



City of Lafayette Tree Root Assessment

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Prepared for: Pacific Gas and Electric Company

Client address: 6121 Bollinger Canyon Road

San Ramon, CA

94583

Prepared by: Dynamic Risk Assessment Systems, Inc.

Suite 1110, 333 – 11th Avenue SW
Calgary, AB, Canada T2R 1L9
Phone: (403) 547-8638

www.dynamicrisk.net


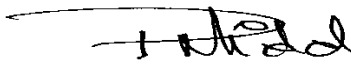
Waterway Plaza Two, Suite 250
10001 Woodloch Forest Drive
The Woodlands, TX 77380
Phone: (832) 482-0606

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| Prepared for | Pacific Gas and Electric Company |
| Prepared by | Signature  |
| | Benjamin C. Mittelstadt, PE Dynamic Risk Assessment Systems, Inc. |
| Approved by | Signature  |
| | Phillip Nidd Director, Major Projects Dynamic Risk Assessment Systems, Inc. |

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Executive Summary

Pacific Gas and Electric (PG&E) retained Dynamic Risk Assessment Systems, Inc. (Dynamic Risk) to provide pipeline integrity subject matter expertise to support the PG&E and City of Lafayette (the city) Tree Assessment Process¹ to determine if selected trees within the PG&E Rights-of-Way (ROWs) located within the City should be removed. The Tree Assessment Process was implemented by the Tree Advisory Team², comprised of one (1) gas pipeline safety expert and one (1) arborist for each of PG&E and the City (the Experts). Ben Mittelstadt, of Dynamic Risk Assessment Systems Inc. (Dynamic Risk) fulfilled the role of gas pipeline safety expert for PG&E. This technical report provides the rationale and methodology applied in the development of recommendations, resulting from the meetings conducted by the Tree Advisory Team.

In summary, 207 trees were identified on the ROW as being within the scope of this assessment. The Arborists assessment identified 83 trees for removal based on poor health. An additional 48 trees were identified for removal based on an assessment of the potential for the trees to relatively increase integrity threats to the pipeline. In total, 131 of 207 trees were recommended for removal and 76 of 207 trees met the criteria to remain in place, subject to periodic threat susceptibility monitoring to confirm continued safe operation of the pipeline.

¹ City of Lafayette Staff Report, September 27, 2021, Proposed Tree Assessment Process as part of Settlement Discussions with PG&E regarding Removal of Trees within the City of Lafayette for the CPSI Project

² The Tree Advisory Team is defined in the City of Lafayette Staff Report

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1 Introduction

In 2014, PG&E initiated a region wide program; the Pipeline Pathways project, which involved the removal of certain trees on and adjacent to PG&E gas transmission pipelines. Vegetation growth and structures located above and adjacent to natural gas pipelines can:

- interfere with safe access to PG&E natural gas pipeline facilities in order to conduct pipeline Operations and Maintenance (O&M) activities required by regulatory code,
- restrict access to safely operate and maintain pipelines and respond in the event of an emergency,
- impede ability of emergency responders to identify and access pipeline facilities,
- due to vegetation roots, directly impact the integrity of underground natural gas pipelines.

In 2018, the program, then referred to as the Community Pipeline Safety Initiative (CPSI), identified 207 trees, located within the City of Lafayette (the City), considered to pose an unacceptable threat to pipeline safety. Each of the 207 trees identified were located within a 5 feet lateral distance, either side of the pipeline.

In September of 2021, the City proposed a Tree Assessment Process to be applied to the 207 trees, with the objective of establishing the criteria for a tree risk assessment³, conducting the risk assessment in application with the developed criteria, and subsequently providing a summary of trees for removal.

A series of seven (7) meetings were held by the Experts⁴ during the time period November 2021 to May 2022, to discuss and develop the appropriate recommendations for disposition of the trees.

2 Pipeline Integrity Considerations

Prior work has shown that tree root interaction with pipelines increases the potential for pipeline failure through damage to external protective corrosion coatings, and by increasing the potential for external forces to be applied to the pipeline. Trees also obscure the right of way, potentially limiting the efficacy of air and ground patrol, the ability to access the pipeline, and the effectiveness of emergency response.

The American Society of Mechanical Engineers (ASME) B31.8S *Managing System Integrity of Gas Pipelines*, Supplement to the ASME B31 Design Code for Pressure Piping (B31.8), provides guidance on threat assessment for pipelines by categorizing integrity threats into nine categories (threats). The threats described in B31.8S provide a framework for a comprehensive assessment. The attributes of each threat have been considered with relation to pipe tree root interaction as shown in Table 1.

