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 Interactures Settly (Energy Setly) in 202 that is related to your WMP- Provides the copy to Cal Advocates within one business day of the document's submittal to Energy Setly. If you have submitted the document to Energy Setly in 2023 prior to this data request, please provide a copy as soon as possible and no later than 10 business days from the second settle data.	Holly 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.	Holly 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	Holly 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	seria to "Integry seriary" 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.	Holly 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	Holly 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	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.	Holly 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	Holly 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	Holly 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 1D number	Holly 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	c. Total circuit miles were removed or decommissioned in 2022, either partially or entirely. This includes permanent removal, removad of overhead lines that were over underground, or overhead lines that were decommissioned but not physically removed. Include the following information in separate	Holly 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	columns. were removed or decommissioned in 2022, either partially or entirely. This includes permanent removal, removal of overhead lines that were decommissioned but not physically removed. Includes the following information in separate	Holly 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	Columns. "Initiative Instead below, presse state from the Tribusted White Each Tribusted White Each County of the Columns of	Holly 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	c. Undergrounding each circuit or circuit-segment influenced how work in 2022 was sequenced. a. EVM b. Covered conductor installation	Holly 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	c. Undergrounding each circuit or circuit-segment influence where you plan to perform work in 2023. a. EVM b. Covered conductor installation	Holly 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	c. Undergrounding	Holly 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	c. Undergrounding Control of the Milliamer Isseed below, presses state from the millioused will all the second for each court of the milliamer isseed below, presses state from the millioused will all the each circuit segment influence where you plan to perform work in 2024. a. EVM b. Covered conductor installation	Holly 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	c. Undergrounding each circuit or circuit-segment influence how work in 2024 will be sequenced. a. EVM b. Covered conductor installation	Holly 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	c. Undergrounding times actual capital expenditures in 2022, please provide: a) The name of the initiative as its identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP D) The WMP Initiative number is its identified in your 2023-2025 WMP	Holly 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	c) The name of the initiative as it is identified in your 2022 WMP Update times actual capital expenditures in 2022, please provide. J 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 sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2022 WMP Initiative number of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiative sit is identified in your 2023-2025 WMP C) The name of the initiati	Holly 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	c) The name of the initiative as it is identified in your 2022 WMP Update times actual operating expenditures in 2022, please provide: a) The name of the initiative as it is identified in your 2022-2025 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 2023-2025 WMP C) The name of the initiative as it is identified in your 2023-2025 WMP C) The name of the initiative as it is identified in your 2023-2025 WMP C) The name of the initiative as it is identified in your 2022 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 Initiative number in Table 11 of your 2023-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified in your 2022-2025 WMP C) The name of the initiative as it is identified your 2022-2025 WMP C) The name of the initiative as it is identified your 2022-2025 WMP C) The name of the initiative as it is identified your 2022-2022-2022-2022-2022-2022-2022-202	Holly 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	C) The name of the initiative as it is identified in your 2022 WMP Update 1 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 1 The name of the initiative as it is identified in your 2023-2025 WMP 1 The name of the initiative as it is identified in your 2023-2025 WMP	Holly 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	c) The name of the initiative as it is identified in your 2022 WMP Update In the name of the initiative as it is identified to isstitution 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.	Holly 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	lines or poles could currently limited egress and/or injerse during an energency? 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.	Holly Wehrman	2/10/2023	3/10/2023			N/A	8.1.3	Asset inspections	N/A

Pre-Discovery 05	CalPA	Set WMP-5	CalAdvocates-PGE- 2023WMP-05	3	CalAdvocates-PGE- 2023WMP-05_Q003	Please fill out the attached spreadsheet, CalAdvocates-PGE-2023WMP-05 Attachment 1, requesting information regarding your asset inspections in 2022.	Holly Wehrman	2/10/2023	3/10/2023		N/A	8.1.3	Asset inspections	Inspections completed in 2022
Pre-Discovery 05	CalPA	Set WMP-5	CalAdvocates-PGE- 2023WMP-05	4	CalAdvocates-PGE- 2023WMP-05_Q004	Od of 2022, which reports asset-related corrective notifications on electric circuits that were open at the end of the quarter, as follows. a. Add the following information in separate columns: i. Name of the associated circuit	Holly Wehrman	2/10/2023	3/10/2023		N/A	2022 Q4 QDR	Asset inspections	tags
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	1	CalAdvocates-PGE- 2023WMP-06_Q001	workplan should be in an Excel format, with circuit-segments as rows. Please include the following information in separate columns in the Excel spreadsheet at a minimum: a) Circuit name b) Circuit Diumber	Holly Wehrman	2/10/2023	3/29/2023		N/A	2023-2025 WMP 8.2.3	Vegetation Management	EVM
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	2	CalAdvocates-PGE- 2023WMP-06_Q002	workplan should be in an Excel format, with circuit-segments as rows. Please include the following information in separate columns in the Excel spreadsheet at a minimum: a) Circuit name b) Circuit ID number	Holly Wehrman	2/10/2023	3/29/2023		N/A	2023-2025 WMP 8.2.3	Vegetation Management	EVM
