

| Link to Discovery Responses: <a href="https://www.pge.com/en_US/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan-discovery-data-requests.page">https://www.pge.com/en_US/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan-discovery-data-requests.page</a> |            |                    |                         |              |                                 |  |   |                  |            |                |           |   |                 |              |             |                                 |  |
|--|------------|--------------------|-------------------------|--------------|---------------------------------|--|---|------------------|------------|----------------|-----------|---|-----------------|--------------|-------------|---------------------------------|--|
| Count  | Party Name | Data Set           | Data Request            | Question No. | Question ID                     | Question Text  | Responses   | Requestor        | Date Rec'd | Final Due Date | Date Sent | Links   | Number of Atchs | NDA Required | WMP Section | Category                        | Subcategory                            |
| 1  | CalPA      | Set WMP-07         | CalPA_Set WMP-07        | 1            | CalPA_Set WMP-07_Q1             | In the review of PG&E's WDRM v3 by Energy & Environmental Economics, Inc. ("E3 Review"), the authors note: "There were also several refreshes to PG&E asset data, now current to 2022-01-01, and inclusion of updated internally sourced meteorology datasets."<br>3 a) Please confirm that no asset data collected after January 1, 2022 was used in the WDRM v3.<br>b) If asset data collected after January 1, 2022 was used in PG&E's WDRM v3, please specify the date(s) on which any such data was collected.<br>c) Please confirm that "asset data" in parts a) and b) is geospatial (GIS) data from the operational system of record. If not, please state the origin of the asset data. | a) All distribution asset data utilized in the Wildfire Distribution Risk Model (WDRM) v3 were extracted from PG&E's EDGIS system on January 1, 2022, with the exception of the transformer data which was extracted from EDGIS on February 2, 2022.<br>b) See answer to part a.<br>c) See answer to part a.  | Joshua Borkowski | 3/27/2023  | 3/30/2023      | 3/30/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_007.zip</a> | 0               | N/A          | 6.2         | Risk Methodology and Assessment | Risk Analysis Framework                |
| 2  | CalPA      | Set WMP-07         | CalPA_Set WMP-07        | 2            | CalPA_Set WMP-07_Q2             | Page 15 of the E3 Review includes a list of components included in the WDRM v3.4 a) Please confirm the date that the WDRM v3 was finalized. b) If the final list of components is different than what is listed in the E3 review, please provide an updated and accurate list of components that are used as inputs in PG&E's WDRM v3. c) For any inputs included in your response to Question 2(b) that do not appear on Page 15 of the E3 review, please provide the latest date on which each input was updated. d) If any dates given in response to Question 2(c) are different from those given in question 1(b), please explain why they are different.                                   | a) The Wildfire Distribution Risk Model (WDRM) v3 was finalized by approval at the Wildfire Risk Governance Steering Committee (WRGSC) on April 13, 2022.<br>b) The 9 asset groups listed on page 15 of the E3 Review are included in the WDRM v3 but are grouped into the sub-models listed in Figure 5 Sub-model Predictive Performance Measures on page 21 of the E3 Review document.<br>Not applicable, please see response to 2b.<br>d) Not applicable, please see response to 2c.   | Joshua Borkowski | 3/27/2023  | 3/30/2023      | 3/30/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_007.zip</a> | 0               | N/A          | 6.2         | Risk Methodology and Assessment | Risk Analysis Framework                |
| 3  | CalPA      | Set WMP-07         | CalPA_Set WMP-07        | 3            | CalPA_Set WMP-07_Q3             | a) Please confirm the date that the WDRM v4 was finalized. If it has not been finalized, please provide an estimated date on which it will be finalized. b) Please provide a current list of components that are used as inputs in v4 of the WDRM model. c) Please state the date of PG&E asset data used in v4 of the WDRM model. If there are multiple dates, include the most recent date for any asset data used in the model, and any date(s) on which the data used in the model was collected. d) Please confirm that "asset data" in part c) is geospatial (GIS) data from the operational system of record. If not, please state the origin(s) of the asset data.                       | a) The Wildfire Distribution Risk Model (WDRM) v4 has not been finalized. Model review and approval is scheduled for Q2 2023.<br>b) The list of equipment components in the WDRM v4 has not been finalized at this time.<br>c) The asset data for the WDRM v4 was extracted from PG&E's EDGIS on January 1, 2023.<br>d) Please see the response to 3c.  | Joshua Borkowski | 3/27/2023  | 3/30/2023      | 3/30/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_007.zip</a> | 0               | N/A          | 6.2         | Risk Methodology and Assessment | Risk Analysis Framework                |
| 4  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 1            | MGRA_Data Request No. 1_Q1      | Please provide for Asset Point data for Camera, Fuse, Support Structure, and Weather Station.  | In response to this request, PG&E is providing Camera and Weather Station data, as delivered in the Q4 2022 OEIS GIS Data Standard Submission. PG&E is also providing non-confidential data from the Support Structure feature class. PG&E is not providing data for the Fuse feature class as this data is confidential critical energy infrastructure information (CEII).   | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 1               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 4  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 1 SUPP       | MGRA_Data Request No. 1_Q1 SUPP | Please provide for Asset Point data for Camera, Fuse, Support Structure, and Weather Station.  | In response to this request, PG&E is providing Camera and Weather Station data, as delivered in the Q4 2022 OEIS GIS Data Standard Submission. PG&E is also providing non-confidential data from the Support Structure feature class. PG&E is not providing data for the Fuse feature class as this data is confidential critical energy infrastructure information (CEII).   | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 4               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 5  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 2            | MGRA_Data Request No. 1_Q2      | Provide Asset Line data for Transmission Line (as permitted as non-confidential) Primary Distribution Line, and Secondary Distribution Line.   | In response to this request, PG&E is providing non-confidential data for the Primary and Secondary Distribution Line Feature Classes. PG&E is not providing the Transmission Line feature class because it is confidential CEII.  | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 5  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 2 SUPP       | MGRA_Data Request No. 1_Q2 SUPP | Provide Asset Line data for Transmission Line (as permitted as non-confidential) Primary Distribution Line, and Secondary Distribution Line.   | In response to this request, PG&E is providing non-confidential data for the Primary and Secondary Distribution Line Feature Classes. PG&E is not providing the Transmission Line feature class because it is confidential CEII.  | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 6  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 3            | MGRA_Data Request No. 1_Q3      | Provide PPS Event data. Include Event Log, Event Line, Event Polygon data. Please exclude customer meter data. Provide all PPS Event Asset Damage data including photos.   | In response to this request, PG&E is unable to provide PPS Event data, PPS Event Damages data, and PPS Damage photos since there were no PPS Events that took place throughout 2022.  | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 6  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 3 SUPP       | MGRA_Data Request No. 1_Q3 SUPP | Provide PPS Event data. Include Event Log, Event Line, Event Polygon data. Please exclude customer meter data. Provide all PPS Event Asset Damage data including photos.   | In response to this request, PG&E is unable to provide PPS Event data, PPS Event Damages data, and PPS Damage photos since there were no PPS Events that took place throughout 2022.  | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 7  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 4            | MGRA_Data Request No. 1_Q4      | Provide Risk Event Point data, including Wire Down, Ignition, Transmission Unplanned Outage (as classified non-confidential), Distribution Unplanned Outage data, Distribution Vegetation Caused Unplanned Outage, Risk Event Asset Log  | In response to this request, PG&E is providing non-confidential data for the Wire Down, Ignition, Transmission Unplanned Outage, Distribution Unplanned Outage, Distribution Vegetation Caused Unplanned Outage, and Risk Event Asset Log feature classes and related table.  | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 7  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 4 SUPP       | MGRA_Data Request No. 1_Q4 SUPP | Provide Risk Event Point data, including Wire Down, Ignition, Transmission Unplanned Outage (as classified non-confidential), Distribution Unplanned Outage data, Distribution Vegetation Caused Unplanned Outage, Risk Event Asset Log  | In response to this request, PG&E is providing non-confidential data for the Wire Down, Ignition, Transmission Unplanned Outage, Distribution Unplanned Outage, Distribution Vegetation Caused Unplanned Outage, and Risk Event Asset Log feature classes and related table.  | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 8  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 5            | MGRA_Data Request No. 1_Q5      | Provide photo data for Risk Events.  | PG&E does not have any non-confidential or non-privileged data to provide in response to this request. The photos provided in this feature class may be subject to attorney/client privilege or the work product doctrine and may be subject to an ongoing investigation. Additionally, PG&E risk event photos are confidential CEII because they reveal physical facility and critical infrastructure locations.   | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 8  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 5 SUPP       | MGRA_Data Request No. 1_Q5 SUPP | Provide photo data for Risk Events.  | PG&E does not have any non-confidential or non-privileged data to provide in response to this request. The photos provided in this feature class may be subject to attorney/client privilege or the work product doctrine and may be subject to an ongoing investigation. Additionally, PG&E risk event photos are confidential CEII because they reveal physical facility and critical infrastructure locations.   | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 9  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 6            | MGRA_Data Request No. 1_Q6      | Under Initiatives, please provide Grid Hardening data, including Hardening Log, Hardening Point, and Hardening Line data. Inspection data is not requested at this time.   | In response to this request, PG&E is providing non-confidential data for the System Hardening, Butte County Rebuild, and 10K Underground WMP Initiative programs that were included in the Grid Hardening Log, Grid Hardening Point, and Grid Hardening Line feature classes and related table. Additional initiative projects reported in these feature classes includes data on where PG&E's fuse replacements, switch replacements, surge arrester replacements, and SCADA enabled work has been performed, and where future work is planned to take place. These are confidential CEII because they reveal physical facility and critical infrastructure locations. As such, have been removed from the response. | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 9  | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 6 SUPP       | MGRA_Data Request No. 1_Q6 SUPP | Under Initiatives, please provide Grid Hardening data, including Hardening Log, Hardening Point, and Hardening Line data. Inspection data is not requested at this time.   | In response to this request, PG&E is providing non-confidential data for the System Hardening, Butte County Rebuild, and 10K Underground WMP Initiative programs that were included in the Grid Hardening Log, Grid Hardening Point, and Grid Hardening Line feature classes and related table. Additional initiative projects reported in these feature classes includes data on where PG&E's fuse replacements, switch replacements, surge arrester replacements, and SCADA enabled work has been performed, and where future work is planned to take place. These are confidential CEII because they reveal physical facility and critical infrastructure locations. As such, have been removed from the response. | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 10   | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 7            | MGRA_Data Request No. 1_Q7      | Under Initiatives, please provide Other Initiative data for point, line, polygon features and the Other Initiative Log.  | In response to this request, PG&E is providing WMP Initiative program data for the Weather Station Installation and Optimization and Camera Installation that were included in the Other Initiative Log and Other Initiative Point related table and feature class. Additional WMP Initiative projects reported in this feature class and related table includes data on where PG&E's Line Sensor Installations, Distribution Fault Anticipation, EPSS Reliability Improvements and Early Fault Detection Sensors work has been performed, and where future work is planned to take place. These items are confidential CEII because they reveal physical facility and critical infrastructure locations.             | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 10   | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 7 SUPP       | MGRA_Data Request No. 1_Q7 SUPP | Under Initiatives, please provide Other Initiative data for point, line, polygon features and the Other Initiative Log.  | In response to this request, PG&E is providing WMP Initiative program data for the Weather Station Installation and Optimization and Camera Installation that were included in the Other Initiative Log and Other Initiative Point related table and feature class. Additional WMP Initiative projects reported in this feature class and related table includes data on where PG&E's Line Sensor Installations, Distribution Fault Anticipation, EPSS Reliability Improvements and Early Fault Detection Sensors work has been performed, and where future work is planned to take place. These items are confidential CEII because they reveal physical facility and critical infrastructure locations.             | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 11   | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 8            | MGRA_Data Request No. 1_Q8      | Under Other Required Data, please provide Red Flag Warning Day polygon data.   | PG&E is providing the Red Flag Warning Day polygon data, as requested by MGRA.  | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 11   | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 8 SUPP       | MGRA_Data Request No. 1_Q8 SUPP | Under Other Required Data, please provide Red Flag Warning Day polygon data.   | PG&E is providing the Red Flag Warning Day polygon data, as requested by MGRA.  | Joseph Mitchell  | 3/29/2023  | 4/13/2023      | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 12   | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 9            | MGRA_Data Request No. 1_Q9      | Please provide a layer indicating calculated circuit-level risk using the methodology presented in the WMP.<br>a. If independent probability and consequence layers exist, please provide these independently as well.   | The method described in the 2023 WMP to aggregate model results is conducted to produce a circuit segment level risk value but it is not used to produce a circuit level risk value. However, the geospatial representation of circuit segments that would be provided in response to this data request involves the identification of CEII, which we are required by law to maintain as confidential and cannot produce without the requesting party agreeing to protect the information through a non-disclosure agreement.   | Joseph Mitchell  | 3/29/2023  | 4/10/2023      | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 0               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |
| 12   | MGRA       | Data Request No. 1 | MGRA_Data Request No. 1 | 9 SUPP       | MGRA_Data Request No. 1_Q9 SUPP | Please provide a layer indicating calculated circuit-level risk using the methodology presented in the WMP.<br>a. If independent probability and consequence layers exist, please provide these independently as well.   | The method described in the 2023 WMP to aggregate model results is conducted to produce a circuit segment level risk value but it is not used to produce a circuit level risk value. However, the geospatial representation of circuit segments that would be provided in response to this data request involves the identification of CEII, which we are required by law to maintain as confidential and cannot produce without the requesting party agreeing to protect the information through a non-disclosure agreement.   | Joseph Mitchell  | 3/29/2023  | 4/21/2023      | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_001.zip</a>                 | 1               | N/A          | 6.4         | Risk Methodology and Assessment | Risk Analysis Results and Presentation |

|    |       |            |                  |   |                     |  |  |               |           |          |          |   |   |     |         |                                       |                                |
|----|-------|------------|------------------|---|---------------------|--|--|---------------|-----------|----------|----------|---|---|-----|---------|---------------------------------------|--------------------------------|
| 13 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 1 | CalPA_Set WMP-08_Q1 | <p>PG&amp;E's WMP states:<br/>The EVM Program concluded at the end of 2022. PG&amp;E will continue to strengthen our other existing VM programs. PG&amp;E is transitioning the maintenance of enhanced clearances that were achieved in EVM to Routine VM patrols. We established routine maintenance requirements for electric distribution circuits where EVM scope clearances have been performed (in HFTD designated areas) and passed by work verification.<sup>4</sup></p> <p>a) Please describe how PG&amp;E intends to strengthen its other existing VM programs as stated above.<br/>b) Does PG&amp;E intend to achieve 'enhanced clearances' in areas where they have not already been achieved through EVM, or is PG&amp;E only intending to maintain existing enhanced clearances?<br/>c) If PG&amp;E will pursue the achievement of enhanced clearances in new locations, please provide PG&amp;E's strategy and methodology for the following:<br/>i. Deciding which circuits and/or locations need enhanced clearances<br/>ii. Deciding which trees to trim in a given project location<br/>iii. Deciding the desired clearance distances<br/>iv. Setting the schedule and sequence of enhanced clearance projects<br/>d) If PG&amp;E only intends to maintain existing enhanced clearances, please explain why.</p>  | <p>a) PG&amp;E is extending the minimum clearance recommendations of 12 feet in HFTD (per G.O. 95 Rule 35, Appendix E) to 12 feet within HFRA. 2) There is an anticipated increase of tree removals vs trims as it is the first course of action recommended at time of listing per the Distribution Vegetation Inspection Procedure (DRIP). Funding has been provided to account for increased removals. 3) There are tighter controls through reports and monitoring of work completion timelines.<br/>b) PG&amp;E will maintain clearances where EVM work occurred. PG&amp;E will also be prescribing a minimum radial clearance of 12 feet throughout the system within HFTD and HFRA. Two new programs, Vegetation Management for Operational Mitigation (VMOM) and Focused Tree Inspections, are likely to result in individual trees that warrant enhanced clearance where EVM was not implemented. These programs inform clearances based on available outage data and trends, as well as site and tree specific conditions. While not called out as a uniform scope, clearances in portions of these targeted circuit segments may have similarities to EVM.<br/>c) 1) Adopting the recommendation of 12 feet minimum clearance (in HFTD/HFRA), at time of trim 2) Deciding which locations need enhanced clearance through VMOM execution and FTI Pilots.<br/>i. Based on specific AOC outage analysis of species and failure types when available.<br/>ii. Based on analysis of outage data and trends by AOC. Additionally, any tree which is within MDR, will be within the MDR before next work completion cycle or is showing signs of imminent failure before next work completion cycle.<br/>iii. Minimum of 12 feet of clearance or enough clearance to mitigate potential impacts to facilities if tree (whole or portion of) failure were to occur.<br/>iv. PG&amp;E prioritizes enhanced clearance projects according to the Wildfire Distribution Risk Model (WDRM) and attempts to complete work in order of highest to lowest risk whenever possible, however, operational factors including but not limited to access issues due to snow or weather, environmental limited operating periods, and agency restrictions among others may lead to a lower ranked project being completed ahead of a higher ranked project.<br/>d) PG&amp;E will maintain existing enhanced clearances as well as establishing new clearances</p>   | Holly Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.6 | Vegetation Management and Inspections | Discontinued Programs          |
