  |  |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             | 9.75    | 100.00% | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     | -      | 9.80  | -     | -  |  |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            | 36.51   | 100.00% | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     | -      | 36.50 | -     | -  |  |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            | 11.36   | 100.02% | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     | -      | 11.40 | -     | -  |  |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56   | 100.00% | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     | -      | 87.60 | -     | -  |  |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31   | 100.00% | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     | -      | -     | 77.30 | -  |  |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            | 96.86   | 100.00% | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     | -      | -     | 96.90 | -  |  |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            | 25.04   | 100.00% | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     | -      | -     | 25.00 | -  |  |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            | 88.20   | 100.00% | 88.20  | 88.20 | -     | -     | 88.20  | 88.20 | -     | -     | 88.20  | 88.20 | -     | -     | 88.20  | 88.20 | -     | -  |  |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             | 8.27    | 100.00% | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     | -      | 8.30  | -     | -  |  |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            | 10.39   | 100.00% | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     | -      | -     | 10.40 | -  |  |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45   | 100.00% | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -  |  |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            | 11.62   | 100.00% | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     | -      | 11.60 | -     | -  |  |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            | 66.34   | 100.00% | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     | -      | -     | 66.30 | -  |  |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34   | 100.00% | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     | -      | -     | 45.30 | -  |  |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98   | 100.00% | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     | -      | 35.00 | -     | -  |  |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            | 79.97   | 100.00% | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     | -      | 80.00 | -     | -  |  |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23   | 100.00% | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     | -      | 37.20 | -     | -  |  |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            | 18.60   | 100.00% | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     | -      | 18.60 | -     | -  |  |
| 44 | FMD       | California | Hooley   | Wright     | Crescent City | 5R106C       | 3.44             | 3.44    | 100.00% | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  | -      | -     | -     | -  |  |
| 45 | FMD       | California | Hooley   | Wright     | Crescent City | 5R170        | 18.43            | 18.43   | 100.00% | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 | -      | -     | -     | -  |  |
| 46 | FMD       | California | Hooley   | Wright     | Crescent City | 5R171        | 20.09            | 20.09   | 100.00% | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 | -      | -     | -     | -  |  |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             | 4.18    | 100.00% | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     | -      | 4.20  | -     | -  |  |
| 48 | FMD       | California | Hooley   | Wright     | Crescent City | 6R3          | 6.99             | 6.99    | 100.00% | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  | -      | -     | -     | -  |  |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             | 4.03    | 100.00% | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     | -      | 4.00  | -     | -  |  |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             | 2.02    | 100.00% | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     | -      | 2.00  | -     | -  |  |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             | 3.54    | 100.00% | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     | -      | 3.50  | -     | -  |  |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | 2.52    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | 3.09    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | 2.14    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -  |  |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             | 5.00    | 100.00% | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     | -      | -     | 5.00  | -  |  |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             | 0.12    | 100.00% | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     | -      | 0.12  | -     | -  |  |
| 57 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G65         | 5.98             | 5.98    | 100.00% | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     | -      | 6.00  | -     | -  |  |
| 58 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G95         | 8.41             | 8.41    | 100.00% | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     | -      | 8.40  | -     | -  |  |
| 59 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02            | 16.02   | 100.00% | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     | -      | -     | 16.00 | -  |  |
| 60 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668038    | 25.30            | 25.30   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | -  |  |
| 61 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668044    | 25.29            | 25.29   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | -  |  |
| 62 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81            | 13.81   | 100.00% | -      | -     | 13.80 | -     | -      | -     | 13.80 | -     | -      | -     | 13.80 | -     | -      | -     | 13.80 | -  |  |
| 63 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79             | 9.79    | 100.00% | -      | -     | 9.80  | -     | -      | -     | 9.80  | -     | -      | -     | 9.80  | -     | -      | -     | 9.80  | -  |  |
| 64 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17            | 89.17   | 100.00% | -      | -     | 89.20 | -     | -      | -     | 89.20 | -     | -      | -     | 89.20 | -     | -      | -     | 89.20 | -  |  |
| 65 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53             | 5.53    | 100.00% | -      | -     | 5.50  | -     | -      | -     | 5.50  | -     | -      | -     | 5.50  | -     | -      | -     | 5.50  | -  |  |
| 66 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24             | 2.24    | 100.00% | -      | -     | 2.20  | -     | -      | -     | 2.20  | -     | -      | -     | 2.20  | -     | -      | -     | 2.20  | -  |  |
| 67 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77            | 38.77   | 100.00% | -      | -     | 38.80 | -     | -      | -     | 38.80 | -     | -      | -     | 38.80 | -     | -      | -     | 38.80 | -  |  |
| 68 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70             | 1.70    | 100.00% | -      | -     | 1.70  | -     | -      | -     | 1.70  | -     | -      | -     | 1.70  | -     | -      | -     | 1.70  | -  |  |
| 69 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79             | 2.79    | 100.00% | -      | -     | 2.80  | -     | -      | -     | 2.80  | -     | -      | -     | 2.80  | -     | -      | -     | 2.80  | -  |  |

|    | I         | J          | K        | L          | M        | N            | O                | P       | Q       | R      | S     | T     | U    | V      | W     | X     | Y    | Z      | AA    | AB    | AC   | AD     | AE    | AF    | AG  |
|----|-----------|------------|----------|------------|----------|--------------|------------------|---------|---------|--------|-------|-------|------|--------|-------|-------|------|--------|-------|-------|------|--------|-------|-------|-----|
| 11 |           |            |          |            |          |              |                  |         |         |        |       |       |      |        |       |       |      |        |       |       |      |        |       |       |     |
| 12 |           |            |          |            |          | Total Miles  | 1,723.3          | 1,520.8 |         | 177.7  | 599.1 | 711.1 | 99.5 | 177.7  | 599.1 | 711.1 | 99.5 | 177.7  | 599.1 | 711.1 | 99.5 | 177.7  | 599.1 | 711.1 | 0.0 |
| 13 |           |            |          |            |          |              | Total % Complete | 88%     |         | WE0101 |       |       |      | WE1225 |       |       |      | WE1225 |       |       |      | WE1218 |       |       |     |
| 14 | Work Type | State      | Forester | Contractor | District | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR  |
| 70 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668026    | 0.20             | 0.20    | 100.00% | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    | -      | -     | 0.20  | -   |
| 71 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668033    | 72.45            | 72.45   | 100.00% | -      | -     | 72.50 | -    | -      | -     | 72.50 | -    | -      | -     | 72.50 | -    | -      | -     | 72.50 | -   |
| 72 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668047    | 20.30            | 20.30   | 100.00% | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    | -      | -     | 20.30 | -   |
| 73 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668062    | 6.55             | 6.55    | 100.00% | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    | -      | -     | 7.20  | -   |
| 74 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668067    | 5.35             | 5.35    | 100.00% | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    | -      | -     | 5.40  | -   |
| 75 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668075    | 18.52            | 18.52   | 100.00% | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    | -      | -     | 18.50 | -   |



|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | AH     | AI    | AJ    | AK    | AL     | AM    | AN    | AO    | AP     | AQ    | AR    | AS    |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |       |       |        |       |       |       |        |       |       |       |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 1,520.8 |         | 177.7  | 599.1 | 711.1 | 99.5  | 177.7  | 599.1 | 711.1 | 99.5  | 177.7  | 599.1 | 711.1 | 99.5  |
| 13 |           |            |          |            |               |              | Total % Complete | 88%     |         | WE1211 |       |       |       | WE1204 |       |       |       | WE1127 |       |       |       |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            | 25.81   | 100.00% | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            | 53.68   | 100.00% | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             | 4.59    | 100.00% | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            | 54.01   | 100.00% | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             | 9.75    | 100.00% | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            | 36.51   | 100.00% | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            | 11.36   | 100.02% | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56   | 100.00% | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31   | 100.00% | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            | 96.86   | 100.00% | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            | 25.04   | 100.00% | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            | 88.20   | 100.00% | 88.20  | 88.20 | -     | -     | 88.20  | 88.20 | -     | -     | 88.20  | 88.20 | -     | -     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             | 8.27    | 100.00% | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            | 10.39   | 100.00% | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45   | 100.00% | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -     |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            | 11.62   | 100.00% | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            | 66.34   | 100.00% | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34   | 100.00% | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98   | 100.00% | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            | 79.97   | 100.00% | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23   | 100.00% | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            | 18.60   | 100.00% | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     |
| 44 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R106C       | 3.44             | 3.44    | 100.00% | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  |
| 45 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R170        | 18.43            | 18.43   | 100.00% | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 |
| 46 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R171        | 20.09            | 20.09   | 100.00% | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             | 4.18    | 100.00% | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     |
| 48 | FMD       | California | Hoooley  | Wright     | Crescent City | 6R3          | 6.99             | 6.99    | 100.00% | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             | 4.03    | 100.00% | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             | 2.02    | 100.00% | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             | 3.54    | 100.00% | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | 2.52    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | 3.09    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | 2.14    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             | 5.00    | 100.00% | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             | 0.12    | 100.00% | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     |
| 57 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G65         | 5.98             | 5.98    | 100.00% | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     |
| 58 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G95         | 8.41             | 8.41    | 100.00% | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     |
| 59 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02            | 16.02   | 100.00% | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     |
| 60 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668038    | 25.30            | 25.30   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 |
| 61 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668044    | 25.29            | 25.29   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 |

|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | AH     | AI    | AJ    | AK   | AL     | AM    | AN    | AO   | AP     | AQ    | AR    | AS   |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-------|------|--------|-------|-------|------|--------|-------|-------|------|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |       |      |        |       |       |      |        |       |       |      |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 1,520.8 |         | 177.7  | 599.1 | 711.1 | 99.5 | 177.7  | 599.1 | 711.1 | 99.5 | 177.7  | 599.1 | 711.1 | 99.5 |
| 13 |           |            |          |            |               |              | Total % Complete | 88%     |         | WE1211 |       |       |      | WE1204 |       |       |      | WE1127 |       |       |      |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   |
| 62 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81            | 13.81   | 100.00% | -      | -     | 13.80 | -    | -      | -     | 13.80 | -    | -      | -     | 13.80 | -    |
| 63 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79             | 9.79    | 100.00% | -      | -     | 9.80  | -    | -      | -     | 9.80  | -    | -      | -     | 9.80  | -    |
| 64 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17            | 89.17   | 100.00% | -      | -     | 89.20 | -    | -      | -     | 89.20 | -    | -      | -     | 89.20 | -    |
| 65 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53             | 5.53    | 100.00% | -      | -     | 5.50  | -    | -      | -     | 5.50  | -    | -      | -     | 5.50  | -    |
| 66 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24             | 2.24    | 100.00% | -      | -     | 2.20  | -    | -      | -     | 2.20  | -    | -      | -     | 2.20  | -    |
| 67 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77            | 38.77   | 100.00% | -      | -     | 38.80 | -    | -      | -     | 38.80 | -    | -      | -     | 38.80 | -    |
| 68 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70             | 1.70    | 100.00% | -      | -     | 1.70  | -    | -      | -     | 1.70  | -    | -      | -     | 1.70  | -    |
| 69 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79             | 2.79    | 100.00% | -      | -     | 2.80  | -    | -      | -     | 2.80  | -    | -      | -     | 2.80  | -    |
| 70 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668026    | 0.20             | 0.20    | 100.00% | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    |
| 71 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668033    | 72.45            | 72.45   | 100.00% | -      | -     | 72.50 | -    | -      | -     | 72.50 | -    | -      | -     | 72.50 | -    |
| 72 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668047    | 20.30            | 20.30   | 100.00% | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    |
| 73 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668062    | 6.55             | 6.55    | 100.00% | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    |
| 74 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668067    | 5.35             | 5.35    | 100.00% | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    |
| 75 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668075    | 18.52            | 18.52   | 100.00% | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    |



|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | AT     | AU    | AV    | AW    | AX     | AY    | AZ    | BA    | BB     | BC    | BD    | BE    |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |       |       |        |       |       |       |        |       |       |       |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 1,520.8 |         | 177.7  | 599.1 | 711.1 | 99.5  | 177.7  | 599.1 | 711.1 | 99.5  | 177.7  | 599.1 | 711.1 | 99.5  |
| 13 |           |            |          |            |               |              | Total % Complete | 88%     |         | WE1120 |       |       |       | WE1113 |       |       |       | WE1106 |       |       |       |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            | 25.81   | 100.00% | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            | 53.68   | 100.00% | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             | 4.59    | 100.00% | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            | 54.01   | 100.00% | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             | 9.75    | 100.00% | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            | 36.51   | 100.00% | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            | 11.36   | 100.02% | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56   | 100.00% | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31   | 100.00% | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            | 96.86   | 100.00% | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            | 25.04   | 100.00% | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            | 88.20   | 100.00% | 88.20  | 88.20 | -     | -     | 88.20  | 88.20 | -     | -     | 88.20  | 88.20 | -     | -     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             | 8.27    | 100.00% | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            | 10.39   | 100.00% | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45   | 100.00% | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -     |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            | 11.62   | 100.00% | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            | 66.34   | 100.00% | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34   | 100.00% | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98   | 100.00% | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            | 79.97   | 100.00% | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23   | 100.00% | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            | 18.60   | 100.00% | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     |
| 44 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R106C       | 3.44             | 3.44    | 100.00% | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  |
| 45 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R170        | 18.43            | 18.43   | 100.00% | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 |
| 46 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R171        | 20.09            | 20.09   | 100.00% | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             | 4.18    | 100.00% | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     |
| 48 | FMD       | California | Hoooley  | Wright     | Crescent City | 6R3          | 6.99             | 6.99    | 100.00% | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             | 4.03    | 100.00% | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             | 2.02    | 100.00% | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             | 3.54    | 100.00% | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | 2.52    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | 3.09    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | 2.14    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             | 5.00    | 100.00% | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             | 0.12    | 100.00% | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     |
| 57 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G65         | 5.98             | 5.98    | 100.00% | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     |
| 58 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G95         | 8.41             | 8.41    | 100.00% | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     |
| 59 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02            | 16.02   | 100.00% | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     |
| 60 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668038    | 25.30            | 25.30   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 |
| 61 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668044    | 25.29            | 25.29   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 |