³ "Risk Assessment" in this context is the qualitative evaluation of the likelihood of tree root interaction to increase the potential for pipeline loss of containment

⁴ One (1) gas pipeline safety expert and one (1) arborist for each of PG&E and the City

Table 1: Potential for Threat Interaction Related to Tree Roots

| Threat | Threat Description | Potential for Increased Threat Potential Related to Tree Roots? |
|--|--|---|
| External Corrosion | Damage to the pipeline due to contact with the environment. External corrosion occurs in areas where external coating is compromised, and cathodic protection systems are not effective. | Yes – damage to susceptible coatings and cathodic protection interference |
| Internal Corrosion | Damage to the pipeline due to corrosive internal conditions such as chemical corrosion, corrosive gas streams or water in the gas flow. | No |
| Stress Corrosion Cracking (Environmental Cracking) | Stress Corrosion Cracking is the formation of cracking due to the combination of a corrosive environment combined with tensile stress | Yes – like External Corrosion, due to coating failure an environment conducive to formation of SCC could exist, though the stress levels on the pipelines near the 207 trees (generally less than 30% of the Specified Minimum Yield Strength of the pipe) are such that the likelihood of SCC to initiate is considered to be remote |
| Manufacturing and Construction Related Defects | Manufacturing defects such as defective seams or flaws in the pipe body. Construction-related features such as brittle welds or welds that contain workmanship defects. These features would not be expected to grow over time unless acted upon by external forces. | Yes (due to Weather Related and Outside Forces) |
| Equipment | Failure of valves, seals, regulators, or other non-pipe components | No |
| Third Party Damage | Damage to the pipeline through excavation, encroachment, or vandalism. | Yes – decreased awareness of the pipeline, decreased ability to monitor for encroachments |
| Incorrect Operations | Operational factors affecting pipeline safety such failure to follow procedures leading to conditions as over pressurization | No |
| Weather Related and Outside Forces | Weather-related conditions such as earth movement, heavy rains or floods, lightning strikes. | Yes - Uprooting during flood or high winds and affecting the pipeline primarily by destabilizing construction features such as pipe joint (girth) welds |

Based on the table above, three primary pipeline integrity threat considerations are considered in context of the potential for tree root interaction with buried pipelines: external corrosion, external loading conditions affecting the pipeline, and visibility of the pipeline right of way for the purposes of monitoring for encroachment and isolated third-party activities.

2.1 External Corrosion

External corrosion is the most significant integrity threat to transmission pipelines, representing approximately 37% of the causes of leaks⁵ in High Consequence Areas (HCAs)⁶, over the period 2004-2020⁷. Buried pipelines rely upon a combination of external coating and cathodic protection (CP) to mitigate this threat.

External coating isolates the pipeline steel from the local buried environment (i.e., soil, water), and cathodic protection applies an electrical current to the pipeline, polarizing the metallic surface to become more electronegative than the surrounding environment, thus interrupting the galvanic corrosion reaction if the pipeline steel is exposed to the environment due to coating damage. Damage to external coating or external coating deterioration over time, equates to the removal of a key protection element within the corrosion control system, resulting in sole reliance on the CP system for protection and increasing the potential for the initiation and growth of external corrosion. Prior work has indicated that CP can remain effective in the presence of tree roots, however it would overstate the conclusions of that work to assume an adequate level of effectiveness to be present in all cases and conditions. CP efficacy can be further influenced by many uncontrolled factors including moisture content and composition of the soil and can be interrupted or subject to interference due to power outages or nearby sources of stray current.

The use of external coatings in combination with CP can be considered a form of “defense-in-depth” which is a strategy using multiple layers of protection to mitigate the impact of a threat. This provides for redundancy and continued security where if one line of defense is compromised, other defense mechanisms exist to control the threat. It is recognized that external coatings can and do deteriorate over time due to the environments in which such coatings are installed, however CP systems also exhibit limitations, and managing the integrity of external coatings as a primary defense mechanism is widely recognized as a leading industry practice in the effective management of external corrosion.

2.2 Weather-Related and Outside Forces

Adverse weather conditions, such as strong winds, flooding, landslides, and seismic events, along with associated tree and root movement, can cause external loading on pipelines that exceed design specifications. This can lead to structural damage or exceed the strain capacity of girth welds that may contain workmanship flaws or exhibit brittle characteristics. In situations where the buried pipeline and tree root systems are interconnected, a lightning strike impacting the tree could result in the pipeline

⁵ Equipment (e.g., flange or valve leakage) is a greater source of leakage, however is not considered in this percentage as this is, by definition, applicable only to non-pipe components

⁶ § 192.903 Definition

⁷ [PHMSA Gas Transmission performance Data, 2004-2020](#)

providing a current path for electrical discharge, thereby causing coating damage and disruption to the CP system.

2.3 Third Party (Excavation) Damage

It is widely recognized as an industry leading practice for pipeline operators to keep a designated pipeline corridor (right-of-way) clear of obstructions and encroachments such as trees, buildings, and other physical barriers. This allows for regular visual inspections of the pipeline from both aerial and ground perspectives, as well as enabling access for pipe excavations when necessary. This industry leading practice is consistent with PG&E's Vegetation Management Standard and PHMSA's Pipeline Safety Stakeholder Communications website⁸ which notes both as primary reasons for a clear right-of-way.