| 14 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 2 | CalPA_Set WMP-08_Q2 | <p>Regarding the new 'Tree Removal Inventory Program' described in section 8.2.2.4 of PG&amp;E's WMP, PG&amp;E states:<br/>This is a new transitional program for 2023 stemming from the conclusion of the EVM program. This program is intended to work down trees previously identified. PG&amp;E estimates that our EVM inventory included more than 300,000 trees at the end of 2022. Under the Tree Removal Inventory program, we remove or re-inspect trees identified in the EVM program.<br/>Based on this on-going re-inspection and evaluation work, we will develop annual risk-ranked work plans and mitigate the highest risk-ranked circuit segments or CPZs first. We plan to address all trees in the inventory in a multi-year program.<br/>a) Please explain what is meant by the term "transitional" in the first sentence.<br/>b) Does PG&amp;E intend to identify new trees for the sort of work identified in this inventory?<br/>c) If the answer to part (b) is yes, please provide PG&amp;E's methodology and strategy for doing so.<br/>d) If the answer to part (b) is no, please explain why.<br/>e) If the answer to part (b) is no, please explain how PG&amp;E intends to achieve comparable risk reduction outcomes to those previously provided by its EVM program.<br/>f) What is the nature of the abovementioned "on-going re-inspection and evaluation work"?<br/>g) Please state the frequency of the "on-going re-inspection and evaluation work".<br/>h) How many years will the abovementioned "multi-year program" last?<br/>i) After the "multi-year program" ends, will PG&amp;E cease to have a tree inventory?<br/>j) If the answer to part (i) is yes, please explain how PG&amp;E intends to address vegetation in high-risk areas going forward.<br/>k) If the answer to part (i) is no, please explain how the tree inventory will be maintained and used going forward.<br/>l) When it is stated that "PG&amp;E estimates that our EVM inventory included more than 300,000 trees at the end of 2022," please explain why this number is so high.</p> | <p>a) PG&amp;E's program is a transitional program representing the transition from EVM to our new Tree Inventory Program, which will focus on working down the risk associated with the remaining 385K. These units were identified under EVM guidelines and will be over a period of time based on resolution of constraints or other factors that hindered completion of work.<br/>b) Yes, but not under the Tree Removal Inventory Program, which is focused on removing risk from previously listed trees with a removal prescription as part of the EVM program. Two new programs, Vegetation for Operational Mitigations (VMOM) and Focus Tree Inspections (FTI) will identify new trees for the sort of work identified in this inventory. Additionally, if any priority trees are discovered while completing the TRI scope of work, they would be listed for work consistent with all other VM programs.<br/>c) 1) For VMOM, PG&amp;E utilized VM EPSS-enabled outage data, a historical VM outage data, and customer outage impact data.<br/>2) For FTI, Areas of Concern (AOCs) were identified through a cross-functional effort utilizing county-based regional reviews to create polygons which are geographic areas. Initial polygon development utilized WDRM v3 consequence scores, Public Safety Specialist circuit-based evaluations, expertise, 30-year lookback of meteorology data, and analysis, identified PPS Lookback Polygons, PPS Vegetation Damage locations, vegetation caused ignition data, and vegetation caused outage data. The process is intended to be performed annually to identify where trends, models, or emerging available data indicated higher likelihood of tree caused damage or outages.<br/>d) N/A<br/>e) N/A<br/>f) The on-going re-inspection and evaluation work will focus on the remaining 209K trees that were identified for removal at the conclusion of EVM that had a TAT result other than ABATE.<br/>g) The 2023 Tree Inventory Program scope of work is targeting the re-inspection of approximately 28K trees that had a TAT result other than ABATE. Once re-inspected if it is determined that a tree does not need removal the tree will be inspected annually going forward during the Routine Maintenance and Second Patrol inspections.<br/>h) The program is planned to last 9 years.<br/>i) No. All of PG&amp;E's various Vegetation Management programs have and will continue to improve capabilities of trees. However, the Tree Removal Inventory program is a program that wildfire mitigation capabilities have continued to evolve and mature since 2018. With the conclusion of Enhanced Vegetation Management (EVM) at the end of 2022, we continue to evolve our Vegetation Management program. The use of transitional for this program reflects the evolution of the Vegetation Management program through the introduction of a new program, Vegetation Management for Operational Mitigations (VMOM) program, which is intended to reduce the impacts of more frequent outages caused by the increased sensitivity of EPSS enabled devices.<br/>b) As part of this program an extent of condition inspection is conducted when the cause of an EPSS enabled outage is determined to be vegetation related. An extent of condition inspection evaluates five spans in all directions from the location of the outage looking for additional trees that may pose a similar risk as the tree that caused the outage. The sentence "EPSS-enabled devices vegetation outages extent of condition inspections may generate additional tree work" is related to any additional trees that may be identified under this inspection.<br/>c) The 2023 VMOM Scope of work has been developed and approved on February 23, 2023.<br/>d) PG&amp;E will develop the scope of work on an annual or as needed basis which will be presented for consideration, review, and approval through our Wildfire Risk Governance Steering Committee.<br/>e) PG&amp;E utilized VM EPSS-enabled outage data, historical VM outage data, and customer outage impact data.<br/>f) PG&amp;E will utilize EPSS Outages Extent of Condition (EOC) patrols to identify and generate additional tree work throughout the year. Additionally, EPSS outage data will be utilized in the scope of work development for the following year.<br/>g) PG&amp;E utilized historical vegetation caused outage data as well as EPSS enabled outage data provided by the EPSS PMO team to refine our CPZ targets for the VMOM program.<br/>h) The Wildfire Data Risk Model (WDRM) v3 was utilized to prioritize 9 CPZs for the VMOM program.</p> | Holly Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory         |
| 15 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 3 | CalPA_Set WMP-08_Q3 | <p>Regarding the new 'VM for Operational Mitigations' described in section 8.2.2.3 of PG&amp;E's WMP, PG&amp;E states:<br/>This is a new transitional program for 2023 stemming from the conclusion of the EVM program. This program is intended to help reduce outages and potential ignitions using a risk-informed, targeted plan to mitigate potential vegetation contacts based on historic vegetation outages on EPSS-enabled circuits. PG&amp;E will initially focus on mitigating potential vegetation contacts in CPZs that have experienced vegetation caused outages. Scope of Work will be developed by using EPSS and historical outage data and vegetation failure from the WDRM v3 risk model. EPSS-enabled devices vegetation outages extent of condition inspections may generate additional tree work.<br/>a) Please explain what is meant by the term "transitional" in the first sentence.<br/>b) Please explain what is meant by the sentence "EPSS-enabled devices vegetation outages extent of condition inspections may generate additional tree work."<br/>c) When will PG&amp;E develop initial the scope of work for this program?<br/>d) How frequently will PG&amp;E update the scope of work for this program (e.g., annually or quarterly)?<br/>e) Please explain PG&amp;E's methodology for developing the scope of work for this program.<br/>f) Please explain how PG&amp;E will use EPSS data to contribute to the scope of work for this program.<br/>g) Please explain how PG&amp;E will use historical outage data to contribute to the scope of work for this program.<br/>h) Please explain how PG&amp;E will use "vegetation failure from the WDRM v3 risk model" to contribute to the scope of work for this program.</p>  | <p>a) PG&amp;E's program is a transitional program representing the transition from EVM to our new Tree Inventory Program, which will focus on working down the risk associated with the remaining 385K. These units were identified under EVM guidelines and will be over a period of time based on resolution of constraints or other factors that hindered completion of work.<br/>b) Yes, but not under the Tree Removal Inventory Program, which is focused on removing risk from previously listed trees with a removal prescription as part of the EVM program. Two new programs, Vegetation for Operational Mitigations (VMOM) and Focus Tree Inspections (FTI) will identify new trees for the sort of work identified in this inventory. Additionally, if any priority trees are discovered while completing the TRI scope of work, they would be listed for work consistent with all other VM programs.<br/>c) 1) For VMOM, PG&amp;E utilized VM EPSS-enabled outage data, a historical VM outage data, and customer outage impact data.<br/>2) For FTI, Areas of Concern (AOCs) were identified through a cross-functional effort utilizing county-based regional reviews to create polygons which are geographic areas. Initial polygon development utilized WDRM v3 consequence scores, Public Safety Specialist circuit-based evaluations, expertise, 30-year lookback of meteorology data, and analysis, identified PPS Lookback Polygons, PPS Vegetation Damage locations, vegetation caused ignition data, and vegetation caused outage data. The process is intended to be performed annually to identify where trends, models, or emerging available data indicated higher likelihood of tree caused damage or outages.<br/>d) N/A<br/>e) N/A<br/>f) The on-going re-inspection and evaluation work will focus on the remaining 209K trees that were identified for removal at the conclusion of EVM that had a TAT result other than ABATE.