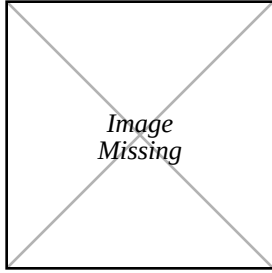


26-03049 Request Summary



Requestor	Joseph Allen	Request Date	10/19/2026
LAN ID	J8A2	Operation Type	Helicopter
Phone	(385) 283-4461	Functional Area	Electric GC
Cell	(385) 283-4461		Distribution / Lift
Project Name	SUTTER CREEK		Work / HEC -
	POLE REPLACEMENT		Non-Energized
Vendor	Guardian Helicopters	For Contractor	Summit Line
Region	North Valley & Sierra		Construction
Division	Victor		

Work Dates

10/27/2026 BK117

Energized

No

Midspan

No

Approver

Supervisor Justin Weaver (J7WB)

J7WB@PGE.COM

(C) (209) 639-6041

Foreman

Joseph Allen (J8A2)

(P) (385) 283-4461

(C) (385) 283-4461

Scope of Work

Work Locations

OLETA 1101 12KV

Description of Work

AMADOR COUNTY

OLETA 1101 12KV

CAP- NIL

RQD NOTIFICATIONS- NIL

USFS/NATIONAL PARK TERRITORY- NIL

NOTIFICATIONS MADE- NIL

REQUESTOR- YASMIN CARDENAS 385-447-7985

FOREMAN- JOE ALLEN 358-283-4661

PGE PM- JUSTIN WEAVER 209-639-6041

SCOPE- HEC CREW AND MATERIALS TO SET (1) WOOD 50/4 POLE @ 1,330 LBS

LZ- OK, WATER TRUCK TO BE ON SITE PER REQUESTOR. DISTRIBUTION LINES AND TREES IN VICINITY.

LZ DIAMETER VERIFIED FOR TYPE 3 AIRCRAFT- 75 FEET DIAMETER

WL- OK, IN STEEP TERRAIN WITH MANY TREES IN VICINITY. LESS THAN 300 FEET FROM HOME. HOME TO BE EVACUATED DURING TIME OF WORK. LESS THAN 300 FEET FROM RD. FLAGGERS TO BE ON SITE.

Is this work related to a storm or other event? No

Daily Information

26-03049 Request Summary

10/27/2026

Asset Category: LIGHT

Asset Type: BK117

Locations

08:00 A	---	D	-	LZ	LZ	38.42632 N	<no headquarters>	Amador Co.	2173 ft
						120.86113 W			

Dust/Snow Mitigation Plan:

Surface will have water applied prior to landing.

Is this waypoint a company facility or permitted Heliport?

Yes

No cargo items for the entire flight

--- A - Work Location

OLETA 1101 12KV	38.43487 N	SAP ID or Structure #:	SAP # 103388288	Stockton	<no county>	736 ft
	120.87182 W					

Est. Use Hours	8.00	Vendor	Guardian Helicopters
Contract	PSPS GUARDIAN 1 (BK117)	Over Water	No
Undergrounding	No	Fuel Truck	Yes
Project		Special Equipment	---
Cargo Weight	2000.0 lbs	Comments	---
Billing Number	35667798-5300 100%	Project Name	SUTTER CREEK POLE
Req. Notifications	---		REPLACEMENT

26-03049 - October 2026

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27 08:00 -16:00 BK117 LZ 38.42632 N 120.86113 W	28	29	30	31
1	2	3	4	5	6	7