Link to Discovery Responses: https://www.pge.com/en_US/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan-discovery-data-requests.page															
Count	Party Name	Data Set	Data Request	Question No.	Question ID	Question Text	Requestor	Date Rec'd	Final Due Date	Date Sent	Number of Atchs	NDA Required	WMP Section	Category	Subcategory
1	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	1	CalAdvocates-PGE-2022WMP-12_1	In response to Data Request CalAdvocates-PGE-2022WMP-03, Question 5, PG&E stated with regard to detailed ground inspections of transmission towers, "The average number of inspections completed per day in 2021 was 10.9 for contractors, and 7.6 for	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections of Transmission electric lines and equipment
2	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	2	CalAdvocates-PGE-2022WMP-12_2	In response to Data Request CalAdvocates-PGE-2022WMP-03, Questions 9-11, PG&E responded that "PG&E's search of LC tags issued as a result of both desktop and field Quality Control reviews did not identify any Priority A or Priority B LC tags issued" for	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	1		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
3	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	3	CalAdvocates-PGE-2022WMP-12_3	For desktop Quality Control reviews of transmission drone inspections, please provide the same data as requested in Question 2.	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
4	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	4	CalAdvocates-PGE-2022WMP-12_4	For desktop Quality Control reviews of transmission detailed ground inspections, please provide the same data as requested in Question 2.	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
5	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	5	CalAdvocates-PGE-2022WMP-12_5	For field Quality Control reviews of transmission climbing inspections, please provide the same data as requested in Question 2.	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
6	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	6	CalAdvocates-PGE-2022WMP-12_6	For field Quality Control reviews of transmission drone inspections, please provide the same data as requested in Question 2	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
7	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	7	CalAdvocates-PGE-2022WMP-12_7	For field Quality Control reviews of transmission detailed ground inspections, please provide the same data as requested in Question 2.	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
8	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	8	CalAdvocates-PGE-2022WMP-12_8	In response to Data Request CalAdvocates-PGE-2022WMP-08, Question 4, PG&E stated that PG&E System Inspection Quality Control found through Desktop Reviews that 60% of inspections had no mistakes and 13% of inspections resulted in a "Failed Review." Through Field Reviews, Quality Control found that 45% of inspections had no mistakes and 20% of inspections resulted in a "Failed Review."	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
9	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	9	CalAdvocates-PGE-2022WMP-12_9	For Desktop Quality Control reviews of detailed distribution inspections, please provide the same data as requested in Question 2.	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
10	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	10	CalAdvocates-PGE-2022WMP-12_10	For Field Quality Control reviews of detailed distribution inspections, please provide the same data as requested in Question 2.	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
11	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	11	CalAdvocates-PGE-2022WMP-12_11	In response to Data Request CalAdvocates-PGE-2022WMP-04, Question 2, PG&E stated that "The requested information is provided in PG&E's 2022 WMP in Section 7.1.F. PG&E is providing attachment "WMP-Discovery2022_DR_CalAdvocates_004-Q02Atch01.zip" which has been prepared with the same information in the requested	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.1.F	Wildfire Mitigation Strategy	Wildfire Risk Data
12	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	12	CalAdvocates-PGE-2022WMP-12_12	The file "WMP_section_71F.gdb" submitted with PG&E's 2022 WMP contains a layer titled "WMP_section_71F Distribution_Wildfire_Risk." This layer has the following attributes: OBJECTID	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	1		7.1.F	Wildfire Mitigation Strategy	Wildfire Risk Data
13	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	13	CalAdvocates-PGE-2022WMP-12_13	In response to Data Request CalAdvocates-PGE-2022WMP-04, Question 10, PG&E stated, "At this time, the program cannot forecast with accuracy the split of the 2022 budget forecast into Covered Conductor, Underground, and Line Removal." a) Please explain how PG&E developed the forecast total	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.3.17.1	Grid Design and System Hardening	Updates to grid topology to minimize risk of ignition in HFTDs, System Hardening, Distribution
14	CalPA	Set WMP-12	CalAdvocates-PGE-2022WMP-12	14	CalAdvocates-PGE-2022WMP-12_14	In response to Data Request CalAdvocates-PGE-2022WMP-08, Question 7, PG&E stated, "We did not change the priority of the corrective notification during the period of February 19, 2020 to June 16, 2021 because none of the inspectors who reviewed this location during this time period recommended a priority change of	Holly Wehrman Carolyn Chen Layla Labagh	3/3/2022	3/8/2022	3/8/2022	0		7.3.3.12.4	Grid Design and System Hardening	Other corrective action, Maintenance, Distribution
15	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	1	CalAdvocates-PGE-2022WMP-13_1	PG&E's 2021 Q4 Quarterly Initiative Update states the following regarding 2021 WMP Initiative 7.3.3.17.4 Updates to grid topology to minimize risk of ignition in HFTDs, Rapid Earth Current Fault Limiter: The current REFCL pilot project at Calistoga experienced unsuccessful technology integration and implementation to date.	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	1		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
16	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	2	CalAdvocates-PGE-2022WMP-13_2	a) What is the status of PG&E's REFCL program as of the issuance date of this DR? b) Does PG&E plan to continue the REFCL program? c) If the answer to subpart (b) is "yes", please describe PG&E's current plans (with specific project timelines and milestones) for the REFCL program.	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
17	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	3	CalAdvocates-PGE-2022WMP-13_3	PG&E's 2022 WMP states: While we have not set specific targets for this Initiative and will not provide ongoing reporting each quarter on it, we are still doing the work as part of our overall plan. We do not currently plan to install any additional REFCL systems at this time. PG&E plans to repair and rebuild the REFCL installation at Calistoga to complete	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
18	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	4	CalAdvocates-PGE-2022WMP-13_4	PG&E's 2022 WMP states: The Calistoga REFCL pilot project finished construction in 2020. In 2021, PG&E attempted to commission and test the REFCL technology in Calistoga. PG&E completed an elevated voltage stress test and one field ground fault test which demonstrated that	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
19	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	5	CalAdvocates-PGE-2022WMP-13_5	PG&E's 2022 WMP states: After the initial positive tests, the Calistoga REFCL pilot demonstration was stalled due to the failure of the substation REFCL equipment. In addition, PG&E had difficulty obtaining replacement equipment from various overseas suppliers due to	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
20	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	6	CalAdvocates-PGE-2022WMP-13_6	a) How effective is REFCL compared to covered conductor installation in reducing wildfire risks? b) Please provide any available supporting documentation regarding your response to subpart (a) above. c) How effective is REFCL compared to undergrounding in	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
21	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	7	CalAdvocates-PGE-2022WMP-13_7	PG&E's 2022 WMP states: REFCL technology could not be fully evaluated beyond the initial testing because of the equipment failure and supply chain issues. As a result, PG&E is looking to further study REFCL capabilities after obtaining replacement supplies and making repairs and	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
22	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	8	CalAdvocates-PGE-2022WMP-13_8	PG&E's 2022 WMP provides the following for "Lessons Learned" from the REFCL initiative in 2021: • PG&E should use gang operated switchgear and protective devices instead of single pole operated devices for REFCL installations.	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
23	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	9	CalAdvocates-PGE-2022WMP-13_9	PG&E's Test Year 2023 General Rate Case Testimony, Exhibit PG&E-4, states the following regarding the REFCL program: Based on our initial testing and the successful implementation in Australia, PG&E has developed a short-term strategy to install REFCLs in HFTD areas. PG&E forecasts deploying REFCLs at an	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
24	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	10	CalAdvocates-PGE-2022WMP-13_10	Regarding these two 2022 WMP Initiatives: • 7.3.3.17.4 – Updates to grid topology to minimize risk of ignition in HFTDs, Rapid Earth Current Fault Limiter11 • 7.3.6.8 – Protective Equipment and Device Settings" 12	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	0		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter
25	CalPA	Set WMP-13	CalAdvocates-PGE-2022WMP-13	11	CalAdvocates-PGE-2022WMP-13_11	In its 2022 WMP and supporting attachments, PG&E does not appear to provide a Risk Spend Efficiency (RSE) score for 2022 WMP Initiative 7.3.3.17.4—Updates to grid topology to minimize risk of ignition in HFTDs, Rapid Earth Current Fault Limiter. a) Please explain why PG&E is not providing RSE information for	Miles Gordon Holly Wehrman Carolyn Chen Layla Labagh	3/4/2022	3/9/2022	3/9/2022	1		7.3.3.17.4	Grid Design and System Hardening	Rapid Earth Current Fault Limiter

26	OEIS	Set 003	OEIS-PG&E-22-003	1	OEIS-PG&E-22-003_1	Considering Maturity Model Survey question E.IV.h, how would PG&E answer this modified version? Does the utility work with landowners to provide a use(s) for vegetation cut on the landowner's property? (Y/N)	Kevin Miller	3/4/2022	3/10/2022	3/10/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Vegetation grow-in mitigation
27	OEIS	Set 003	OEIS-PG&E-22-003	2	OEIS-PG&E-22-003_2	Considering Maturity Model Survey question E.V.f, how would PG&E answer this modified version? Does the utility work with landowners to provide a use(s) for vegetation cut on the landowner's property? (Y/N)	Kevin Miller	3/4/2022	3/10/2022	3/10/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Vegetation fall-in mitigation
28	OEIS	Set 003	OEIS-PG&E-22-003	3	OEIS-PG&E-22-003_3	From the Maturity Survey, in Category E (Vegetation Management) it is apparent that PG&E is building a granular, frequently updated inventory (Capability 21) and moving towards using "predictive modeling of vegetation growth" to schedule vegetation inspections (E.II.c). However, PG&E still (and will as of Jan 1, 2023) schedule VM inspections based on annual or periodic schedules (E.II.b) and determine procedures/checklists based on statue and regulatory	Kevin Miller	3/4/2022	3/10/2022	3/10/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Vegetation inspection effectiveness
29	OEIS	Set 003	OEIS-PG&E-22-003	4	OEIS-PG&E-22-003_4	Concerning Maturity Survey question E.IV.c, why is PG&E not using ignition and propagation risk modeling to guide clearances around lines and equipment? a)How does and will PG&E's ignition and propagation risk modeling guide clearances? b)When?	Kevin Miller	3/4/2022	3/10/2022	3/10/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Vegetation grow-in mitigation
30	OEIS	Set 003	OEIS-PG&E-22-003	5	OEIS-PG&E-22-003_5	In data request OEIS-PG&E-22-002, Energy Safety asked PG&E to answer 41 2022 Maturity Survey questions it said it benchmarked through consultation with other utilities in 2022 by the same standard of interpretation it used to answer the same 41 questions in 2021 and 2020. In its response, PG&E indicated that "We cannot, however, go back in time to determine how we would have answered the same question in 2020 or 2021 in light of changes that have occurred since that time." Energy Safety understands that PG&E cannot go back in time to change its answers from 2021 or 2020, and that other factors have changed, however Energy Safety is asking PG&E to answer those questions in the same way in 2022 as they did in 2021 and 2020 in order to understand the true progression of PG&E's maturity not attributed to re-interpretation of questions. Prior to benchmarking its 2022 answers with other utilities and re-interpreting these questions, what was PG&E's answer to those questions?	Kevin Miller	3/4/2022	3/10/2022	3/10/2022	0		N/A	Miscellaneous	Maturity Survey
31	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	1	CalAdvocates-PGE-2022WMP-14_1	On Pg. 436 of PG&E's 2022 WMP, table 7.3.3-1 highlights the average time it takes PG&E to complete a system hardening project that spans 1-2 miles. a)Please provide a list of all types of system hardening projects that are included in this table's data	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.3	Grid Design and System Hardening	Covered Conductor Installation
32	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	2	CalAdvocates-PGE-2022WMP-14_2	Pg. 435 of your 2022 WMP Update states, "The table represents base overhead System Hardening projects after scoping is completed. As mentioned above, Fire Rebuild occurs on a faster cycle." Therefore, please disaggregate table 7.3.3-1 into separate	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.3	Grid Design and System Hardening	Covered Conductor Installation