<br/>g) The 2023 Tree Inventory Program scope of work is targeting the re-inspection of approximately 28K trees that had a TAT result other than ABATE. Once re-inspected if it is determined that a tree does not need removal the tree will be inspected annually going forward during the Routine Maintenance and Second Patrol inspections.<br/>h) The program is planned to last 9 years.<br/>i) No. All of PG&amp;E's various Vegetation Management programs have and will continue to improve capabilities of trees. However, the Tree Removal Inventory program is a program that wildfire mitigation capabilities have continued to evolve and mature since 2018. With the conclusion of Enhanced Vegetation Management (EVM) at the end of 2022, we continue to evolve our Vegetation Management program. The use of transitional for this program reflects the evolution of the Vegetation Management program through the introduction of a new program, Vegetation Management for Operational Mitigations (VMOM) program, which is intended to reduce the impacts of more frequent outages caused by the increased sensitivity of EPSS enabled devices.<br/>b) As part of this program an extent of condition inspection is conducted when the cause of an EPSS enabled outage is determined to be vegetation related. An extent of condition inspection evaluates five spans in all directions from the location of the outage looking for additional trees that may pose a similar risk as the tree that caused the outage. The sentence "EPSS-enabled devices vegetation outages extent of condition inspections may generate additional tree work" is related to any additional trees that may be identified under this inspection.<br/>c) The 2023 VMOM Scope of work has been developed and approved on February 23, 2023.<br/>d) PG&amp;E will develop the scope of work on an annual or as needed basis which will be presented for consideration, review, and approval through our Wildfire Risk Governance Steering Committee.<br/>e) PG&amp;E utilized VM EPSS-enabled outage data, historical VM outage data, and customer outage impact data.<br/>f) PG&amp;E will utilize EPSS Outages Extent of Condition (EOC) patrols to identify and generate additional tree work throughout the year. Additionally, EPSS outage data will be utilized in the scope of work development for the following year.<br/>g) PG&amp;E utilized historical vegetation caused outage data as well as EPSS enabled outage data provided by the EPSS PMO team to refine our CPZ targets for the VMOM program.<br/>h) The Wildfire Data Risk Model (WDRM) v3 was utilized to prioritize 9 CPZs for the VMOM program.</p> | Holly Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.3 | Vegetation Management and Inspections | VM for Operational Mitigations |
| 16 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 4 | CalPA_Set WMP-08_Q4 | <p>Regarding the new 'Focused Tree Inspections' described in section 8.2.2.5 of PG&amp;E's WMP, PG&amp;E states:<br/>This is a new transitional program for 2023 stemming from the conclusion of the EVM program. PG&amp;E is developing AOCs to better focus VM efforts to address high risk areas that have experienced higher volumes of vegetation damage during PPS events, outages, and/or ignitions. We have conducted a county-by-county review with regional SMEs and used this information to develop polygons where focused vegetation inspections can be evaluated to determine appropriate counties to prioritize pilot(s). Focused Tree Inspection plans will be piloted in at least one area. The pilot will develop and implement guidelines that inform inspections.<br/>a) Please explain what is meant by the word "transitional" in the first sentence.<br/>b) Does "AOCs" stand for "Areas of Concern" in this instance? If not, then please define it.<br/>c) Please describe PG&amp;E's methodology for developing the abovementioned polygons.<br/>d) How does PG&amp;E determine where focused vegetation inspections can be evaluated?<br/>e) How does PG&amp;E determine which counties are appropriate to prioritize for pilots?<br/>f) How will PG&amp;E determine in which county or counties to execute a pilot or pilots?<br/>g) Please describe the following aspects of the pilot or pilots:<br/>i. Scope of work<br/>ii. Budget<br/>iii. Duration<br/>iv. Goals and objectives<br/>v. Success metrics<br/>h) Please describe the following regarding the guidelines that PG&amp;E will develop based on the pilot(s), as mentioned above.<br/>i. The expected content of the guidelines.</p>  | <p>a) PG&amp;E's program is a transitional program representing the transition from EVM to our new Tree Inventory Program, which will focus on working down the risk associated with the remaining 385K. These units were identified under EVM guidelines and will be over a period of time based on resolution of constraints or other factors that hindered completion of work.<br/>b) Yes.<br/>c) AOCs were identified through a cross-functional effort utilizing county-based regional reviews to create polygons which are geographic areas. Initial polygon development utilized Public Safety Specialist circuit-based evaluations, 30-year lookback of meteorology data, PPS Lookback Polygons, PPS Vegetation Damage locations, vegetation caused ignition data, and vegetation caused outage data. The process is intended to be performed annually to identify where trends, models, or emerging available data indicate higher likelihood of tree caused damage or outages.<br/>d) The FTI program will be piloted in four regional AOCs beginning in Q2 2023. These regional pilot areas and the resulting inspections will be evaluated and monitored to inform refinements to the program prior to larger-scale implementation. The program will rely upon ongoing evaluation to refine AOC areas and inspection scope based on these evaluations preliminarily informed by outage analysis.<br/>e) Pilot AOCs are prioritized using WDRM v3. The four pilot AOCs selected for 2023 incorporated additional reviews from the VM Execution Operational Team to select appropriate regional areas to inform the programs development.<br/>f) Please refer to response e). Butte, Calaveras, El Dorado, and Napa counties were selected for regional pilots.<br/>g) Please reference the following workpapers:<br/>• 2022 WMP<br/>o 2022 WMP Data Table 12 - 2022-02-25_PGE_2022_WMP-Update_R0_Section 7.3.a_Atch01, Initiative 7.3.5.15 and 7.3.6.8<br/>o EVM RSE Workpaper - 2022-02-25_PGE_2022_WMP-Update_R0_Section 7.3.a_Atch06-R1<br/>o EPSS RSE Workpaper - 2022-02-25_PGE_2022_WMP-Update_R0_Section 7.3.a_Atch07<br/>• 2023 GRC Supplemental Filing<br/>o ED_001 - "EO-WLDFR-3_RSE Input File.xlsx"<br/>h) PG&amp;E's WMP on 8.2.2.5</p>  | Holly Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections       |
| 17 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 5 | CalPA_Set WMP-08_Q5 | <p>PG&amp;E states on p. 539 of its WMP:<br/>PG&amp;E is restructuring our VM Program starting in 2023. Based on recent data and analysis, the risk reduction of the EVM Program is less than the risk reduction from the EPSS program that was introduced in 2021.8<br/>a) Please describe the abovementioned "data and analysis" that shows that the risk reduction of the EVM program is less than the risk reduction from the EPSS program.<br/>b) Please provide any available workpapers, reports, or other documents that support the statement quoted above.</p>   | <p>a) PG&amp;E's program is a transitional program representing the transition from EVM to our new Tree Inventory Program, which will focus on working down the risk associated with the remaining 385K. These units were identified under EVM guidelines and will be over a period of time based on resolution of constraints or other factors that hindered completion of work.<br/>b) Yes.<br/>c) AOCs were identified through a cross-functional effort utilizing county-based regional reviews to create polygons which are geographic areas. Initial polygon development utilized Public Safety Specialist circuit-based evaluations, 30-year lookback of meteorology data, PPS Lookback Polygons, PPS Vegetation Damage locations, vegetation caused ignition data, and vegetation caused outage data. The process is intended to be performed annually to identify where trends, models, or emerging available data indicate higher likelihood of tree caused damage or outages.<br/>d) The FTI program will be piloted in four regional AOCs beginning in Q2 2023. These regional pilot areas and the resulting inspections will be evaluated and monitored to inform refinements to the program prior to larger-scale implementation. The program will rely upon ongoing evaluation to refine AOC areas and inspection scope based on these evaluations preliminarily informed by outage analysis.<br/>e) Pilot AOCs are prioritized using WDRM v3. The four pilot AOCs selected for 2023 incorporated additional reviews from the VM Execution Operational Team to select appropriate regional areas to inform the programs development.<br/>f) Please refer to response e). Butte, Calaveras, El Dorado, and Napa counties were selected for regional pilots.<br/>g) Please reference the following workpapers:<br/>• 2022 WMP<br/>o 2022 WMP Data Table 12 - 2022-02-25_PGE_2022_WMP-Update_R0_Section 7.3.a_Atch01, Initiative 7.3.5.15 and 7.3.6.8<br/>o EVM RSE Workpaper - 2022-02-25_PGE_2022_WMP-Update_R0_Section 7.3.a_Atch06-R1<br/>o EPSS RSE Workpaper - 2022-02-25_PGE_2022_WMP-Update_R0_Section 7.3.a_Atch07<br/>• 2023 GRC Supplemental Filing<br/>o ED_001 - "EO-WLDFR-3_RSE Input File.xlsx"<br/>h) PG&amp;E's WMP on 8.2.2.5</p>  | Holly Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.3.4 | Vegetation Management and Inspections | Fall-In Mitigation             |

|    |       |            |                  |    |                      |  |   |              |           |          |          |   |   |     |           |  |  |
|----|-------|------------|------------------|----|----------------------|--|---|--------------|-----------|----------|----------|---|---|-----|-----------|--|--|