2.4 Pipeline Failure Modes

Six unique pipelines are represented in the database provided by PG&E with stresses at maximum allowable operating pressure (MAOP) ranging from 6% to 30% of the specified minimum yield strength (SMYS) of the pipeline steel. It is conventionally believed that pipelines operating at stresses less than approximately 20%-30% of the material yield strength do not experience sufficient stress to fail by rupture, therefore many practitioners only consider the potential for a failure by leak for these low stress lines. A 2013 research paper⁹, however, presents both calculated scenarios and incidents where ruptures can and have occurred in pipelines operating at stresses less than 30% SMYS and as low as <10% SMYS. The paper states that low stress pipeline ruptures are "...not merely theoretical: such incidents have occurred and, though they are not frequent they are also not rare." The paper goes on to demonstrate that rupture at lower stresses generally occurs when a combination or interaction of threats exists, for example preferential corrosion coincident with a low-toughness electric resistance welded (ERW) seam. Another potential interaction is a brittle or flawed girth weld subjected to external loading such as through soil movement resulting from tree-root interactions. Most of the fabrication welds on these pipelines are considered susceptible to brittle fracture due to the material and workmanship standards during the time of construction and limited availability/application of inspection technologies during that period¹⁰.

To summarize, the presence of trees on the pipeline right-of-way can, though interaction with industry recognized integrity threats, increase the potential for loss of containment failure (i.e., either leak or rupture of the pipeline). Removal of trees that have the potential to interact with the pipeline is a prudent leading industry activity, supported by data and PHMSA guidance, for management of the pipeline right-of-way.

⁸ [ROW Brief](https://primis.phmsa.dot.gov/comm/ROWBrief.htm) (https://primis.phmsa.dot.gov/comm/ROWBrief.htm)

⁹ Rosenfeld, M, Fasset, R. (2013, February 13-14). *Study of pipelines that ruptured while operating at a hoop stress below 30% SMYS*. Pipeline Pigging and Integrity Management Conference, Houston, Texas, USA

¹⁰ Workmanship standards have evolved over time with the improvement of technology for fabrication and inspection. Pipelines constructed in alignment with the regulations at the time of construction may have resident characteristics not present in modern pipelines.

3 Methodology

The City of Lafayette, in a letter, requested the development of a risk-related process to assess the 207 trees within the project scope, stipulating that the process should consider 17 factors. It was noted that the existing process used by PG&E for assessing risk related to trees in the pipeline ROW is documented within TD-4490P-03¹¹ and directly addresses 90% (15/17) of the factors¹² identified by the City in their proposed Tree Assessment Process; the remaining two factors are indirectly considered. Table 2 identifies factors included in the City’s request aligned with the current PG&E process.

Table 2: Factors Identified by the City of Lafayette

| Staff Report Letter Included Factor | Included in PG&E Risk Assessment Process | Data Field Included in CPSI (PG&E) Spreadsheet | Comment |
|--|--|--|---|
| Tree species | Partial | Yes | Not specifically included in TD-4490P-03, though at least partially considered w/ tree size at maturity |
| Tree size at full maturity | Yes | Yes | Above and below 17” DBH |
| Distance to the pipe | Yes | Yes | Edge of pipe to edge of tree |
| Depth of the pipeline | Yes | Yes | |
| Pipeline diameter | Yes | Yes | |
| Pipeline pressure (Percent SMYS) | Yes | Yes | |
| Pipeline age/installation year | Yes | Yes | |
| Pipeline coating | Yes | Yes | |
| Liquefaction potential | Yes | Yes | |
| External corrosion parameters | Yes | Yes | Coating type only |
| Weather exposure – lightning, wind, flooding | Yes | Yes | |
| Seismicity | Yes | Yes | “fault crossings” in PGE Data |
| Soil stability | Yes | Yes | “soil stability” in PGE Data |
| Girth weld age/type (i.e, acetylene weld) | Partial | Yes – age No – type | GW Type is not specifically included in TD-4490P-03, though the pre-1962 GW age factor is included in PG&E Data |
| Population density | Yes | Yes | Yes or no people in potential impact radius |

¹¹ Pacific Gas and Electric Company, Utility Procedure: TD-4990P-03, Vegetation Encroachment Site-Specific Risk Analysis

¹² These “factors” are referred to in the City of Lafayette Staff Report1 as “criteria”. They are referred to here as factors because there are no defined criteria for assessing these factors within the City of Lafayette Staff Report.

| | | | |
|-------------------------------|-----|-----|---|
| Damage prevention parameters | Yes | Yes | “Patrol/Monitoring method” and “AQ – Publicly recognizable ROW” in PGE Data |
| Emergency response parameters | Yes | Yes | “Site access potential” in PGE Data |

The existing PG&E process was developed by considering field data collected at site locations on the PG&E right-of-way, relying on empirical observations of interactions between trees and pipelines. This procedure, documented in TD-4990P-03, is firmly grounded in research, driven by data, and extensively supported by technical documentation. As a result, Dynamic Risk recommended the continued use of TD-4490P-03 to the Tree Advisory Team in late 2021, rather than undertaking the development of a revised risk assessment process. TD-4990P-03 includes a screening process depicted in Figure 1.

It was identified by the Tree Advisory Team in 2021 that several of the 207 subject trees had already been removed and a number of the 207 trees were considered to be in poor health. Therefore, prior to applying any risk assessment criteria to the individual trees it was agreed by the Tree Advisory Team that the arborists would conduct a tree health assessment¹³ on each tree.

Table 1 within TD-4490P-03 provides guidance that relatively small trees (\leq 17-inch Diameter at Breast Height, or “DBH”), with less than 2-feet of distance from the mature tree to the pipe and with a 3-feet or less depth of cover, are not acceptable. For larger trees, greater than 17-inch DBH at maturity, no trees can exist within a 2-foot proximity to the pipeline even with up to 5-foot depth of cover. With adequate depth of cover, some trees within a 5-foot proximity to the pipe will meet the established criteria to be remain subject to monitoring. These criteria are consistent with reducing the potential for tree root interaction with the pipeline and applicable integrity threats.