33	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	3	CalAdvocates-PGE-2022WMP-14_3	On Pg. 442 of PG&E's 2022 WMP, PG&E states, "In 2021, PG&E identified and completed repairs or replacements of approximately 10,946 deteriorated crossarms." a)Please provide a .gdb spatial file showing where PG&E identified and completed the deteriorated crossarms.	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	1		7.3.3.5	Grid Design and System Hardening	Crossarm Maintenance, Repair and Replacement
34	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	4	CalAdvocates-PGE-2022WMP-14_4	On Pg. 445 of PG&E's 2022 WMP, PG&E states, "In 2021, PG&E replaced 16,359 poles and reinforced 3,012 poles." a)Please provide a .gdb spatial file showing where PG&E replaced poles. b)Please provide a .gdb spatial file showing where PG&E reinforced poles.	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	1		7.3.3.6	Grid Design and System Hardening	Distribution Pole Replacement
35	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	5	CalAdvocates-PGE-2022WMP-14_5	On Pg. 451 of PG&E's 2022 WMP, PG&E states, "Recently, moisture intrusion issues have been identified in some of the "Viper" branded reclosers that have been installed on the PG&E system. After significant rains in the fall of 2021, this issue, which impacts the functionality but not the safety of these devices, was identified in several locations."	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.8.1	Grid Design and System Hardening	Distribution Line Sectionalizing
36	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	6	CalAdvocates-PGE-2022WMP-14_6	On Pg. 452 of PG&E's 2022 WMP, PG&E states, "We achieved our 2021 target to install 29 switches by September 1, 2021. In addition, we installed 12 T-Line SCADA switches benefitting PSPS operations after September 1, 2021, for a 2021 total of 41." a)Please provide GIS point location data (in .gdb format) showing	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	2		7.3.3.8.2	Grid Design and System Hardening	Transmission Line Sectionalizing
37	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	7	CalAdvocates-PGE-2022WMP-14_7	On Pg. 472 of PG&E's 2022 WMP, PG&E states, "Due to the weather conditions in 2021, none of the substations where generation was staged were utilized in the 2021 PSPS season." a)What lessons did PG&E learn about staging temporary generation from its experience in 2021? b)How will PG&E improve its staging of generation in 2022 to	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.11.1	Grid Design and System Hardening	Generation for PSPS Migitation
38	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	8	CalAdvocates-PGE-2022WMP-14_8	On Pg. 374 of PG&E's 2022 WMP, PG&E states, "PG&E switched vendors for this work in 2021. Contracts took longer than expected and the new vendor had to complete an extensive pilot to establish a solid foundation based on high quality pole loading calculations." a)Please describe why PG&E switched vendors for this work in 2021.	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	2		7.3.3.13	Grid Design and System Hardening	Pole Loading Infrastructure Hardening and Replacement
39	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	9	CalAdvocates-PGE-2022WMP-14_9	On Pg. 331 of PG&E's 2022 WMP, PG&E states that it will complete 32 circuit-miles of transmission system hardening in 2022. a)Please disaggregate these circuit-miles of transmission hardening into the following types: bare-wire overhead hardening, conductor removal, other.	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.17.2	Grid Design and System Hardening	System Hardening - Transmission
40	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	10	CalAdvocates-PGE-2022WMP-14_10	On Pg. 364 of PG&E's 2022 WMP, "Regarding Remote Grid Standalone Power Systems (SPS), PG&E states, "The program expects to grow from 1 SPS unit deployed in 2021 to 2 SPS units deployed in 2022 and on towards approximately 15 projects in 2023, followed by additional growth in the overall number of systems deployed annually in 2024-2025."	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.17.5	Grid Design and System Hardening	Remote Grid
41	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	11	CalAdvocates-PGE-2022WMP-14_11	On Pg. 367 of PG&E's 2022 WMP, PG&E uses three different terms, "trench miles" "circuit miles" and "underground miles". a)Please define each of these terms. b)How does each term differ from one another? c)Please provide a conversion between these units of measure for a 1-phase circuit (i.e., x trench miles = y circuit miles = z	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.17.6	Grid Design and System Hardening	Butte County Rebuild Program
42	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	12	CalAdvocates-PGE-2022WMP-14_12	On Pg. 367 of PG&E's 2022 WMP, PG&E says, "This figure does not include a small volume (approximately 1.4 circuit miles) of previously hardened overhead lines that were placed underground." a)How many circuit-miles total (including non-Butte rebuild miles) were previously hardened overhead and were placed underground in 2020?	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	0		7.3.3.17.6	Grid Design and System Hardening	Butte County Rebuild Program
43	CalPA	Set WMP-14	CalAdvocates-PGE-2022WMP-14	13	CalAdvocates-PGE-2022WMP-14_13	Question 3, PG&E provided its 2021 system hardening workplan, updated with the actual work performed in 2021. This workplan lists the circuit name associated with each system hardening order but does not list the circuit protection zone. Please provide an updated version of this spreadsheet with the circuit protection zone (as a new column) for each order (row).	Dillon Copa Holly Wehrman Carolyn Chen Layla Labagh	3/10/2022	3/15/2022	3/15/2022	1		7.3.3.17	Grid Design and System Hardening	System Hardening
44	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15	1	CalAdvocates-PGE-2022WMP-15_1	PG&E's responses to Data Request CalAdvocates-PGE-2022WMP-10, Questions 1-3, are summarized in the following table: Tree Attachments Existing as of 2/1/2022	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.3	Grid Design and System Hardening	Tree Attachments
45	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15	2	CalAdvocates-PGE-2022WMP-15_2	a) Does PG&E consider tree attachments to be a significant wildfire risk factor? Please explain your answer. b) Does PG&E analyze and track whether ignitions or other adverse outcomes are caused by tree attachments? c) Has PG&E identified any ignitions in the past five years that were caused by tree attachments? If so, how many?	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.3	Grid Design and System Hardening	Tree Attachments
46	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15	3	CalAdvocates-PGE-2022WMP-15_3	In response to Data Request CalAdvocates-PGE-2022WMP-10, Question 9, PG&E provided its Quality Reviews of the potential exceptions identified in the Federal Monitor Report from November 19, 2021.	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.4.14	Asset Management and Inspections	Quality Assurance/Quality Control of Inspections
47	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15	4	CalAdvocates-PGE-2022WMP-15_4	In response to Data Request CalAdvocates-PGE-2022WMP-10, Question 9, PG&E provided its Quality Reviews of the potential exceptions identified in the Federal Monitor Report from November 19, 2021. Per the file "WMP Discovery 2022_DR_CalAdvocates_010	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.4.14	Asset Management and Inspections	Quality Assurance/Quality Control of Inspections

48	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15	5	CalAdvocates-PGE-2022WMP-15_5	Page 129 of PG&E's 2022 WMP states the following: Finally, it is important to note that in this 2022 WMP, the model that is used for the development of workplans for the distribution system is the 2021 WDRM v2 which is described above and in the	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		4.5	Model and Metric Calculation Methodologies	Wildfire Distribution Risk Model
49	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_6	6	CalAdvocates-PGE-2022WMP-15_6	In response to Data Request CalAdvocates-PGE-2022WMP-04, Question 8, PG&E provided its distribution system hardening workplan for 2022. Column P of attachment "WMP-Discovery2022_DR_CalAdvocates_004-Q08Atch01.xlsx" lists the	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.3.17.1	Grid Design and System Hardening	System Hardening - Distribution
50	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_7	7	CalAdvocates-PGE-2022WMP-15_7	Page 140 of PG&E's 2022 WMP states the following: To avoid exposing the model to misleading data, the training events are restricted to June through November. This does not require the assumption that no wildfires are possible in other months, but only	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		4.5	Model and Metric Calculation Methodologies	Wildfire Distribution Risk Model
51	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_8	8	CalAdvocates-PGE-2022WMP-15_8	Page 145 of PG&E's 2022 WMP states, "As of the state of the 2022 WMP submission, E3's review of 2022 WDRM v3 and WFC Model has not been completed." a) When does PG&E expect this review to be complete? b) Please provide a copy of E3's review of PG&E's 2022 WDRM	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		4.5	Model and Metric Calculation Methodologies	Wildfire Distribution Risk Model
52	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_9	9	CalAdvocates-PGE-2022WMP-15_9	In response to remedy PG&E-21-13 on page 216 of PG&E's 2022 WMP, PG&E refers to the Progress Report it filed on November 1, 2021. Page 39 of this Progress Report states the following with respect	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		4.6	Progress Reporting on Key Areas of Improvement	Progress on Twenty-Nine Remedies
53	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_10	10	CalAdvocates-PGE-2022WMP-15_10	Page 316 of PG&E's 2022 WMP states, "In 2021, PG&E implemented a program to proactively reduce the backlog of EC tags generated during the enhanced system inspections performed in recent years." Please describe this program.	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.1.B	Wildfire Mitigation Strategy	Risk Modeling Outcomes in Decision-Making and Mitigations
54	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_11	11	CalAdvocates-PGE-2022WMP-15_11	PG&E's response to data request CalAdvocates-PGE-2022WMP-09, Question 1, shows three open Priority A corrective notifications on PG&E's distribution system in HFTD with "Authorized End Dates" earlier than February 1, 2022. a) Why hasn't PG&E resolved these notifications yet?	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.4	Asset Management and Inspections	Additional Detail - Distribution
55	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_12	12	CalAdvocates-PGE-2022WMP-15_12	PG&E's response to data request CalAdvocates-PGE-2022WMP-09, Question 1, shows 785 open Priority B corrective notifications on PG&E's distribution system in HFTD with "Authorized End Dates" earlier than February 1, 2022. a) Why hasn't PG&E resolved these notifications yet?	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/18/2022	3/18/2022	0		7.3.4	Asset Management and Inspections	Additional Detail - Distribution
56	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_13	13	CalAdvocates-PGE-2022WMP-15_13	PG&E's response to data request CalAdvocates-PGE-2022WMP-09, Question 1, shows 111,502 open corrective notifications on PG&E's distribution system in HFTD with "Authorized End Dates" earlier than February 1, 2022 (that is, overdue notifications). Cal Advocates understands that the majority of these were opened in	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/18/2022	3/18/2022	0		7.3.4	Asset Management and Inspections	Additional Detail - Distribution
57	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_14	14	CalAdvocates-PGE-2022WMP-15_14	Regarding PG&E's response to data request CalAdvocates-PGE-2022WMP-09: a) Does PG&E regularly monitor how many overdue, unresolved corrective notifications it has? b) Does PG&E take any special action when a corrective	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.4	Asset Management and Inspections	Additional Detail
58	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_15	15	CalAdvocates-PGE-2022WMP-15_15	PG&E's non-spatial data tables included in 2022-PGE-25_PGE_2022_WMP-Update_R0_Section 7.3.a_Atch01.xlsx do not appear to follow the template included in Energy Safety's Final 2022 Wildfire Mitigation Plan (WMP) Update Guidelines, Attachment 3. Please provide an updated version of this file with data in the latest	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/16/2022	3/16/2022	0		7.3.a	Detailed Wildfire Mitigation Initiatives	Financial Data on Mitigation Activities
59	CalPA	Set WMP-15	CalAdvocates-PGE-2022WMP-15_16	16	CalAdvocates-PGE-2022WMP-15_16	Table 12 of PG&E's non-spatial data tables appears to aggregate routine vegetation management and Enhanced Vegetation Management (EVM) under initiative "7.3.5.2 Detailed inspections and management practices for vegetation clearances around distribution electrical lines and equipment." Previously, EVM was listed separately from routine vegetation management. Please provide five-year recorded data for initiative 7.3.5.2 with	Holly Wehrman Carolyn Chen Layla Labagh	3/11/2022	3/18/2022	3/18/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Program Costing
60	OEIS	Set 004	OEIS-PG&E-22-004	1	OEIS-PG&E-22-004_1	Please provide the Model Documentation and User Guide or available technical paper for each of the following from Table 9.5-1 Glossary of Primary Models (p. 1038): a) Fire Potential Index (FPI) Model b) Public Safety Power Shutoff (PSPS) Consequence Model	Kevin Miller	3/11/2022	3/16/2022	3/16/2022	2		4.5	Model and Metric Calculation Methodologies	Fire Potential Index (FPI) Model / PSPS Consequence Model
61	OEIS	Set 004	OEIS-PG&E-22-004	2	OEIS-PG&E-22-004_2	While PG&E provided undergrounding information in its GIS data, PG&E did not specifically report underground circuit miles in the nonspatial tables. Underground circuit miles were obtained from the GIS submission. a) Please provide updated data for rows 1a, 2a, and 3a in Table 8, which include underground circuits.	Kevin Miller	3/11/2022	3/16/2022	3/16/2022	1		7.3.a	Detailed Wildfire Mitigation Initiatives	Financial Data on Mitigation Activities
