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Count	Plan Name	Date Ref	Date Reported	Quantified	Responsible	Owner ID	Owner Name	Response	Plan Reported	Final Date	Date Sent	Links	Number of Affected	Risk Required	2022 WMP Section	Category	Subcategory	
173	SPD	04	SPD_04	9	No	SPD_04_09		Which broker workshop was used to generate Figure PG&E-5.1.1.2 in the 2020-2028 Base WMP? a. Has the broker workshop been updated since it was submitted with the 2024 RAMP Application? If so, explain how. b. If this broker workshop was submitted with PG&E-5.1.1.2 in the 2020-2028 Base WMP, has been updated since the 2024 RAMP Application, provide SPD with a copy of the updated workshop. c. Provide the exact settings that were used in the broker workshop to generate Figure PG&E-5.1.2 in the 2020-2028 Base WMP. d. How did the broker workshop inform mitigation selection in the WMP? Provide a step-by-step example demonstrating how the broker workshop informed and resulted in the mitigation selection on the critical segment selected CORING-11018102. e. Figure 1-6 of the 2024 RAMP Application submitted an exposure of 434.75 mms. Explain why the number of risks increased from the 2024 RAMP to the 2020-2028 Base WMP. f. Does PG&E intend to update this broker workshop, between now and when it submits its 2027 CRCP? If so, explain how and why this broker workshop must be updated between now and when it submits its 2027 CRCP.	Edin Schmitt	4/30/2024	5/1/2024	5/6/2025	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	1	No	5	Risk Methodology & Assessment	5.1.1
174	SPD	04	SPD_04	10	No	SPD_04_10		Which broker workshop was used to generate Figure PG&E-5.1.1.3 in the 2020-2028 Base WMP? a. Has the broker workshop been updated since it was submitted with the 2024 RAMP Application? If so, explain how. b. If this broker workshop was submitted with PG&E-5.1.1.3 in the 2020-2028 Base WMP, has been updated since the 2024 RAMP Application, provide SPD with a copy of the updated workshop. c. Provide the exact settings that were used in the broker workshop to generate Figure PG&E-5.1.2 in the 2020-2028 Base WMP. d. How did the broker workshop inform mitigation selection in the WMP? Provide a step-by-step example demonstrating how the broker workshop informed and resulted in the mitigation selection on CORING-11018102. e. Figure 1-6 of the 2024 RAMP Application submitted an exposure of 1,200.00 mms. Explain why the number of risks increased from the 2024 RAMP to the 2020-2028 Base WMP. f. Does PG&E intend to update this broker workshop, between now and when it submits its 2027 CRCP? If so, explain how and why this broker workshop must be updated between now and when it submits its 2027 CRCP.	Edin Schmitt	4/30/2024	5/8/2024	5/6/2025	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	1	No	5	Risk Methodology & Assessment	5.1.1
175	SPD	04	SPD_04	11	No	SPD_04_11		Which broker workshop was used to generate Figure PG&E-5.1.1.4 in the 2020-2028 Base WMP? a. Has the broker workshop been updated since it was submitted with the 2024 RAMP Application? If so, explain how. b. If this broker workshop was submitted with PG&E-5.1.1.4 in the 2020-2028 Base WMP, has been updated since the 2024 RAMP Application, provide SPD with a copy of the updated workshop. c. Provide the exact settings that were used in the broker workshop to generate Figure PG&E-5.1.2 in the 2020-2028 Base WMP. d. How did the broker workshop inform mitigation selection in the WMP? Provide a step-by-step example demonstrating how the broker workshop informed and resulted in the mitigation selection on CORING-11018102. e. Figure 1-6 of the 2024 RAMP Application submitted an exposure of 432.03 mms. Explain why the number of risks increased from the 2024 RAMP to the 2020-2028 Base WMP. f. Does PG&E intend to update this broker workshop, between now and when it submits its 2027 CRCP? If so, explain how and why this broker workshop must be updated between now and when it submits its 2027 CRCP.	Edin Schmitt	4/30/2024	5/6/2025	5/6/2025	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	1	No	5	Risk Methodology & Assessment	5.1.1
176	SPD	04	SPD_04	12	No	SPD_04_12		Question 1b, highlight a marginal change in exposure to SPFS risk between the 2024 RAMP and 2020-2028 Base WMP. Quantify the risk and highlight a significant change in exposure to Wildlife and SPFS risk between the 2024 RAMP and 2020-2028 Base WMP. Explain why exposure to SPFS risk exhibits a marginal change, despite significant changes in the exposure to Wildlife and SPFS risk. a. The significant decrease in exposure to SPFS risk highlighted in Question 1b resulted in a significant decrease in risk value between the 2024 RAMP and 2020-2028 Base WMP. b. The significant increase in exposure to Wildlife and SPFS risk highlighted in Question 1b resulted in a significant increase in risk value between the 2024 RAMP and 2020-2028 Base WMP. c. Explain why the change in exposure to SPFS risk resulted in a corresponding change in risk value, but the change in exposure to Wildlife risk did not result in a corresponding change in risk value. d. Explain why the change in exposure to SPFS risk resulted in a corresponding change in risk value, but the change in exposure to Wildlife risk did not result in a corresponding change in risk value.	Edin Schmitt	4/30/2024	5/8/2024	5/6/2025	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	0	No	Appendix D	Appendix D: Areas of Continued Improvement	AC PG&E-26-04