| 18 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 6  | CalPA_Set WMP-08_Q6  | <p>PG&amp;E states on p. 539 of its WMP: Additional Operational Mitigations such as PVD and DCD will also help to mitigate risk previously prescribed to EVM. As a result, PG&amp;E concluded the EVM Program at the end of 2022.</p> <p>a) Does "PVD" stand for "Partial Voltage Detection" in this instance? Please define if not.</p> <p>b) Does "DCD" stand for "Downed Conductor Detection" in this instance? Please define if not.</p> <p>c) How has PG&amp;E determined that PVD will help to mitigate risk that PG&amp;E previously sought to mitigate with EVM?</p> <p>d) Which particular risks will PVD help mitigate that PG&amp;E previously sought to mitigate with EVM?</p> <p>e) Please provide any available documentation and analysis showing that PVD will help to mitigate risks that PG&amp;E previously sought to mitigate with EVM.</p> <p>f) How has PG&amp;E determined that DCD will help to mitigate risk that PG&amp;E previously sought to mitigate with EVM?</p> <p>g) Which particular risks will DCD help mitigate that PG&amp;E previously sought to mitigate with EVM?</p> <p>h) Please provide any available documentation and analysis showing that DCD will help to mitigate risks that PG&amp;E previously sought to mitigate with EVM.</p> | <p>a) Yes, "PVD" refers to Partial Voltage Detection.</p> <p>b) Yes, "DCD" refers to Downed Conductor Detection.</p> <p>c) Partial Voltage Detection (and subsequent force outs of the nearest upstream SCADA capable device) are part of a "defense in depth" strategy that supplements the already highly effective baseline Enhanced Powerline Safety Settings (EPSS). In particular, Partial Voltage Force Out actions and DCD both mitigate high impedance faults, which are very difficult to detect for traditional protection schemes. In 2022, 36 Partial Voltage detectors and Force Outs occurred. In 11 of 36 force outs, hazards were identified that could have caused an ignition. These hazards included wire down and/or vegetation contact.</p> <p>d) As indicated in response c, PVD is a mitigation measure for high impedance faults, which can occur when vegetation contacts a powerline or a downed conductor. PVD is also able to provide detection for transformer backfeed high impedance faults.</p> <p>e) PVD increases the ability to mitigate high impedance fault conditions, which can occur following vegetation contact with a powerline. These benefits have the potential to add extra protection or complement EPSS. PG&amp;E determined that EPSS mitigates risk which PG&amp;E previously sought to mitigate with EVM and sees PVD as part of a defense and depth strategy to supplement EPSS. PG&amp;E did not separately compare PVD to EVM.</p> <p>f) DCD is part of a "defense in depth" protection strategy that will become an added component of the already highly effective EPSS. DCD mitigates High Impedance ground faults, which are very difficult to detect for traditional protection schemes. DCD detects and de-energizes faults as low as 1 amp primary ground current and trips in 1 second as compared to the existing Sensitive Ground Fault detection, which trips at a minimum of 15 amps, typically in 15 seconds. PG&amp;E has performed lab testing which has shown DCD is able to detect and de-energize downed conductors reducing ignition risk where installed.</p> <p>g) DCD is an automated protection element that is expected to mitigate high impedance ground faults.</p> <p>h) DCD also increases the ability to mitigate high impedance ground fault conditions, which can occur following vegetation contact with a powerline. These benefits have the potential to add extra protection or complement EPSS. PG&amp;E determined that EPSS mitigates risk which PG&amp;E previously sought to mitigate with EVM and sees DCD as part of a defense and depth strategy to supplement EPSS. PG&amp;E did not separately compare PVD to EVM.</p> | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.3.4   | Vegetation Management and Inspections    | Fall-In Mitigation                         |
| 19 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 7  | CalPA_Set WMP-08_Q7  | <p>On pp. 314-316 of PG&amp;E's WMP, PG&amp;E divides its operational mitigations into four different groups. Group 2 includes "inspections and maintenance programs where we exceed compliance requirements until permanent mitigations are deployed and/or we implement new technologies so that we no longer need to exceed compliance requirements." For the following Group 2 mitigations, please state the criteria by which PG&amp;E will determine that it no longer needs to exceed compliance requirements, and state the basis for such a determination:</p> <p>a) Equipment Maintenance and Repair</p> <p>b) Pole Clearing Program</p> <p>c) Utility Defensible Space Program</p> <p>d) Wood Management</p> <p>e) Substation Defensible Space</p> <p>f) Focused Tree Inspections</p> <p>g) Transmission Integrated VM</p> <p>h) Emergency Response VM</p>  | <p>PG&amp;E does not currently have specific criteria for the listed mitigations, though certain permanent mitigations (e.g. distribution undergrounding) may reduce risk to a point where exceeding compliance is no longer needed. Continued analysis of ignitions, inspection findings, technology implementation results, etc. will be managed through our control programs pending the implementation of System Resilience mitigations. In the future, for programs/initiatives that exceed compliance, PG&amp;E may determine to stay at compliance requirements based on risk or benefit information.</p>  | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 7.2.3     | Wildfire Mitigation Strategy Development | Interim Mitigation Initiatives             |
| 20 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 8  | CalPA_Set WMP-08_Q8  | <p>On pp. 314-316 of PG&amp;E's WMP, PG&amp;E divides its operational mitigations into four different groups. Group 2 includes "inspections and maintenance programs where we exceed compliance requirements until permanent mitigations are deployed and/or we implement new technologies so that we no longer need to exceed compliance requirements." For each of the following Group 2 mitigations, please state whether PG&amp;E intends to discontinue the program/initiative once permanent mitigations are deployed or new technologies are implemented:</p> <p>a) Equipment Maintenance and Repair</p> <p>b) Pole Clearing Program</p> <p>c) Utility Defensible Space Program</p> <p>d) Wood Management</p> <p>e) Substation Defensible Space</p> <p>f) Focused Tree Inspections</p> <p>g) Transmission Integrated VM</p> <p>h) Emergency Response VM</p>   | <p>At this time PG&amp;E does not intend to discontinue any of the programs/initiatives listed in Group 2 mitigation. The programs/initiatives are designed and implemented to ensure that PG&amp;E maintains compliance with state and federal regulations, as well as mitigate portions of the system that may be exposed to wildfire risk that cannot be managed through our control programs pending the implementation of System Resilience mitigations. In the future, for programs/initiatives that exceed compliance, PG&amp;E may determine to stay at compliance requirements based on risk or benefit information.</p>   | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 7.2.3     | Wildfire Mitigation Strategy Development | Interim Mitigation Initiatives             |
| 21 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 9  | CalPA_Set WMP-08_Q9  | <p>Regarding the Tree Removal Inventory Program described in section 8.2.2.2.4 of PG&amp;E's WMP, PG&amp;E states: "PG&amp;E estimates that our EVM inventory included more than 300,000 trees at the end of 2022."</p> <p>Table 8-14, PG&amp;E's VM Targets, p. 502, states that PG&amp;E will remove approximately 60,000 trees identified from the legacy EVM program through the end of 2025.11</p> <p>a) Are the 60,000 trees "identified from the legacy EVM program" a subset of the trees in PG&amp;E's EVM inventory?</p> <p>b) If the answer to part (a) is yes, how will PG&amp;E mitigate the risk posed by the approximately 240,000 trees from the EVM inventory that will not be removed during the period from 2023-2025?</p> <p>c) If the answer to part (a) is no, please explain the difference between the 60,000 trees to be addressed through 2025, and the more than 300,000 trees in the EVM inventory.</p>  | <p>a) Yes, the 60K trees come from the group of approximately 385K EVM trees remaining. We plan to work down the risk associated with the 385K trees starting with 15K trees in 2023, 20K trees in 2024, and 25K trees in 2025, which results in 60K trees being worked through 2025.</p> <p>b) PG&amp;E has operational mitigations including EPSS enablement in place. Additionally, PG&amp;E conducts and will continue to conduct annual Routine and Second Patrol of these areas and address any Priority 1 or 2 hazardous tree conditions accordingly.</p> <p>c) N/A</p>  | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.2.4 | Vegetation Management and Inspections    | Tree Removal Inventory                     |
| 22 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 10 | CalPA_Set WMP-08_Q10 | <p>Per Table 8-12, Vegetation Management Implementation Objectives, PG&amp;E's Focused Tree inspection Program is currently under development. By the end of 2025, PG&amp;E plans to "Fully implement AOC cross-functional team to implement guidelines across all AOCs."</p> <p>Given that PG&amp;E's EVM program has been discontinued, and that its Focused Tree Inspection Program has not yet been fully developed, how will PG&amp;E assess the risk of tree fall-ins during the period from 2023-2025?</p>  | <p>PG&amp;E will continue to assess the risk of tree fall-ins during the period from 2023-2025 through the Distribution Routine and Second Patrol programs accordingly. The identification of hazardous or other emergent priority trees is embedded into all VM tree trimming and mitigation programs, as well as the resulting work verification and quality programs.</p> <p>In addition to the Focused Tree Inspection Program, PG&amp;E has also introduced the Tree Removal Inventory (TRI) and Vegetation Management for Operational Mitigation programs which will also be implemented to assess the risk of tree fall-ins during the same period in targeted portions of the service territory.</p>  | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.2.5 | Vegetation Management and Inspections    | Focused Tree Inspections                   |
| 23 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 11 | CalPA_Set WMP-08_Q11 | <p>Table 8-14, PG&amp;E's VM Targets, states that PG&amp;E will collect LIDAR data on its Transmission System (17,500 circuit miles).</p> <p>Table 5-2, Electrical Infrastructure, states that PG&amp;E has a total of 18,111 circuit miles of overhead transmission lines.</p> <p>a) Does PG&amp;E plan to collect LIDAR data on approximately 600 overhead circuit miles of transmission?</p> <p>b) If the answer to part (a) is yes, please explain why.</p> <p>c) If the answer to part (a) is no, please explain why Table 8-14 shows a LIDAR target that is smaller than the size of PG&amp;E's overhead transmission system.</p>  | <p>a) No, PG&amp;E will collect LIDAR data on all overhead Transmission circuit miles.</p> <p>b) N/A</p> <p>c) The difference between LIDAR transmission inspections mapped on ETGIS and our LIDAR vendor's data is due largely to parallel circuits and some geometry differences; miles are confirmed against circuit location and length from the LIDAR data. It is common to see a difference between ETGIS and LIDAR survey data. When our LIDAR vendor indicates their completed miles on 100% of PG&amp;E Transmission circuit miles, we use the ETGIS miles. PG&amp;E continues to use ETGIS values as this is our asset data.</p>  | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.1.1 | Vegetation Management and Inspections    | Routine Transmission NERC and Non-NERC     |