¹³ Tree health assessment based on Council of Tree and Landscape Appraisers. 2018. *Guide for Plant Appraisal 10th Edition*. International Society of Arboriculture. Champaign, IL.

| Distance from Mature Tree to Pipe | Depth of Cover (DOC) | | | |
|---|-----------------------------|---------------------------------------|--|---|
| | Less Than OR Equal to 3 ft. | Greater Than 3 ft AND Less Than 5 ft. | Equal to OR Greater Than 5 ft AND Less Than OR Equal to 10 ft. | Greater Than 10 ft AND Clear Walking Path Above the Pipeline. |
| DBH at Maturity of 17 Inches or Less | | | | |
| Less than 2 ft | Eliminate Threat | Additional Analysis | Monitor Threat | |
| 2 ft or More | Monitor Threat | | | |
| DBH at Maturity of More than 17 Inches | | | | |
| Less than 2 ft | Eliminate Threat | | Additional Analysis | Monitor Threat |
| 2 to 5 ft | Additional Analysis | | Monitor Threat | |
| More than 5 ft | Monitor Threat | | | |

Figure 1: Table 1 of TD-4490P-03

The screening process (Figure 1) segments the tree populations into three categories:

- Eliminate Threat
- Additional Analysis
- Monitor Threat

The trees categorized for Additional Analysis are then further assessed per TD-4490-P03 using the “additional analysis spreadsheet”. This spreadsheet is a tool that includes the evaluation of additional factors shown below. The criteria for establishing the level of the threat are defined within the model considering the following factors:

- Coating type
- Exposure to lightning
- Exposure to winds
- Slanting of the tree
- Proximity to water path bank
- Potential for soil instability
- Pipe depth
- Pipe diameter
- Proximity of tree to pipe
- Potential for girth weld vintage to interact with soil instability
- Pipeline marker visibility
- Feasibility of ROW inspection
- Emergency vehicle access

4 Analysis

The logic diagram depicted in Figure 2 illustrates the developed process for assessing the trees, outlining their progression through the TD-4490P-03 Screening and Additional Analysis.