62	OEIS	Set 004	OEIS-PG&E-22-004	3	OEIS-PG&E-22-004_3	Regarding Section 7.3.2 – Risk assessment and mapping, and Section 9.1 – Risk mapping and simulation a) Section 7.3.2 of the 2022 Guidelines requires the inclusion of a "climate-driven risk map and modeling based on various relevant weather scenarios	Kevin Miller	3/11/2022	3/16/2022	3/16/2022	0		7.3.1	Risk Assessment and Mapping	Climate Trends
63	OEIS	Set 004	OEIS-PG&E-22-004	4	OEIS-PG&E-22-004_4	How has PG&E changed its mitigation plans to address lessons learned from past catastrophic fires? a) Include page numbers in the 2022, 2021, or 2020 WMP for discussion of each of the following applied lessons and a description of such changes: i) 2017 Redwood Fire, Atlas Fire, Cascade Fire, Redwood Fire	Kevin Miller	3/11/2022	3/16/2022	3/16/2022	0		4.2	Lessons Learned and Risk Trends	Wildfire
64	OEIS	Set 004	OEIS-PG&E-22-004	5 (incorrectly marked as 4)	OEIS-PG&E-22-004_5 (incorrectly marked as 4)	Regarding Table 7.1: a) Provide the number of events broken down by equipment type that fall in the "Other" category in Rows 20, 39, 65, and 91. b) Why is PG&E expecting an increase in wire-down events for the following from 2022 to 2023?: i) Vegetation contacts ii) Connectors	Kevin Miller	3/11/2022	3/17/2022	3/17/2022	0		7.3.a	Detailed Wildfire Mitigation Initiatives	Financial Data on Mitigation Activities
65	OEIS	Set 004	OEIS-PG&E-22-004	6 (incorrectly marked as 5)	OEIS-PG&E-22-004_6 (incorrectly marked as 5)	Regarding Table 7.1: a) Why is PG&E expecting an increase in ignitions for the following from 2022 to 2023?: i) Vegetation contacts ii) Connectors iii) Conductor damage	Kevin Miller	3/11/2022	3/16/2022	3/16/2022	0		7.3.a	Detailed Wildfire Mitigation Initiatives	Financial Data on Mitigation Activities
66	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16	1	CalAdvocates-PGE-2022WMP-16_1	Page 631 of PG&E's 2022 WMP states, "Pacific Gas and Electric Company (PG&E) works to inform customers, landowners, and	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Additional Efforts to Manage Community
67	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_2	2	CalAdvocates-PGE-2022WMP-16_2	Page 632 of PG&E's 2022 WMP states, "PG&E has finished the development of our new process to standardize and enhance	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Additional Efforts to Manage Community
68	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_3	3	CalAdvocates-PGE-2022WMP-16_3	Page 637 of PG&E's 2022 WMP states, "As of December 31, 2021, PG&E's internal resources and contractor partners had	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Detailed Inspections and Management
69	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_4	4	CalAdvocates-PGE-2022WMP-16_4	Page 637 of PG&E's 2022 WMP states, "In September 2021, we began to transition the maintenance of EVM work that has already	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Detailed Inspections and Management
70	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_5	5	CalAdvocates-PGE-2022WMP-16_5	Page 640 of PG&E's 2022 WMP states, "Vegetation identified as needing Priority 2 work within the Red Flag Warning (RFW) area	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Emergency Response
71	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_6	6	CalAdvocates-PGE-2022WMP-16_6	Section 7.3.5.7 of PG&E's 2022 WMP discuss remote sensing inspections of vegetation around distribution electric lines and	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Remote Sensing Inspections of Vegetation
72	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_7	7	CalAdvocates-PGE-2022WMP-16_7	On page 657, PG&E provides Table 7.3.5-2, which shows planned mileage of ground-based LiDAR on distribution facilities. Please	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Remote Sensing Inspections of Vegetation
73	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_8	8	CalAdvocates-PGE-2022WMP-16_8	Section 7.3.5.8 of PG&E's 2022 WMP discuss remote sensing inspections of vegetation around transmission electric lines and	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Remote Sensing Inspections of Vegetation
74	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_9	9	CalAdvocates-PGE-2022WMP-16_9	For Section 7.3.5.8 (regarding remote sensing on transmission facilities), please provide a table equivalent to Table 7.3.5.2, with	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Remote Sensing Inspections of Vegetation
75	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_10	10	CalAdvocates-PGE-2022WMP-16_10	Table 1Z of PG&E's 2022 WMP shows the costs for sections 7.3.5.2 and 7.3.5.3.	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	VM Spend
76	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_11	11	CalAdvocates-PGE-2022WMP-16_11	On March 2, 2022, PG&E presented its "2023 General Rate Case Wildfire Supplemental Testimony Overview." Slide 17 of this	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	EVM Spend
77	CalPA	Set WMP-16	CalAdvocates-PGE-2022WMP-16_12	12	CalAdvocates-PGE-2022WMP-16_12	Table 5.3-1 on page 271 of PG&E's Revised 2021 WMP, June 3, 2021, showed a mileage target of 111 miles for initiative 7.3.3.17.2	Dillon Copa Carolyn Chen	3/18/2022	3/23/2022	3/23/2022	0		7.3.3	Grid Design and System Hardening	System Hardening – Transmission
78	OEIS	Set 005	OEIS-PG&E-22-005	1	OEIS-PG&E-22-005_1	Q01. Provide and describe the "EPSS Reliability Impact analysis" as mentioned on page 494 of PG&E's 2022 WMP Update.	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	1		7.3.3	Grid Design and System Hardening	EPSS Reliability Impact analysis
79	OEIS	Set 005	OEIS-PG&E-22-005_2	2	OEIS-PG&E-22-005_2	Q02. How many poles in PG&E's territory are subject to PRC 4292?	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	PRC 4292 Applicability
80	OEIS	Set 005	OEIS-PG&E-22-005	3	OEIS-PG&E-22-005_3	Q03. PG&E noted during the workshop that it has hired pre-inspectors as union employees. a) What percentage of pre-inspectors are contractors and what percentage are PG&E	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Contractor/Employee Performance
80	OEIS	Set 005	OEIS-PG&E-22-005	3 REV	OEIS-PG&E-22-005_3 REV	Q03. PG&E noted during the workshop that it has hired pre-inspectors as union employees. a) What percentage of pre-inspectors are contractors and what percentage are PG&E employees? b) Has PG&E found a difference in performance between contractor and PG&E employee pre-inspectors? i. If so, describe the observed differences in performance	Kevin Miller	3/18/2022	4/1/2022	4/1/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Contractor/Employee Performance
81	OEIS	Set 005	OEIS-PG&E-22-005	4	OEIS-PG&E-22-005_4	Q04. Provide the QA/QV results for vegetation management broken down by inspection type completed in 2019, 2020, and 2021. This should include:	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	1		7.3.5	Vegetation Management (VM) and Inspections	Quality Assurance/Quality Control of
82	OEIS	Set 005	OEIS-PG&E-22-005	5	OEIS-PG&E-22-005_5	Q05. According to Section 7.3.5.13, out of the 7 QA/QV programs PG&E describes, 4 programs fell short of targets. PG&E cites various reasons for the shortfall	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Quality Assurance/Quality Control of
83	OEIS	Set 005	OEIS-PG&E-22-005	6	OEIS-PG&E-22-005_6	Q06. In Section 7.3.5.13, PG&E provides the number of QA/QV audits it intended to perform in 2021 (e.g., for QAVM-Distribution Audits, PG&E had planned to	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Quality Assurance/Quality Control of
84	OEIS	Set 005	OEIS-PG&E-22-005	7	OEIS-PG&E-22-005_7	Q07. Regarding PSPS, on p. 863, PG&E describes "…the January 19, 2021, event that resulted in a massive level of damages that severely impacted restoration."	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	1	8	PSPS	Jan. 19, 2021 Event
85	OEIS	Set 005	OEIS-PG&E-22-005	8	OEIS-PG&E-22-005_8	Q08. Regarding PSPS notification, discussing lessons learned from 2021, on p. 866 PG&E indicates "external communications	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	0	8	PSPS	Additional Detail

86	OEIS	Set 005	OEIS-PG&E-22-005	9	OEIS-PG&E-22-005_9	Q09. As reported in Table 3-2, PG&E's increase in electric costs to ratepayer due to wildfire mitigation activities (total) is markedly higher than the ratepayer impact provided by PG&E's direct utility	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	0		3.2	Summary of Ratepayer impact	VM Spend
87	OEIS	Set 005	OEIS-PG&E-22-005	10	OEIS-PG&E-22-005_10	Q10. PG&E noted in its WMP that the deployment of EPSS throughout pilot areas in its service area led to a significant reduction in ignitions. After reviewing the ignition data submitted by PG&E, the basis of this claim is unclear (i.e., the total ignitions and	Kevin Miller	3/18/2022	3/23/2022	3/23/2022	1		7.3.6.8	EPSS	Ignition Trends
88	CalPA	Set WMP-17	CalAdvocates-PGE-2022WMP-17	1	CalAdvocates-PGE-2022WMP-17_1	Per Table 12 of PG&E's 2022 WMP, the operating expenses for initiative 7.3.6.8 "Protective equipment and device settings" are as follows: 2021: $18.2 million (actual) 2022: $142.6 million (projected)	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.6.8	EPSS	EPSS Spend
89	CalPA	Set WMP-17	CalAdvocates-PGE-2022WM	2	CalAdvocates-PGE-2022WMP-17_2	a) Please provide an estimate for the number of EPSS-related outages that you currentlyforecast to occur in 2022. Provide a range if a specific estimate is not available. b) Please provide an estimate for the average duration of EPSS	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.6.8	EPSS	EPSS-related outages
90	CalPA	Set WMP-17	CalAdvocates-PGE	3	CalAdvocates-PGE-2022WMP	SCEand SDG&E each have implemented fast recloser settings to de-energize a line rapidly upon detecting a fault. SCE's program is referred to here as "Fast Curve." SDG&E's program is referred to	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.6.8	EPSS	Device settings
91	CalPA	Set WMP-17	CalAdvocates-PGE	4	CalAdvocates-PGE-2022WMP	a) Has PG&E engaged in benchmarking, data-sharing, or other collaboration with SCE with regards to PG&E's EPSS program? b) If the answers to parts (a) is yes, please describe the	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.6.8	EPSS	Benchmarking
92	CalPA	Set WMP-17	CalAdvocates-PGE	5	CalAdvocates-PGE-2022WMP	a) Has PG&E engaged in benchmarking, data-sharing, or other collaboration with SDG&E with regards to PG&E's EPSS program? b) If the answers to parts (a) is yes, please describe the	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.6.8	EPSS	Benchmarking
93	CalPA	Set WMP-17	CalAdvocates-PGE	6	CalAdvocates-PGE-2022WMP	On November 2, 2021, Cal Advocates staff (and other stakeholders) visited the site of an overhead system hardening project, Diamond Springs 1107. At this site, Cal Advocates	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.3.3	Grid Design and System Hardening	Covered Conductor Installation
94	CalPA	Set WMP-17	CalAdvocates-PGE-2022WMP-17	7	CalAdvocates-PGE-2022WMP-17_7	On November 2, 2021, Cal Advocates staff (and other stakeholders) visited the site of an overhead system hardening project, Diamond Springs 1107. At this site, Cal Advocates discussed the installation of covered conductor with PG&E staff. Cal Advocates was informed that, for this project, new poles with	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/25/2022	3/25/2022	0		7.3.3.6	Grid Design and System Hardening	Distribution Pole Replacement and Reinforcement, Including with Composite Poles
94	CalPA	Set WMP-17	CalAdvocates-PGE-2022WMP-17	7 SUPP	CalAdvocates-PGE-2022WMP-17_7 SUPP	On November 2, 2021, Cal Advocates staff (and other stakeholders) visited the site of an overhead system hardening project, Diamond Springs 1107. At this site, Cal Advocates discussed the installation of covered conductor with PG&E staff. Cal Advocates was informed that, for this project, new poles with	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	4/1/2022	4/1/2022	0		7.3.3.6	Grid Design and System Hardening	Distribution Pole Replacement and Reinforcement, Including with Composite Poles
95	CalPA	Set WMP-17	CalAdvocates-PGE	8	CalAdvocates-PGE-2022WMP	Pages 12-77 of document "2022-02-25_PGE_2022_WMP-Update_R0_Section 4.6_Atch01.pdf" contain the joint response by PG&E, SCE, and SDG&E to the issue identified by Energy Safety	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		4.6	Progress Reporting on Key Areas of Improvement	Additional Detail
96	CalPA	Set WMP-17	CalAdvocates-PGE-2022WM	9	CalAdvocates-PGE-2022WMP-17_9	a) What is the average trench depth PG&E employs in undergrounding projects? b) Has PG&E examined the potential benefits or drawbacks of shallower trenches?	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.3.16	Grid Design and System Hardening	Undergrounding
97	CalPA	Set WMP-17	CalAdvocates-PGE-2022WM	10	CalAdvocates-PGE-2022WMP-17_10	Please provide a spreadsheet listing (as rows) each undergrounding project completed during the period of January 1, 2020, through March 1, 2022. For each project, please provide the following information (as columns):	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/29/2022	3/29/2022	2		7.3.3.16	Grid Design and System Hardening	Undergrounding
98	CalPA	Set WMP-17	CalAdvocates-PGE-2022WMP-17	11	CalAdvocates-PGE-2022WMP-17_11	Please provide a file geodatabase with a polyline feature for each undergrounding project completed during the period of January 1, 2020, through March 1, 2022. In addition to the spatial location, please provide the following attributes for each project: a) Project ID number or other identifier, matching part (a) of Question 10	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/29/2022	3/29/2022	1		7.3.3.16	Grid Design and System Hardening	Undergrounding
99	CalPA	Set WMP-17	CalAdvocates-PGE	12	CalAdvocates-PGE-2022WMP	Per the table on page 270 of PG&E's 2022 WMP, in 2022 PG&E plans to complete detailed ground inspections on a minimum of 306,000 distribution poles. In 2021, PG&E targeted completing	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.4	Asset Management and Inspections	Detailed Inspections of Distribution Electric Lines and