|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | AT     | AU    | AV    | AW   | AX     | AY    | AZ    | BA   | BB     | BC    | BD    | BE   |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-------|------|--------|-------|-------|------|--------|-------|-------|------|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |       |      |        |       |       |      |        |       |       |      |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 1,520.8 |         | 177.7  | 599.1 | 711.1 | 99.5 | 177.7  | 599.1 | 711.1 | 99.5 | 177.7  | 599.1 | 711.1 | 99.5 |
| 13 |           |            |          |            |               |              | Total % Complete | 88%     |         | WE1120 |       |       |      | WE1113 |       |       |      | WE1106 |       |       |      |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   |
| 62 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81            | 13.81   | 100.00% | -      | -     | 13.80 | -    | -      | -     | 13.80 | -    | -      | -     | 13.80 | -    |
| 63 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79             | 9.79    | 100.00% | -      | -     | 9.80  | -    | -      | -     | 9.80  | -    | -      | -     | 9.80  | -    |
| 64 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17            | 89.17   | 100.00% | -      | -     | 89.20 | -    | -      | -     | 89.20 | -    | -      | -     | 89.20 | -    |
| 65 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53             | 5.53    | 100.00% | -      | -     | 5.50  | -    | -      | -     | 5.50  | -    | -      | -     | 5.50  | -    |
| 66 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24             | 2.24    | 100.00% | -      | -     | 2.20  | -    | -      | -     | 2.20  | -    | -      | -     | 2.20  | -    |
| 67 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77            | 38.77   | 100.00% | -      | -     | 38.80 | -    | -      | -     | 38.80 | -    | -      | -     | 38.80 | -    |
| 68 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70             | 1.70    | 100.00% | -      | -     | 1.70  | -    | -      | -     | 1.70  | -    | -      | -     | 1.70  | -    |
| 69 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79             | 2.79    | 100.00% | -      | -     | 2.80  | -    | -      | -     | 2.80  | -    | -      | -     | 2.80  | -    |
| 70 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668026    | 0.20             | 0.20    | 100.00% | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    |
| 71 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668033    | 72.45            | 72.45   | 100.00% | -      | -     | 72.50 | -    | -      | -     | 72.50 | -    | -      | -     | 72.50 | -    |
| 72 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668047    | 20.30            | 20.30   | 100.00% | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    |
| 73 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668062    | 6.55             | 6.55    | 100.00% | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    |
| 74 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668067    | 5.35             | 5.35    | 100.00% | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    |
| 75 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668075    | 18.52            | 18.52   | 100.00% | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    |



|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | BF     | BG    | BH    | BI    | BJ     | BK    | BL    | BM    | BN     | BO    | BP    | BQ    |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-------|-------|--------|-------|-------|-------|--------|-------|-------|-------|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |       |       |        |       |       |       |        |       |       |       |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 1,520.8 |         | 177.7  | 599.1 | 711.1 | 99.5  | 100.3  | 599.1 | 710.6 | 99.5  | 10.0   | 599.1 | 710.6 | 99.5  |
| 13 |           |            |          |            |               |              | Total % Complete | 88%     |         | WE1030 |       |       |       | WE1023 |       |       |       | WE1016 |       |       |       |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    | AW     | AC    | TR    | WR    |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            | 25.81   | 100.00% | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     | -      | 25.80 | -     | -     |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            | 53.68   | 100.00% | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     | -      | 53.70 | -     | -     |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             | 4.59    | 100.00% | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     | -      | 4.60  | -     | -     |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            | 54.01   | 100.00% | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     | -      | -     | 54.00 | -     |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             | 9.75    | 100.00% | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     | -      | 9.80  | -     | -     |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            | 36.51   | 100.00% | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     | -      | 36.50 | -     | -     |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            | 11.36   | 100.02% | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     | -      | 11.40 | -     | -     |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56   | 100.00% | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     | -      | 87.60 | -     | -     |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31   | 100.00% | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     | -      | -     | 77.30 | -     |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            | 96.86   | 100.00% | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     | -      | -     | 96.90 | -     |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            | 25.04   | 100.00% | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     | -      | -     | 25.00 | -     |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            | 88.20   | 100.00% | 88.20  | 88.20 | -     | -     | 10.80  | 88.20 | -     | -     | -      | 88.20 | -     | -     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             | 8.27    | 100.00% | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     | -      | 8.30  | -     | -     |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            | 10.39   | 100.00% | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     | -      | -     | 10.40 | -     |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -       | 0.00%   | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45   | 100.00% | 89.50  | 62.60 | 27.00 | -     | 89.50  | 62.60 | 27.00 | -     | 10.00  | 62.60 | 27.00 | -     |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            | 11.62   | 100.00% | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     | -      | 11.60 | -     | -     |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            | 66.34   | 100.00% | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     | -      | -     | 66.30 | -     |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34   | 100.00% | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     | -      | -     | 45.30 | -     |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98   | 100.00% | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     | -      | 35.00 | -     | -     |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            | 79.97   | 100.00% | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     | -      | 80.00 | -     | -     |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23   | 100.00% | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     | -      | 37.20 | -     | -     |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17   | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            | 18.60   | 100.00% | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     | -      | 18.60 | -     | -     |
| 44 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R106C       | 3.44             | 3.44    | 100.00% | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  | -      | -     | -     | 3.40  |
| 45 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R170        | 18.43            | 18.43   | 100.00% | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 | -      | -     | -     | 18.40 |
| 46 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R171        | 20.09            | 20.09   | 100.00% | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 | -      | -     | -     | 20.10 |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             | 4.18    | 100.00% | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     | -      | 4.20  | -     | -     |
| 48 | FMD       | California | Hoooley  | Wright     | Crescent City | 6R3          | 6.99             | 6.99    | 100.00% | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  | -      | -     | -     | 7.00  |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             | 4.03    | 100.00% | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     | -      | 4.00  | -     | -     |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             | 2.02    | 100.00% | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     | -      | 2.00  | -     | -     |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             | 3.54    | 100.00% | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     | -      | 3.50  | -     | -     |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | 2.52    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | 3.09    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | 2.14    | 100.00% | -      | -     | -     | -     | -      | -     | -     | -     | -      | -     | -     | -     |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             | 5.00    | 100.00% | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     | -      | -     | 5.00  | -     |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             | 0.12    | 100.00% | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     | -      | 0.12  | -     | -     |
| 57 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G65         | 5.98             | 5.98    | 100.00% | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     | -      | 6.00  | -     | -     |
| 58 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G95         | 8.41             | 8.41    | 100.00% | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     | -      | 8.40  | -     | -     |
| 59 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02            | 16.02   | 100.00% | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     | -      | -     | 16.00 | -     |
| 60 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668038    | 25.30            | 25.30   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 |
| 61 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668044    | 25.29            | 25.29   | 100.00% | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 | -      | -     | -     | 25.30 |

|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | BF     | BG    | BH    | BI   | BJ     | BK    | BL    | BM   | BN     | BO    | BP    | BQ   |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-------|------|--------|-------|-------|------|--------|-------|-------|------|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |       |      |        |       |       |      |        |       |       |      |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 1,520.8 |         | 177.7  | 599.1 | 711.1 | 99.5 | 100.3  | 599.1 | 710.6 | 99.5 | 10.0   | 599.1 | 710.6 | 99.5 |
| 13 |           |            |          |            |               |              | Total % Complete | 88%     |         | WE1030 |       |       |      | WE1023 |       |       |      | WE1016 |       |       |      |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FIN     | %       | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   | AW     | AC    | TR    | WR   |
| 62 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81            | 13.81   | 100.00% | -      | -     | 13.80 | -    | -      | -     | 13.80 | -    | -      | -     | 13.80 | -    |
| 63 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79             | 9.79    | 100.00% | -      | -     | 9.80  | -    | -      | -     | 9.80  | -    | -      | -     | 9.80  | -    |
| 64 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17            | 89.17   | 100.00% | -      | -     | 89.20 | -    | -      | -     | 89.20 | -    | -      | -     | 89.20 | -    |
| 65 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53             | 5.53    | 100.00% | -      | -     | 5.50  | -    | -      | -     | 5.50  | -    | -      | -     | 5.50  | -    |
| 66 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24             | 2.24    | 100.00% | -      | -     | 2.20  | -    | -      | -     | 2.20  | -    | -      | -     | 2.20  | -    |
| 67 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77            | 38.77   | 100.00% | -      | -     | 38.80 | -    | -      | -     | 38.80 | -    | -      | -     | 38.80 | -    |
| 68 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70             | 1.70    | 100.00% | -      | -     | 1.70  | -    | -      | -     | 1.70  | -    | -      | -     | 1.70  | -    |
| 69 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79             | 2.79    | 100.00% | -      | -     | 2.80  | -    | -      | -     | 2.80  | -    | -      | -     | 2.80  | -    |
| 70 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668026    | 0.20             | 0.20    | 100.00% | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    | -      | -     | 0.20  | -    |
| 71 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668033    | 72.45            | 72.45   | 100.00% | -      | -     | 72.50 | -    | -      | -     | 72.00 | -    | -      | -     | 72.00 | -    |
| 72 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668047    | 20.30            | 20.30   | 100.00% | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    | -      | -     | 20.30 | -    |
| 73 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668062    | 6.55             | 6.55    | 100.00% | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    | -      | -     | 7.20  | -    |
| 74 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668067    | 5.35             | 5.35    | 100.00% | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    | -      | -     | 5.40  | -    |
| 75 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668075    | 18.52            | 18.52   | 100.00% | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    | -      | -     | 18.50 | -    |