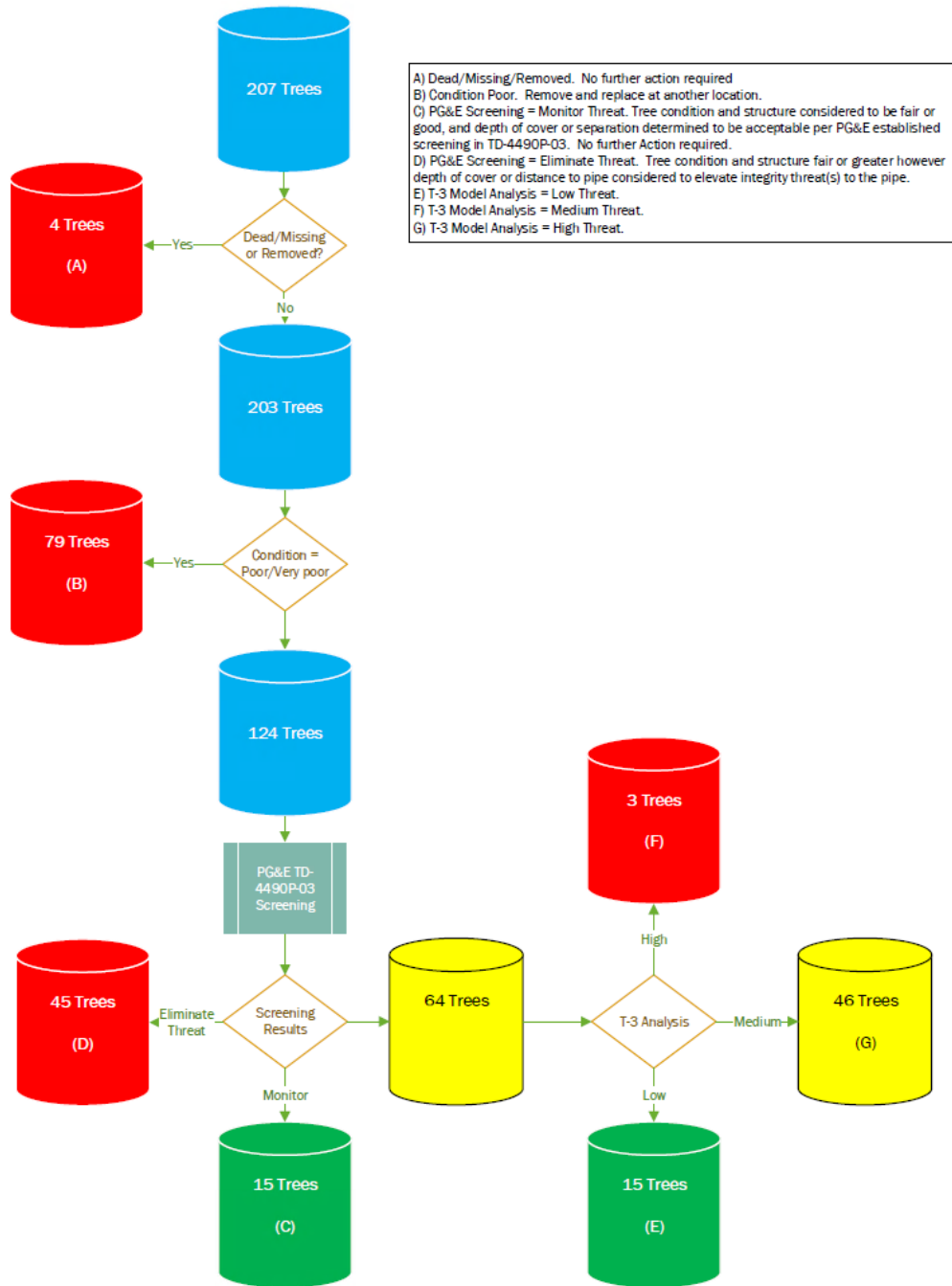


Figure 2: Logic Diagram - Tree Assessment Process

5 Results

Trees recommended for removal, based on the tree health assessment, if not already removed, are presented in Table 3. These are the trees in categories A and B in Figure 2 and represent the findings of the Arborists tree health study.

As a result of the screening process represented by Figure 1, trees were categorized as follows:

- C: Monitor (Leave in place), (Table 4) 15 Trees
- D: Eliminate Threat (Remove), (Table 5) 45 Trees
- Further Analysis

There were 64 trees remaining for additional analysis after the screening process. These trees were subjected to additional analysis per TD-4490-P03 and further categorized:

- F: High Threat: Remove and Eliminate Threat (Table 6)
 - It is noted that the three trees in this list are on pipelines with the relatively lowest depths of cover at 2 feet or less.
- E: Low Threat: Monitor (Leave in Place) 15 trees (Table 7)
- G: Medium Threat: Monitor (Leave in Place) 46 trees (Table 7).

All 64 trees were the same for the following factors, so they are not shown in Table 6 and Table 7.

- Exposure to lightning: trees fully protected from lightning
- Exposure to winds: trees not exposed to high winds
- Slanting of the tree: trees not slanted
- Proximity to water path bank: trees not near pipe on water path bank
- Feasibility of ROW inspection: foot/aerial patrol possible
- Emergency vehicle access: limited access to site with emergency vehicles

6 Conclusion

A total of 207 trees were identified as being within the scope of this project. The Arborists health assessment identified 83 of the 207 trees for removal based on poor health. Following the data-driven assessment, an additional 48 of the 207 trees are recommended for removal. In total, 131 of the 207 trees are recommended for removal. Meanwhile 76 of the 207 trees meet criteria to remain in place subject to ongoing monitoring to confirm that they do not pose an elevated threat to the integrity of the pipelines.

Appendix A City of Lafayette Tree Root Assessment Results

Table 3: Tree Health Assessment Results: Trees recommended for removal, Categories A & B

| VEGPT NAME | Species | Tree Tag | Condition |
|------------|-----------------|----------|-----------|
| ID003528 | Maple, Bigleaf | 681 | Poor |
| ID003536 | Oak, Coast Live | 683 | Poor |
| ID003556 | Oak, Coast Live | 688 | Poor |
| ID003562 | Oak, Coast Live | | Removed |
| ID003889 | Oak, Coast Live | 658 | Poor |
| ID003904 | Oak, Coast Live | 164 | Poor |
| ID003912 | Oak, Coast Live | 165 | Poor |
| ID003914 | Oak, Coast Live | 166 | Poor |
| ID003926 | Oak, Coast Live | 169 | Poor |
| ID003939 | Oak, Coast Live | 175 | Poor |
| ID003954 | Oak, Coast Live | 177 | Poor |
| ID003973 | Oak, Coast Live | | Poor |
| ID003976 | Oak, Coast Live | | Poor |
| ID003977 | Oak, Coast Live | 184 | Poor |
| ID003987 | Oak, Valley | 186 | Poor |
| ID004010 | Oak, Coast Live | 189 | Poor |
| ID004019 | Oak, Valley | 192 | Poor |
| ID004047 | Oak, Coast Live | 201 | Poor |
| ID004049 | Oak, Coast Live | 201 | Poor |
| ID004063 | Oak, Coast Live | 204 | Poor |
| ID004071 | Oak, Coast Live | 205 | Poor |
| ID004074 | Oak, Coast Live | 206 | Very Poor |
| ID004094 | Oak, Coast Live | 210 | Poor |
| ID004106 | Oak, Valley | 214 | Poor |
| ID004140 | Oak, Coast Live | 220 | Poor |
| ID004142 | Oak, Coast Live | 223 | Poor |
| ID004146 | Oak, Coast Live | 225 | Very Poor |
| ID004147 | Oak, Coast Live | 226 | Poor |
| ID004156 | Oak, Valley | 229 | Poor |
| ID004165 | Oak, Valley | 230 | Poor |
| ID004166 | Oak, Valley | 231 | Poor |
| ID004170 | Oak, Valley | 232 | Poor |
| ID004171 | Oak, Valley | 233 | Poor |
| ID004205 | Buckeye | | Dead |
| ID004206 | Buckeye | 235 | Very Poor |
| ID004239 | Bay laurel | 241 | Poor |
| ID004270 | Oak, Valley | | Very Poor |