100	CalPA	Set WMP-17	CalAdvocates-PGE	13	CalAdvocates-PGE-2022WMP	Per the table on page 270 of PG&E's 2022 WMP, in 2021 PG&E completed detailed distribution inspections on all assets in HFTD Tier 3 and Zone 1, and approximately one-third of assets in HFTD	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.4.14	Asset Management and Inspections	Quality Assurance/Quality Control of
101	CalPA	Set WMP-17	CalAdvocates-PGE	14	CalAdvocates-PGE-2022WMP	Page 620 of PG&E's 2022 WMP states that Desktop QC activities are conducted based on "random selection," "targeted," or "probable cause." Random selection is described as "Determine	Holly Wherman Carolyn Chen Layla Labagh	3/21/2022	3/24/2022	3/24/2022	0		7.3.4.14	Asset Management and Inspections	Quality Assurance/Quality Control of
102	CalPA	Set WMP-17	CalAdvocates-	15	CalAdvocates-PGE-	Per Table 12 of PG&E's 2022 WMP, the operating expenses for initiative 7.3.4.14 "Quality assurance/quality control of inspections"	Holly Wherman Carolyn Chen	3/21/2022	3/24/2022	3/24/2022	0		7.3.4.1	Asset Management and Inspections	Quality Assurance/Quality
103	OEIS	Set 006	OEIS-PG&E-22-006	1	OEIS-PG&E-22-006_1	Q01. In response to WMP-Discovery2022_DR_CalAdvocates_003-Q02, PG&E, provided the below spreadsheet, an Excel table of all transmission circuits existing as of January 1, 2022. Energy Safety	Kevin Miller	3/22/2022	3/25/2022	3/25/2022	1		N/A	Miscellaneous	Additional Detail
104	OEIS	Set 006	OEIS-PG&E-22-006	2	OEIS-PG&E-22-006_2	Q02. The frequently de-energized circuit map provided as "Section_86_Atch01" appears incomplete, as it does not show all circuits listed in Section 8.6, Table 8.6-1 as presented in the	Kevin Miller	3/22/2022	3/25/2022	3/25/2022	2		8.6	PSPS	Identification of Frequently De-Energized Circuits
105	MGRA	2	MGRA Data Request	1	MGRA Data Request No. 2_1	Please provide a GIS file showing all EPSS outages and including an attribute for	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		N/A	EPSS	Outage History
106	MGRA	2	MGRA Data Request	2	MGRA Data Request No. 2_2	Please provide data for all ignitions that occurred while EPSS was active on a	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		N/A	EPSS	Ignition Trends
107	MGRA	2	MGRA Data Request	3	MGRA Data Request No. 2_3	Is SmartMeter Partial Voltage Detection used for emergency de-energization?	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		N/A	EPSS	Additional Detail
108	MGRA	2	MGRA Data Request	4	MGRA Data Request No. 2_4	On p. 860, Figure PG&E 8.1-3, guideline categories are shown for Asset,	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		8	PSPS	Additional Detail
109	MGRA	2	MGRA Data Request	5	MGRA Data Request No. 2_5	On p. 906, PG&E describes its decision-making process for PSPS. How does the existence of fires in or threatening the potential PSPS areas affect	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		8	PSPS	Additional Detail
110	MGRA	2	MGRA Data Request	6	MGRA Data Request No. 2_6	On page 8, PG&E discusses "new modeling" for ignition risk. Please provide the description of what this "new modeling" consists of or provide and	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
111	MGRA	2	MGRA Data Request No. 2	7	MGRA Data Request No. 2_7	In Table PG&E-4.2-2, WILDFIRE RISK DRIVERS, the frequency of facility failures plus object contact in the HFTD is 60, compared to 74 for vegetation	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.1	Risk Assessment and Mapping	Wildfire Risk Data
112	MGRA	2	MGRA Data Request	8	MGRA Data Request No. 2_8	On page 129, Figure PG&E-4.5.1-3, 2022 WDRM V3 COMPOSITE MODEL ARCHITECTURE, was the new WDRM V3 used in the GRC	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.1	Risk Assessment and Mapping	Risk Model
113	MGRA	2	MGRA Data Request No. 2	9	MGRA Data Request No. 2_9	Please ask Technosylva to provide a table and plot of 8 hour fire sizes against final fire sizes for a large (reasonably complete) set of historical fires.	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.1	Risk Assessment and Mapping	Additional Data
114	MGRA	2	MGRA Data Request No. 2	10	MGRA Data Request No. 2_10	Provide a non-confidential version of documentation describing the IPW model.	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.1	Risk Assessment and Mapping	Additional Data
115	MGRA	2	MGRA Data Request No. 2	11	MGRA Data Request No. 2_11	On p. 189, PG&E states that the IPW model uses the Cat Boost Machine Learning model. What implementation of the Cat Boost Machine learning model was used	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.1	Risk Assessment and Mapping	Additional Data
116	MGRA	2	MGRA Data Request No. 2	12	MGRA Data Request No. 2_12	On p. 191, PG&E states that with its IPW model "Operational Meteorologists used the dashboard to evaluate model performance against key historical storm	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	2		7.3.1	Risk Assessment and Mapping	Additional Data
117	MGRA	2	MGRA Data Request	13	MGRA Data Request No. 2_13	On p. 265 PG&E describes its undergrounding efforts "including a small volume of previously hardened overhead lines that are being placed	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.3	Undergrounding	Additional Data
118	MGRA	2	MGRA Data Request	14	MGRA Data Request No. 2_14	Are the reviews of staff, management, or executives in any way tied to targets related to the successful completion of undergrounding projects?	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.3	Undergrounding	Additional Data
119	MGRA	2	MGRA Data Request	15	MGRA Data Request No. 2_15	In attachment TN10634-0_20220225T144600_Section_71H_Atch01_WorkMaps, PG&E provides maps for Covered conductor installation	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.3	Grid Design and System Hardening	Additional Data
120	MGRA	2	MGRA Data Request	16	MGRA Data Request No. 2_16	Please provide a non-confidential version of Data request response WMP-Discovery2022_DR_CalAdvocates_003-Q01Atch01CONF(T)	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		7.3.3	Grid Design and System Hardening	Additional Data
121	MGRA	2	MGRA Data Request	17	MGRA Data Request No. 2_17	On p. 319, PG&E states that it has "Developed a weather-station specific wind gust model, with particular emphasis on Diablo winds". Please	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		7.3.2	Situational Awareness and Forecasting	Additional Data
122	MGRA	2	MGRA Data Request	18	MGRA Data Request No. 2_18	On how many weather stations is 30 second weather observations collected? Please provide a list if it is not the complete set of weather	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		7.3.2	Situational Awareness and Forecasting	Additional Data
123	MGRA	2	MGRA Data Request	19	MGRA Data Request No. 2_19	On p. 384 PG&E states that "The phase and magnitude of the Madden-Julian Oscillation was shown to be a potential predictor of upcoming	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		7.3.2	Situational Awareness and Forecasting	Additional Data
124	MGRA	2	MGRA Data Request	20	MGRA Data Request No. 2_20	On p. 765, PG&E states that its "EII team conducted audit of multiple work tracking databases to identify ignitions that had been missed in the past, increasing PG&E's reportable ignition record by	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		7.3.7.4	Data Governance	Tracking and Analysis of Risk Event Data
125	MGRA	2	MGRA Data Request	21	MGRA Data Request No. 2_21	Provide the EII "data dictionary/review guide for all collected [ignition] data points" with any confidential information removed.	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		7.3.7.1	Data Governance	Centralized Repository for Data
126	MGRA	2	MGRA Data Request	22	MGRA Data Request No. 2_22	Provide the contents of TABLE PG&E-8.6-1 LIST OF FREQUENTLY DE-ENERGIZED CIRCUITS in Excel format	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	1		8	PSPS	Additional Data
127	MGRA	2	MGRA Data Request	23 Followup	MGRA Data Request No. 2_23	Please provide the 2022 reportable ignitions report, due to the CPUC on April 1, 2022. Due date for this data request is April 1, 2022	Joseph Mitchell on behalf of MGRA	3/23/2022	4/1/2022	4/1/2022	1		N/A	Miscellaneous	Ignition Trends
127	MGRA	2	MGRA Data Request	23	MGRA Data Request No. 2_23	Please provide the 2022 reportable ignitions report, due to the CPUC on April 1, 2022. Due date for this data request is April 1, 2022	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		N/A	Miscellaneous	Ignition Trends
128	MGRA	2	MGRA Data Request	24	MGRA Data Request No. 2_24	On p. 7.1.E-Atch1-21, the RSE for REFCL is given as 40. Please explain the factors that go into reaching this low estimate.	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		N/A	Miscellaneous	REFCL
129	MGRA	2	MGRA Data Request No. 2	25	MGRA Data Request No. 2_25	In the data request response WMP-Discovery2022_DR_CalAdvocates_013-Q11Atch01.xlsx, please verify the following interpretation: For a REFCL deployment, PG&E projects a $75M capex, plus $141M operating	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		N/A	Miscellaneous	REFCL
130	MGRA	2	MGRA Data Request	26 (Incorrectl	MGRA Data Request No. 2_26	On p. 631 PG&E states that its Tree Assessment Tool (TAT) incorporates "local wind gust data". Is the local wind gust data specific to fire weather	Joseph Mitchell on behalf of MGRA	3/23/2022	3/28/2022	3/28/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Additional Efforts to Manage Community and Environmental
131	CalPA	Set WMP-18	CalAdvocates-PGE-	1	CalAdvocates-PGE-2022WMP-	PG&E's response to data request CalAdvocates-PGE-2022WMP-16, Question 11 referred to Exhibit PG&E-4 from PG&E's February 25, 2022 GRC Update	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Additional Detail
132	CalPA	Set WMP-18	CalAdvocates-PGE-	2	CalAdvocates-PGE-2022WMP-	PG&E's response to data request CalAdvocates-PGE-2022WMP-15, Question 16 shows a reduction of approximately $412 million in projected total vegetation management expenditures from 2022	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.5	Vegetation Management (VM) and Inspections	VM Spend

133	CalPA	Set WMP-18	CalAdvocates-PGE-2022WMP-18	3	CalAdvocates-PGE-2022WMP-18_3	Regarding PG&E's covered conductor and strategic undergrounding activities: a) What is PG&E's current estimate for the service life of newly installed distribution covered conductor? b) What is PG&E's current estimate for the service life of newly installed traditional (non-covered conductor) overhead distribution conductor? c) If the answers to parts (a) and (b) above differ, explain the factors that contribute to PG&E's varying estimates. d) What is PG&E's current estimate for the service life of newly installed distribution underground conductor?	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.3	Grid Design and System Hardening	Service Life of Assets
134	CalPA	Set WMP-18	CalAdvocates-PGE-	4	CalAdvocates-PGE-2022WMP-	PG&E's response to data request OEIS-PG&E-22-005, Question 3, states, "The QA/QV scope is currently focused on contract Pre-Inspectors and does not evaluate the performance of PG&E Pre-	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	11		7.3.5	Vegetation Management (VM) and Inspections	Quality Assurance/Quality Control of
135	CalPA	Set WMP-18	CalAdvocates-PGE-	5	CalAdvocates-PGE-2022WMP-	As part of PG&E's response to Issue 5.4.B, PG&E included the following attachments to its 2022 WMP: 2022-02-25_PGE_2022_WMP-Update_R0_Section 4.6_Remedy	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.4	Asset Management and Inspections	Additional Detail
136	CalPA	Set WMP-18	CalAdvocates-PGE-	6	CalAdvocates-PGE-2022WMP-	PG&E's written response to Issue 5.4.B.3 states that priority A is used for "Conditions that require immediate action." The following priority A corrections opened in 2021 have a required	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.4	Asset Management and Inspections	Additional Detail
137	CalPA	Set WMP-18	CalAdvocates-PGE-	7	CalAdvocates-PGE-2022WMP-	In general, please explain: a) Why PG&E's procedures allow a priority A corrective notification to be given a required end date more than 1 month after the date	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.4	Asset Management and Inspections	Additional Detail
138	CalPA	Set WMP-18	CalAdvocates-PGE-	8	CalAdvocates-PGE-2022WMP-	PG&E's response to data request CalAdvocates-PGE-2022WMP-16, Question 5, states, "Pre-Inspectors follow Procedure 'TD-7102P-23' for Red Flag Warning procedure and 'TD-7102P-17' for	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	2		7.3.5	Vegetation Management (VM) and Inspections	Emergency Response Vegetation
139	CalPA	Set WMP-18	CalAdvocates-PGE-	9	CalAdvocates-PGE-2022WMP-	PG&E's response to data request CalAdvocates-PGE-2022WMP-16, Question 6, states, "The current use case for VM Distribution LiDAR is tied to the VM Routine Program. LiDAR collection in line	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Remote Sensing Inspections of Vegetation Around
140	CalPA	Set WMP-18	CalAdvocates-PGE-	10	CalAdvocates-PGE-2022WMP-	PG&E's response to data request CalAdvocates-PGE-2022WMP-16, Question 6, states, "GBL scanning costs are approximately $400 per mile, including scanning, data processing and electrical	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/30/2022	3/30/2022	0		7.3.5	Vegetation Management (VM) and Inspections	Remote Sensing Inspections of Vegetation Around
141	CalPA	Set WMP-19	CalAdvocates-PGE-	1	CalAdvocates-PGE-2022WMP-	Page 537 of PG&E's 2022 WMP states that, for 2022, the "highest wildfire risk miles" includes, among other definitions, "The top 20 percent of circuit segments as defined by PG&E's 2021 WDRM v2	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/31/2022	3/31/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
142	CalPA	Set WMP-19	CalAdvocates-PGE-	2	CalAdvocates-PGE-2022WMP-	Please add the following data to "CalAdvocates-PGE-2022WMP-19 Atch01.xlsx" (with changes to the attachment as required by Question 1c) as new columns. Provide this data as of 2/1/2022, or	Holly Wherman Carolyn Chen Layla Labagh	3/25/2022	3/31/2022	3/31/2022	1		7.3.3	Grid Design and System Hardening	Additional Detail
143	OEIS	Set 007	OEIS-PG&E-22-007	1	OEIS-PG&E-22-007_1	Q01. On P. 870, PG&E indicates "Based on the 2021 10-year PSPS lookback analysis, PG&E identified potential locations for our transmission and distribution	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		8	PSPS	Additional Detail