|    | I         | J          | K        | L          | M             | N            | O       | P                | Q       | BR     | BS    | BT    | BU     | BV    | BW    | BX     | BY    | BZ    | CA     | CB    | CC    | CD     | CE    | CF    |
|----|-----------|------------|----------|------------|---------------|--------------|---------|------------------|---------|--------|-------|-------|--------|-------|-------|--------|-------|-------|--------|-------|-------|--------|-------|-------|
| 11 |           |            |          |            |               |              |         |                  |         |        |       |       |        |       |       |        |       |       |        |       |       |        |       |       |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3 | 1,520.8          |         | 599.1  | 710.6 | 99.5  | 599.1  | 710.6 | 99.5  | 541.0  | 710.6 | 99.5  | 491.8  | 710.6 | 99.5  | 452.0  | 710.6 | 99.5  |
| 13 |           |            |          |            |               |              |         |                  |         |        |       |       |        |       |       |        |       |       |        |       |       |        |       |       |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles   | Total % Complete | 88%     | WE1009 |       |       | WE1002 |       |       | WE0925 |       |       | WE0918 |       |       | WE0911 |       |       |
|    |           |            |          |            |               |              |         | FIN              | %       | AC     | TR    | WR    | AC     | TR    | WR    | AC     | TR    | WR    | AC     | TR    | WR    | AC     | TR    | WR    |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81   | 25.81            | 100.00% | 25.80  | -     | -     | 25.80  | -     | -     | 25.80  | -     | -     | 25.80  | -     | -     | 25.80  | -     | -     |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68   | 53.68            | 100.00% | 53.70  | -     | -     | 53.70  | -     | -     | 53.70  | -     | -     | 53.70  | -     | -     | 53.70  | -     | -     |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59    | 4.59             | 100.00% | 4.60   | -     | -     | 4.60   | -     | -     | 4.60   | -     | -     | 4.60   | -     | -     | 4.60   | -     | -     |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01   | 54.01            | 100.00% | -      | 54.00 | -     | -      | 54.00 | -     | -      | 54.00 | -     | -      | 54.00 | -     | -      | 54.00 | -     |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75    | 9.75             | 100.00% | 9.80   | -     | -     | 9.80   | -     | -     | 9.80   | -     | -     | 9.80   | -     | -     | 9.80   | -     | -     |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51   | 36.51            | 100.00% | 36.50  | -     | -     | 36.50  | -     | -     | 36.50  | -     | -     | 36.50  | -     | -     | 36.50  | -     | -     |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36   | 11.36            | 100.02% | 11.40  | -     | -     | 11.40  | -     | -     | 11.40  | -     | -     | 11.40  | -     | -     | 11.40  | -     | -     |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35  | -                | 0.00%   | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56   | 87.56            | 100.00% | 87.60  | -     | -     | 87.60  | -     | -     | 87.60  | -     | -     | 87.60  | -     | -     | 87.60  | -     | -     |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31   | 77.31            | 100.00% | -      | 77.30 | -     | -      | 77.30 | -     | -      | 77.30 | -     | -      | 77.30 | -     | -      | 77.30 | -     |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86   | 96.86            | 100.00% | -      | 96.90 | -     | -      | 96.90 | -     | -      | 96.90 | -     | -      | 96.90 | -     | -      | 96.90 | -     |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04   | 25.04            | 100.00% | -      | 25.00 | -     | -      | 25.00 | -     | -      | 25.00 | -     | -      | 25.00 | -     | -      | 25.00 | -     |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97   | -                | 0.00%   | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20   | 88.20            | 100.00% | 88.20  | -     | -     | 88.20  | -     | -     | 42.20  | -     | -     | 38.60  | -     | -     | 16.10  | -     | -     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27    | 8.27             | 100.00% | 8.30   | -     | -     | 8.30   | -     | -     | 8.30   | -     | -     | 8.30   | -     | -     | 8.30   | -     | -     |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39   | 10.39            | 100.00% | -      | 10.40 | -     | -      | 10.40 | -     | -      | 10.40 | -     | -      | 10.40 | -     | -      | 10.40 | -     |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20   | -                | 0.00%   | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45   | 89.45            | 100.00% | 62.60  | 27.00 | -     | 62.60  | 27.00 | -     | 53.70  | 27.00 | -     | 24.30  | 27.00 | -     | 11.50  | 27.00 | -     |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62   | 11.62            | 100.00% | 11.60  | -     | -     | 11.60  | -     | -     | 11.60  | -     | -     | 11.60  | -     | -     | 11.60  | -     | -     |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34   | 66.34            | 100.00% | -      | 66.30 | -     | -      | 66.30 | -     | -      | 66.30 | -     | -      | 66.30 | -     | -      | 66.30 | -     |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34   | 45.34            | 100.00% | -      | 45.30 | -     | -      | 45.30 | -     | -      | 45.30 | -     | -      | 45.30 | -     | -      | 45.30 | -     |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98   | 34.98            | 100.00% | 35.00  | -     | -     | 35.00  | -     | -     | 35.00  | -     | -     | 35.00  | -     | -     | 35.00  | -     | -     |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97   | 79.97            | 100.00% | 80.00  | -     | -     | 80.00  | -     | -     | 80.00  | -     | -     | 80.00  | -     | -     | 80.00  | -     | -     |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23   | 37.23            | 100.00% | 37.20  | -     | -     | 37.20  | -     | -     | 37.20  | -     | -     | 35.80  | -     | -     | 31.30  | -     | -     |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80    | 8.80             | 100.00% | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20   | 15.20            | 100.00% | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00   | 14.00            | 100.00% | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17   | 66.17            | 100.00% | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60   | 18.60            | 100.00% | 18.60  | -     | -     | 18.60  | -     | -     | 18.60  | -     | -     | 18.60  | -     | -     | 18.60  | -     | -     |
| 44 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R106C       | 3.44    | 3.44             | 100.00% | -      | -     | 3.40  | -      | -     | 3.40  | -      | -     | 3.40  | -      | -     | 3.40  | -      | -     | 3.40  |
| 45 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R170        | 18.43   | 18.43            | 100.00% | -      | -     | 18.40 | -      | -     | 18.40 | -      | -     | 18.40 | -      | -     | 18.40 | -      | -     | 18.40 |
| 46 | FMD       | California | Hoooley  | Wright     | Crescent City | 5R171        | 20.09   | 20.09            | 100.00% | -      | -     | 20.10 | -      | -     | 20.10 | -      | -     | 20.10 | -      | -     | 20.10 | -      | -     | 20.10 |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18    | 4.18             | 100.00% | 4.20   | -     | -     | 4.20   | -     | -     | 4.20   | -     | -     | 4.20   | -     | -     | 4.20   | -     | -     |
| 48 | FMD       | California | Hoooley  | Wright     | Crescent City | 6R3          | 6.99    | 6.99             | 100.00% | -      | -     | 7.00  | -      | -     | 7.00  | -      | -     | 7.00  | -      | -     | 7.00  | -      | -     | 7.00  |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03    | 4.03             | 100.00% | 4.00   | -     | -     | 4.00   | -     | -     | 4.00   | -     | -     | 4.00   | -     | -     | 4.00   | -     | -     |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02    | 2.02             | 100.00% | 2.00   | -     | -     | 2.00   | -     | -     | 2.00   | -     | -     | 2.00   | -     | -     | 2.00   | -     | -     |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54    | 3.54             | 100.00% | 3.50   | -     | -     | 3.50   | -     | -     | 3.50   | -     | -     | -      | -     | -     | -      | -     | -     |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52    | 2.52             | 100.00% | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09    | 3.09             | 100.00% | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14    | 2.14             | 100.00% | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00    | 5.00             | 100.00% | -      | 5.00  | -     | -      | 5.00  | -     | -      | 5.00  | -     | -      | 5.00  | -     | -      | 5.00  | -     |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12    | 0.12             | 100.00% | 0.12   | -     | -     | 0.12   | -     | -     | -      | -     | -     | -      | -     | -     | -      | -     | -     |
| 57 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G65         | 5.98    | 5.98             | 100.00% | 6.00   | -     | -     | 6.00   | -     | -     | 2.90   | -     | -     | -      | -     | -     | -      | -     | -     |
| 58 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G95         | 8.41    | 8.41             | 100.00% | 8.40   | -     | -     | 8.40   | -     | -     | 8.40   | -     | -     | -      | -     | -     | -      | -     | -     |
| 59 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02   | 16.02            | 100.00% | -      | 16.00 | -     | -      | 16.00 | -     | -      | 16.00 | -     | -      | 16.00 | -     | -      | 16.00 | -     |
| 60 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668038    | 25.30   | 25.30            | 100.00% | -      | -     | 25.30 | -      | -     | 25.30 | -      | -     | 25.30 | -      | -     | 25.30 | -      | -     | 25.30 |
| 61 | FMT       | California | Hoooley  | Wright     | Crescent City | CRE668044    | 25.29   | 25.29            | 100.00% | -      | -     | 25.30 | -      | -     | 25.30 | -      | -     | 25.30 | -      | -     | 25.30 | -      | -     | 25.30 |
| 62 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81   | 13.81            | 100.00% | -      | 13.80 | -     | -      | 13.80 | -     | -      | 13.80 | -     | -      | 13.80 | -     | -      | 13.80 | -     |
| 63 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79    | 9.79             | 100.00% | -      | 9.80  | -     | -      | 9.80  | -     | -      | 9.80  | -     | -      | 9.80  | -     | -      | 9.80  | -     |
| 64 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17   | 89.17            | 100.00% | -      | 89.20 | -     | -      | 89.20 | -     | -      | 89.20 | -     | -      | 89.20 | -     | -      | 89.20 | -     |
| 65 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53    | 5.53             | 100.00% | -      | 5.50  | -     | -      | 5.50  | -     | -      | 5.50  | -     | -      | 5.50  | -     | -      | 5.50  | -     |
| 66 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24    | 2.24             | 100.00% | -      | 2.20  | -     | -      | 2.20  | -     | -      | 2.20  | -     | -      | 2.20  | -     | -      | 2.20  | -     |
| 67 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77   | 38.77            | 100.00% | -      | 38.80 | -     | -      | 38.80 | -     | -      | 38.80 | -     | -      | 38.80 | -     | -      | 38.80 | -     |
| 68 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70    | 1.70             | 100.00% | -      | 1.70  | -     | -      | 1.70  | -     | -      | 1.70  | -     | -      | 1.70  | -     | -      | 1.70  | -     |
| 69 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79    | 2.79             | 100.00% | -      | 2.80  | -     | -      | 2.80  | -     | -      | 2.80  | -     | -      | 2.80  | -     | -      | 2.80  | -     |

|    | I         | J          | K        | L          | M        | N            | O                | P       | Q       | BR     | BS    | BT   | BU     | BV    | BW   | BX     | BY    | BZ   | CA     | CB    | CC   | CD     | CE    | CF   |
|----|-----------|------------|----------|------------|----------|--------------|------------------|---------|---------|--------|-------|------|--------|-------|------|--------|-------|------|--------|-------|------|--------|-------|------|
| 11 |           |            |          |            |          |              |                  |         |         |        |       |      |        |       |      |        |       |      |        |       |      |        |       |      |
| 12 |           |            |          |            |          | Total Miles  | 1,723.3          | 1,520.8 |         | 599.1  | 710.6 | 99.5 | 599.1  | 710.6 | 99.5 | 541.0  | 710.6 | 99.5 | 491.8  | 710.6 | 99.5 | 452.0  | 710.6 | 99.5 |
| 13 |           |            |          |            |          |              | Total % Complete | 88%     |         | WE1009 |       |      | WE1002 |       |      | WE0925 |       |      | WE0918 |       |      | WE0911 |       |      |
| 14 | Work Type | State      | Forester | Contractor | District | Grid/Circuit | Miles            | FIN     | %       | AC     | TR    | WR   | AC     | TR    | WR   | AC     | TR    | WR   | AC     | TR    | WR   | AC     | TR    | WR   |
| 70 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668026    | 0.20             | 0.20    | 100.00% | -      | 0.20  | -    | -      | 0.20  | -    | -      | 0.20  | -    | -      | 0.20  | -    | -      | 0.20  | -    |
| 71 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668033    | 72.45            | 72.45   | 100.00% | -      | 72.00 | -    | -      | 72.00 | -    | -      | 72.00 | -    | -      | 72.00 | -    | -      | 72.00 | -    |
| 72 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668047    | 20.30            | 20.30   | 100.00% | -      | 20.30 | -    | -      | 20.30 | -    | -      | 20.30 | -    | -      | 20.30 | -    | -      | 20.30 | -    |
| 73 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668062    | 6.55             | 6.55    | 100.00% | -      | 7.20  | -    | -      | 7.20  | -    | -      | 7.20  | -    | -      | 7.20  | -    | -      | 7.20  | -    |
| 74 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668067    | 5.35             | 5.35    | 100.00% | -      | 5.40  | -    | -      | 5.40  | -    | -      | 5.40  | -    | -      | 5.40  | -    | -      | 5.40  | -    |
| 75 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668075    | 18.52            | 18.52   | 100.00% | -      | 18.50 | -    | -      | 18.50 | -    | -      | 18.50 | -    | -      | 18.50 | -    | -      | 18.50 | -    |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | R             | S            | T            | U             | V            | W            | X             | Y            | Z            |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|--------------|--------------|---------------|--------------|--------------|---------------|--------------|--------------|
| 11 |                  |              |                 |                   |                 |                     |                         |              |                |               |              |              |               |              |              |               |              |              |
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.4</b>          | <b>680.9</b> |                | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b>  | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b>  | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b>  |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>40%</b>   |                | <b>WE0101</b> |              |              | <b>WE1225</b> |              |              | <b>WE1218</b> |              |              |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMD</b>   | <b>%</b>       | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    |
| 15 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 4G1                 | 25.81                   | <b>25.81</b> | <b>100.00%</b> | -             | <b>25.80</b> | -            | -             | <b>25.80</b> | -            | -             | <b>25.80</b> | -            |
| 16 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G1                 | 53.68                   | <b>53.68</b> | <b>100.00%</b> | -             | <b>53.70</b> | -            | -             | <b>53.70</b> | -            | -             | <b>53.70</b> | -            |
| 17 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G14                | 4.59                    | <b>4.59</b>  | <b>100.00%</b> | -             | <b>4.60</b>  | -            | -             | <b>4.60</b>  | -            | -             | <b>4.60</b>  | -            |
| 18 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G149               | 54.01                   | <b>54.01</b> | <b>100.00%</b> | -             | <b>54.00</b> | -            | -             | <b>54.00</b> | -            | -             | <b>54.00</b> | -            |
| 19 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G151               | 9.75                    | <b>9.75</b>  | <b>100.00%</b> | -             | <b>9.80</b>  | -            | -             | <b>9.80</b>  | -            | -             | <b>9.80</b>  | -            |
| 20 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G16                | 36.51                   | <b>36.51</b> | <b>100.00%</b> | -             | <b>36.50</b> | -            | -             | <b>36.50</b> | -            | -             | <b>36.50</b> | -            |
| 21 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G163               | 11.36                   | <b>11.36</b> | <b>100.00%</b> | -             | <b>11.40</b> | -            | -             | <b>11.40</b> | -            | -             | <b>11.40</b> | -            |
| 22 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G19                | 103.35                  |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 23 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G2                 | 87.56                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 24 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G21                | 77.31                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 25 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G23                | 96.89                   | <b>96.89</b> | <b>100.00%</b> | -             | <b>96.90</b> | -            | -             | <b>96.90</b> | -            | -             | <b>96.90</b> | -            |
| 26 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G39                | 25.04                   | <b>25.04</b> | <b>100.00%</b> | -             | <b>25.00</b> | -            | -             | <b>25.00</b> | -            | -             | <b>25.00</b> | -            |
| 27 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G40                | 60.97                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 28 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G41                | 88.20                   | <b>88.20</b> | <b>100.00%</b> | <b>88.20</b>  | -            | -            | <b>88.20</b>  | -            | -            | <b>88.20</b>  | -            | -            |
| 29 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G45                | 8.27                    | <b>8.27</b>  | <b>100.00%</b> | -             | <b>8.30</b>  | -            | -             | <b>8.30</b>  | -            | -             | <b>8.30</b>  | -            |
| 30 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G5                 | 10.39                   | <b>10.39</b> | <b>99.96%</b>  | -             | <b>10.40</b> | -            | -             | <b>10.40</b> | -            | -             | <b>10.40</b> | -            |
| 31 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G6                 | 38.20                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 32 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G63                | 89.45                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 33 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G69                | 11.62                   | <b>11.62</b> | <b>100.00%</b> | -             | <b>11.60</b> | -            | -             | <b>11.60</b> | -            | -             | <b>11.60</b> | -            |
| 34 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G7                 | 66.34                   | <b>66.34</b> | <b>100.00%</b> | -             | <b>66.30</b> | -            | -             | <b>66.30</b> | -            | -             | <b>66.30</b> | -            |
| 35 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G76                | 45.34                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 36 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G79                | 34.98                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 37 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G83                | 79.97                   | <b>79.97</b> | <b>100.00%</b> | -             | <b>80.00</b> | -            | -             | <b>80.00</b> | -            | -             | <b>80.00</b> | -            |
| 38 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G93                | 37.23                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 39 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G97                | 8.80                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 40 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G99                | 15.20                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 41 | FPD              | California   | Phillips        | Trees LLC         | Alturas         | 5L105A              | 14.00                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 42 | FPD              | California   | Phillips        | Trees LLC         | Alturas         | 5L87                | 66.17                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 43 | FMD              | California   | Phillips        | Trees LLC         | Alturas         | 5L97                | 18.60                   | <b>16.20</b> | <b>87.08%</b>  | -             | <b>16.20</b> | -            | -             | <b>16.20</b> | -            | -             | <b>16.20</b> | -            |
| 44 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R106C              | 3.44                    | <b>3.44</b>  | <b>100.00%</b> | -             | -            | <b>3.40</b>  | -             | -            | <b>3.40</b>  | -             | -            | <b>3.40</b>  |
| 45 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R170               | 18.43                   | <b>18.43</b> | <b>99.98%</b>  | -             | -            | <b>18.40</b> | -             | -            | <b>18.40</b> | -             | -            | <b>18.40</b> |
| 46 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R171               | 20.09                   | <b>20.09</b> | <b>100.00%</b> | -             | -            | <b>20.10</b> | -             | -            | <b>20.10</b> | -             | -            | <b>20.10</b> |
| 47 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 6G101               | 4.18                    | <b>4.18</b>  | <b>100.00%</b> | -             | <b>4.20</b>  | -            | -             | <b>4.20</b>  | -            | -             | <b>4.20</b>  | -            |
| 48 | FMD              | California   | Hooley          | Wright            | Crescent City   | 6R3                 | 6.99                    | <b>6.99</b>  | <b>99.95%</b>  | -             | -            | <b>7.00</b>  | -             | -            | <b>7.00</b>  | -             | -            | <b>7.00</b>  |
| 49 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G71                | 4.03                    | <b>4.03</b>  | <b>100.00%</b> | -             | <b>4.00</b>  | -            | -             | <b>4.00</b>  | -            | -             | <b>4.00</b>  | -            |
| 50 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G73                | 2.02                    | <b>2.02</b>  | <b>100.00%</b> | -             | <b>2.00</b>  | -            | -             | <b>2.00</b>  | -            | -             | <b>2.00</b>  | -            |
| 51 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G75                | 3.54                    | <b>3.54</b>  | <b>100.00%</b> | -             | <b>3.50</b>  | -            | -             | <b>3.50</b>  | -            | -             | <b>3.50</b>  | -            |
| 52 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G81                | 2.52                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 53 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G82                | 3.09                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 54 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G103               | 2.14                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 55 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 8G27                | 5.00                    | <b>5.00</b>  | <b>100.00%</b> | -             | <b>5.00</b>  | -            | -             | <b>5.00</b>  | -            | -             | <b>5.00</b>  | -            |