| VEGPT NAME | Species | Tree Tag | Condition |
|------------|-------------------------|----------|-----------|
| ID004272 | Oak, Valley | | Poor |
| ID004395 | Pine, Gray | 8 | Poor |
| ID004401 | Pine, Gray | 99 | Poor |
| ID004405 | Oak, Coast Live | 97 | Poor |
| ID004420 | Oak, Valley | 90 | Poor |
| ID004427 | Oak, Valley | 362 | Poor |
| ID004447 | Oak, Coast Live | 1000 | Very Poor |
| ID004449 | Bay laurel | | Poor |
| ID004451 | Oak, Coast Live | | Poor |
| ID004454 | Oak, Valley | 999 | Poor |
| ID004545 | Oak, Coast Live | 113 | Removed |
| ID004672 | Oak, Valley | 121 | Poor |
| ID004766 | Oak, Valley | | Poor |
| ID004833 | Cherry | | Poor |
| ID004837 | Oak, Coast Live | | Poor |
| ID004860 | Olive | 292 | Very Poor |
| ID004865 | Willow | 296 | Very Poor |
| ID004868 | Willow | 297 | Dead |
| ID004878 | Oak, Coast Live | 298 | Poor |
| ID004898 | Pine | | Poor |
| ID004934 | Walnut | 660 | Poor |
| ID004936 | Oak, Coast Live | 661 | Poor |
| ID004973 | Oak, Coast Live | 699 | Poor |
| ID005032 | Oak, Valley | 680 | Very Poor |
| ID005033 | Oak, Valley | 679 | Very Poor |
| ID005041 | Pine | 667 | Poor |
| ID005042 | Pine | 668 | Poor |
| ID005057 | Redwood | 676 | Very Poor |
| ID005069 | Plum, Purple-Leaf | | Dead |
| ID005070 | Plum, Purple-Leaf | | Poor |
| ID005071 | Plum, Purple-Leaf | | Poor |
| ID005073 | Ailanthus | | Poor |
| ID005087 | Arbutus-Strawberry Tree | Removed | Poor |
| ID005187 | Oak, Laurel | | Poor |
| ID005193 | Oak, Valley | 665 | Poor |
| ID005204 | Oak, Valley | 663 | Poor |
| ID005363 | Oak, Valley | | Poor |
| ID005375 | Oak, Valley | | Poor |
| ID005486 | Willow | | Dead |
| ID005530 | Walnut-black | | Removed |
| ID005935 | Cherry | | Poor |

| VEGPT NAME | Species | Tree Tag | Condition |
|------------|---------------------|----------|-----------|
| ID005945 | Oak, Valley | 271 | Poor |
| ID005953 | Oak, Coast Live | 268 | Poor |
| ID005964 | Oak, Valley | 245 | Poor |
| ID005977 | Pine, Italian Stone | 287 | Very Poor |
| ID005986 | Birch | | Poor |

Table 4: Screening Process Results: Trees Meeting Conditions to be Monitored based on TD 4490P-03 Screening, Category C

| VEGPT_NAME | Species | Tree Tag | Tree DBH | Mature DBH >17 | Distance to Pipe (Ft) Current | Depth of Cover (ft) | TD-4490P-03 Screening |
|------------------------|-----------------|----------|----------|----------------|-------------------------------|---------------------|-----------------------|
| ID003560 | Oak, Coast Live | 689 | 11 | N/A | 6 | 2.83 | Monitor Threat |
| ID003862 ¹⁴ | Spruce | Removed | 11 | N/A | | 6.17 | Monitor Threat |
| ID003863 | Redwood | 996 | 2 | N/A | 3 | 7.42 | Monitor Threat |
| ID003890 | Oak, Valley | 650 | 15 | N/A | 7 | 4.92 | Monitor Threat |
| ID003943 | Oak, Coast Live | 176 | 7 | Yes | 6 | 3.25 | Monitor Threat |
| ID004099 | Oak, Coast Live | 212 | 9 | Yes | 7 | 3.83 | Monitor Threat |
| ID004143 | Oak, Coast Live | 222 | 14 | Yes | 6 | 3.75 | Monitor Threat |
| ID004195 | Oak, Coast Live | | 1 | Yes | 4 | 5.00 | Monitor Threat |
| ID004261 | Buckeye | 11 | 7 | No | 2 | 4.08 | Monitor Threat |
| ID004448 | Bay laurel | 87 | 8 | N/A | 4 | 6.75 | Monitor Threat |
| ID004831 | Almond | | 42 | Yes | 8 | 5.50 | Monitor Threat |
| ID004847 | Oak, Coast Live | 172 | 9 | Yes | 7 | 3.42 | Monitor Threat |
| ID005195 | Redwood | 666 | 11 | N/A | 6 | 2.00 | Monitor Threat |
| ID005885 | Redwood | 262 | 42 | Yes | 3 | 6.00 | Monitor Threat |
| ID1082001 | Oak, Silk | | 1 | N/A | 7 | 5.67 | Monitor Threat |

¹⁴ The presence of this tree needs to be verified as it may have been removed.