| 24 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 12 | CalPA_Set WMP-08_Q12 | <p>Table 8-14, PG&amp;E's VM Targets, states that "Each of the 3 programs (Routine Distribution, Routine Transmission and Pole Clearing) must achieve a 95% quality verification audit results pass rate."</p> <p>Please describe the actions PG&amp;E will take during the 2023-2025 period if a program does not achieve a 95% pass rate on quality verification audits.</p>   | <p>Should a program fall below a 95% pass rate, catch back plans will be developed in partnership with VM execution to mitigate for specific cause of deficient rate.</p>   | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.2.4 | Vegetation Management and Inspections    | Tree Removal Inventory                     |
| 25 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 13 | CalPA_Set WMP-08_Q13 | <p>Table 8-18-1, Vegetation Management QV Program, lists the following audit pass results for 2022 VM work:</p> <p>Distribution: 91.3%</p> <p>Transmission: 94.2%</p> <p>Vegetation Control Pole Clearing: 90.3%</p> <p>a) Please describe any actions PG&amp;E has taken or plans to take to improve the Distribution VM audit results pass rate from 91.3% in 2022 to 95% in 2023. Please include the timeline for completing those actions.</p> <p>b) Please describe any actions PG&amp;E has taken or plans to take to improve the Transmission VM audit results pass rate from 94.2% in 2022 to 95% in 2023. Please include the timeline for completing those actions.</p> <p>c) Please describe any actions PG&amp;E has taken or plans to take to improve the Pole Clearing VM audit results pass rate from 90.3% in 2022 to 95% in 2023. Please include the timeline for completing those actions.</p>  | <p>a) Improved quality verticals have been established for 2023, allowing for greater insight into overall VM work product throughput and risk identification/mitigation. Clear definitions of acceptance criteria, sampling methodology, population eligibility, and pass rate calculations were established and communicated across the VM organization prior to beginning 2023 audits.</p> <p>b) Improved quality verticals have been established for 2023, allowing for greater insight into overall VM work product throughput and risk identification/mitigation. Clear definitions of acceptance criteria, sampling methodology, population eligibility, and pass rate calculations were established and communicated across the VM organization prior to beginning 2023 audits.</p> <p>c) Improved quality verticals have been established for 2023, allowing for greater insight into overall VM work product throughput and risk identification/mitigation. Clear definitions of acceptance criteria, sampling methodology, population eligibility, and pass rate calculations were established and communicated across the VM organization prior to beginning 2023 audits.</p>   | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.5.1   | Vegetation Management and Inspections    | Quality Assurance and Quality Verification |
| 26 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 14 | CalPA_Set WMP-08_Q14 | <p>Regarding the Distribution Routine Patrol program described in section 8.2.2.2.1 of PG&amp;E's WMP, PG&amp;E states: "PG&amp;E has implemented a plan to complete the identified dead/dying tree work within 180 days for HFTD areas and within 365 days for non-HFTD areas."</p> <p>a) What specific steps, actions, or measures are included in the plan noted in the quote above - in other words, what specific steps is PG&amp;E taking to ensure that dead/dying tree work will be completed within the stated timeframes?</p> <p>b) How did PG&amp;E determine that 180 days was an appropriate and prudent timeframe for completing dead/dying tree work in HFTD areas?</p> <p>c) Does PG&amp;E plan to complete identified dead/dying tree work within 180 days in HFTD areas for its Distribution Routine Patrol (section 8.2.2.2.1)?</p> <p>d) If the answer to part (c) is no, please explain why not.</p> <p>e) What is PG&amp;E's expected time to complete dead/dying tree work identified during Distribution Routine Patrol in HFTD areas?</p>   | <p>a) PG&amp;E has implemented a process to report out in Daily Operating Reviews and Weekly Operating reviews at multiple functional levels -including VM leadership and VM execution - the status of dead and dying trees and their timelines and timeliness status. This measure ensures visibility and accountability at the regional level.</p> <p>b) In addition to managing to complete work between Routine and Second Patrol work-cycles, the timeframe to complete dead/dying tree work within HFTD areas was based on GO 95 Rule 18 priority level 2, for corrective actions of conditions within Tier 3 to be completed within 6 months (180 days) of identification.</p> <p>c) Yes, PG&amp;E does plan to address identified dead/dying trees in the stated timeframes in HFTD and non-HFTD in Distribution Routine Patrol.</p> <p>d) N/A. See c. above.</p> <p>e) The timeframe to complete dead/dying tree work identified during Distribution Routine Patrol is 180 days in HFTD and 365 days in non-HFTD.</p>  | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.2.2 | Vegetation Management and Inspections    | Distribution Second Patrol                 |
| 27 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 15 | CalPA_Set WMP-08_Q15 | <p>Regarding the Defensible Space Inspection program described in section 8.2.2.3.1 of PG&amp;E's WMP, PG&amp;E states: "Landowner related issues continue to prevent PG&amp;E from achieving 100 percent defensible space completion status at locations where defensible space zones extend into privately owned property."</p> <p>a) Where defensible space zones extend into privately owned property, what is PG&amp;E's process for completing defensible space inspections?</p> <p>b) What actions does PG&amp;E plan to take during the 2023-2025 WMP period to address landowner related issues in order to achieve the highest possible defensible space completion status?</p>  | <p>a) When defensible space zones extend onto private property, outreach to such landowners is made in advance to obtain permission to enter and conduct inspection. If access is granted, the inspection is executed with fuel reduction and PRC 4291 compliance prescription determined. If access is denied and found to be without applicable easements, other land rights or valid entry agreements, the inspection record will reflect a "refusal" and documented for future reference as PG&amp;E does not have the right to conduct defensible space inspections on property not owned by the Company.</p> <p>b) Annual defensible space inspections do serve as an opportunity to re-engage prior refusal landowners. Changes of ownership, changes in landowner opinion, new local agency defensible space ordinances or code often support reversal in status.</p>   | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.2.3.1 | Vegetation Management and Inspections    | Defensible Space Inspection                |

|    |       |            |                  |    |                      |   |   |              |           |          |          |   |   |     |         |                                       |                                     |
|----|-------|------------|------------------|----|----------------------|---|---|--------------|-----------|----------|----------|---|---|-----|---------|---------------------------------------|-------------------------------------|
| 28 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 16 | CalPA_Set WMP-08_Q16 | <p>Regarding "Wood and Slash Management" described in section 9.2.3.2 of PG&amp;E's WMP, PG&amp;E states: "Chips are left on site or removed off site based on owner preferences." PG&amp;E further states that "Wood Management is a voluntary program in which property owners must opt in to participate."</p> <p>a) If PG&amp;E is unable to contact a landowner, how does it manage wood chips?<br/> b) How does PG&amp;E ensure that landowners are aware of the opt-in Wood Management program?<br/> c) How does PG&amp;E record landowner opt-ins to the Wood Management program?<br/> d) Once a landowner opts into the Wood Management program, how quickly does the program become effective? E.g., could a landowner opt-in while VM work is being performed?<br/> e) How does PG&amp;E inform VM contractors of the landowner's Wood Management preference?<br/> f) Does the Wood Management opt-in remain valid indefinitely or must landowners renew their preferences on a regular basis?<br/> g) If a landowner has complaints regarding wood and slash management by PG&amp;E VM employees or contractors, what is the process for receiving, recording, and responding to such complaints?</p> | <p>If PG&amp;E is unable to contact a landowner regarding their preferences for wood chips, crews will remove the wood chips when safe to do so. If access does not allow for chipping and wood chip removal, crews will lop and scatter debris on site in accordance with applicable regulations.</p> <p>b) There are multiple real-time opportunities for landowners to request wood management. PG&amp;E field personnel attempt to engage with landowners in-person about tree work and wood management preferences at the time of inspections, tree work and post-tree work verification. Field personnel may also leave door hangers or other informational materials if landowners are unavailable. Following active emergency response efforts where landowners may not be present, we initiate regional post-event outreach. This may include letters, door hangers, interactive voice messages and/or press releases. Information is also available at pge.com.</p> <p>c) Our dedicated customer team is equipped to receive, record, and process all landowner opt-ins for wildfire and EVM wood management through our internal customer relationship management database. This includes opt-ins that come through field personnel.</p> <p>d) Yes, landowner wood management preferences are effective immediately. We work as quickly and efficiently as possible to manage and haul accessible wood without compromising public safety, access or environmental and cultural resources. As each property is different, we collaborate with the landowner to find an optimal solution. The timeline for wood management is dependent on landowner permission, ground conditions, and the ability for our crews to safely access the wood. Wood management may also be subject to permitting requirements. Landowners can opt into the Wood Management program at any time before, during or after tree work is conducted. Field personnel as well as our dedicated customer team can work directly with landowners to record their wood management preferences through our internal customer management database in person, by phone or by email.</p> <p>e) Landowner wood management preferences are indicated to operators/personnel through our work management platform.</p> <p>f) Wood management preferences apply to an instance of tree work activity on a property. If new tree work is prescribed, we would coordinate with the landowner on their preferences again as preferences may vary by tree species, size or specific location. We are always looking for opportunities to continuously improve our Wood Management program, including through our second patrol trees.</p> | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.3.2 | Vegetation Management and Inspections | Wood and Slash Management           |