|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | R             | S            | T           | U             | V            | W           | X             | Y            | Z           |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.4</b>          | <b>680.9</b> |                | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b> | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b> | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>40%</b>   |                | <b>WE0101</b> |              |             | <b>WE1225</b> |              |             | <b>WE1218</b> |              |             |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMD</b>   | <b>%</b>       | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   |
| 56 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G40                | 0.12                    | <b>0.12</b>  | <b>100.00%</b> | -             | <b>0.10</b>  | -           | -             | <b>0.10</b>  | -           | -             | <b>0.10</b>  | -           |
| 57 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G65                | 5.98                    | <b>5.98</b>  | <b>100.00%</b> | -             | <b>6.00</b>  | -           | -             | <b>6.00</b>  | -           | -             | <b>6.00</b>  | -           |
| 58 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G95                | 8.41                    | <b>8.41</b>  | <b>100.00%</b> | -             | <b>8.40</b>  | -           | -             | <b>8.40</b>  | -           | -             | <b>8.40</b>  | -           |
| 59 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 60 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 61 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 62 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 63 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 64 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 65 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 66 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 67 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 68 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 69 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 70 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 71 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 72 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 73 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 74 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 75 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | AA            | AB           | AC           | AD            | AE           | AF           | AG            | AH           | AI           |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|--------------|--------------|---------------|--------------|--------------|---------------|--------------|--------------|
| 11 |                  |              |                 |                   |                 |                     |                         |              |                |               |              |              |               |              |              |               |              |              |
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.4</b>          | <b>680.9</b> |                | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b>  | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b>  | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b>  |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>40%</b>   |                | <b>WE1211</b> |              |              | <b>WE1204</b> |              |              | <b>WE1120</b> |              |              |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMD</b>   | <b>%</b>       | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    |
| 15 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 4G1                 | 25.81                   | <b>25.81</b> | <b>100.00%</b> | -             | <b>25.80</b> | -            | -             | <b>25.80</b> | -            | -             | <b>25.80</b> | -            |
| 16 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G1                 | 53.68                   | <b>53.68</b> | <b>100.00%</b> | -             | <b>53.70</b> | -            | -             | <b>53.70</b> | -            | -             | <b>53.70</b> | -            |
| 17 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G14                | 4.59                    | <b>4.59</b>  | <b>100.00%</b> | -             | <b>4.60</b>  | -            | -             | <b>4.60</b>  | -            | -             | <b>4.60</b>  | -            |
| 18 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G149               | 54.01                   | <b>54.01</b> | <b>100.00%</b> | -             | <b>54.00</b> | -            | -             | <b>54.00</b> | -            | -             | <b>54.00</b> | -            |
| 19 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G151               | 9.75                    | <b>9.75</b>  | <b>100.00%</b> | -             | <b>9.80</b>  | -            | -             | <b>9.80</b>  | -            | -             | <b>9.80</b>  | -            |
| 20 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G16                | 36.51                   | <b>36.51</b> | <b>100.00%</b> | -             | <b>36.50</b> | -            | -             | <b>36.50</b> | -            | -             | <b>36.50</b> | -            |
| 21 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G163               | 11.36                   | <b>11.36</b> | <b>100.00%</b> | -             | <b>11.40</b> | -            | -             | <b>11.40</b> | -            | -             | <b>11.40</b> | -            |
| 22 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G19                | 103.35                  |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 23 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G2                 | 87.56                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 24 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G21                | 77.31                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 25 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G23                | 96.89                   | <b>96.89</b> | <b>100.00%</b> | -             | <b>96.90</b> | -            | -             | <b>96.90</b> | -            | -             | <b>96.90</b> | -            |
| 26 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G39                | 25.04                   | <b>25.04</b> | <b>100.00%</b> | -             | <b>25.00</b> | -            | -             | <b>25.00</b> | -            | -             | <b>25.00</b> | -            |
| 27 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G40                | 60.97                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 28 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G41                | 88.20                   | <b>88.20</b> | <b>100.00%</b> | <b>88.20</b>  | -            | -            | <b>88.20</b>  | -            | -            | <b>88.20</b>  | -            | -            |
| 29 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G45                | 8.27                    | <b>8.27</b>  | <b>100.00%</b> | -             | <b>8.30</b>  | -            | -             | <b>8.30</b>  | -            | -             | <b>8.30</b>  | -            |
| 30 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G5                 | 10.39                   | <b>10.39</b> | <b>99.96%</b>  | -             | <b>10.40</b> | -            | -             | <b>10.40</b> | -            | -             | <b>10.40</b> | -            |
| 31 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G6                 | 38.20                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 32 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G63                | 89.45                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 33 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G69                | 11.62                   | <b>11.62</b> | <b>100.00%</b> | -             | <b>11.60</b> | -            | -             | <b>11.60</b> | -            | -             | <b>11.60</b> | -            |
| 34 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G7                 | 66.34                   | <b>66.34</b> | <b>100.00%</b> | -             | <b>66.30</b> | -            | -             | <b>66.30</b> | -            | -             | <b>66.30</b> | -            |
| 35 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G76                | 45.34                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 36 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G79                | 34.98                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 37 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G83                | 79.97                   | <b>79.97</b> | <b>100.00%</b> | -             | <b>80.00</b> | -            | -             | <b>80.00</b> | -            | -             | <b>80.00</b> | -            |
| 38 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G93                | 37.23                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 39 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G97                | 8.80                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 40 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G99                | 15.20                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 41 | FPD              | California   | Phillips        | Trees LLC         | Alturas         | 5L105A              | 14.00                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 42 | FPD              | California   | Phillips        | Trees LLC         | Alturas         | 5L87                | 66.17                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 43 | FMD              | California   | Phillips        | Trees LLC         | Alturas         | 5L97                | 18.60                   | <b>16.20</b> | <b>87.08%</b>  | -             | <b>16.20</b> | -            | -             | <b>16.20</b> | -            | -             | <b>16.20</b> | -            |
| 44 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R106C              | 3.44                    | <b>3.44</b>  | <b>100.00%</b> | -             | -            | <b>3.40</b>  | -             | -            | <b>3.40</b>  | -             | -            | <b>3.40</b>  |
| 45 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R170               | 18.43                   | <b>18.43</b> | <b>99.98%</b>  | -             | -            | <b>18.40</b> | -             | -            | <b>18.40</b> | -             | -            | <b>18.40</b> |
| 46 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R171               | 20.09                   | <b>20.09</b> | <b>100.00%</b> | -             | -            | <b>20.10</b> | -             | -            | <b>20.10</b> | -             | -            | <b>20.10</b> |
| 47 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 6G101               | 4.18                    | <b>4.18</b>  | <b>100.00%</b> | -             | <b>4.20</b>  | -            | -             | <b>4.20</b>  | -            | -             | <b>4.20</b>  | -            |
| 48 | FMD              | California   | Hooley          | Wright            | Crescent City   | 6R3                 | 6.99                    | <b>6.99</b>  | <b>99.95%</b>  | -             | -            | <b>7.00</b>  | -             | -            | <b>7.00</b>  | -             | -            | <b>7.00</b>  |
| 49 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G71                | 4.03                    | <b>4.03</b>  | <b>100.00%</b> | -             | <b>4.00</b>  | -            | -             | <b>4.00</b>  | -            | -             | <b>4.00</b>  | -            |
| 50 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G73                | 2.02                    | <b>2.02</b>  | <b>100.00%</b> | -             | <b>2.00</b>  | -            | -             | <b>2.00</b>  | -            | -             | <b>2.00</b>  | -            |
| 51 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G75                | 3.54                    | <b>3.54</b>  | <b>100.00%</b> | -             | <b>3.50</b>  | -            | -             | <b>3.50</b>  | -            | -             | <b>3.50</b>  | -            |
| 52 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G81                | 2.52                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 53 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G82                | 3.09                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 54 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G103               | 2.14                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 55 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 8G27                | 5.00                    | <b>5.00</b>  | <b>100.00%</b> | -             | <b>5.00</b>  | -            | -             | <b>5.00</b>  | -            | -             | <b>5.00</b>  | -            |

