

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
Pre-Discovery 01	CalPA	Set WMP-1	CalAdvocates-PGE-2023WMP-01	1	CalAdvocates-PGE-2023WMP-01_Q001	Please provide a copy of each WMP-related document, submission, or report you submit to the Office of Energy Infrastructure Safety (Energy Safety) in 2023 that is related to your WMP. Provide the copy to Cal Advocates within one business day of the document's submittal to Energy Safety. If you have submitted the document to Energy Safety in 2023 prior to this data request, please provide a copy as soon as possible and no later than 10 business days from the date of this data request.	Holy Wehrman	2/7/2023	2/14/2023	2/14/2023	0	N/A	N/A	N/A	N/A
Pre-Discovery 01	CalPA	Set WMP-1	CalAdvocates-PGE-2023WMP-01	2	CalAdvocates-PGE-2023WMP-01_Q002	Please provide a copy of your WMP pre-submission within two business days of its submission to Energy Safety.	Holy Wehrman	2/7/2023	2/15/2023	2/15/2023	1	N/A	N/A	N/A	N/A
Pre-Discovery 01	CalPA	Set WMP-1	CalAdvocates-PGE-2023WMP-01	3	CalAdvocates-PGE-2023WMP-01_Q003	Provide a copy of all documents or files that are referenced in your WMP Quarterly Data Reports and submitted to Energy Safety (including but not limited to all PDFs, spatial data files, non-spatial data files, and confidential attachments) on the same business day that the document is sent to Energy Safety.	Holy Wehrman	2/7/2023	2/14/2023	2/14/2023	0	N/A	N/A	N/A	N/A
Pre-Discovery 01	CalPA	Set WMP-1	CalAdvocates-PGE-2023WMP-01	4	CalAdvocates-PGE-2023WMP-01_Q004	on the same business day that you send the documents to the issuer of the discovery request. This includes: a) Confidential responses to WMP discovery requests issued by Energy Safety. b) Confidential responses to WMP discovery requests issued by other entities.	Holy Wehrman	2/7/2023	2/14/2023	2/14/2023	0	N/A	N/A	N/A	N/A
Pre-Discovery 02	CalPA	Set WMP-2	CalAdvocates-PGE-2023WMP-02	1	CalAdvocates-PGE-2023WMP-02_Q001	Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by internal entities that were completed since January 1, 2022 and that examined any programs, initiatives, or strategies described in your 2022 WMP Update.	Holy Wehrman	2/7/2023	3/7/2023			N/A	Miscellaneous? QA/QC?	Miscellaneous? QA/QC?	N/A
Pre-Discovery 02	CalPA	Set WMP-2	CalAdvocates-PGE-2023WMP-02	2	CalAdvocates-PGE-2023WMP-02_Q002	Identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by external entities that were completed since January 1, 2022 and that examined any programs, initiatives, or strategies described in your 2022 WMP Update. External entities include, but are not limited to, consultants, contractors, auditors, court-appointed monitors, and Independent Evaluators.	Holy Wehrman	2/7/2023	3/7/2023			N/A	Miscellaneous? QA/QC?	Miscellaneous? QA/QC?	N/A
Pre-Discovery 02	CalPA	Set WMP-2	CalAdvocates-PGE-2023WMP-02	3	CalAdvocates-PGE-2023WMP-02_Q003	Branch (as rows) that includes the following information in separate columns: a) Associated circuit name b) Defect type c) Description of defect	Holy Wehrman	2/7/2023	2/22/2023	2/22/2023	1	N/A	8.1.3	Asset Inspections	N/A
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	1	CalAdvocates-PGE-2023WMP-03_Q001	includes the following information in separate columns: a. Circuit name b. Circuit ID number c. Total circuit miles	Holy Wehrman	2/7/2023	3/7/2023			N/A	8.1.3	Asset Inspections	Distribution
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	2	CalAdvocates-PGE-2023WMP-03_Q002	includes the following information in separate columns: a. Circuit name b. Circuit ID number c. Total circuit miles	Holy Wehrman	2/7/2023	3/7/2023			N/A	8.1.3	Asset Inspections	Transmission
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	3	CalAdvocates-PGE-2023WMP-03_Q003	each circuit or circuit-segment influenced where you performed work in 2022.	Holy Wehrman	2/7/2023	3/7/2023			N/A	8.1.2	System Hardening	Work Performed in 2022
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	4	CalAdvocates-PGE-2023WMP-03_Q004	each circuit or circuit-segment influenced where you performed work in 2022.	Holy Wehrman	2/7/2023	3/7/2023			N/A	Grid Design and System Hardening	System Hardening	Work Performed in 2022