144	OEIS	Set 007	OEIS-PG&E-22-007	2	OEIS-PG&E-22-007_2	Q02. With regard to maturity survey question F.IV.a Does the utility have explicit thresholds for initiating a PSPS? PG&E's answer has remained the same	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		N/A	Miscellaneous	Maturity Survey
145	OEIS	Set 007	OEIS-PG&E-22-007	3	OEIS-PG&E-22-007_3	Q03. With regard to maturity survey question F.IV.c Under which circumstances does the utility de-energize circuits? Select all that apply. PG&E answered	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		N/A	Miscellaneous	Maturity Survey
146	OEIS	Set 007	OEIS-PG&E-22-007	4	OEIS-PG&E-22-007_4	Q04. With regard to maturity survey question F.V.b How automated is the process for inspecting de-energized sections of the grid prior to re-energizing? In the 2021 Survey, PG&E answered as of January 1, 2023 it would be "Partially automated, <50%" and this year changed that answer to "Manual process, not at all." a) Explain why PG&E expects the process for inspecting de-energized sections of the	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		N/A	Miscellaneous	Maturity Survey
147	OEIS	Set 007	OEIS-PG&E-22-007	5	OEIS-PG&E-22-007_5	Q05. Regarding OEISDPG&E-22-005, provide the additional columns in WMP Discovery2022_DR_OEIS_005-Q01Atch01: a) The original number of Customers Experiencing Sustained	Kevin Miller	3/25/2022	3/31/2022	3/31/2022	1		7.3.3	Grid Design and System Hardening	EPSS Reliability Impact analysis
148	OEIS	Set 007	OEIS-PG&E-22-007	6	OEIS-PG&E-22-007_6	Q06. Regarding WMP-Discovery2022_DR_CalAdvocates_12-Q08 and WMP Discovery2022_DR_CalAdvocates_012-Q02Atch01: a) Define the population of transmission detailed ground inspections reviewed through	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
148	OEIS	Set 007	OEIS-PG&E-22-007	6 REV	OEIS-PG&E-22-007_6 REV	Q06. Regarding WMP-Discovery2022_DR_CalAdvocates_12-Q08 and WMP Discovery2022_DR_CalAdvocates_012-Q02Atch01: a) Define the population of transmission detailed ground inspections reviewed through	Kevin Miller	3/25/2022	4/1/2022	4/1/2022	0		7.3.4.14	Asset Management and Inspections	Quality assurance / quality control of inspections
149	OEIS	Set 007	OEIS-PG&E-22-007	7	OEIS-PG&E-22-007_7	Q07. Provide the same information in the same format as supplied in Table 1, for climbing inspections, IR inspections, and drone inspections for detailed and transmission levels respectively.	Kevin Miller	3/25/2022	4/8/2022				7.3.4.14	Asset Management and Inspections	Detailed Inspections of Transmission Electric Lines and Equipment
150	OEIS	Set 007	OEIS-PG&E-22-007	8	OEIS-PG&E-22-007_8	Q08. Regarding Table 5.3-1, provide similar information for system hardening excluding undergrounding	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.3	Grid Design and System Hardening	Additional Detail
151	OEIS	Set 007	OEIS-PG&E-22-007	9	OEIS-PG&E-22-007_9	Q09. Provide a copy of E3's review of PG&E's 2022 WDRM v3 and WFC Model when it is complete.	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		4.5	Model and Metric Calculation Methodologies	Wildfire Distribution Risk Model
152	OEIS	Set 007	OEIS-PG&E-22-007	10	OEIS-PG&E-22-007_10	In Southern California Edison's 2022 WMP Update, the utility states that "in high and medium vibration susceptibility areas, vibration can reduce the covered conductor's useful life from 45	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.3	Grid Design and System Hardening	Vibration Susceptibility
153	OEIS	Set 007	OEIS-PG&E-22-007	11	OEIS-PG&E-22-007_11	This joint response on covered conductor effectiveness states "[s]everal covered-conductor-specific failure modes exist that require operators to consider additional personnel training	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	1		7.3.3	Grid Design and System Hardening	Additional Detail
154	OEIS	Set 007	OEIS-PG&E-22-007	12	OEIS-PG&E-22-007_12	Regarding covered conductor inspections and maintenance. a) Provide the following job aids: i) TD-2305M-1902	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	3		7.3.3	Grid Design and System Hardening	Covered Conductor Maintenance
155	OEIS	Set 007	OEIS-PG&E-22-007	13	OEIS-PG&E-22-007_13	Regarding WMP-Discovery2022_DR_CalAdvocates_004-Q08Atch01.xlsx and Discovery2022_DR_CalAdvocates_004-Q09Atch01.xlsx:	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	1		7.3.1	Risk Assessment and Mapping	Additional Detail
156	OEIS	Set 007	OEIS-PG&E-22-007	14	OEIS-PG&E-22-007_14	Provide WMP-Discovery2022_DR_CalAdvocates_003-Q01Atch01CONF.xlsx with the additional columns: a) Wildfire Risk Score – 2021	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
157	OEIS	Set 007	OEIS-PG&E-22-007	15	OEIS-PG&E-22-007_15	In PG&E's response to WMP-Discovery2022_DR_OEIS_002-Q07, PG&E states that they "are also reviewing and evaluating the Risk Assessment with Value Exposure (RAVE) module from	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
158	OEIS	Set 007	OEIS-PG&E-22-007	16	OEIS-PG&E-22-007_16	In PG&E's 2022 WMP Update, PG&E states the following (p. 531): Because system hardening work is generally identified 12 or more	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.3	Grid Design and System Hardening	Additional Detail
159	OEIS	Set 007	OEIS-PG&E-22-007	17	OEIS-PG&E-22-007_17	PG&E states that it will "initiate reliability mitigations on 50 EPSS capable circuits in the HFTD areas, HFRA and non HFTD buffer zones based on highest projected Customer Experiencing	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		N/A	EPSS	Additional Detail
160	OEIS	Set 007	OEIS-PG&E-22-007	18	OEIS-PG&E-22-007_18	In Section 7.3.5.20, PG&E details its Utility Defensible Space (UDS) program and sets a target of 7,000 distribution poles in the HFTD	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	1		7.3.5	Vegetation Management (VM) and Inspections	Vegetation Management to Achieve Clearances
161	OEIS	Set 007	OEIS-PG&E-22-007	19	OEIS-PG&E-22-007_19	PG&E projects reductions in scale, scope and frequency in 2022 and 2023 based on mitigations and improved protocols and lessons learned in 2021. For instance, per PSPS event in PG&E-	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		8	PSPS	Additional Detail
162	OEIS	Set 007	OEIS-PG&E-22-007	20	OEIS-PG&E-22-007_20	Regarding section 7.3.2.1.3 weather stations: a) How many of PG&E's weather stations have been upgraded to give readings at 10 to 30-second intervals?	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.2	Situational Awareness and Forecasting	Weather Stations
163	OEIS	Set 007	OEIS-PG&E-22-007	21	OEIS-PG&E-22-007_21	Regarding PG&E's response to Maturity Survey question B.III.c: a) Please describe how PG&E interprets span based.	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		N/A	Miscellaneous	Maturity Survey
164	OEIS	Set 007	OEIS-PG&E-22-007	22	OEIS-PG&E-22-007_22	Regarding PG&E's response to Maturity Survey question B.II.c: a) Please describe what PG&E needs to do to improve weather data granularity to the span-based level	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		N/A	Miscellaneous	Maturity Survey
165	OEIS	Set 007	OEIS-PG&E-22-007	23	OEIS-PG&E-22-007_23	Regarding Safety and Infrastructure Protection Teams (SIPT) in section 7.3.2.5: a) In 2022, PG&E is planning on increasing staffing by 22 full-time	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		7.3.2	Situational Awareness and Forecasting	Personnel Monitoring Areas of Electric Lines and
166	OEIS	Set 007	OEIS-PG&E-22-007	24	OEIS-PG&E-22-007_24	Regarding DTS FAST on Page 874 a) Was the prototype field test installation at the Santa Cruz service center that was completed in 2021 on distribution or	Kevin Miller	3/25/2022	3/30/2022	3/30/2022	0		N/A	Miscellaneous	DTS FAST
167	MGRA	3	MGRA Data Request No. 3	1	MGRA Data Request No. 3_1	Please explain technically how PG&E's WDRM applies a conditional probability or makes any other adjustment to account for the fact the Technosylva consequence model is run on "worst weather days", while the Probability of	Joseph Mitchell on behalf of MGRA	3/28/2022	3/31/2022	3/31/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
168	MGRA	4	MGRA Data Request No. 4	1	MGRA Data Request No. 4_1	In the WDRM v3 model, has Cal Fire outcome data derived from VIIRS correlation now replaced the 8 hour Technosylva simulation?	Joseph Mitchell on behalf of MGRA	4/1/2022	4/5/2022	4/5/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
169	MGRA	4	MGRA Data Request No. 4	2	MGRA Data Request No. 4_2	What is the remaining role of Technosylva simulation in the v3 model?	Joseph Mitchell on behalf of MGRA	4/1/2022	4/5/2022	4/5/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
170	MGRA	4	MGRA Data Request No. 4	3	MGRA Data Request No. 4_3	If the Technosylva outputs are linked to the VIIRS data, how is this linkage performed?	Joseph Mitchell on behalf of MGRA	4/1/2022	4/5/2022	4/5/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
171	MGRA	4	MGRA Data Request No. 4	4	MGRA Data Request No. 4_4	Specify how consequences are assigned from the VIIRS fires to the Cal Fire fire outcome data set. Is this assignment based on a specific mapping, on averages, or on a Monte Carlo?	Joseph Mitchell on behalf of MGRA	4/1/2022	4/5/2022	4/5/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
172	MGRA	4	MGRA Data Request No. 4	5	MGRA Data Request No. 4_5	PG&E states that: "The seasonal P(ignition) value are the result of marginalizing daily P(ignition|outage) values across days from historic fire seasons (i.e. based on daily weather and fuel conditions) to produce a seasonal value derived from daily estimates."	Joseph Mitchell on behalf of MGRA	4/1/2022	4/5/2022	4/5/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail
173	MGRA	4	MGRA Data Request No. 4	6	MGRA Data Request No. 4_6	Is the seasonal P(ignition) multiplied by a seasonal estimate of consequence scores to obtain a seasonal risk score for each driver? Or is the daily (ignition|outage) multiplied by the daily consequence score, and the risk score averaged over season? If neither of these mechanisms explain risk scoring, provide additional	Joseph Mitchell on behalf of MGRA	4/1/2022	4/5/2022	4/5/2022	0		7.3.1	Risk Assessment and Mapping	Additional Detail

174	OEIS	Set 008	OEIS-PG&E-22-008	1	OEIS-PG&E-22-008_1	Q01. In section 7.3.2.2.6, Distribution Arcing Fault Signature Library, PG&E described completing an R&D project at the end of 2021, and the AH&PC team performed a strategic assessment of the results. PG&E then determined that the outcome of the pilot was not sufficient to develop a comprehensive fault signature	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	0		7.3.2.2.6	Situational Awareness and Forecasting	Distribution Arcing Fault Signature Library
175	OEIS	Set 008	OEIS-PG&E-22-008	2	OEIS-PG&E-22-008_2	Q02. In WMP-Discovery2022_DR_CalAdvocates_014-Q08 PG&E states that "some in-progress projects are forecasted in service towards the end of 2022" regarding transmission hardening projects.	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	0		7.3.3.17.2	Grid Design and System Hardening	System Hardening - Transmission
176	OEIS	Set 008	OEIS-PG&E-22-008	3	OEIS-PG&E-22-008_3	Q03. Regarding PG&E's asset inspections: a)What percentage of inspections are completed by contractors vs. internally by PG&E employees? b)Provide a list of contractors used for asset inspections. c)How does training for contractors performing inspections differ	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	1		7.3.4	Asset Management and Inspections	Additional Detail
177	OEIS	Set 008	OEIS-PG&E-22-008	4	OEIS-PG&E-22-008_4	Q04. Provide the geospatial files for the HFRA modifications shown on pg. 77 of PG&E's 2022 WMP Update.	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	1		4.2.1	Service Territory Fire-Threat Evaluation and Ignition Risk	Service Territory Fire-Threat Evaluation and Ignition Risk Trends
178	OEIS	Set 008	OEIS-PG&E-22-008	5	OEIS-PG&E-22-008_5	Q05. In CalAdvocates_007-Q01, PG&E states that it "completed over 210 miles of distribution system hardening, with approximately 66% of these circuits falling within the highest risk miles defined as the top 20% of the risk buydown curve, fire re-build miles, and PSPS mitigation miles."	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	0		7.3.3.17.1	Grid Design and System Hardening	System Hardening
179	OEIS	Set 008	OEIS-PG&E-22-008	6	OEIS-PG&E-22-008_6	Q06. In PG&E's 2022 WMP update, in section 7.3.7.4, PG&E discloses that it conducted an audit of work tracking databases which identified ignitions which had not been reported, "increasing PG&E's reportable ignition record by 23 percent." Regarding this audit, Energy Safety would like to know:	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	2		7.3.7.4	Data Governance	Documentation and disclosure of wildfire-related data and algorithms
180	OEIS	Set 008	OEIS-PG&E-22-008	7	OEIS-PG&E-22-008_7	Q07. In response to Data Request OEIS-PG&E-2022-001, Question 5a, PG&E states that it re-evaluated its 2021 [Maturity Survey] response related to communications tools (Question F.VI.b). PG&E also states, "because of the communications challenges in certain parts of our service territory, the current and	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	0		N/A	Miscellaneous	Maturity Survey
181	OEIS	Set 008	OEIS-PG&E-22-008	8	OEIS-PG&E-22-008_8	Q08. On p. 746 of PG&E's 2021 WMP Update, PG&E states that it projected a need to hire approximately 40 Linemen and 100 Apprentices each year for the next five years, based on an internal demand and supply review. On p. 788 of PG&E's 2022 WMP Update, PG&E states that its hired 41 Linemen and 132	Kevin Miller	4/1/2022	4/6/2022	4/6/2022	0		7.3.9.1	Emergency Planning and Preparedness	Adequate and Trained Workforce for Service Restoration
182	CalPA	Set WMP-20	CalAdvocates-PGE-2022WMP-20	1	CalAdvocates-PGE-2022WMP-20_1	In response to data request CalAdvocates-PGE-2022WMP-17, question 7, PG&E said, "For 2021, approximately 96% of covered conductor projects included pole replacements." Among the 96% of covered conductor projects in 2021 that did	Holly Wherman Carolyn Chen Layla Labagh	4/5/2022	4/8/2022				7.3.3.6	Grid Design and System Hardening	Distribution Pole Replacement and Reinforcement, Including with Composite Poles
183	CalPA	Set WMP-20	CalAdvocates-PGE-2022WMP-20	2	CalAdvocates-PGE-2022WMP-20_2	On average, how many poles per circuit-mile exist on bare-wire distribution circuits in HFTD? b) On average, how many poles per circuit-mile exist on covered conductor distribution circuits	Holly Wherman Carolyn Chen Layla Labagh	4/5/2022	4/8/2022				7.3.3.6	Grid Design and System Hardening	Distribution Pole Replacement and Reinforcement, Including with Composite Poles