|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | AA            | AB           | AC          | AD            | AE           | AF          | AG            | AH           | AI          |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.4</b>          | <b>680.9</b> |                | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b> | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b> | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>40%</b>   |                | <b>WE1211</b> |              |             | <b>WE1204</b> |              |             | <b>WE1120</b> |              |             |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMD</b>   | <b>%</b>       | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   |
| 56 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G40                | 0.12                    | <b>0.12</b>  | <b>100.00%</b> | -             | <b>0.10</b>  | -           | -             | <b>0.10</b>  | -           | -             | <b>0.10</b>  | -           |
| 57 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G65                | 5.98                    | <b>5.98</b>  | <b>100.00%</b> | -             | <b>6.00</b>  | -           | -             | <b>6.00</b>  | -           | -             | <b>6.00</b>  | -           |
| 58 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G95                | 8.41                    | <b>8.41</b>  | <b>100.00%</b> | -             | <b>8.40</b>  | -           | -             | <b>8.40</b>  | -           | -             | <b>8.40</b>  | -           |
| 59 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 60 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 61 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 62 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 63 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 64 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 65 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 66 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 67 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 68 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 69 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 70 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 71 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 72 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 73 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 74 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 75 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | AJ            | AK           | AL           | AM            | AN           | AO           | AP            | AQ           | AR           |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|--------------|--------------|---------------|--------------|--------------|---------------|--------------|--------------|
| 11 |                  |              |                 |                   |                 |                     |                         |              |                |               |              |              |               |              |              |               |              |              |
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.4</b>          | <b>680.9</b> |                | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b>  | <b>88.2</b>   | <b>537.5</b> | <b>48.9</b>  | <b>88.2</b>   | <b>537.5</b> | <b>48.9</b>  |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>40%</b>   |                | <b>WE1120</b> |              |              | <b>WE1113</b> |              |              | <b>WE1030</b> |              |              |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMD</b>   | <b>%</b>       | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    | <b>AW</b>     | <b>TR</b>    | <b>WR</b>    |
| 15 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 4G1                 | 25.81                   | <b>25.81</b> | <b>100.00%</b> | -             | <b>25.80</b> | -            | -             | <b>25.80</b> | -            | -             | <b>25.80</b> | -            |
| 16 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G1                 | 53.68                   | <b>53.68</b> | <b>100.00%</b> | -             | <b>53.70</b> | -            | -             | <b>53.70</b> | -            | -             | <b>53.70</b> | -            |
| 17 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G14                | 4.59                    | <b>4.59</b>  | <b>100.00%</b> | -             | <b>4.60</b>  | -            | -             | <b>4.60</b>  | -            | -             | <b>4.60</b>  | -            |
| 18 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G149               | 54.01                   | <b>54.01</b> | <b>100.00%</b> | -             | <b>54.00</b> | -            | -             | <b>54.00</b> | -            | -             | <b>54.00</b> | -            |
| 19 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G151               | 9.75                    | <b>9.75</b>  | <b>100.00%</b> | -             | <b>9.80</b>  | -            | -             | <b>9.80</b>  | -            | -             | <b>9.80</b>  | -            |
| 20 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G16                | 36.51                   | <b>36.51</b> | <b>100.00%</b> | -             | <b>36.50</b> | -            | -             | <b>36.50</b> | -            | -             | <b>36.50</b> | -            |
| 21 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G163               | 11.36                   | <b>11.36</b> | <b>100.00%</b> | -             | <b>11.40</b> | -            | -             | <b>11.40</b> | -            | -             | <b>11.40</b> | -            |
| 22 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G19                | 103.35                  |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 23 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G2                 | 87.56                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 24 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G21                | 77.31                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 25 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G23                | 96.89                   | <b>96.89</b> | <b>100.00%</b> | -             | <b>96.90</b> | -            | -             | <b>96.90</b> | -            | -             | <b>96.90</b> | -            |
| 26 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G39                | 25.04                   | <b>25.04</b> | <b>100.00%</b> | -             | <b>25.00</b> | -            | -             | <b>25.00</b> | -            | -             | <b>25.00</b> | -            |
| 27 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G40                | 60.97                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 28 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G41                | 88.20                   | <b>88.20</b> | <b>100.00%</b> | <b>88.20</b>  | -            | -            | <b>88.20</b>  | -            | -            | <b>88.20</b>  | -            | -            |
| 29 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G45                | 8.27                    | <b>8.27</b>  | <b>100.00%</b> | -             | <b>8.30</b>  | -            | -             | <b>8.30</b>  | -            | -             | <b>8.30</b>  | -            |
| 30 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G5                 | 10.39                   | <b>10.39</b> | <b>99.96%</b>  | -             | <b>10.40</b> | -            | -             | <b>10.40</b> | -            | -             | <b>10.40</b> | -            |
| 31 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G6                 | 38.20                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 32 | FPD              | California   | Phillips        | Trees LLC         | Yreka           | 5G63                | 89.45                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 33 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G69                | 11.62                   | <b>11.62</b> | <b>100.00%</b> | -             | <b>11.60</b> | -            | -             | <b>11.60</b> | -            | -             | <b>11.60</b> | -            |
| 34 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 5G7                 | 66.34                   | <b>66.34</b> | <b>100.00%</b> | -             | <b>66.30</b> | -            | -             | <b>66.30</b> | -            | -             | <b>66.30</b> | -            |
| 35 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G76                | 45.34                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 36 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G79                | 34.98                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 37 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G83                | 79.97                   | <b>79.97</b> | <b>100.00%</b> | -             | <b>80.00</b> | -            | -             | <b>80.00</b> | -            | -             | <b>80.00</b> | -            |
| 38 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G93                | 37.23                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 39 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G97                | 8.80                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 40 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 5G99                | 15.20                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 41 | FPD              | California   | Phillips        | Trees LLC         | Alturas         | 5L105A              | 14.00                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 42 | FPD              | California   | Phillips        | Trees LLC         | Alturas         | 5L87                | 66.17                   |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 43 | FMD              | California   | Phillips        | Trees LLC         | Alturas         | 5L97                | 18.60                   | <b>16.20</b> | <b>87.08%</b>  | -             | <b>16.20</b> | -            | -             | <b>10.00</b> | -            | -             | <b>10.00</b> | -            |
| 44 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R106C              | 3.44                    | <b>3.44</b>  | <b>100.00%</b> | -             | -            | <b>3.40</b>  | -             | -            | <b>3.40</b>  | -             | -            | <b>3.40</b>  |
| 45 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R170               | 18.43                   | <b>18.43</b> | <b>99.98%</b>  | -             | -            | <b>18.40</b> | -             | -            | <b>18.40</b> | -             | -            | <b>18.40</b> |
| 46 | FMD              | California   | Hooley          | Wright            | Crescent City   | 5R171               | 20.09                   | <b>20.09</b> | <b>100.00%</b> | -             | -            | <b>20.10</b> | -             | -            | <b>20.10</b> | -             | -            | <b>20.10</b> |
| 47 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 6G101               | 4.18                    | <b>4.18</b>  | <b>100.00%</b> | -             | <b>4.20</b>  | -            | -             | <b>4.20</b>  | -            | -             | <b>4.20</b>  | -            |
| 48 | FMD              | California   | Hooley          | Wright            | Crescent City   | 6R3                 | 6.99                    | <b>6.99</b>  | <b>99.95%</b>  | -             | -            | <b>7.00</b>  | -             | -            | <b>7.00</b>  | -             | -            | <b>7.00</b>  |
| 49 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G71                | 4.03                    | <b>4.03</b>  | <b>100.00%</b> | -             | <b>4.00</b>  | -            | -             | <b>4.00</b>  | -            | -             | <b>4.00</b>  | -            |
| 50 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G73                | 2.02                    | <b>2.02</b>  | <b>100.00%</b> | -             | <b>2.00</b>  | -            | -             | <b>2.00</b>  | -            | -             | <b>2.00</b>  | -            |
| 51 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G75                | 3.54                    | <b>3.54</b>  | <b>100.00%</b> | -             | <b>3.50</b>  | -            | -             | <b>3.50</b>  | -            | -             | <b>3.50</b>  | -            |
| 52 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G81                | 2.52                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 53 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 7G82                | 3.09                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 54 | FPD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G103               | 2.14                    |              | -              | -             | -            | -            | -             | -            | -            | -             | -            | -            |
| 55 | FMD              | California   | Phillips        | Trees LLC         | Yreka           | 8G27                | 5.00                    | <b>5.00</b>  | <b>100.00%</b> | -             | <b>5.00</b>  | -            | -             | <b>5.00</b>  | -            | -             | <b>5.00</b>  | -            |

|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | AJ            | AK           | AL          | AM            | AN           | AO          | AP            | AQ           | AR          |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.4</b>          | <b>680.9</b> |                | <b>88.2</b>   | <b>543.7</b> | <b>48.9</b> | <b>88.2</b>   | <b>537.5</b> | <b>48.9</b> | <b>88.2</b>   | <b>537.5</b> | <b>48.9</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>40%</b>   |                | <b>WE1120</b> |              |             | <b>WE1113</b> |              |             | <b>WE1030</b> |              |             |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMD</b>   | <b>%</b>       | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   | <b>AW</b>     | <b>TR</b>    | <b>WR</b>   |
| 56 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G40                | 0.12                    | <b>0.12</b>  | <b>100.00%</b> | -             | <b>0.10</b>  | -           | -             | <b>0.10</b>  | -           | -             | <b>0.10</b>  | -           |
| 57 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G65                | 5.98                    | <b>5.98</b>  | <b>100.00%</b> | -             | <b>6.00</b>  | -           | -             | <b>6.00</b>  | -           | -             | <b>6.00</b>  | -           |
| 58 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G95                | 8.41                    | <b>8.41</b>  | <b>100.00%</b> | -             | <b>8.40</b>  | -           | -             | <b>8.40</b>  | -           | -             | <b>8.40</b>  | -           |
| 59 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 60 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 61 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 62 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 63 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 64 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 65 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 66 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 67 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 68 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 69 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 70 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 71 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 72 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 73 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 74 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |
| 75 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   |              | -              | -             | -            | -           | -             | -            | -           | -             | -            | -           |



|    | I         | J          | K        | L          | M             | N            | O                | P     | Q       | AS     | AT    | AU    | AV     | AW    | AX     | AY    | AZ     | BA    | BB     | BC    | BD     | BE    | BF     | BG    |       |       |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|-------|---------|--------|-------|-------|--------|-------|--------|-------|--------|-------|--------|-------|--------|-------|--------|-------|-------|-------|
| 11 |           |            |          |            |               |              |                  |       |         |        |       |       |        |       |        |       |        |       |        |       |        |       |        |       |       |       |
| 12 |           |            |          |            |               | Total Miles  | 1,723.4          | 680.9 |         |        |       |       | 537.3  | 48.9  | 535.0  | 48.9  | 524.8  | 48.9  | 519.4  | 48.9  | 500.9  | 48.9  | 492.7  | 48.9  | 476.9 | 48.9  |
| 13 |           |            |          |            |               |              | Total % Complete | 40%   |         | WE1023 |       |       | WE1016 |       | WE1009 |       | WE1002 |       | WE0925 |       | WE0918 |       | WE0911 |       |       |       |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FMD   | %       | AW     | TR    | WR    | TR     | WR    | TR     | WR    | TR     | WR    | TR     | WR    | TR     | WR    | TR     | WR    |       |       |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            | 25.81 | 100.00% | -      | 25.80 | -     | 25.80  | -     | 25.80  | -     | 25.80  | -     | 25.80  | -     | 25.80  | -     | 25.80  | -     |       |       |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            | 53.68 | 100.00% | -      | 53.70 | -     | 53.70  | -     | 53.70  | -     | 53.70  | -     | 53.70  | -     | 53.70  | -     | 53.70  | -     |       |       |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             | 4.59  | 100.00% | -      | 4.60  | -     | 4.60   | -     | 4.60   | -     | 4.60   | -     | 4.60   | -     | 4.60   | -     | 4.40   | -     | 0.45  | -     |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            | 54.01 | 100.00% | -      | 54.00 | -     | 54.00  | -     | 54.00  | -     | 54.00  | -     | 54.00  | -     | 54.00  | -     | 54.00  | -     | 54.00 | -     |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             | 9.75  | 100.00% | -      | 9.80  | -     | 9.80   | -     | 9.80   | -     | 9.80   | -     | 9.80   | -     | 9.80   | -     | 9.80   | -     | 9.80  | -     |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            | 36.51 | 100.00% | -      | 36.40 | -     | 36.40  | -     | 36.40  | -     | 36.40  | -     | 36.40  | -     | 36.40  | -     | 35.90  | -     | 29.00 | -     |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            | 11.36 | 100.00% | -      | 11.40 | -     | 11.40  | -     | 11.40  | -     | 11.40  | -     | 11.40  | -     | 11.40  | -     | 11.40  | -     | 11.40 | -     |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.89            | 96.89 | 100.00% | -      | 96.90 | -     | 96.90  | -     | 96.90  | -     | 96.90  | -     | 96.90  | -     | 96.90  | -     | 96.90  | -     | 96.90 | -     |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            | 25.04 | 100.00% | -      | 25.00 | -     | 25.00  | -     | 23.00  | -     | 17.58  | -     | 7.49   | -     | -      | -     | -      | -     | -     | -     |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            | 88.20 | 100.00% | 10.80  | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     | -     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             | 8.27  | 100.00% | -      | 8.30  | -     | 8.30   | -     | 8.30   | -     | 8.30   | -     | 8.30   | -     | 8.30   | -     | 8.30   | -     | 8.30  | -     |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            | 10.39 | 99.96%  | -      | 10.40 | -     | 10.40  | -     | 10.40  | -     | 10.40  | -     | 10.40  | -     | 10.40  | -     | 10.40  | -     | 10.40 | -     |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            | 11.62 | 100.00% | -      | 11.60 | -     | 11.60  | -     | 11.60  | -     | 11.60  | -     | 11.60  | -     | 11.60  | -     | 11.60  | -     | 11.60 | -     |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            | 66.34 | 100.00% | -      | 66.30 | -     | 66.30  | -     | 66.30  | -     | 66.30  | -     | 66.30  | -     | 66.30  | -     | 66.30  | -     | 66.30 | -     |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            | 79.97 | 100.00% | -      | 80.00 | -     | 80.00  | -     | 80.00  | -     | 80.00  | -     | 80.00  | -     | 80.00  | -     | 80.00  | -     | 80.00 | -     |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            | 16.20 | 87.08%  | -      | 10.00 | -     | 10.00  | -     | 10.00  | -     | 10.00  | -     | 10.00  | -     | 10.00  | -     | 10.00  | -     | 10.00 | -     |
| 44 | FMD       | California | Hooley   | Wright     | Crescent City | 5R106C       | 3.44             | 3.44  | 100.00% | -      | -     | 3.40  | -      | 3.40  | -      | 3.40  | -      | 3.40  | -      | 3.40  | -      | 3.40  | -      | 3.40  | -     | 3.40  |
| 45 | FMD       | California | Hooley   | Wright     | Crescent City | 5R170        | 18.43            | 18.43 | 99.98%  | -      | -     | 18.40 | -      | 18.40 | -      | 18.40 | -      | 18.40 | -      | 18.40 | -      | 18.40 | -      | 18.40 | -     | 18.40 |
| 46 | FMD       | California | Hooley   | Wright     | Crescent City | 5R171        | 20.09            | 20.09 | 100.00% | -      | -     | 20.10 | -      | 20.10 | -      | 20.10 | -      | 20.10 | -      | 20.10 | -      | 20.10 | -      | 20.10 | -     | 20.10 |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             | 4.18  | 100.00% | -      | 4.20  | -     | 4.20   | -     | 4.20   | -     | 4.20   | -     | 4.20   | -     | 4.20   | -     | 4.20   | -     | 4.20  | -     |
| 48 | FMD       | California | Hooley   | Wright     | Crescent City | 6R3          | 6.99             | 6.99  | 99.95%  | -      | -     | 7.00  | -      | 7.00  | -      | 7.00  | -      | 7.00  | -      | 7.00  | -      | 7.00  | -      | 7.00  | -     | 7.00  |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             | 4.03  | 100.00% | -      | 4.00  | -     | 4.00   | -     | 4.00   | -     | 4.00   | -     | 4.00   | -     | 4.00   | -     | 4.00   | -     | 4.00  | -     |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             | 2.02  | 100.00% | -      | 2.00  | -     | 1.00   | -     | 1.00   | -     | 1.00   | -     | 1.00   | -     | 1.00   | -     | 1.00   | -     | 1.00  | -     |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             | 3.54  | 100.00% | -      | 3.50  | -     | 3.22   | -     | 3.22   | -     | 3.22   | -     | -      | -     | -      | -     | -      | -     | -     | -     |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             | 5.00  | 100.00% | -      | 5.00  | -     | 5.00   | -     | 5.00   | -     | 5.00   | -     | 5.00   | -     | 5.00   | -     | 5.00   | -     | 5.00  | -     |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             | 0.12  | 100.00% | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     | -     |
| 57 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G65         | 5.98             | 5.98  | 100.00% | -      | 6.00  | -     | 5.00   | -     | 0.99   | -     | 0.99   | -     | -      | -     | -      | -     | -      | -     | -     | -     |
| 58 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G95         | 8.41             | 8.41  | 100.00% | -      | 8.40  | -     | 8.40   | -     | 4.20   | -     | 4.20   | -     | -      | -     | -      | -     | -      | -     | -     | -     |
| 59 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 60 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668038    | 25.30            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 61 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668044    | 25.29            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 62 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 63 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 64 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 65 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 66 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 67 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77            |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 68 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |
| 69 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79             |       | -       | -      | -     | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -      | -     | -     |       |