| 29 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 17 | CalPA_Set WMP-08_Q17 | <p>Regarding "High-Risk Species" described in section 9.2.3.6 of PG&amp;E's WMP, PG&amp;E states: "There are no governing standards for high-risk species."</p> <p>a) Does PG&amp;E plan to develop governing standards for high-risk species?<br/> b) If the answer to part (a) is yes, when does PG&amp;E expect to complete development of such standards?<br/> c) If the answer to part (a) is no, please explain why not.</p>  | <p>PG&amp;E does not currently have standards specific to high-risk species. Trees identified during these inspection cycles that require mitigation per PRC-293 and G055 Rule 35 are expected to be identified and listed for work regardless of species. A new program, Focused Tree Inspection (FTI) is being piloted starting in Q2 2023 and will incorporate regional outage analysis informed by tree caused outages within Areas of Concern (AOC) developed in Q4 2022. These pilots are expected to analyze area specific vegetation related outages within the AOC polygons in advance of FTI. When detailed outage data is available, this analysis will indicate vegetation caused outage trends that include species and failure types. The experience and findings during execution of these pilots may inform development of program specific guidance that relates to regional high-risk species. PG&amp;E will then determine which programs are best suited to incorporate species specific guidance due to anticipated regional variation.</p> <p>b) Development of any standards related to high-risk species is still being determined and contingent upon completion of FTI pilots in 2023. A determination will be made specific to that program as its guidance is formalized following the pilots.</p>  | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.3.6 | Vegetation Management and Inspections | High-Risk Species                   |
| 30 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 18 | CalPA_Set WMP-08_Q18 | <p>PG&amp;E's WMP states, in Table 8-18-3, VM Field QC Metrics Report, that pass rates are "not a WMP target" for 2023-2025. Please explain why PG&amp;E has not set target pass rates for VM Field QC for 2023-2025.</p>   | <p>The Quality Management team has aligned on setting target pass rates at 88% for Field Quality Control Active Observation Programs for the following core vegetation management programs: Routine Distribution, Second Patrol Distribution, Vegetation Control, and Routine Transmission.</p>   | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 0 | N/A | 8.2.5.2 | Vegetation Management and Inspections | Quality Control                     |
| 31 | CalPA | Set WMP-08 | CalPA_Set WMP-08 | 19 | CalPA_Set WMP-08_Q19 | <p>Table 8-19, Priority 1/Priority 2 and Second Patrol Trees Categorized By Age, shows 296 priority 1 or 2 trees that were inspected more than 180 days prior to February 28, 2023. Please provide a table with the following additional information for these 296 trees:<br/> a) The exact number of days since the last inspection, as of February 28, 2023<br/> b) The current priority level of the tree<br/> c) The type of the most recent inspection<br/> d) The HFTD tier where the tree is located<br/> e) PG&amp;E's expected remediation date for the tree.</p>  | <p>The data for the 296 Priority 1/Priority 2 and Second Patrol trees can be found on "WMP_Discovery2023_DIR_CalAdvocates_008-001(BATCH).xlsx"<br/> For the 3 Priority 1/Priority 2 Trees out of the set of 296, please refer to tab 'P2 Data'.<br/> a) Please see 'Age' in 'Column I' on tab 'P2 Data' for the age in days since the last inspection as of February 28, 2022.<br/> b) Please see 'Priority' in 'Column E' on tab 'P2 Data' for the priority level.<br/> • If vegetation is determined to be an immediate risk to PG&amp;E facilities, described as a Priority 1 Condition, the condition will be mitigated within 24 hours of identification as long as conditions are safe for the tree crew to proceed with work.<br/> • Vegetation identified as pending Priority 2 work within the RFW area will be reviewed and mitigated as outlined in the VM Priority Tag Procedure (TD 7102P-17).<br/> c) Please see 'dtinsDate' in 'Column D' on tab 'P2 Data' for the inspection date.<br/> d) Please see 'HFTDTier' in 'Column H' on tab 'P2 Data' for the HFTD Tier.<br/> e) We do not have a source for tracking planned worked date for individual trees and are unable to provide the data at this time.<br/> For the 293 trees out of the set of 296, please refer to tab 'TM Data'. Please note, the quantity of trees that correspond to the 'TreeRecID' can be located on 'Column L' of the 'TM Data' tab in attachment.<br/> a) Please see 'Age' in 'Column J' on tab 'TM Data' for the age in days since the last inspection as of February 28, 2022.<br/> b) Please see 'Priority' in 'Column F' on tab 'TM Data' for the priority level.<br/> • Routine classification is normal compliance work prioritized to be complete during the normal work cycle.<br/> • Expanded classification is work that needs to be completed as part of reliability.<br/> • Accelerated classification are trees that are out of compliance and need to be worked before the next work cycle occurs.<br/> c) Please see 'dtinsDate' in 'Column D' on tab 'TM Data' for the last inspection date as of February 28, 2022.<br/> d) Please see 'HFTDTier' in 'Column K' on tab 'TM Data' for the HFTD tier.</p>  | Holy Wehrman | 3/30/2023 | 4/5/2023 | 4/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_008.zip</a> | 1 | N/A | 8.2.6   | Vegetation Management and Inspections | Open Work Orders                    |
| 32 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 1  | CalPA_Set WMP-09_Q1  | <p>P. 10 of PG&amp;E's WMP states, "We have completed certain programs and removed some less impactful targets from the 2023 WMP."<br/> a) Please list the "less impactful" targets that were removed from the 2023 WMP.<br/> b) For each target in part (a), please explain how PG&amp;E determined that the target was "less impactful."</p>  | <p>PG&amp;E has completed the following programs and removed some less impactful targets from the 2023 WMP:<br/> • Distribution Sectionalizing Devices - PG&amp;E has completed our transmission and distribution PSIS line sectionalizing programs. Because there is limited incremental benefit to installing additional switches, we are not including these mitigation initiatives in this WMP.<br/> • Temporary Distribution Microgrids - No additional temporary distribution microgrids will be built in 2023. The program will close after improvement projects on existing sites are completed. PG&amp;E may develop other distribution microgrids supported by temporary or permanent generation through other programs such as the Community Microgrid Enablement Program and Microgrid Incentive Program.<br/> • Remote Grid - PG&amp;E is continuing to develop Remote Grids as an alternative to, or in conjunction with, system hardening or other mitigation efforts. Even though we do not have a quantitative target for remote grids installed, they will continue to be part of our wildfire mitigation portfolio.<br/> • Enhanced Vegetation Management (EVM) - PG&amp;E's EVM program concluded at the end of 2022.<br/> • EPSS Reliability Improvements - This initiative was a target in PG&amp;E's 2022 WMP. In our 2023 WMP this target becomes an objective (GM-07) through which we will update our EPSS program.</p>   | Holy Wehrman | 4/4/2023  | 4/7/2023 | 4/7/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 1       | Executive Summary & Overview          | N/A                                 |
| 33 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 2  | CalPA_Set WMP-09_Q2  | <p>P. 107 of PG&amp;E's WMP states, "Increased temperatures can cause electric equipment to age more quickly which will increase the need for more frequent asset replacements. Higher temperatures may cause equipment to fail resulting in customer outages."<br/> a) What steps has PG&amp;E taken to mitigate the increased risk of asset failure anticipated from rising temperatures?<br/> b) What steps does PG&amp;E plan to take during the 2023-2025 WMP period to mitigate the increased risk of asset failure anticipated from rising temperatures?</p>   | <p>PG&amp;E has a substantial existing adaptive capacity to manage the increased risk of asset failure driven by heat-related climate hazards and is taking the following steps to mitigate this risk:<br/> 1) PG&amp;E routinely monitors, maintains, and replaces heat-sensitive electric equipment as part of the company's core mission to deliver safe, clean, affordable, reliable energy.<br/> 2) PG&amp;E has developed a predictive transformer failure model to better target existing transformer replacement efforts.<br/> 3) PG&amp;E is currently reviewing electric design standards to ensure that they account for projections of future heat conditions. This will ensure that equipment at the end of its useful life will be replaced with equipment designed to be resilient to prevailing future conditions.<br/> 4) In addition to the above, PG&amp;E's Climate Resilience Team provides relevant climate projection data to PG&amp;E's Enterprise and Operational Risk Management group for incorporation into the bowtie models that are the foundation of the Risk Assessment and Mitigation Phase (RAMM) filing.<br/> Climate data is integrated into risk bowtie models to the extent that climate projection data can be translated into near-term frequencies while maintaining statistical validity (climate projections cannot and should not be used to "predict" weather events in a given future year). Please see PG&amp;E's 2023 RAMM filing for more information about the treatment of the climate change cross cutting risk factor.<br/> b) In the 2023-2025 period, PG&amp;E will continue to manage the risk of asset failure utilizing existing capabilities as mentioned above, including advancing the quantitative Risk Assessment and Mitigation Phase filing which is focused on quantifying the probability and consequences of asset failure and identifying cost-effective mitigation.</p>  | Holy Wehrman | 4/4/2023  | 4/7/2023 | 4/7/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 5.3.4.2 | Overview of the Service Territory     | Climate Change Phenomena and Trends |