177	SPD	04	SPD_04	13	No	SPD_04_13		Exposure value for the 2024 RAMP is 10.00 mms. The exposure value for the 2020-2028 Base WMP was not listed in Table 3 in the PG&E 2020-2028 Base WMP.	Edin Schmitt	4/30/2024	5/8/2024	5/6/2025	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	0	No	3	Overview of WMP	3.4
178	SPD	04	SPD_04	14	No	SPD_04_14		Table 4 in 5th Revision of PG&E 2020-2028 Base WMP is a copy of an spreadsheet from 2020-2022 and from 2020-2022, Table 3 in the PG&E 2020-2028 Base WMP shows a similar copy of an spreadsheet. a. Explain why the spreadsheet from 2020-2022 is not the same as the spreadsheet from 2020-2022. b. Explain why the spreadsheet from 2020-2022 is not the same as the spreadsheet from 2020-2022. c. Explain why the spreadsheet from 2020-2022 is not the same as the spreadsheet from 2020-2022. d. Explain why the spreadsheet from 2020-2022 is not the same as the spreadsheet from 2020-2022.	Edin Schmitt	4/30/2024	5/13/2024	5/13/2024	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	2	No	3	Overview of WMP	3.6
179	SPD	04	SPD_04	15	No	SPD_04_15		Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. a. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. b. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. c. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. d. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk.	Edin Schmitt	4/30/2024	5/13/2024	5/13/2024	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	0	No	6	Wildlife Mitigation Strategy Development	6.1.3
180	SPD	04	SPD_04	16	No	SPD_04_16		Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. a. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. b. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. c. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. d. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk.	Edin Schmitt	4/30/2024	5/13/2024	5/13/2024	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	1	No	6	Wildlife Mitigation Strategy Development	6.1.3.2
181	SPD	04	SPD_04	17	No	SPD_04_17		Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. a. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. b. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. c. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. d. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk.	Edin Schmitt	4/30/2024	5/13/2024	5/13/2024	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	0	No	5	Risk Methodology & Assessment	5.2.1
182	SPD	04	SPD_04	18	No	SPD_04_18		Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. a. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. b. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. c. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. d. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk.	Edin Schmitt	4/30/2024	5/8/2024	5/6/2025	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	1	No	5	Risk Methodology & Assessment	5.4
183	SPD	04	SPD_04	19	No	SPD_04_19		Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. a. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. b. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. c. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk. d. Provide a copy of Table 3 from the 5th Revision of the PG&E 2020-2028 Base WMP that includes the Wildlife and SPFS risk values for each risk.	Edin Schmitt	4/30/2024	5/8/2024	5/6/2025	https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx , https://www.cdpr.ca.gov/Programs/OPA/Pages/NR2024-0001.aspx	0	No	5	Risk Methodology & Assessment	5.4

Count	Party Name	Date Ref	Date Request	Question No.	Response No.	Question ID	Question Text	Response	Requester	Date Received	Final Due Date	Date Sent	Links	Number of A201	NDA Required	2022 WPM Session	Category	Subcategory