|    | I         | J          | K        | L          | M        | N            | O                | P     | Q | AS     | AT    | AU   | AV     | AW   | AX     | AY   | AZ     | BA   | BB     | BC   | BD     | BE   | BF     | BG   |
|----|-----------|------------|----------|------------|----------|--------------|------------------|-------|---|--------|-------|------|--------|------|--------|------|--------|------|--------|------|--------|------|--------|------|
| 12 |           |            |          |            |          | Total Miles  | 1,723.4          | 680.9 |   |        | 537.3 | 48.9 | 535.0  | 48.9 | 524.8  | 48.9 | 519.4  | 48.9 | 500.9  | 48.9 | 492.7  | 48.9 | 476.9  | 48.9 |
| 13 |           |            |          |            |          |              | Total % Complete | 40%   |   | WE1023 |       |      | WE1016 |      | WE1009 |      | WE1002 |      | WE0925 |      | WE0918 |      | WE0911 |      |
| 14 | Work Type | State      | Forester | Contractor | District | Grid/Circuit | Miles            | FMD   | % | AW     | TR    | WR   | TR     | WR   | TR     | WR   | TR     | WR   | TR     | WR   | TR     | WR   | TR     | WR   |
| 70 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668026    | 0.20             |       | - | -      | -     | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    |
| 71 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668033    | 72.45            |       | - | -      | -     | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    |
| 72 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668047    | 20.30            |       | - | -      | -     | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    |
| 73 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668062    | 6.55             |       | - | -      | -     | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    |
| 74 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668067    | 5.35             |       | - | -      | -     | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    |
| 75 | FMT       | California | Phillips | Trees LLC  | Yreka    | YRE668075    | 18.52            |       | - | -      | -     | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    | -      | -    |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | R             | S             | T             | U             | V             | W            | X            | Y            | Z            | AA           |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|--------------|
| 11 |                  |              |                 |                   |                 |                     |                         |              |                |               |               |               |               |               |              |              |              |              |              |
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>353.78</b>           | <b>353.8</b> |                | <b>303.9</b>  | <b>50.6</b>   | <b>303.9</b>  | <b>50.6</b>   | <b>303.9</b>  | <b>50.6</b>  | <b>303.9</b> | <b>50.6</b>  | <b>303.9</b> | <b>50.6</b>  |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>100%</b>  |                | <b>WE0101</b> | <b>WE1218</b> | <b>WE1211</b> | <b>WE1204</b> | <b>WE1120</b> |              |              |              |              |              |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMT</b>   | <b>%</b>       | <b>TR</b>     | <b>WR</b>     | <b>TR</b>     | <b>WR</b>     | <b>TR</b>     | <b>WR</b>    | <b>TR</b>    | <b>WR</b>    | <b>TR</b>    | <b>WR</b>    |
| 15 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   | <b>16.02</b> | <b>100.00%</b> | <b>16.00</b>  | -             | <b>16.00</b>  | -             | <b>16.00</b>  | -            | <b>16.00</b> | -            | <b>16.00</b> | -            |
| 16 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   | <b>25.30</b> | <b>100.00%</b> | -             | <b>25.30</b>  | -             | <b>25.30</b>  | -             | <b>25.30</b> | -            | <b>25.30</b> | -            | <b>25.30</b> |
| 17 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   | <b>25.29</b> | <b>100.00%</b> | -             | <b>25.30</b>  | -             | <b>25.30</b>  | -             | <b>25.30</b> | -            | <b>25.30</b> | -            | <b>25.30</b> |
| 18 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   | <b>13.81</b> | <b>100.00%</b> | <b>13.80</b>  | -             | <b>13.80</b>  | -             | <b>13.80</b>  | -            | <b>13.80</b> | -            | <b>13.80</b> | -            |
| 19 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    | <b>9.79</b>  | <b>100.00%</b> | <b>9.80</b>   | -             | <b>9.80</b>   | -             | <b>9.80</b>   | -            | <b>9.80</b>  | -            | <b>9.80</b>  | -            |
| 20 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   | <b>89.17</b> | <b>100.00%</b> | <b>89.20</b>  | -             | <b>89.20</b>  | -             | <b>89.20</b>  | -            | <b>89.20</b> | -            | <b>89.20</b> | -            |
| 21 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    | <b>5.53</b>  | <b>100.00%</b> | <b>5.50</b>   | -             | <b>5.50</b>   | -             | <b>5.50</b>   | -            | <b>5.50</b>  | -            | <b>5.50</b>  | -            |
| 22 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    | <b>2.24</b>  | <b>100.00%</b> | <b>2.20</b>   | -             | <b>2.20</b>   | -             | <b>2.20</b>   | -            | <b>2.20</b>  | -            | <b>2.20</b>  | -            |
| 23 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   | <b>38.77</b> | <b>100.00%</b> | <b>38.80</b>  | -             | <b>38.80</b>  | -             | <b>38.80</b>  | -            | <b>38.80</b> | -            | <b>38.80</b> | -            |
| 24 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    | <b>1.70</b>  | <b>100.00%</b> | <b>1.70</b>   | -             | <b>1.70</b>   | -             | <b>1.70</b>   | -            | <b>1.70</b>  | -            | <b>1.70</b>  | -            |
| 25 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    | <b>2.79</b>  | <b>100.00%</b> | <b>2.80</b>   | -             | <b>2.80</b>   | -             | <b>2.80</b>   | -            | <b>2.80</b>  | -            | <b>2.80</b>  | -            |
| 26 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    | <b>0.20</b>  | <b>100.00%</b> | <b>0.20</b>   | -             | <b>0.20</b>   | -             | <b>0.20</b>   | -            | <b>0.20</b>  | -            | <b>0.20</b>  | -            |
| 27 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   | <b>72.45</b> | <b>100.00%</b> | <b>72.50</b>  | -             | <b>72.50</b>  | -             | <b>72.50</b>  | -            | <b>72.50</b> | -            | <b>72.50</b> | -            |
| 28 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   | <b>20.30</b> | <b>100.00%</b> | <b>20.30</b>  | -             | <b>20.30</b>  | -             | <b>20.30</b>  | -            | <b>20.30</b> | -            | <b>20.30</b> | -            |
| 29 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    | <b>6.55</b>  | <b>100.00%</b> | <b>7.20</b>   | -             | <b>7.20</b>   | -             | <b>7.20</b>   | -            | <b>7.20</b>  | -            | <b>7.20</b>  | -            |
| 30 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    | <b>5.35</b>  | <b>100.00%</b> | <b>5.40</b>   | -             | <b>5.40</b>   | -             | <b>5.40</b>   | -            | <b>5.40</b>  | -            | <b>5.40</b>  | -            |
| 31 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   | <b>18.52</b> | <b>100.00%</b> | <b>18.50</b>  | -             | <b>18.50</b>  | -             | <b>18.50</b>  | -            | <b>18.50</b> | -            | <b>18.50</b> | -            |

|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q              | AB            | AC            | AD            | AE            | AF            | AG           | AH           | AI           | AJ           | AK          |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------------|---------------|---------------|---------------|---------------|---------------|--------------|--------------|--------------|--------------|-------------|
| 11 |                  |              |                 |                   |                 |                     |                         |              |                |               |               |               |               |               |              |              |              |              |             |
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>353.78</b>           | <b>353.8</b> |                | <b>303.9</b>  | <b>50.6</b>   | <b>302.7</b>  | <b>50.6</b>   | <b>302.0</b>  | <b>50.6</b>  | <b>301.5</b> | <b>50.6</b>  | <b>299.6</b> | <b>50.6</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>100%</b>  |                | <b>WE1120</b> | <b>WE1113</b> | <b>WE1106</b> | <b>WE1030</b> | <b>WE1023</b> |              |              |              |              |             |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FMT</b>   | <b>%</b>       | <b>TR</b>     | <b>WR</b>     | <b>TR</b>     | <b>WR</b>     | <b>TR</b>     | <b>WR</b>    | <b>TR</b>    | <b>WR</b>    | <b>TR</b>    | <b>WR</b>   |
| 15 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   | <b>16.02</b> | <b>100.00%</b> | <b>16.00</b>  | -             | <b>16.00</b>  | -             | <b>16.00</b>  | -            | <b>16.00</b> | -            | 16.00        | -           |
| 16 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   | <b>25.30</b> | <b>100.00%</b> | -             | <b>25.30</b>  | -             | <b>25.30</b>  | -             | <b>25.30</b> | -            | <b>25.30</b> | -            | 25.30       |
| 17 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   | <b>25.29</b> | <b>100.00%</b> | -             | <b>25.30</b>  | -             | <b>25.30</b>  | -             | <b>25.30</b> | -            | <b>25.30</b> | -            | 25.30       |
| 18 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   | <b>13.81</b> | <b>100.00%</b> | <b>13.80</b>  | -             | <b>13.80</b>  | -             | <b>13.80</b>  | -            | <b>13.80</b> | -            | 13.80        | -           |
| 19 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    | <b>9.79</b>  | <b>100.00%</b> | <b>9.80</b>   | -             | <b>9.80</b>   | -             | <b>9.80</b>   | -            | <b>9.80</b>  | -            | 9.80         | -           |
| 20 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   | <b>89.17</b> | <b>100.00%</b> | 89.20         | -             | 88.00         | -             | 87.32         | -            | 86.80        | -            | 85.40        | -           |
| 21 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    | <b>5.53</b>  | <b>100.00%</b> | <b>5.50</b>   | -             | <b>5.50</b>   | -             | <b>5.50</b>   | -            | <b>5.50</b>  | -            | 5.50         | -           |
| 22 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    | <b>2.24</b>  | <b>100.00%</b> | <b>2.20</b>   | -             | <b>2.20</b>   | -             | <b>2.20</b>   | -            | <b>2.20</b>  | -            | 2.20         | -           |
| 23 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   | <b>38.77</b> | <b>100.00%</b> | <b>38.80</b>  | -             | <b>38.80</b>  | -             | <b>38.80</b>  | -            | <b>38.80</b> | -            | 38.80        | -           |
| 24 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    | <b>1.70</b>  | <b>100.00%</b> | <b>1.70</b>   | -             | <b>1.70</b>   | -             | <b>1.70</b>   | -            | <b>1.70</b>  | -            | 1.70         | -           |
| 25 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    | <b>2.79</b>  | <b>100.00%</b> | <b>2.80</b>   | -             | <b>2.80</b>   | -             | <b>2.80</b>   | -            | <b>2.80</b>  | -            | 2.80         | -           |
| 26 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    | <b>0.20</b>  | <b>100.00%</b> | <b>0.20</b>   | -             | <b>0.20</b>   | -             | <b>0.20</b>   | -            | <b>0.20</b>  | -            | 0.20         | -           |
| 27 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   | <b>72.45</b> | <b>100.00%</b> | <b>72.50</b>  | -             | <b>72.50</b>  | -             | <b>72.50</b>  | -            | <b>72.50</b> | -            | 72.00        | -           |
| 28 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   | <b>20.30</b> | <b>100.00%</b> | <b>20.30</b>  | -             | <b>20.30</b>  | -             | <b>20.30</b>  | -            | <b>20.30</b> | -            | 20.30        | -           |
| 29 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    | <b>6.55</b>  | <b>100.00%</b> | <b>7.20</b>   | -             | <b>7.20</b>   | -             | <b>7.20</b>   | -            | <b>7.20</b>  | -            | 7.20         | -           |
| 30 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    | <b>5.35</b>  | <b>100.00%</b> | <b>5.40</b>   | -             | <b>5.40</b>   | -             | <b>5.40</b>   | -            | <b>5.40</b>  | -            | 5.40         | -           |
| 31 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   | <b>18.52</b> | <b>100.00%</b> | <b>18.50</b>  | -             | <b>18.50</b>  | -             | <b>18.50</b>  | -            | <b>18.50</b> | -            | 18.50        | -           |