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	5	CalAdvocates-PGE-2023WMP-03_Q005	each circuit or circuit-segment influenced where you performed work in 2022. a. EVM b. Covered conductor installation c. Undergrounding	Holy Wehrman	2/7/2023	3/7/2023			N/A	2022 WMP Section 7.1	Wildfire Mitigation Strategy	N/A
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	6	CalAdvocates-PGE-2023WMP-03_Q006	each circuit or circuit-segment influenced how work in 2022 was sequenced. a. EVM b. Covered conductor installation c. Undergrounding	Holy Wehrman	2/7/2023	3/7/2023			N/A	2022 WMP Section 7.1	Wildfire Mitigation Strategy	N/A
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	7	CalAdvocates-PGE-2023WMP-03_Q007	each circuit or circuit-segment influence where you plan to perform work in 2023. a. EVM b. Covered conductor installation c. Undergrounding	Holy Wehrman	2/7/2023	3/7/2023			N/A	7.2	Wildfire Mitigation Strategy	N/A
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	8	CalAdvocates-PGE-2023WMP-03_Q008	each circuit or circuit-segment influence how work in 2023 will be sequenced. a. EVM b. Covered conductor installation c. Undergrounding	Holy Wehrman	2/7/2023	3/7/2023			N/A	7.2	Wildfire Mitigation Strategy	N/A
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	9	CalAdvocates-PGE-2023WMP-03_Q009	each circuit or circuit-segment influence where you plan to perform work in 2024. a. EVM b. Covered conductor installation c. Undergrounding	Holy Wehrman	2/7/2023	3/7/2023			N/A	7.2	Wildfire Mitigation Strategy	N/A
Pre-Discovery 03	CalPA	Set WMP-3	CalAdvocates-PGE-2023WMP-03	10	CalAdvocates-PGE-2023WMP-03_Q010	each circuit or circuit-segment influence how work in 2024 will be sequenced. a. EVM b. Covered conductor installation c. Undergrounding	Holy Wehrman	2/7/2023	3/7/2023			N/A	7.2	Wildfire Mitigation Strategy	N/A
Pre-Discovery 04	CalPA	Set WMP-4	CalAdvocates-PGE-2023WMP-04	1	CalAdvocates-PGE-2023WMP-04_Q001	times actual capital expenditures in 2022, please provide: a) The name of the initiative as it is identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP c) The name of the initiative as it is identified in your 2022 WMP Update	Holy Wehrman	2/7/2023	3/7/2023			N/A	Section 4.3	Proposed Expenditures	N/A
Pre-Discovery 04	CalPA	Set WMP-4	CalAdvocates-PGE-2023WMP-04	2	CalAdvocates-PGE-2023WMP-04_Q002	times actual capital expenditures in 2022, please provide: a) The name of the initiative as it is identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP c) The name of the initiative as it is identified in your 2022 WMP Update	Holy Wehrman	2/7/2023	3/7/2023			N/A	Section 4.3	Proposed Expenditures	N/A
Pre-Discovery 04	CalPA	Set WMP-4	CalAdvocates-PGE-2023WMP-04	3	CalAdvocates-PGE-2023WMP-04_Q003	times actual operating expenditures in 2022, please provide: a) The name of the initiative as it is identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP c) The name of the initiative as it is identified in your 2022 WMP Update	Holy Wehrman	2/7/2023	3/7/2023			N/A	Section 4.3	Proposed Expenditures	N/A
Pre-Discovery 04	CalPA	Set WMP-4	CalAdvocates-PGE-2023WMP-04	4	CalAdvocates-PGE-2023WMP-04_Q004	times actual operating expenditures in 2022, please provide: a) The name of the initiative as it is identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP c) The name of the initiative as it is identified in your 2022 WMP Update	Holy Wehrman	2/7/2023	3/7/2023			N/A	Section 4.3	Proposed Expenditures	N/A
Pre-Discovery 05	CalPA	Set WMP-5	CalAdvocates-PGE-2023WMP-05	1	CalAdvocates-PGE-2023WMP-05_Q001	provided information regarding its Wildfire Distribution Risk Model version 3 (WDRM v3). Please provide an updated response to questions 1-7 of the above-referenced data request, including any new or changed information since PG&E's original response. If the response to a question has not changed, please so indicate.	Holy Wehrman	2/10/2023	3/10/2023			N/A	2022 WMP Section 4.5	Model Metrics and Calculation Methodologies	WDRM v3
Pre-Discovery 05	CalPA	Set WMP-5	CalAdvocates-PGE-2023WMP-05	2	CalAdvocates-PGE-2023WMP-05_Q002	times or poles could currently limit ingress and/or egress during an emergency? b) If the answer to part (a) is yes, please describe how you identify such transportation corridors. c) If available, please provide a geospatial data file that contains all current identified transportation corridors with ingress and egress hazards.	Holy Wehrman	2/10/2023	3/10/2023			N/A	8.1.3	Asset inspections	N/A