Table 5 : Screening Process Results: Trees Meeting Conditions to be Eliminated based on TD 4490P-03 Screening, Category D

| VEGPT_NAME | Species | Tree Tag | Tree DBH | Mature DBH >17 | Distance to Pipe (Ft) Current | Depth of Cover (ft) | TD-4490P-03 Screening |
|------------------------|-----------------|----------|----------|----------------|-------------------------------|---------------------|-----------------------|
| ID003843 ¹⁴ | Maple | Removed | 8 | N/A | | 4.75 | Eliminate Threat |
| ID003867 | Redwood | 997 | 30 | Yes | 0 | 2.75 | Eliminate Threat |
| ID003927 | Oak, Coast Live | | 11 | Yes | 1 | 3.50 | Eliminate Threat |
| ID003959 | Oak, Coast Live | 178 | 30 | Yes | 1 | 3.08 | Eliminate Threat |
| ID003972 | Oak, Coast Live | 182 | 8 | Yes | 0 | 3.17 | Eliminate Threat |
| ID003974 | Oak, Coast Live | | 5 | Yes | 0 | 3.17 | Eliminate Threat |
| ID003975 | Oak, Coast Live | 183 | 16 | Yes | 0 | 3.17 | Eliminate Threat |
| ID003978 | Oak, Coast Live | 185 | 19 | Yes | 0 | 3.17 | Eliminate Threat |
| ID003995 | Oak, Coast Live | 187 | 6 | Yes | 1 | 3.42 | Eliminate Threat |
| ID004022 | Oak, Coast Live | 195 | 4 | Yes | 0 | 3.00 | Eliminate Threat |
| ID004075 | Oak, Coast Live | 204 | 16 | Yes | 1 | 4.08 | Eliminate Threat |
| ID004095 | Oak, Coast Live | 211 | 13 | Yes | 1 | 4.50 | Eliminate Threat |
| ID004111 | Oak, Coast Live | 271 | 12 | Yes | 0 | 3.50 | Eliminate Threat |
| ID004145 | Oak, Coast Live | 224 | 13 | Yes | 0 | 3.08 | Eliminate Threat |
| ID004148 | Oak, Coast Live | 227 | 18 | Yes | 1 | 3.08 | Eliminate Threat |
| ID004151 | Oak, Coast Live | 228 | 30 | Yes | 0 | 3.08 | Eliminate Threat |
| ID004232 | Oak, Coast Live | 238 | 30 | Yes | 0 | 3.67 | Eliminate Threat |
| ID004235 | Oak, Coast Live | 239 | 12 | Yes | 1 | 3.42 | Eliminate Threat |
| ID004292 | Maple, Red | | 1 | N/A | 1 | 3.50 | Eliminate Threat |
| ID004293 | Ginkgo | | 5 | N/A | 0 | 3.50 | Eliminate Threat |
| ID004294 | Maple | | 8 | N/A | 0 | 3.50 | Eliminate Threat |
| ID004295 | Ginkgo | | 4 | N/A | 0 | 3.50 | Eliminate Threat |
| ID004397 | Oak, Coast Live | 100 | 30 | Yes | 1 | 3.42 | Eliminate Threat |
| ID004403 | Oak, Coast Live | 98 | 4 | N/A | 0 | 3.42 | Eliminate Threat |
| ID004493 | Walnut-English | 105 | 18 | Yes | 0 | 3.92 | Eliminate Threat |
| ID004518 | Oak, Coast Live | 108 | 10 | Yes | 1 | 4.00 | Eliminate Threat |
| ID004533 | Deodore Cedar | 692 | 8 | N/A | 1 | 3.33 | Eliminate Threat |
| ID004543 | Oak, Coast Live | 112 | 9 | Yes | 1 | 3.42 | Eliminate Threat |
| ID004646 | Cottonwood | 118 | 42 | Yes | | 2.75 | Eliminate Threat |
| ID004765 | Oak, Coast Live | | 9 | Yes | 0 | 1.08 | Eliminate Threat |
| ID004849 | Oak, Coast Live | 173 | 12 | N/A | 1 | 3.42 | Eliminate Threat |
| ID004880 | Oak, Coast Live | 299 | 11 | N/A | 0 | 3.42 | Eliminate Threat |
| ID004966 | Oak, Coast Live | 694 | 30 | Yes | 1 | 3.50 | Eliminate Threat |
| ID004974 | Oak, Coast Live | 700 | 12 | N/A | 1 | 3.83 | Eliminate Threat |
| ID005051 | Redwood | 677 | 15 | N/A | 0 | 3.83 | Eliminate Threat |
| ID005188 | Oak, Live | 127 | 9 | N/A | 0 | 3.33 | Eliminate Threat |
| ID005207 | Pine | 662 | 12 | N/A | 1 | 3.75 | Eliminate Threat |

| VEGPT_NAME | Species | Tree Tag | Tree DBH | Mature DBH >17 | Distance to Pipe (Ft) Current | Depth of Cover (ft) | TD-4490P-03 Screening |
|------------------------|------------------|----------|----------|----------------|-------------------------------|---------------------|-----------------------|
| ID005378 | Oak, Valley | | 12 | Yes | 1 | 4.00 | Eliminate Threat |
| ID005533 | Oak, Valley | 140 | 42 | Yes | 1 | 4.58 | Eliminate Threat |
| ID005874 | Chinese Pistache | 265 | 4 | N/A | 0 | 2.50 | Eliminate Threat |
| ID005880 | Birch | 264 | 14 | N/A | 0 | 2.75 | Eliminate Threat |
| ID005891 ¹⁴ | Pine, Monterey | Removed | 21 | Yes | | 4.08 | Eliminate Threat |
| ID005907 | Redwood | 290 | 30 | Yes | 0 | 3.25 | Eliminate Threat |
| ID005908 | Cedar | 289 | 10 | N/A | 1 | 3.00 | Eliminate Threat |
| ID005955 | Oak, Coast Live | | 8 | N/A | 0 | 3.08 | Eliminate Threat |