|    | I         | J          | K        | L          | M             | N            | O                | P     | Q       | AL     | AM     | AN     | AO     | AP     | AQ     | AR    | AS    | AT    | AU    | AV    | AW    |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|-------|---------|--------|--------|--------|--------|--------|--------|-------|-------|-------|-------|-------|-------|
| 11 |           |            |          |            |               |              |                  |       |         |        |        |        |        |        |        |       |       |       |       |       |       |
| 12 |           |            |          |            |               | Total Miles  | 353.78           | 353.8 |         | 273.1  | 50.6   | 268.9  | 50.6   | 264.5  | 50.6   | 252.4 | 50.6  | 241.3 | 50.6  | 219.8 | 50.6  |
| 13 |           |            |          |            |               |              | Total % Complete | 100%  |         | WE1016 | WE1009 | WE1002 | WE0925 | WE0918 | WE0911 |       |       |       |       |       |       |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FMT   | %       | TR     | WR     | TR     | WR     | TR     | WR     | TR    | WR    | TR    | WR    | TR    | WR    |
| 15 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02            | 16.02 | 100.00% | 16.00  | -      | 16.00  | -      | 16.00  | -      | 16.00 | -     | 9.00  | -     | -     | -     |
| 16 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668038    | 25.30            | 25.30 | 100.00% | -      | 25.30  | -      | 25.30  | -      | 25.30  | -     | 25.30 | -     | 25.30 | -     | 25.30 |
| 17 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668044    | 25.29            | 25.29 | 100.00% | -      | 25.30  | -      | 25.30  | -      | 25.30  | -     | 25.30 | -     | 25.30 | -     | 25.30 |
| 18 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81            | 13.81 | 100.00% | 13.80  | -      | 13.00  | -      | 11.20  | -      | 11.00 | -     | 11.00 | -     | 11.00 | -     |
| 19 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79             | 9.79  | 100.00% | 9.80   | -      | 9.80   | -      | 9.80   | -      | 9.80  | -     | 9.50  | -     | 8.00  | -     |
| 20 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17            | 89.17 | 100.00% | 85.90  | -      | 84.92  | -      | 82.31  | -      | 77.25 | -     | 74.50 | -     | 69.00 | -     |
| 21 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53             | 5.53  | 100.00% | 5.50   | -      | 5.50   | -      | 5.50   | -      | 5.50  | -     | 5.50  | -     | -     | -     |
| 22 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24             | 2.24  | 100.00% | 2.20   | -      | 1.44   | -      | 1.44   | -      | -     | -     | -     | -     | -     | -     |
| 23 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77            | 38.77 | 100.00% | 38.80  | -      | 38.80  | -      | 38.80  | -      | 38.80 | -     | 38.80 | -     | 38.80 | -     |
| 24 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70             | 1.70  | 100.00% | 1.70   | -      | -      | -      | -      | -      | -     | -     | -     | -     | -     | -     |
| 25 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79             | 2.79  | 100.00% | 2.80   | -      | 2.80   | -      | 2.80   | -      | 2.80  | -     | 2.80  | -     | 2.80  | -     |
| 26 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668026    | 0.20             | 0.20  | 100.00% | 0.20   | -      | 0.20   | -      | 0.20   | -      | 0.20  | -     | 0.20  | -     | 0.20  | -     |
| 27 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668033    | 72.45            | 72.45 | 100.00% | 45.00  | -      | 45.00  | -      | 45.00  | -      | 45.00 | -     | 45.00 | -     | 45.00 | -     |
| 28 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668047    | 20.30            | 20.30 | 100.00% | 20.30  | -      | 20.30  | -      | 20.30  | -      | 20.30 | -     | 20.30 | -     | 20.30 | -     |
| 29 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668062    | 6.55             | 6.55  | 100.00% | 7.20   | -      | 7.20   | -      | 7.20   | -      | 6.20  | -     | 6.20  | -     | 6.20  | -     |
| 30 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668067    | 5.35             | 5.35  | 100.00% | 5.40   | -      | 5.40   | -      | 5.40   | -      | 1.00  | -     | -     | -     | -     | -     |
| 31 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668075    | 18.52            | 18.52 | 100.00% | 18.50  | -      | 18.50  | -      | 18.50  | -      | 18.50 | -     | 18.50 | -     | 18.50 | -     |

|    | I         | J          | K        | L          | M             | N            | O                | P     | Q       | R      | S     | T   | U      | V     | W   | X      | Y     | Z   |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|-------|---------|--------|-------|-----|--------|-------|-----|--------|-------|-----|
| 11 |           |            |          |            |               |              |                  |       |         |        |       |     |        |       |     |        |       |     |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 476.0 |         | 89.5   | 310.1 | 0.0 | 89.5   | 310.1 | 0.0 | 89.5   | 310.1 | 0.0 |
| 13 |           |            |          |            |               |              | Total % Complete | 28%   |         | WE0101 |       |     | WE1225 |       |     | WE1218 |       |     |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FPD   | %       | AW     | TR    | WR  | AW     | TR    | WR  | AW     | TR    | WR  |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56 | 100.00% | -      | 87.60 | -   | -      | 87.60 | -   | -      | 87.60 | -   |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31 | 100.00% | -      | 77.30 | -   | -      | 77.30 | -   | -      | 77.30 | -   |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            |       | 0%      |        |       |     |        |       |     |        |       |     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45 | 100.00% | 89.50  | 27.63 | -   | 89.50  | 27.63 | -   | 89.50  | 27.63 | -   |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34 | 100.00% | -      | 45.30 | -   | -      | 45.30 | -   | -      | 45.30 | -   |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98 | 100.00% | -      | 35.00 | -   | -      | 35.00 | -   | -      | 35.00 | -   |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23 | 100.00% | -      | 37.23 | -   | -      | 37.23 | -   | -      | 37.23 | -   |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80  | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 44 | FMD       | California | Hooley   | Wright     | Crescent City | 5R106C       | 3.44             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 45 | FMD       | California | Hooley   | Wright     | Crescent City | 5R170        | 18.43            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 46 | FMD       | California | Hooley   | Wright     | Crescent City | 5R171        | 20.09            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 48 | FMD       | California | Hooley   | Wright     | Crescent City | 6R3          | 6.99             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q        | R             | S            | T          | U             | V            | W          | X             | Y            | Z          |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------|---------------|--------------|------------|---------------|--------------|------------|---------------|--------------|------------|
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.3</b>          | <b>476.0</b> |          | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>28%</b>   |          | <b>WE0101</b> |              |            | <b>WE1225</b> |              |            | <b>WE1218</b> |              |            |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FPD</b>   | <b>%</b> | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  |
| 57 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G65                | 5.98                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 58 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G95                | 8.41                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 59 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 60 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 61 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 62 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 63 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 64 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 65 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 66 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 67 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 68 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 69 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 70 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 71 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 72 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 73 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 74 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 75 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |

|    | I         | J          | K        | L          | M             | N            | O                | P     | Q       | AA     | AB    | AC  | AD     | AE    | AF  | AG     | AH    | AI  |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|-------|---------|--------|-------|-----|--------|-------|-----|--------|-------|-----|
| 11 |           |            |          |            |               |              |                  |       |         |        |       |     |        |       |     |        |       |     |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 476.0 |         | 89.5   | 310.1 | 0.0 | 89.5   | 310.1 | 0.0 | 89.5   | 310.1 | 0.0 |
| 13 |           |            |          |            |               |              | Total % Complete | 28%   |         | WE1211 |       |     | WE1204 |       |     | WE1127 |       |     |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FPD   | %       | AW     | TR    | WR  | AW     | TR    | WR  | AW     | TR    | WR  |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56 | 100.00% | -      | 87.60 | -   | -      | 87.60 | -   | -      | 87.60 | -   |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31 | 100.00% | -      | 77.30 | -   | -      | 77.30 | -   | -      | 77.30 | -   |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            |       | 0%      |        |       |     |        |       |     |        |       |     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45 | 100.00% | 89.50  | 27.63 | -   | 89.50  | 27.63 | -   | 89.50  | 27.63 | -   |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34 | 100.00% | -      | 45.30 | -   | -      | 45.30 | -   | -      | 45.30 | -   |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98 | 100.00% | -      | 35.00 | -   | -      | 35.00 | -   | -      | 35.00 | -   |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23 | 100.00% | -      | 37.23 | -   | -      | 37.23 | -   | -      | 37.23 | -   |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80  | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 44 | FMD       | California | Hooley   | Wright     | Crescent City | 5R106C       | 3.44             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 45 | FMD       | California | Hooley   | Wright     | Crescent City | 5R170        | 18.43            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 46 | FMD       | California | Hooley   | Wright     | Crescent City | 5R171        | 20.09            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 48 | FMD       | California | Hooley   | Wright     | Crescent City | 6R3          | 6.99             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q        | AA            | AB           | AC         | AD            | AE           | AF         | AG            | AH           | AI         |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------|---------------|--------------|------------|---------------|--------------|------------|---------------|--------------|------------|
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.3</b>          | <b>476.0</b> |          | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>28%</b>   |          | <b>WE1211</b> |              |            | <b>WE1204</b> |              |            | <b>WE1127</b> |              |            |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FPD</b>   | <b>%</b> | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  |
| 57 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G65                | 5.98                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 58 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G95                | 8.41                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 59 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 60 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 61 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 62 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 63 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 64 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 65 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 66 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 67 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 68 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 69 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 70 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 71 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 72 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 73 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 74 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 75 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |

|    | I         | J          | K        | L          | M             | N            | O                | P     | Q       | AJ     | AK    | AL  | AM     | AN    | AO  | AP     | AQ    | AR  |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|-------|---------|--------|-------|-----|--------|-------|-----|--------|-------|-----|
| 11 |           |            |          |            |               |              |                  |       |         |        |       |     |        |       |     |        |       |     |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 476.0 |         | 89.5   | 310.1 | 0.0 | 89.5   | 310.1 | 0.0 | 89.5   | 310.1 | 0.0 |
| 13 |           |            |          |            |               |              | Total % Complete | 28%   |         | WE1120 |       |     | WE1106 |       |     | WE1106 |       |     |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FPD   | %       | AW     | TR    | WR  | AW     | TR    | WR  | AW     | TR    | WR  |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56 | 100.00% | -      | 87.60 | -   | -      | 87.60 | -   | -      | 87.60 | -   |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31 | 100.00% | -      | 77.30 | -   | -      | 77.30 | -   | -      | 77.30 | -   |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            |       | 0%      |        |       |     |        |       |     |        |       |     |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45 | 100.00% | 89.50  | 27.63 | -   | 89.50  | 27.63 | -   | 89.50  | 27.63 | -   |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34 | 100.00% | -      | 45.30 | -   | -      | 45.30 | -   | -      | 45.30 | -   |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98 | 100.00% | -      | 35.00 | -   | -      | 35.00 | -   | -      | 35.00 | -   |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23 | 100.00% | -      | 37.23 | -   | -      | 37.23 | -   | -      | 37.23 | -   |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80  | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17 | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 44 | FMD       | California | Hooley   | Wright     | Crescent City | 5R106C       | 3.44             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 45 | FMD       | California | Hooley   | Wright     | Crescent City | 5R170        | 18.43            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 46 | FMD       | California | Hooley   | Wright     | Crescent City | 5R171        | 20.09            |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 48 | FMD       | California | Hooley   | Wright     | Crescent City | 6R3          | 6.99             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | -     | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             |       | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q        | AJ            | AK           | AL         | AM            | AN           | AO         | AP            | AQ           | AR         |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------|---------------|--------------|------------|---------------|--------------|------------|---------------|--------------|------------|
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.3</b>          | <b>476.0</b> |          | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> | <b>89.5</b>   | <b>310.1</b> | <b>0.0</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>28%</b>   |          | <b>WE1120</b> |              |            | <b>WE1106</b> |              |            | <b>WE1106</b> |              |            |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FPD</b>   | <b>%</b> | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  |
| 57 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G65                | 5.98                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 58 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G95                | 8.41                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 59 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 60 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 61 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 62 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 63 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 64 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 65 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 66 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 67 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 68 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 69 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 70 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 71 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 72 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 73 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 74 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 75 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |

|    | I         | J          | K        | L          | M             | N            | O                | P       | Q       | AS     | AT    | AU  | AV     | AW    | AX  | AY     | AZ    | BA  |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|---------|---------|--------|-------|-----|--------|-------|-----|--------|-------|-----|
| 11 |           |            |          |            |               |              |                  |         |         |        |       |     |        |       |     |        |       |     |
| 12 |           |            |          |            |               | Total Miles  |                  | 1,723.3 | 476.0   | 89.5   | 309.8 | 0.0 | 89.5   | 309.8 | 0.0 | 10.0   | 309.8 | 0.0 |
| 13 |           |            |          |            |               |              | Total % Complete |         | 28%     | WE1030 |       |     | WE1023 |       |     | WE1016 |       |     |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FPD     | %       | AW     | TR    | WR  | AW     | TR    | WR  | AW     | TR    | WR  |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -       | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56   | 100.00% | -      | 87.60 | -   | -      | 87.60 | -   | -      | 87.60 | -   |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31   | 100.00% | -      | 77.30 | -   | -      | 77.30 | -   | -      | 77.30 | -   |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -       | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            |         | 0%      |        |       |     | -      | -     | -   | -      | -     | -   |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -       | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45   | 100.00% | 89.50  | 27.63 | -   | 89.50  | 27.63 | -   | 10.00  | 27.63 | -   |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34   | 100.00% | -      | 45.30 | -   | -      | 45.30 | -   | -      | 45.30 | -   |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98   | 100.00% | -      | 35.00 | -   | -      | 35.00 | -   | -      | 35.00 | -   |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23   | 100.00% | -      | 37.00 | -   | -      | 37.00 | -   | -      | 37.00 | -   |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80    | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20   | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00   | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17   | 100.00% | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 44 | FMD       | California | Hooley   | Wright     | Crescent City | 5R106C       | 3.44             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 45 | FMD       | California | Hooley   | Wright     | Crescent City | 5R170        | 18.43            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 46 | FMD       | California | Hooley   | Wright     | Crescent City | 5R171        | 20.09            |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 48 | FMD       | California | Hooley   | Wright     | Crescent City | 6R3          | 6.99             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | -       | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | -       | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | -       | 0.00%   | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             |         | -       | -      | -     | -   | -      | -     | -   | -      | -     | -   |



|    | I                | J            | K               | L                 | M               | N                   | O                       | P            | Q        | AS            | AT           | AU         | AV            | AW           | AX         | AY            | AZ           | BA         |
|----|------------------|--------------|-----------------|-------------------|-----------------|---------------------|-------------------------|--------------|----------|---------------|--------------|------------|---------------|--------------|------------|---------------|--------------|------------|
| 12 |                  |              |                 |                   |                 | <b>Total Miles</b>  | <b>1,723.3</b>          | <b>476.0</b> |          | <b>89.5</b>   | <b>309.8</b> | <b>0.0</b> | <b>89.5</b>   | <b>309.8</b> | <b>0.0</b> | <b>10.0</b>   | <b>309.8</b> | <b>0.0</b> |
| 13 |                  |              |                 |                   |                 |                     | <b>Total % Complete</b> | <b>28%</b>   |          | <b>WE1030</b> |              |            | <b>WE1023</b> |              |            | <b>WE1016</b> |              |            |
| 14 | <b>Work Type</b> | <b>State</b> | <b>Forester</b> | <b>Contractor</b> | <b>District</b> | <b>Grid/Circuit</b> | <b>Miles</b>            | <b>FPD</b>   | <b>%</b> | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  | <b>AW</b>     | <b>TR</b>    | <b>WR</b>  |
| 57 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G65                | 5.98                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 58 | FMD              | California   | Phillips        | Trees LLC         | Mt Shasta       | 8G95                | 8.41                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 59 | FMT              | California   | Phillips        | Trees LLC         | Alturas         | ALT668036           | 16.02                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 60 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668038           | 25.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 61 | FMT              | California   | Hooley          | Wright            | Crescent City   | CRE668044           | 25.29                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 62 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668004           | 13.81                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 63 | FMT              | California   | Phillips        | Trees LLC         | Klamath Falls   | KFC668018           | 9.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 64 | FMT              | California   | Phillips        | Trees LLC         | Mt Shasta       | MTS668002           | 89.17                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 65 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668001           | 5.53                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 66 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668003           | 2.24                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 67 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668010           | 38.77                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 68 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668015           | 1.70                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 69 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668019           | 2.79                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 70 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668026           | 0.20                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 71 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668033           | 72.45                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 72 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668047           | 20.30                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 73 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668062           | 6.55                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 74 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668067           | 5.35                    |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |
| 75 | FMT              | California   | Phillips        | Trees LLC         | Yreka           | YRE668075           | 18.52                   |              | -        | -             | -            | -          | -             | -            | -          | -             | -            | -          |

|    | I         | J          | K        | L          | M             | N            | O                | P     | Q       | BB     | BC     | BD     | BE     | BF     | BG  | BH    | BI    | BJ    | BK  |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|-------|---------|--------|--------|--------|--------|--------|-----|-------|-------|-------|-----|
| 11 |           |            |          |            |               |              |                  |       |         |        |        |        |        |        |     |       |       |       |     |
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 476.0 |         | 309.0  | 0.0    | 296.9  | 0.0    | 274.8  | 0.0 | 254.4 | 99.5  | 240.9 | 0.0 |
| 13 |           |            |          |            |               |              | Total % Complete | 28%   |         | WE1009 | WE1002 | WE0925 | WE0918 | WE0911 |     |       |       |       |     |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FPD   | %       | TR     | WR     | TR     | WR     | TR     | WR  | TR    | WR    | TR    | WR  |
| 15 | FMD       | California | Phillips | Trees LLC  | Yreka         | 4G1          | 25.81            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 16 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G1          | 53.68            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 17 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G14         | 4.59             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 18 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G149        | 54.01            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 19 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G151        | 9.75             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 20 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G16         | 36.51            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 21 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G163        | 11.36            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 22 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G19         | 103.35           | -     | 0.00%   | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 23 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G2          | 87.56            | 87.56 | 100.00% | 87.60  | -      | 87.60  | -      | 87.6   | -   | 87.6  | -     | 87.60 | -   |
| 24 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G21         | 77.31            | 77.31 | 100.00% | 77.30  | -      | 77.30  | -      | 77.3   | -   | 77.3  | -     | 77.30 | -   |
| 25 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G23         | 96.86            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 26 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G39         | 25.04            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 27 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G40         | 60.97            | -     | 0.00%   | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 28 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G41         | 88.20            |       | 0%      | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 29 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G45         | 8.27             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 30 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G5          | 10.39            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 31 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G6          | 38.20            | -     | 0.00%   | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 32 | FPD       | California | Phillips | Trees LLC  | Yreka         | 5G63         | 89.45            | 89.45 | 100.00% | 27.63  | -      | 27.63  | -      | 13.6   | -   | -     | -     | -     | -   |
| 33 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G69         | 11.62            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 34 | FMD       | California | Phillips | Trees LLC  | Yreka         | 5G7          | 66.34            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 35 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G76         | 45.34            | 45.34 | 100.00% | 45.30  | -      | 45.00  | -      | 45.0   | -   | 45.0  | -     | 45.00 | -   |
| 36 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G79         | 34.98            | 34.98 | 100.00% | 35.00  | -      | 33.50  | -      | 33.0   | -   | 31.5  | -     | 27.00 | -   |
| 37 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G83         | 79.97            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 38 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G93         | 37.23            | 37.23 | 100.00% | 36.20  | -      | 25.83  | -      | 18.3   | -   | 13.0  | -     | 4.00  | -   |
| 39 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G97         | 8.80             | 8.80  | 100.00% | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 40 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 5G99         | 15.20            | 15.20 | 100.00% | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 41 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L105A       | 14.00            | 14.00 | 100.00% | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 42 | FPD       | California | Phillips | Trees LLC  | Alturas       | 5L87         | 66.17            | 66.17 | 100.00% | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 43 | FMD       | California | Phillips | Trees LLC  | Alturas       | 5L97         | 18.60            |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 44 | FMD       | California | Hooley   | Wright     | Crescent City | 5R106C       | 3.44             |       | -       | -      | -      | -      | -      | -      | -   | -     | 3.40  | -     | -   |
| 45 | FMD       | California | Hooley   | Wright     | Crescent City | 5R170        | 18.43            |       | -       | -      | -      | -      | -      | -      | -   | -     | 18.40 | -     | -   |
| 46 | FMD       | California | Hooley   | Wright     | Crescent City | 5R171        | 20.09            |       | -       | -      | -      | -      | -      | -      | -   | -     | 20.10 | -     | -   |
| 47 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 6G101        | 4.18             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 48 | FMD       | California | Hooley   | Wright     | Crescent City | 6R3          | 6.99             |       | -       | -      | -      | -      | -      | -      | -   | -     | 7.00  | -     | -   |
| 49 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G71         | 4.03             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 50 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G73         | 2.02             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 51 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G75         | 3.54             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 52 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G81         | 2.52             | -     | 0.00%   | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 53 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 7G82         | 3.09             | -     | 0.00%   | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 54 | FPD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G103        | 2.14             | -     | 0.00%   | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 55 | FMD       | California | Phillips | Trees LLC  | Yreka         | 8G27         | 5.00             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |
| 56 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G40         | 0.12             |       | -       | -      | -      | -      | -      | -      | -   | -     | -     | -     | -   |



|    | I         | J          | K        | L          | M             | N            | O                | P     | Q | BB     | BC  | BD     | BE  | BF     | BG  | BH     | BI    | BJ     | BK  |
|----|-----------|------------|----------|------------|---------------|--------------|------------------|-------|---|--------|-----|--------|-----|--------|-----|--------|-------|--------|-----|
| 12 |           |            |          |            |               | Total Miles  | 1,723.3          | 476.0 |   | 309.0  | 0.0 | 296.9  | 0.0 | 274.8  | 0.0 | 254.4  | 99.5  | 240.9  | 0.0 |
| 13 |           |            |          |            |               |              | Total % Complete | 28%   |   | WE1009 |     | WE1002 |     | WE0925 |     | WE0918 |       | WE0911 |     |
| 14 | Work Type | State      | Forester | Contractor | District      | Grid/Circuit | Miles            | FPD   | % | TR     | WR  | TR     | WR  | TR     | WR  | TR     | WR    | TR     | WR  |
| 57 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G65         | 5.98             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 58 | FMD       | California | Phillips | Trees LLC  | Mt Shasta     | 8G95         | 8.41             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 59 | FMT       | California | Phillips | Trees LLC  | Alturas       | ALT668036    | 16.02            |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 60 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668038    | 25.30            |       | - | -      | -   | -      | -   | -      | -   | -      | 25.30 | -      | -   |
| 61 | FMT       | California | Hooley   | Wright     | Crescent City | CRE668044    | 25.29            |       | - | -      | -   | -      | -   | -      | -   | -      | 25.30 | -      | -   |
| 62 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668004    | 13.81            |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 63 | FMT       | California | Phillips | Trees LLC  | Klamath Falls | KFC668018    | 9.79             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 64 | FMT       | California | Phillips | Trees LLC  | Mt Shasta     | MTS668002    | 89.17            |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 65 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668001    | 5.53             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 66 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668003    | 2.24             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 67 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668010    | 38.77            |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 68 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668015    | 1.70             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 69 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668019    | 2.79             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 70 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668026    | 0.20             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 71 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668033    | 72.45            |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 72 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668047    | 20.30            |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 73 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668062    | 6.55             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 74 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668067    | 5.35             |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 75 | FMT       | California | Phillips | Trees LLC  | Yreka         | YRE668075    | 18.52            |       | - | -      | -   | -      | -   | -      | -   | -      | -     | -      | -   |
| 76 |           |            |          |            |               |              |                  |       |   |        |     |        |     |        |     |        |       |        |     |