Pre-Discov	CalPA	Set WMP-02	CalAdvocates-	1	CalAdvocates-PGE-	Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by internal entities that	Alan Wehrman	12/17/2021	1/18/2022	1/18/2022	17		7.3.4	Asset Management and Inspections	QA/QC Reports
Pre-Discov	CalPA	Set WMP-02	CalAdvocates-	2	CalAdvocates-PGE-	Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by external entities that	Alan Wehrman	12/17/2021	1/18/2022	1/18/2022	27		7.3.4	Asset Management and Inspections	QA/QC Reports
Pre-Discov	CalPA	Set WMP-02	CalAdvocates-	3	CalAdvocates-PGE-	Provide an Excel table of all defects in the year 2021 found by Energy Safety's Compliance Branch (or, previously, the CPUC's	Alan Wehrman	12/17/2021	1/18/2022	1/18/2022	1		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	1	CalAdvocates-PGE-	Please note that the geographical regions are mutually exclusive (i.e., "Other HFTD" excludes areas that are in either Tier 2 or Tier	Alan Wehrman	12/17/2021	2/8/2022	2/10/2022	1		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	2SUPF	CalAdvocates-PGE-	Supplemental to Q2	Alan Wehrman	12/17/2021	2/15/2022	2/15/2022	1		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	2	CalAdvocates-PGE-	Provide an Excel table of all transmission circuit-segments existing	Alan Wehrman	12/17/2021	2/8/2022	2/10/2022	1		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	3	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) Provide	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	4	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) Provide	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	5	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) Provide	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	6	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) How	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	7	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) How	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	8	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) How	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	9	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) How	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	10	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) How	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	11	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) How	Alan Wehrman	12/17/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-03	CalAdvocates-	12	CalAdvocates-PGE-	Please note that the geographical regions are mutually exclusive (i.e., "Other HFTD" excludes areas that are in either Tier 2 or Tier	Alan Wehrman	12/17/2021	2/8/2022	2/10/2022	0		N/A	Miscellaneous	Additional Detail
Pre-Discovery 15	CalPA	Set WMP-03	CalAdvocates-PGE-2022WMP-03	12 REV	CalAdvocates-PGE-2022WMP-03_12 REV	Please note that the geographical regions are mutually exclusive (i.e., "Other HFTD" excludes areas that are in either Tier 2 or Tier 3). Therefore, for any given circuit-segment, the following relationships should hold: · Tier 2 miles + Tier 3 miles + Other HFTD miles = total HFTD miles. · Tier 2 miles + Tier 3 miles + Other HFTD miles + non-HFTD miles = total circuit-segment miles.	Alan Wehrman	12/17/2021	4/1/2022	4/1/2022	0		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	1	CalAdvocates-PGE-	For each POU to which you supply power, please respond to the following: describe what combination, if any, of other utilities	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	0		8	PSPS	Communication with Publicly-Owned
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	2	CalAdvocates-PGE-	Provide a shapefile containing, as line features, the most recent spatial data for all circuit segments for which PG&E has used its	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	1		7.1.F	Wildfire Mitigation Strategy	Wildfire Risk Data
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	3	CalAdvocates-PGE-	Regarding your PSPS circuit modeling capabilities: a) Please describe your present circuit modeling capabilities with regard to	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	0		8.1 and 8.2	PSPS	Additional Detail
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	4	CalAdvocates-PGE-	Note: this question refers to transmission structures generally, and should not be construed to be limited to 500 kV towers. a) Provide	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	0		7.3.4.2	Asset Management and Inspections	Detailed Inspections - Transmission
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	5 (a,b)	CalAdvocates-PGE-	For any program for which you forecast capital expenditures in 2022 to be at least two times actual expenditure in 2021, please	Alan Wehrman	12/17/2021	3/4/2022	3/4/2022	1		3.1	Summary of Wildfire Mitigation Plan	Additional detail on expenditures
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	5 (c-d)	CalAdvocates-PGE-	Supplemental to Q5	Alan Wehrman	12/17/2021	3/11/2022	3/4/2022	1		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	5 (e)	CalAdvocates-PGE-	Supplemental to Q5	Alan Wehrman	12/17/2021	3/14/2022 (Noon)	3/14/2022	1		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	6 (a,b)	CalAdvocates-PGE-	For any program for which you forecast operating expenditures in 2022 to be at least two times actual expenditure in 2021, please	Alan Wehrman	12/17/2021	3/4/2022	3/4/2022	1		3.1	Summary of Wildfire Mitigation Plan	Additional detail on expenditures
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	6 (c-d)	CalAdvocates-PGE-	Supplemental to Question 6	Alan Wehrman	12/17/2021	3/11/2022	3/4/2022	1		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	6 (e)	CalAdvocates-PGE-	Supplemental to Question 6	Alan Wehrman	12/17/2021	3/14/2022 (Noon)	3/14/2022	0		N/A	Miscellaneous	Additional Detail
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	7	CalAdvocates-PGE-	Provide PG&E's workplan that describes where PG&E will undertake EVM projects in 2022. This workplan should be in an	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	1		7.3.5.2	Vegetation Management (VM)	Enhanced Vegetation
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	8	CalAdvocates-PGE-	Provide PG&E's workplan that describes where and when you will perform system hardening on distribution circuits in 2022. For	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	1		7.3.3.17.1	Grid Design and System Hardening	System Hardening - Distribution
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	9	CalAdvocates-PGE-	Provide PG&E's workplan that describes where and when you will perform system hardening on transmission circuits in 2022.	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	1		7.3.3.17.2	Grid Design and System Hardening	System Hardening - Transmission
Pre-Discov	CalPA	Set WMP-04	CalAdvocates-	10	CalAdvocates-PGE-	Please provide disaggregated information related to system hardening in the tables below. Note: in PG&E's 2021 WMP	Alan Wehrman	12/17/2021	2/25/2022	2/25/2022	0		7.3.3.17.1	Grid Design and System Hardening	System Hardening - Distribution
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	1	CalAdvocates-PGE-	The following questions relate to the article Humboldt County Issues Stop Work Order, PG&E Removes Contractor on EVM in	Alan Wehrman	12/23/2021	1/10/2022	1/10/2022	1		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	2	CalAdvocates-PGE-	Question 2 a) Is KDF still engaged with PG&E to perform EVM work? b) Is KDF currently engaged with PG&E as a contractor for	Alan Wehrman	12/23/2021	1/10/2022	1/10/2022	0		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	3	CalAdvocates-PGE-	Question 3 The article alleges that the contractor, KDF, did not have an encroachment permit to do road work on Thomas Road in	Alan Wehrman	12/23/2021	1/10/2022	1/10/2022	0		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	4	CalAdvocates-PGE-	Question 4 The article alleges that KDF had left logs and chips in the ditch, plugged culverts, and damaged the shoulders of a road	Alan Wehrman	12/23/2021	1/10/2022	1/10/2022	0		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	5	CalAdvocates-PGE-	Question 5 The article states that a PG&E spokesperson confirmed that KDF "did not complete the work to [PG&E's]	Alan Wehrman	12/23/2021	1/10/2022	1/10/2022	0		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	6	CalAdvocates-PGE-	Question 6 Following the August CZU Lightning Complex Fire in the Santa Cruz Mountains in 2020, PG&E received several	Alan Wehrman	12/23/2021	1/24/2022	1/10/2022	0		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	7	CalAdvocates-PGE-	Question 7 List all instances in 2020 and 2021 that PG&E is aware of in which a local government has complained to or about PG&E	Alan Wehrman	12/23/2021	1/24/2022	1/24/2022	1		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-05	CalAdvocates-	7 SUPF	CalAdvocates-PGE-	Supplemental for Q7	Alan Wehrman	12/23/2021	1/24/2022	1/24/2022	1		7.3.5.2	Vegetation Management (VM)	Miscellaneous
Pre-Discov	CalPA	Set WMP-06	CalAdvocates-	1	CalAdvocates-PGE-	The following questions relate to the PG&E Independent Monitor Report of November 19, 2021, Kiddeer & Ellis LLP, filed on	Alan Wehrman	12/23/2021	1/10/2022	1/10/2022	2		7.3.3.5	Crossarm Maintenance	Miscellaneous
Pre-Discovery 34	CalPA	Set WMP-06	CalAdvocates-PGE-2022WMP-06	2	CalAdvocates-PGE-2022WMP-06_2	Question 2 The Monitor's 2021 report states: The cross arm was first identified in connection with an August 19, 2019 patrol. The tag had a due date of February 19, 2020 (a 6-month Priority E tag). The repair was permitted and ready for construction in April 2020 (which was already late), but was never completed. On September 10, 2020, the notification was reassessed and the crew lead requested that the work be expedited before the 2021 fire season (that is, August 30, 2021).4 a) In reference to the above, why was the work scheduled for April 2020 not completed? b) Please explain what is meant above by "the crew lead requested that the work be expedited before the 2021 fire season." For example, did the crew open a new tag, or increase the priority of the existing tag? c) In reference to the above, why was the expedited work that was requested on September 10, 2020 not completed? d) As of June 16, 2021, what was the priority of the tag on this crossarm discussed above?	Alan Wehrman	12/23/2021	1/14/2022	1/14/2022	0		7.3.3.5	Crossarm Maintenance	Miscellaneous
Pre-Discovery 35	CalPA	Set WMP-06	CalAdvocates-PGE-2022WMP-06	3	CalAdvocates-PGE-2022WMP-06_3	Question 3 P. 37 of the Monitor's 2021 report describes PG&E's Field Safety Reassessments (FSR) process, in which unresolved tags are periodically reviewed. a) Was the September 10, 2020 reassessment described in Question 2 part of PG&E's FSR process? b) Please provide copies of all inspection reports related to the tag on the crossarm described in Question 2, including FSR inspections, that occurred between the date the tag was originally opened and June 16, 2021.	Alan Wehrman	12/23/2021	1/14/2022	1/14/2022	4		7.3.3.5	Crossarm Maintenance	Miscellaneous

Pre-Discovery 36	CalPA	Set WMP-06	CalAdvocates-PGE-2022WMP-06	4	CalAdvocates-PGE-2022WMP-06_4	Question 4 The Monitor's 2021 report states: As of the date of the PIIR, there were 1290 open notifications on the same circuit associated with common ignition drivers, of which 886 were past due and 256 were due within six months. Of these, 66 open notifications were associated with cross arms, of which 55 were past due and 11 were due within six months.5 a) Following the ignition on June 16, 2021, did PG&E reinspect or otherwise assess the 886 past due tags described above? b) Describe all actions that PG&E has taken since the ignition on June 16, 2021, to mitigate the risk of another ignition associated with a past-due tag on its system.	Alan Wehrman	12/23/2021	1/14/2022	1/14/2022	0		7.3.3.5	Crossarm Maintenance	Miscellaneous
Pre-Discovery 37	CalPA	Set WMP-06	CalAdvocates-PGE-2022WMP-06	5	CalAdvocates-PGE-2022WMP-06_5	Question 5 a) Does PG&E have a plan to address the late tags that exist on its system in HFTD? b) If the answer to part (a) is yes, will this plan be described in PG&E's 2022 WMP? c) If the answer to part (a) is no, please explain why not.	Alan Wehrman	12/23/2021	1/14/2022	1/14/2022	0		7.3.4	Asset Management and Inspections	Additional Detail
Pre-Discovery 38	CalPA	Set WMP-07	CalAdvocates-PGE-2022WMP-07	1	CalAdvocates-PGE-2022WMP-07_1	Regarding PG&E's 2021 distribution system hardening efforts, as described in section 7.3.3.17.1 its 2021 Revised WMP: a) How many miles of distribution system hardening did PG&E complete in 2021? b) What percentage of the distribution system hardening work in 2021 was performed in the top 20 percent of circuit segments as defined by PG&E's 2021 Wildfire Distribution Risk Model for System Hardening?2 c) If the answer to part (b) is lower than 80 percent, please explain why. 2 "The top 20 percent of circuit segments as defined by PG&E's 2021 Wildfire Distribution Risk Model for System Hardening" should be defined the same way for the purposes of this question as in PG&E's 2021 Revised WMP.	Alan Wehrman	12/23/2021	2/1/2022	2/1/2022	0		7.3.3.17.1	Grid Design and System Hardening	System Hardening
Pre-Discovery 39	CalPA	Set WMP-07	CalAdvocates-PGE-2022WMP-07	2	CalAdvocates-PGE-2022WMP-07_2	Please provide a GIS file showing where PG&E completed distribution system hardening work in 2021, in accordance with section 7.3.3.17.1 its 2021 Revised WMP.	Alan Wehrman	12/23/2021	2/1/2022	2/1/2022	1		7.3.3.17.1	Grid Design and System Hardening	System Hardening