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	3	CalAdvocates-PGE- 2023WMP-06_Q003	PG&E provided its 2022 EVM workplan. Please provide an updated version of this workplan that lists the actual EVM mileage performed in each circuit-segment in 2022 as a new column. Rows should be added as needed to cover all circuit-segments where you performed EVM work in 2022 (even if those circuit-segments were not included in the original workplan).	Holly Wehrman	2/10/2023	3/29/2023		N/A	7.3.5.2	Vegetation Management and Inspections	Enhanced Vegetation Management
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	4	CalAdvocates-PGE- 2023WMP-06_Q004	PGAE stated the following: "Through 2022, the EVM program includes strike trees evaluation and hazard trees mitigation, overhang clearing and radial clearance. Starting in 2023, Enhanced VM only includes overhang clearing." J is the statement above still accurate as of the date of this request?	Holly Wehrman	2/10/2023	3/29/2023		N/A	7.3.5	Vegetation Management and Inspections	Program Costs
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	5	CalAdvocates-PGE- 2023WMP-06_Q005	PG&E provided the following table, which shows spending on vegetation management	Holly Wehrman	2/10/2023	3/29/2023		N/A	Vegetation Management	N/A	N/A
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	6	CalAdvocates-PGE- 2023WMP-06_Q006	rease plovace area or an inclease in zoze where the anomals or a vincemeator posed a safety risk to workers and/or the public. "Safety risk" here is defined as any occurrence on a worksite where the contractor's actions created a safety hazard for either workers or the general public. For each instance, please provide:	Holly Wehrman	2/10/2023	3/29/2023		N/A	Vegetation Management	N/A	N/A
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	7	CalAdvocates-PGE- 2023WMP-06_Q007	Pr68E provided its 2022 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 2022 for each of these categories. Please add rows as needed to cover all circuit-segments where PG8E performed	Holly Wehrman	2/10/2023	3/29/2023		N/A	2022 WMP Section 7.3.3.17	Grid Design and System Hardening	System Hardening
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	8	CalAdvocates-PGE- 2023WMP-06_Q008	distribution circuits in 2023. For projects that you expect to partially complete in 2023 (i.e., projects that started before 2023 and are expected to continue in 2023, or projects that are expected to be completed after 2023), please include the project and report the work that you forecast will actually be performed in calendar year 2023.	Holly Wehrman	2/10/2023	3/29/2023		N/A	2023 WMP Section 8.1.2.5	System Hardening	N/A
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	9	CalAdvocates-PGE- 2023WMP-06_Q009	distribution circuits in 2024. For projects that you expect to partially complete in 2024 (i.e., projects that are expected to start before 2024 and are expected to continue in 2024, or projects that are expected to be completed after 2024), please include the project and report the work that you forecast will actually be performed in calendar year 2024.	Holly Wehrman	2/10/2023	3/29/2023		N/A	2023 WMP Section 8.1.2.5	System Hardening	N/A
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	10	CalAdvocates-PGE- 2023WMP-06_Q010	For each of your 2023-2025 WMP system hardening initiatives, please provide disaggregated information related to expenditures and circuit miles treated in the attached table, CalAdvocates PGE-2023WMP-06 Attachment 1. Add columns as needed.	Holly Wehrman	2/10/2023	3/29/2023		N/A	2023 WMP Section 4.3	Proposed Expenditures	System Hardening
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	11	CalAdvocates-PGE- 2023WMP-06_Q011	Trease provide a specialisent issuing (as own) each undergrounding project completed unling the period of January 1, 2022, through December 31, 2022. For each project, please provide the following information (as columns): a) Project ID number or other identifier b) Circuit ID	Holly Wehrman	2/10/2023	3/29/2023		N/A	2023 WMP 8.1.2.2	Grid Design and System Hardening	Undergrounding
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	12	CalAdvocates-PGE- 2023WMP-06_Q012	completed during the period of January 1, 2022 through December 31, 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 the previous question	Holly Wehrman	2/10/2023	3/29/2023		N/A	2023 WMP 8.1.2.2	Grid Design and System Hardening	Undergrounding
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	13	CalAdvocates-PGE- 2023WMP-06_Q013	notification at the time of the ignition. Please provide a spreadsheet listing each such ignition (as rows) with the following information in separate columns: a) Unique ignition ID b) Date of ignition.	Holly Wehrman	2/10/2023	3/29/2023		N/A	2022 WMP Section 7.3.4	Asset Management and Inspections	N/A
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	14	CalAdvocates-PGE- 2023WMP-06_Q014	2022 to assets with existing asset or vegetation corrective notifications at the time of ignition? b) If the answer to part (a) is yes, please provide the following information on each such ignition: i. Unique ignition ID (matching the previous question) ii. Date of inition	Holly Wehrman	2/10/2023	3/29/2023		N/A	2022 WMP 7.3.7	Data Governance	Asset Failure Analysis
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	15	CalAdvocates-PGE- 2023WMP-06_Q015	24, 2022, PG&E's inspection strategy in 2022 was to complete detailed inspections on all assets in HFTD Tier 3 and Zone 1, and approximately one-third of assets in HFTD Tier 2.	Holly Wehrman	2/10/2023	3/29/2023		N/A	2022 WMP 7.3.4.1 and 7.3.4.14	Asset Management and Inspections	N/A
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	16	CalAdvocates-PGE- 2023WMP-06_Q016	a) Please describe your present circuit modeling capabilities with regard to PSPS decision making ("PSPS circuit modeling capabilities"), including with what level of granularity they are able to determine how circuit hardening efforts or other changes to a line segment will affect PSPS thresholds.	Holly Wehrman	2/10/2023	3/29/2023		N/A	PSPS	N/A	N/A
Pre-Discovery 06	CalPA	Set WMP-6	CalAdvocates-PGE- 2023WMP-06	17	CalAdvocates-PGE- 2023WMP-06_Q017	level? b) have you developed Enhanced Powerflow Safety Settings (EPSS) risk scores at the circuit segment level? c) If the answer to either parts (a) or (b) is yes, please provide a geodatabase file containing, as line features, the most recent spatial data for all circuit segments for which you have modeled PSS or EPSS risk scores. Include the following attributes for	Holly Wehrman	2/10/2023	3/29/2023		N/A	PSPS/EPSS	N/A	N/A