Table 6 : TD-4490P-03 Additional Analysis Results: Trees for removal, Category F

| VEGPT_NAME | Species | Tree Tag | T3 Model Risk Level |
|------------|-----------------|----------|---------------------|
| ID004669 | Oak, Coast Live | | High |
| ID004671 | Oak, Coast Live | 120 | High |
| ID005196 | Cedar | 664 | High |

Table 7 : TD-4490-P03 Additional Analysis Results: Trees for monitoring, Category E and G

| VEGPT_NAME E | Species | Tree Tag | T3 Model Risk Level |
|------------------------|-----------------------|----------|---------------------|
| ID003892 | Oak, Valley | 300 | Low |
| ID004041 | Oak, Coast Live | 197 | Low |
| ID004042 | Oak, Coast Live | 198 | Low |
| ID004396 | Oak, Coast Live | 7 | Low |
| ID004410 | Oak, Coast Live | 91 | Low |
| ID004433 | Bay laurel | | Low |
| ID004522 | Oak, Valley | Dead | Low |
| ID004532 | Deodore Cedar | 691 | Low |
| ID004548 | Oak, Coast Live | 116 | Low |
| ID004909 ¹⁴ | Pine, Monterey | Removed | Low |
| ID005331 | Oak, Coast Live | | Low |
| ID005356 | Oak, Coast Live | | Low |
| ID005914 ¹⁴ | Pine, Monterey | Removed | Low |
| ID005925 | Oak, Valley | 276 | Low |
| ID005952 | Oak, Coast Live | 266 | Low |
| ID003551 | Oak, Coast Live | 687 | Medium |
| ID003859 | Alder | 242 | Medium |
| ID003918 | Oak, Coast Live | 168 | Medium |
| ID003919 | Oak, Coast Live | 167 | Medium |
| ID003936 | Oak, California Black | 174 | Medium |
| ID003968 | Oak, Coast Live | 179 | Medium |

| VEGPT_NAME | Species | Tree Tag | T3 Model Risk Level |
|------------------------|-------------------|----------|---------------------|
| ID003969 | Oak, Coast Live | 181 | Medium |
| ID003970 | Oak, Coast Live | 180 | Medium |
| ID003990 | Oak, Coast Live | | Medium |
| ID004016 | Oak, Coast Live | 191 | Medium |
| ID004020 | Bay laurel | 193 | Medium |
| ID004025 | Oak, Coast Live | 196 | Medium |
| ID004043 | Oak, Coast Live | 199 | Medium |
| ID004052 | Oak, Coast Live | | Medium |
| ID004059 | Oak, Coast Live | 203 | Medium |
| ID004077 | Oak, Coast Live | 208 | Medium |
| ID004085 | Oak, Coast Live | 209 | Medium |
| ID004098 | Oak, Coast Live | 213 | Medium |
| ID004110 | Oak, Coast Live | 216 | Medium |
| ID004119 | Oak, Coast Live | 218 | Medium |
| ID004135 | Oak, Coast Live | 219 | Medium |
| ID004141 | Oak, Coast Live | 221 | Medium |
| ID004227 | Oak, Coast Live | 236 | Medium |
| ID004233 | Oak, Coast Live | 237 | Medium |
| ID004237 | Oak, Coast Live | 67 | Medium |
| ID004472 | Oak, Coast Live | | Medium |
| ID004535 | Oak, Coast Live | 693 | Medium |
| ID004830 | Plum, Purple-Leaf | | Medium |
| ID004832 | Almond | | Medium |
| ID004846 | Oak, Coast Live | | Medium |
| ID004856 | Redwood | 291 | Medium |
| ID004861 | Oak, Coast Live | | Medium |
| ID004863 | Oak, Coast Live | 294 | Medium |
| ID004900 ¹⁴ | Plum, Purple-Leaf | Removed | Medium |
| ID004908 ¹⁴ | Elm | Removed | Medium |
| ID004969 | Oak, Coast Live | 698 | Medium |
| ID005049 | Redwood | | Medium |
| ID005055 | Redwood | 675 | Medium |
| ID005838 | Oak, Coast Live | 277 | Medium |
| ID005886 | Redwood | 261 | Medium |
| ID005927 | Oak, Coast Live | 275 | Medium |
| ID005946 | Oak, Valley | 269 | Medium |
| ID005965 | Oak, Coast Live | 244 | Medium |
| ID005976 | Oak, Coast Live | 288 | Medium |
| ID005979 | Oak, Coast Live | 286 | Medium |
| ID005980 | Oak, Coast Live | 285 | Medium |