Pre-Discovery 40	CalPA	Set WMP-07	CalAdvocates-PGE-2022WMP-07	3	CalAdvocates-PGE-2022WMP-07_3	The November 23, 2021 Federal Monitor's report3 states: In 2021, the Monitor team conducted an in-field review of 1,628 distribution structures in HFTDs that had been inspected by PG&E. Approximately 27% of the structures had potential exceptions related to field conditions, for a total of 583 missed field issues by PG&E inspectors across 435 structures. Approximately 31% of the structures had potential exceptions related to recordkeeping, for a total of 642 potential exceptions by PG&E inspectors across 507 structures.4 a) Please describe all actions that PG&E has taken in 2021 to improve the quality of its distribution inspections to reduce the number of potential exceptions5 in the future. b) Has PG&E performed any re-inspections or inspection validation efforts following the findings of the Federal Monitor, described above? c) If the answer to part (b) is yes, please describe those efforts. d) If the answer to part (b) is no, please explain why not. 3 Kirkland & Ellis LLP, PG&E Independent Monitor Report of November 19, 2021 (Case No. 14-CR-00175-WHA Doc. No. 1524-1), November 23, 2021. 4 Kirkland & Ellis LLP, PG&E Independent Monitor Report of November 19, 2021 (Case No. 14-CR-00175-WHA Doc. No. 1524-1), November 23, 2021, p. 31. 5 Potential exceptions are defined as, "field conditions that should have been identified by an inspector in accordance with PG&E guidance but were not, or a recordkeeping	Alan Wehrman	12/23/2021	2/1/2022	2/1/2022	0		7.3.4.1	Asset Management and Inspections	Inspections - Distribution
Pre-Discovery 41	CalPA	Set WMP-07	CalAdvocates-PGE-2022WMP-07	4	CalAdvocates-PGE-2022WMP-07_4	The November 23, 2021 Federal Monitor report states: In 2021, the Monitor team inspected 304 electric transmission structures via PG&E aerial photography records. Approximately 47% of the steel structures inspected had potential exceptions, for a total of 160 missed issues across 88 structures. Approximately 53% of the wood structures also had potential exceptions, for a total of 136 missed issues across 76 structures.6 a) Please describe all actions that PG&E has taken in 2021 to improve the quality of its aerial transmission inspections to reduce the number of potential exceptions in the future. b) Has PG&E performed any re-inspections or inspection validation efforts following the findings of the Federal Monitor, described above? c) If the answer to part (b) is yes, please describe those efforts. d) If the answer to part (b) is no, please explain why not. 6 Kirkland & Ellis LLP, *PG&E Independent Monitor Report of November 19, 2021* (Case No. 14-CR-00175-WHA Doc. No. 1524-1), November 23, 2021, p. 32	Alan Wehrman	12/23/2021	2/1/2022	2/1/2022	0		7.3.4.2	Asset Management and Inspections	Inspections - Transmission
Pre-Discovery 42	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	1	CalAdvocates-PGE-2022WMP-08 _1	The following questions relate to the PG&E Independent Monitor Report of November 19, 2021, Kirkland & Ellis LLP, filed on November 23, 2021 (the Monitor's 2021 report).3 and PG&E's responses to Data Request CalAdvocates-PGE-2022WMP-06, dated January 10 and 14, 2022. PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06 states that the ignition occurring on June 21, 2021 was CPUC reportable.4 a) Please provide a copy of each ignition report (for the ignition referenced above) that PG&E submitted to the CPUC. b) If PG&E did not submit any ignition reports for the ignition referenced above, please explain why not. 3 Kirkland & Ellis LLP, PG&E Independent Monitor Report of November 19, 2021 (Case No. 14-CR-00175-WHA Doc. No. 1524-1), November 23, 2021. 4 PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06, Question 1, Attachment 1, p. 1.	Alan Wehrman	1/28/2022	2/25/2022	2/25/2022	0		N/A	Miscellaneous	Additional Detail
Pre-Discovery 43	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	2	CalAdvocates-PGE-2022WMP-08_2	PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06 includes an inspection report from June 13, 2021 with the finding "Open Wire Service (to weatherhead) or Open Wire Secondary at this location."5 a) Please explain what is meant by this finding. b) Please define "Open Wire Service (to weatherhead)." c) Please define "Open Wire Secondary." 5 PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06, Question 3, Attachment 4, p. 2.	Alan Wehrman	1/28/2022	2/25/2022	2/25/2022	0		7.3.4	Asset Management and Inspections	Additional Detail

Pre-Discovery 44	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	3	CalAdvocates-PGE-2022WMP-08_3	PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06 includes an inspection report from June 13, 2021 which lists no "damage or compelling abnormal conditions" in all categories except "Other Required Data."6 Regarding this inspection: a) It is Cal Advocates' understanding that, as of June 13, 2021, the crossarm that failed on June 16 still had open electric corrective notifications because the maintenance issues previously flagged in 2019 and 2020 had not been remediated. Is this correct? b) Please explain why the inspector did not note any damage to the crossarm during this inspection. c) State what PG&E inspection protocol(s) the inspector used on June 13, 2021 for this inspection. d) List the regulations and internal standards against which the inspector was supposed to verify compliance in this inspection on June 13, 2021. e) Has PG&E's management identified any flaws or shortcomings in the performance of this particular inspection? f) If the answer to part (e) is yes, please describe what action(s) PG&E has taken to address the identified flaws or shortcomings in the performance of this particular inspection. 6 PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06, Question 3, Attachment 4.	Alan Wehrman	1/28/2022	2/25/2022	2/25/2022	0		7.3.3.5	Crossarm Maintenance	Miscellaneous
Pre-Discovery 45	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	4	CalAdvocates-PGE-2022WMP-08_4	PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06 includes an inspection report from June 13, 2021. Regarding this inspection: a) Since June 16, 2021, has PG&E performed any quality control or reinspection activities to validate the completeness and accuracy of other inspections performed by the individual who performed the inspection on June 13, 2021? b) If the answer to part (a) is yes, please list and describe the specific actions PG&E has taken. c) If the answer to part (a) is no, please explain why not.	Alan Wehrman	1/28/2022	2/25/2022	2/25/2022	0		7.3.4.14	Asset Management and Inspections	Quality Assurance/Quality Control of Inspections
Pre-Discovery 46	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	5 SUPP	CalAdvocates-PGE-2022WMP-08_5 SUPP	Final ACE reports for 11 ignitions in 2021	Holly Wehrman	1/28/2022	4/7/2022				7.3.7	Data Governance	Asset Failure Analysis
Pre-Discovery 46	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	5 (a,b)	CalAdvocates-PGE-2022WMP-08_5 (a,b)	The Monitor's 2021 report states, "For example, PG&E's recently established Asset Failure Analysis Team causally connected a June 2021 ignition to a broken cross arm."7 a) When was PG&E's Asset Failure Analysis Team established? b) Please provide a brief description of the purpose and activities of the Asset Failure Analysis Team. c) Please describe what, if any, work product is produced by the Asset Failure Analysis Team (for example, written reports or presentations). d) Please describe any changes or improvements to WMP initiatives that have resulted from activities performed by the Asset Failure Analysis Team. e) Is the Asset Failure Analysis Team discussed in PG&E's 2022 WMP Update? Please provide a reference to the appropriate section, if yes. f) Please describe how the Asset Failure Analysis Team causally connected the June 2021 ignition to the broken crossarm. g) Has the Asset Failure Analysis Team causally connected other ignitions that occurred in 2021 to failed assets with existing corrective notifications? h) If the answer to part (g) is yes, please list such ignitions, their cause, and provide copies of associated reports or investigations performed by the Asset Failure Analysis Team. 7 Monitor's 2021 Report, p. 36.	Alan Wehrman	1/28/2022	2/25/2022	2/25/2022	0		7.3.7	Data Governance	Asset Failure Analysis
Pre-Discovery 46	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	5 (c-h)	CalAdvocates-PGE-2022WMP-08_5 (c-h)	The Monitor's 2021 report states, "For example, PG&E's recently established Asset Failure Analysis Team causally connected a June 2021 ignition to a broken cross arm."7 a) When was PG&E's Asset Failure Analysis Team established? b) Please provide a brief description of the purpose and activities of the Asset Failure Analysis Team. c) Please describe what, if any, work product is produced by the Asset Failure Analysis Team (for example, written reports or presentations). d) Please describe any changes or improvements to WMP initiatives that have resulted from activities performed by the Asset Failure Analysis Team. e) Is the Asset Failure Analysis Team discussed in PG&E's 2022 WMP Update? Please provide a reference to the appropriate section, if yes. f) Please describe how the Asset Failure Analysis Team causally connected the June 2021 ignition to the broken crossarm. g) Has the Asset Failure Analysis Team causally connected other ignitions that occurred in 2021 to failed assets with existing corrective notifications? h) If the answer to part (g) is yes, please list such ignitions, their cause, and provide copies of associated reports or investigations performed by the Asset Failure Analysis Team. 7 Monitor's 2021 Report, p. 36.	Alan Wehrman	1/28/2022	3/4/2022	3/8/2022	0		7.3.7	Data Governance	Asset Failure Analysis
Pre-Discovery 47	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	6	CalAdvocates-PGE-2022WMP-08_6	What date does PG&E define as the start of the 2021 fire season?8 8 PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06, Question 2.	Alan Wehrman	1/28/2022	2/25/2022	2/25/2022	0		N/A	Miscellaneous	Additional Detail
Pre-Discovery 48	CalPA	Set WMP-08	CalAdvocates-PGE-2022WMP-08	7	CalAdvocates-PGE-2022WMP-08_7	PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06 states that, as of June 16, 2021, the priority of the corrective notification associated with the failed crossarm was priority E.9 Why was the corrective notification never reprioritized above priority E during the period of February 19, 2020 to June 16, 2021? 9 PG&E's response to Data Request CalAdvocates-PGE-2022WMP-06, Question 2.	Alan Wehrman	1/28/2022	2/25/2022	2/25/2022	0		7.3.4	Asset Management and Inspections	Additional Detail
Pre-Discovery 49	CalPA	Set WMP-09	CalAdvocates-PGE-2022WMP-09	1	CalAdvocates-PGE-2022WMP-09_1	Provide an Excel table listing (as rows) all corrective notifications on electric distribution circuits that were open as of February 1, 2022, and located in HFTD areas. The table should include the following information in separate columns. a. Notification identification (ID) number b. Name of the associated circuit c. ID number of the associated circuit d. HFTD tier e. Functional location f. Geographic latitude in decimal degrees, truncated to seven decimal places g. Geographic longitude in decimal degrees, truncated to seven decimal places h. Date the notification was originally opened i. Priority of the original notification (please use PG&E's internal system of A, B, E, etc.) j. Due date of the original notification k. Object/damage code (see definitions) l. Date(s) the notification was reinspected or modified, if any m. Priority of the notification after it was reinspected or modified, if applicable n. Due date of the notification after it was reinspected or modified, if applicable	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	1		7.3.4	Asset Management and Inspections	Additional Detail - Distribution
Pre-Discovery 50	CalPA	Set WMP-09	CalAdvocates-PGE-2022WMP-09	2	CalAdvocates-PGE-2022WMP-09_2	Provide an Excel table listing (as rows) all corrective notifications on electric transmission circuits that were open as of February 1, 2022, and located in HFTD areas. The table should include the same information requested in Question 1.	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	1		7.3.4	Asset Management and Inspections	Additional Detail - Transmission
Pre-Discovery 51	CalPA	Set WMP-09	CalAdvocates-PGE-2022WMP-09	3	CalAdvocates-PGE-2022WMP-09_3	Provide an Excel table listing (as rows) all corrective notifications on electric substations that were open as of February 1, 2022, and located in HFTD areas. The table should include the information requested in Question 1.	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	1		7.3.4	Asset Management and Inspections	Additional Detail - Substations
Pre-Discovery 52	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	1	CalAdvocates-PGE-2022WMP-10_1	Provide the number of tree attachments existing in PG&E's system as of February 1, 2022 in each of the following categories: a) Total b) HFTD Tier 3 c) HFTD Tier 2 d) Other HFTD e) Non-HFTD	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	0		7.3.3	Grid Design and System Hardening	Tree Attachments
Pre-Discovery 53	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	2	CalAdvocates-PGE-2022WMP-10_2	How many tree attachments did PG&E remediate in calendar year 2021 in each of the following categories: a) Total b) HFTD Tier 3 c) HFTD Tier 2 d) Other HFTD e) Non-HFTD	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	0		7.3.3	Grid Design and System Hardening	Tree Attachments
Pre-Discovery 54	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	3	CalAdvocates-PGE-2022WMP-10_3	How many tree attachments does PG&E plan to remediate in calendar year 2022 in each of the following categories: a) Total b) HFTD Tier 3 c) HFTD Tier 2 d) Other HFTD e) Non-HFTD	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	0		7.3.3	Grid Design and System Hardening	Tree Attachments

Pre-Discovery 55	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	4	CalAdvocates-PGE-2022WMP-10_4	When PG&E performs undergrounding in the HFTD for wildfire mitigation purposes, in places where other utilities (such as telecommunications providers) share PG&E's poles: a) Please describe PG&E's current policy regarding undergrounding the other utilities' equipment. b) Please describe PG&E's current policy regarding removal of the shared poles. c) Please describe PG&E's current policy regarding ownership of the shared poles after electric conductors have been placed underground. d) Please describe PG&E's approach to co-trenching with utilities that share PG&E's poles, if any. e) What is PG&E's current regarding undergrounding other utilities' equipment in locations with limited ingress and egress, such as evacuation corridors from rural communities? f) What is PG&E's current policy regarding removal of shared poles in locations with limited ingress and egress, such as evacuation corridors from rural communities?	Holly Wehrman	2/15/2022	3/7/2022	3/7/2022	0		7.3.3.16	Grid Design and System Hardening	Undergrounding of Electric Lines and/or Equipment