184	SPD	004	SPD_004	20	No	SPD_004_020	PSAGE Response to SPD-FSGE-WPM-2020-002-003 9 included Tables 1, 2 and 3. Provide description of these tables. Question: How are the tables used? Answer: The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model. Question: How are the tables used? Answer: The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model.	Response: The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model. Question: How are the tables used? Answer: The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model. The tables are used to provide information on the PSAGE model.	Edie Schmitt	4/30/2025	5/3/2025	5/6/2025	https://www.safesystems.com/psage/psage-model/tables/tables-1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18-19-20-21-22-23-24-25-26-27-28-29-30-31-32-33-34-35-36-37-38-39-40-41-42-43-44-45-46-47-48-49-50-51-52-53-54-55-56-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100-101-102-103-104-105-106-107-108-109-110-111-112-113-114-115-116-117-118-119-120-121-122-123-124-125-126-127-128-129-130-131-132-133-134-135-136-137-138-139-140-141-142-143-144-145-146-147-148-149-150-151-152-153-154-155-156-157-158-159-160-161-162-163-164-165-166-167-168-169-170-171-172-173-174-175-176-177-178-179-180-181-182-183-184-185-186-187-188-189-190-191-192-193-194-195-196-197-198-199-200-201-202-203-204-205-206-207-208-209-210-211-212-213-214-215-216-217-218-219-220-221-222-223-224-225-226-227-228-229-230-231-232-233-234-235-236-237-238-239-240-241-242-243-244-245-246-247-248-249-250-251-252-253-254-255-256-257-258-259-260-261-262-263-264-265-266-267-268-269-270-271-272-273-274-275-276-277-278-279-280-281-282-283-284-285-286-287-288-289-290-291-292-293-294-295-296-297-298-299-300-301-302-303-304-305-306-307-308-309-310-311-312-313-314-315-316-317-318-319-320-321-322-323-324-325-326-327-328-329-330-331-332-333-334-335-336-337-338-339-340-341-342-343-344-345-346-347-348-349-350-351-352-353-354-355-356-357-358-359-360-361-362-363-364-365-366-367-368-369-370-371-372-373-374-375-376-377-378-379-380-381-382-383-384-385-386-387-388-389-390-391-392-393-394-395-396-397-398-399-400-401-402-403-404-405-406-407-408-409-410-411-412-413-414-415-416-417-418-419-420-421-422-423-424-425-426-427-428-429-430-431-432-433-434-435-436-437-438-439-440-441-442-443-444-445-446-447-448-449-450-451-452-453-454-455-456-457-458-459-460-461-462-463-464-465-466-467-468-469-470-471-472-473-474-475-476-477-478-479-480-481-482-483-484-485-486-487-488-489-490-491-492-493-494-495-496-497-498-499-500-501-502-503-504-505-506-507-508-509-510-511-512-513-514-515-516-517-518-519-520-521-522-523-524-525-526-527-528-529-530-531-532-533-534-535-536-537-538-539-540-541-542-543-544-545-546-547-548-549-550-551-552-553-554-555-556-557-558-559-560-561-562-563-564-565-566-567-568-569-570-571-572-573-574-575-576-577-578-579-580-581-582-583-584-585-586-587-588-589-590-591-592-593-594-595-596-597-598-599-600-601-602-603-604-605-606-607-608-609-610-611-612-613-614-615-616-617-618-619-620-621-622-623-624-625-626-627-628-629-630-631-632-633-634-635-636-637-638-639-640-641-642-643-644-645-646-647-648-649-650-651-652-653-654-655-656-657-658-659-660-661-662-663-664-665-666-667-668-669-670-671-672-673-674-675-676-677-678-679-680-681-682-683-684-685-686-687-688-689-690-691-692-693-694-695-696-697-698-699-700-701-702-703-704-705-706-707-708-709-710-711-712-713-714-715-716-717-718-719-720-721-722-723-724-725-726-727-728-729-730-731-732-733-734-735-736-737-738-739-740-741-742-743-744-745-746-747-748-749-750-751-752-753-754-755-756-757-758-759-760-761-762-763-764-765-766-767-768-769-770-771-772-773-774-775-776-777-778-779-780-781-782-783-784-785-786-787-788-789-790-791-792-793-794-795-796-797-798-799-800-801-802-803-804-805-806-807-808-809-810-811-812-813-814-815-816-817-818-819-820-821-822-823-824-825-826-827-828-829-830-831-832-833-834-835-836-837-838-839-840-841-842-843-844-845-846-847-848-849-850-851-852-853-854-855-856-857-858-859-860-861-862-863-864-865-866-867-868-869-870-871-872-873-874-875-876-877-878-879-880-881-882-883-884-885-886-887-888-889-890-891-892-893-894-895-896-897-898-899-900-901-902-903-904-905-906-907-908-909-910-911-912-913-914-915-916-917-918-919-920-921-922-923-924-925-926-927-928-929-930-931-932-933-934-935-936-937-938-939-940-941-942-943-944-945-946-947-948-949-950-951-952-953-954-955-956-957-958-959-960-961-962-963-964-965-966-967-968-969-970-971-972-973-974-975-976-977-978-979-980-981-982-983-984-985-986-987-988-989-990-991-992-993-994-995-996-997-998-999-1000-1001-1002-1003-1004-1005-1006-1007-1008-1009-1010-1011-1012-1013-1014-1015-1016-1017-1018-1019-1020-1021-1022-1023-1024-1025-1026-1027-1028-1029-1030-1031-1032-1033-1034-1035-1036-1037-1038-1039-1040-1041-1042-1043-1044-1045-1046-1047-1048-1049-1050-1051-1052-1053-1054-1055-1056-1057-1058-1059-1060-1061-1062-1063-1064-1065-1066-1067-1068-1069-1070-1071-1072-1073-1074-1075-1076-1077-1078-1079-1080-1081-1082-1083-1084-1085-1086-1087-1088-1089-1090-1091-1092-1093-1094-1095-1096-1097-1098-1099-1100-1101-1102-1103-1104-1105-1106-1107-1108-1109-1110-1111-1112-1113-1114-1115-1116-1117-1118-1119-1120-1121-1122-1123-1124-1125-1126-1127-1128-1129-1130-1131-1132-1133-1134-1135-1136-1137-1138-1139-1140-1141-1142-1143-1144-1145-1146-1147-1148-1149-1150-1151-1152-1153-1154-1155-1156-1157-1158-1159-1160-1161-1162-1163-1164-1165-1166-1167-1168-1169-1170-1171-1172-1173-1174-1175-1176-1177-1178-1179-1180-1181-1182-1183-1184-1185-1186-1187-1188-1189-1190-1191-1192-1193-1194-1195-1196-1197-1198-1199-1200-1201-1202-1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