Pre-Discovery 56	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	5	CalAdvocates-PGE-2022WMP-10_5	During the field visit to PG&E facilities on November 2, 2021, Cal Advocates visited an undergrounding project in El Dorado County, which was referred to as "Undergrounding Project El Dorado 2101 Phase 4." During the visit PG&E representatives represented that, after the powerline was moved underground, the poles would be "topped," which would remove a portion of the pole but leave the remainder of the pole intact to support telecommunications utility infrastructure. a) Is the above representation accurate with respect	Holly Wehrman	2/15/2022	3/7/2022	3/7/2022	0		7.3.3.16	Grid Design and System Hardening	Undergrounding of Electric Lines and/or Equipment
Pre-Discovery 57	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	6	CalAdvocates-PGE-2022WMP-10_6	During the field visit to PG&E facilities on November 2, 2021, Cal Advocates visited an undergrounding project in El Dorado County, which was referred to as "Undergrounding Project El Dorado 2101 Phase 4." During the visit PG&E representatives represented that, after the powerline was moved underground, the poles would be "topped," which would remove a portion of the pole but leave the remainder of the pole intact to support telecommunications utility infrastructure. a) Is this representative of PG&E's practice when undergrounding powerlines that share poles with other utilities? b) If not, please describe PG&E's typical practice in such circumstances.	Holly Wehrman	2/15/2022	3/7/2022	3/7/2022	0		7.3.3.16	Grid Design and System Hardening	Undergrounding of Electric Lines and/or Equipment
Pre-Discovery 58	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	7	CalAdvocates-PGE-2022WMP-10_7	Per PG&E's response to Data Request CalAdvocates-PGE-2022WMP-03, Question 1, PG&E installed approximately 109 circuit-miles of underground conductor in HFTDs in 2021. a) Please verify that the above number of circuit-miles is accurate. b) Noting that multiple circuits may sometimes run in parallel through the same right-of-way, how many miles of right-of-way did PG&E's 2021 undergrounding work affect in HFTDs? c) Among the miles of right-of-way undergrounded in HFTDs in 2021, how many miles of telecommunications did PG&E co-trench? d) Of the miles undergrounded in HFTDs in 2021, on how many miles of right-of-way did PG&E remove the poles? e) Of the miles undergrounded in HFTDs in 2021, on how many miles of right-of-way did PG&E top the poles?	Holly Wehrman	2/15/2022	3/7/2022	3/7/2022	0		7.3.3.16	Grid Design and System Hardening	Undergrounding of Electric Lines and/or Equipment
Pre-Discovery 59	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	8	CalAdvocates-PGE-2022WMP-10_8	a) Has PG&E identified transportation corridors within its service territory where falling or failing lines or poles could currently limit egress and/or ingress during an emergency? b) If the answer to part (a) is yes, please describe how PG&E identifies such transportation corridors. c) If available, please provide a geospatial data file that contains all current identified transportation corridors with ingress and egress hazards.	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	0		7.3.9	Emergency Planning And Preparedness	Additional Detail
Pre-Discovery 60	CalPA	Set WMP-10	CalAdvocates-PGE-2022WMP-10	9	CalAdvocates-PGE-2022WMP-10_9	In its responses to Data Request CalAdvocates-PGE-2022WMP-07, Questions 3 and 4, PG&E stated that it is performing Quality Reviews of past inspections, both of which were expected to be complete by February 28, 2022. Please provide copies of these Quality Reviews, if available. If the Quality Reviews have not been completed as of the date of your response to this Data Request, provide copies as soon as they are complete.	Holly Wehrman	2/15/2022	3/2/2022	3/2/2022	2		7.3.4.14	Asset Management and Inspections	Quality Assurance/Quality Control of Inspections
Pre-Discovery 61	OEIS	Set 002	OEIS-PG&E-22-002	1	OEIS-PG&E-22-002_1	Q01. As a follow up to the answer received from DR-001, which asked: 'In PG&E's cover letter to its Submission of 2022 Wildfire Mitigation Plan Maturity Model Assessment submitted February 4, 2022, PG&E states: "in addition to our internal review of the questions and the scores, this year we were also able to benchmark with Southern California Edison Company (SCE) and San Diego Gas & Electric Company (SDG&E) regarding the Survey. These benchmarking discussions were very helpful, especially to understand how the other utilities were interpreting certain questions and approaching the response to those questions. This benchmarking resulting in a re-evaluation of some of our scores based on feedback from the other utilities." Energy Safety would like to know the following: To which questions of the 2022 Wildfire Mitigation Plan Maturity Model Assessment answered by PG&E does this above notice apply?,' please answer the below questions: Energy Safety requires like data for comparison across a three-year Maturity Survey for the years 2020, 2021, and 2022 to determine whether the utility has truly progressed or regressed. To help ensure accuracy in comparison of re-interpretated responses to the same questions from the 2020 and 2021 surveys, for each of the 41 questions re- interpreted in answering the 2022 Maturity Survey, please provide the following: a. How was this specific question re-interpreted? b. What would PG&E's answer to the question have been had it been answered in the same way it was interpreted in the 2020 and 2021 Maturity Surveys submitted by PG&E?	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		N/A	Miscellaneous	Maturity Survey
Pre-Discovery 62	OEIS	Set 002	OEIS-PG&E-22-002	2	OEIS-PG&E-22-002_2	A. Risk mapping and simulation Q02. Regarding PG&E's response to Maturity Survey question A.V.b (How automated is the mechanism to determine whether to update algorithms based on deviations?): a. How is PG&E planning to increase automation for algorithm updates based on deviations? b. How does PG&E currently perform partial (<50%) automation for this task?	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.1	Risk Assessment and Mapping	Survey Responses
Pre-Discovery 63	OEIS	Set 002	OEIS-PG&E-22-002	3	OEIS-PG&E-22-002_3	Q03. Regarding PG&E's response to Maturity Survey question A.V.c (How are deviations from risk model to ignitions and propagation detected?): a. Describe how PG&E "manually" checks deviations between the risk model to ignitions and propagation detection. b. Provide PG&E's plan to progress to a semi-automated for this check by January 1, 2023.	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.1	Risk Assessment and Mapping	Survey Responses
Pre-Discovery 64	OEIS	Set 002	OEIS-PG&E-22-002	4	OEIS-PG&E-22-002_4	C. Grid design and system hardening Q04. Regarding PG&E's response to Maturity Survey question C.II.a (Does grid design meet minimum G095 requirements and loading standards in HFTD areas?): a. Describe how PG&E plans to exceed GO 95 requirements by January 1, 2023.	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.3	Grid Design and System Hardening	Survey Responses
Pre-Discovery 65	OEIS	Set 002	OEIS-PG&E-22-002	5	OEIS-PG&E-22-002_5	Q05. Regarding PG&E's response to Maturity Survey question C.III.a (What level of redundancy does the utility s transmission architecture have?): a. Provide the percentage of circuits that have n-1 redundancy. b. Provide PG&E's plan to increase level of redundancy for transmission circuits.	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.3	Grid Design and System Hardening	Survey Responses
Pre-Discovery 66	OEIS	Set 002	OEIS-PG&E-22-002	6	OEIS-PG&E-22-002_6	Q06. Regarding PG&E's response to Maturity Survey question C.III.c (What level of sectionalization does the utility s distribution architecture have?): a. Provide the percentage of circuits that have more than 2000 customers within one switch. b. Describe PG&E's plan to isolate circuits to reduce the number of customers within one switch.	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.3	Grid Design and System Hardening	Survey Responses
Pre-Discovery 67	OEIS	Set 002	OEIS-PG&E-22-002	7	OEIS-PG&E-22-002_7	Q07. Regarding PG&E's response to Maturity Survey question C.III.d (How does the utility consider egress points in its grid topology?): a. Given PG&E "does not consider" egress as part of its grid topology design, how does PG&E currently factor and account for egress into wildfire and safety risks? b. How is PG&E planning to input egress into grid topology design moving forward?	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.3	Grid Design and System Hardening	Survey Responses

Pre-Discovery 68	OEIS	Set 002	OEIS-PG&E-22-002	8	OEIS-PG&E-22-002_8	Q08. Regarding PG&E's response to Maturity Survey question C.IV.d (What grid hardening initiatives does the utility include within its evaluation?): a. Define PG&E's understanding of what "Some" and "Most" include when considering grid hardening initiatives. b. How does PG&E plan to move from considering some hardening initiatives to most by January 1, 2023?	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.3	Grid Design and System Hardening	Survey Responses
Pre-Discovery 69	OEIS	Set 002	OEIS-PG&E-22-002	9	OEIS-PG&E-22-002_9	D. Asset management and inspections Q09. Regarding PG&E's response to Maturity Survey question D.I.a (What information is captured in the equipment inventory database?): a. Describe why PG&E moved from having an "accurate inventory of equipment" to "no service territory-wide inventory" from 2021 to 2022. Include any lessons learned from benchmarking with other utilities. b. Provide an estimated percentage of the equipment currently within PG&E's inventory. c. Provide PG&E's plan to move towards an accurate inventory service territory-wide, including integration of inspections and repairs, by January 1, 2023.	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.4	Asset Management and Inspections	Survey Responses
Pre-Discovery 70	OEIS	Set 002	OEIS-PG&E-22-002	10	OEIS-PG&E-22-002_10	Q10. Regarding PG&E's response to Maturity Survey question D.I.c (Does all equipment in HFTD areas have the ability to detect and respond to malfunctions?): a. Why does PG&E only update asset condition annually? b. Provide all existing bottlenecks that prevent PG&E from updating its asset conditions more frequently, including any plans to alleviate such bottlenecks.'	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.4	Asset Management and Inspections	Survey Responses
Pre-Discovery 71	OEIS	Set 002	OEIS-PG&E-22-002	11	OEIS-PG&E-22-002_11	Q11. Regarding PG&E's response to Maturity Survey question D.IV.a (What level are electrical lines and equipment maintained at?): a. Why is PG&E not currently meeting consistent maintenance, as required? b. What percentage of circuits are not meeting required regulation? c. How did benchmarking with other utilities change PG&E's response and understanding?	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	1		7.3.3	Grid Design and System Hardening	Survey Responses
Pre-Discovery 72	OEIS	Set 002	OEIS-PG&E-22-002	12	OEIS-PG&E-22-002_12	F. Grid operations and protocols Q12. Regarding PG&E's response to Maturity Survey question F.III.d (During PSPS events does the utility's website go down?): a. How many times did PG&E's website go down during PSPS events in 2021? Include associated timeframes for when the website was down, as well as a percentage of time that the website was down during PSPS events.	Kevin Miller	2/22/2022	3/4/2022	3/4/2022	0		7.3.6	Grid Operations and Protocols	Survey Responses
Pre-Discovery 73	CalPA	Set WMP-11	CalAdvocates-PGE-2022WMP-11	1	CalAdvocates-PGE-2022WMP-11_1	On February 2, 2022, PG&E filed its third 90-day report in response to the Enhanced Oversight and Enforcement Process. Please provide Excel versions of the following attachments to this report: a) Attachment A: 2021 EVM Scope of Work – Year End Summary b) Attachment B: 2021 EVM Work Performed Outside the 2021 EVM Scope of Work – Year-End Summary c) Attachment C: 2022 EVM Scope of Work	Holly Wehrman Carolyn Chen Layla Labagh	2/24/2022	3/2/2022	3/3/2022	3		N/A	Miscellaneous	Additional Detail
Pre-Discovery 74	CalPA	Set WMP-11	CalAdvocates-PGE-2022WMP-11	2	CalAdvocates-PGE-2022WMP-11_2	In response to Data Request CalAdvocates-PGE-2021WMP-10, Question 5, March 3, 2021, PG&E provided its 2021 EVM workplan. Please provide an updated version of this workplan that lists the actual EVM mileage performed in each circuit-segment in 2021 as a new column. Rows should be added as needed to cover all circuit-segments where PG&E performed EVM work in 2021. Note: If the response to this question is entirely covered by Question 1, please explain how so. No additional files will be required in this case.	Holly Wehrman Carolyn Chen Layla Labagh	2/24/2022	3/2/2022	3/3/2022	0		7.3.5.2	Vegetation Management (VM) and Inspections	Enhanced Vegetation Management
Pre-Discovery 75	CalPA	Set WMP-11	CalAdvocates-PGE-2022WMP-11	3	CalAdvocates-PGE-2022WMP-11_3	In response to Data Request CalAdvocates-PGE-2021WMP-10, Question 6, March 3, 2021, PG&E provided its 2021 system hardening workplan for the categories referred to in parts (a)-(d) below. Please provide an updated version of this workplan with additional columns to show the actual system hardening work performed in each circuit-segment in 2021 for each of these categories. 7 Rows should be added as needed to cover all circuit-segments	Holly Wehrman Carolyn Chen Layla Labagh	2/24/2022	3/2/2022	3/3/2022	1		7.3.3.17	Grid Design and System Hardening	System Hardening
Pre-Discovery 76	CalPA	Set WMP-11	CalAdvocates-PGE-2022WMP-11	4	CalAdvocates-PGE-2022WMP-11_4	In PG&E's 2021 Q4 Quarterly Initiative Update, PG&E stated that, as of 2021 Q4, PG&E had hardened 210.5 distribution line miles under initiative "C.13 – System Hardening (Distribution)." As stated in PG&E's response to Data Request CalAdvocates-PGE-2022WMP-03, February 15, 2022, attachment "WMP-Discovery2022_DR_CalAdvocates_003-Q02Supp01Atch01CONF.xlsx," PG&E installed 153.1 miles of covered conductor in HFTD in 2021, and 108.8 miles of underground conductor in HFTD in 2021, which totals 261.9 miles. Please explain the apparent discrepancy in number of miles between the above documents.	Holly Wehrman Carolyn Chen Layla Labagh	2/24/2022	3/2/2022	3/3/2022	0		7.3.3.17	Grid Design and System Hardening	System Hardening