|    |       |            |                  |   |                     |  |              |          |           |           |   |   |     |         |                                       |   |
|----|-------|------------|------------------|---|---------------------|--|--------------|----------|-----------|-----------|---|---|-----|---------|---------------------------------------|---|
| 34 | CalPA | Set WMP-09 | CaIPA_Set WMP-09 | 3 | CaIPA_Set WMP-09_Q3 | <p>P. 598 of PG&amp;E's WMP states:<br/>In 2022 we confirmed our assessment through the Electric Program Investment Charge 3.45, "Automated Fire Detection from Wildfire Alert Cameras," program. Through our assessment period we determined that AI detection on camera will improve our detection system and in 2023 we will select a vendor to install AI detection on our cameras.<br/>a) How did PG&amp;E determine that AI detection would improve its detection system?<br/>b) Please quantify the extent to which PG&amp;E anticipates AI detection will improve PG&amp;E's detection system.<br/>c) Please provide any available studies, analyses or reports to support your statements in response to parts (a) and (b).<br/>d) As of the beginning of 2023, how much has PG&amp;E spent on the Electric Program Investment Charge 3.45, "Automated Fire Detection from Wildfire Alert Cameras," program?<br/>e) How much does PG&amp;E forecast spending on the Electric Program Investment Charge 3.45, "Automated Fire Detection from Wildfire Alert Cameras," program in each of the years 2023, 2024, and 2025?<br/>f) When is the earliest date that PG&amp;E expects to realize benefits from automated fire detection?</p> <p>a) PG&amp;E ran a pilot of AI technology in 2021 to determine the efficacy of this new technology to assist with the detection and notification of new ignitions. In 2022 a project was launched under the Electric Program Investment Charge 3.45 in which multiple potential vendors participated to prove out the ability of the AI technology to continuously monitor the feeds from the wildfire cameras installed in PG&amp;E service territory and provide alerts to both PG&amp;E and responding agency partners in order to reduce response time to detected ignitions. During the EPIC project, PG&amp;E's team determined that AI would enable both PG&amp;E and First Responders to receive notifications of ignitions detected on installed wildfire cameras. The decision was made to pursue AI implementation on all PG&amp;E sponsored cameras in 2023. It is important to note that CAL FIRE, SCE, and SDG&amp;E are all sponsoring AI implementation on their sponsored cameras in 2023.<br/>The ability for the over 1,000 wildfire cameras installed across the state to be continuously monitored with rapid alerting for responding agencies is seen as a major step forward in the detection and response to wildfire ignitions.<br/>b) AI detection will enable more rapid notification of responding agencies to new fire ignitions. Early results have shown between 2 and 30 minutes are saved when utilizing automated detection technology (AI). The anticipated improvement across the entire state is that responding agencies will become aware of new ignitions more quickly than relying on the public notifications that have been utilized to this point (i.e., calling 9-1-1).<br/>c) Please refer to attachment WMP-Discovery2023_DR_CalAdvocates_009-Q003_Atch01 which contains a comparative analysis illustrating instances when the AI detection times were faster than the 9-1-1 call (RWW Discovery Time).<br/>d) As of the beginning of 2023, PG&amp;E spent \$1,043,000 on the Electric Program Investment Charge 3.45, "Automated Fire Detection from Wildfire Alert Cameras" program.<br/>e) The EPIC project has ended and there will be no additional spend on this going forward. The cost to implement AI on the PG&amp;E sponsored cameras will be carried within the Wildfire Camera program budget. This is expected to be approximately \$1,600,000 in 2023 with incremental increases going forward. CAL FIRE, SCE, and SDG&amp;E will also be supporting AI on their sponsored cameras at the same cost per camera.<br/>f) PG&amp;E expects to realize benefits from automated fire detection as early as June 2023.</p> | Holy Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 1 | N/A | 8.3.4.2 | Situational Awareness and Forecasting | Ignition Detection Systems              |
| 35 | CalPA | Set WMP-09 | CaIPA_Set WMP-09 | 4 | CaIPA_Set WMP-09_Q4 | <p>P. 174 of PG&amp;E's WMP states, "The results of the PSPS Consequence Model are then calibrated to PG&amp;E's Enterprise Risk Model's MAVF Risk Score for PSPS."<br/>For each component in PG&amp;E's MAVF, explain how the results of the PSPS Consequence Model are calibrated to the MAVF.</p> <p>PG&amp;E's PSPS MAVF Risk Score includes safety, reliability, and financial components. The combination of the components results in a total MAVF Risk Score for PSPS.<br/>For Safety, PG&amp;E uses the combination of 50% PG&amp;E PSPS data and 50% US Industry widespread unplanned outage data. Based on blending of the two datasets, PG&amp;E arrives at a Serious Injury or Fatality (SIF) / million Customer Minutes Interrupted (CMI). Details are shown in "WMP-Discovery2023_DR_CalAdvocates_009-Q004Atch01.pdf".<br/>For Reliability, PG&amp;E uses the CMI estimates from the historical back-cast for each lookback event. Details are shown in "WMP-Discovery2023_DR_CalAdvocates_009-Q004Atch02.xlsx".<br/>For Financial, PG&amp;E uses the historical cost of executing PSPS events and estimates a fixed cost of executing a PSPS and a cost per customer through linear regression. Details are shown in "WMP-Discovery2023_DR_CalAdvocates_009-Q004Atch03.xlsx".<br/>PG&amp;E's PSPS consequence model is based off the back-cast of potential PSPS events since 2010 at the customer level. For each customer, the model provides an expected number of CMI based on the PSPS frequency and duration. However, the CMI outputted is not directly converted to MAVF. This is because of the non-linear scaling of the MAVF (1 event with very high CMI impact is not the same as many events with small CMI impacts). As such, PG&amp;E calibrates the PSPS Consequence Model to the Enterprise MAVF risk score by proportionally allocating the percent contribution of each customer CMI of the total times the total MAVF Risk Score. Additionally, PG&amp;E includes a critical customer weighting, for example, a medical baseline customer has a weighting of 2, so the CMI associated with that customer would be equivalently double that of a regular customer.<br/>As an example:<br/>The Overall MAVF Risk Score is 100<br/>Customer 1 (medical baseline) experiences 10 CMI<br/>Customer 2 (regular) experiences 30 CMI<br/>Customer 1's equivalent CMI is 10 CMI * 2 weighting = 20 CMI<br/>Customer 2's equivalent CMI is 30 CMI * 1 weighting = 30 CMI<br/>Customer 1's MAVF = 100 * (20)/(20+30) = 40 MAVF<br/>Customer 2's MAVF = 100 * (30)/(20+30) = 60 MAVF</p>   | Holy Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 3 | N/A | 6.2.2.3 | Risk Methodology and Assessment       | Risk and Risk Components Calculation    |
| 36 | CalPA | Set WMP-09 | CaIPA_Set WMP-09 | 5 | CaIPA_Set WMP-09_Q5 | <p>P. 161 of PG&amp;E's WMP discusses Group G, Above-Grade Hardware, in the context of PG&amp;E's WTRM. Group G has two sub-groups, PG&amp;E states, "Sub-Group 1 consists of components where the life cycle closely aligns with that of the structure. These include the hanger plate and bolts."<br/>a) Does the WTRM apply the same hazards and threats to all components within a grouping? Please explain your answer.<br/>b) Does PG&amp;E's grouping within the WTRM account for any hazards that may be unique to a subset of hardware within a group? Please explain your answer.<br/>c) Hanger plates may be subject to wear such as "keyholing" that the main structure may not experience. How does PG&amp;E account for this potential difference in life cycle between hanger plates and the structure?<br/>d) Which group within the WTRM includes c-hooks?<br/>e) Please explain your justification for your answer to part (d).</p> <p>a) Similar asset lifecycle;<br/>2. Sensitivity to similar threats and hazards; and<br/>3. Similar Asset Management strategy.<br/>b) As a starting point, the WTRM assumes that all components have been designed to the minimum design wind loads and are equally susceptible to the threats affecting the component group. As more data is collected on individual components, the model framework will be used to select the most vulnerable component for a given hazard. For example, if thicker hanger plates than required by minimum design wind loads have been installed on a structure, it may be determined that another component in the above grade hardware grouping has a higher probability of failure during high winds. In that case, the most vulnerable component would then represent the component grouping probability of failure.<br/>c) The WTRM incorporates the differences between hanger plates and the structure by modeling the threats and hazards that apply to each of them in different models. For hanger plates, inspection data (in this case, any observed wear or "keyholing") is incorporated by decreasing the expected "strength" which increases the failure likelihood of that component. The structure itself has different and unique threats that are modeled separately from the C-hook and hanger plate.<br/>d) C-hooks are included in the Above Grade Hardware group.<br/>e) C-hooks are considered to be in the Above Grade Hardware group because they have the most in common with hardware in terms of materials, general size, location on the structure, and degradation mechanisms.</p>  | Holy Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 6.2.2.1 | Risk Methodology and Assessment       | Risk and Risk Components Calculation    |
| 37 | CalPA | Set WMP-09 | CaIPA_Set WMP-09 | 6 | CaIPA_Set WMP-09_Q6 | <p>P. 193 of PG&amp;E's WMP states, "top-risk areas are defined as the areas corresponding to those 100 x 100 m pixels that intersect PG&amp;E overhead electrical infrastructure locations and that are in the upper 20th percentile based on WDRM v3 risk scores."<br/>a) By "upper 20th percentile," does PG&amp;E mean the 80th through 100th percentiles, as percentiles are conventionally defined (in other words, the highest quintile of risk scores)?<br/>b) In the above statement, does "upper 20th percentile" refer to all WDRM v3 risk scores (which encompass most of PG&amp;E's service territory), or a subset (for example, the upper 20th percentile of those WDRM v3 risk scores located within HFTD)? Please explain your answer.<br/>c) How many circuit-miles are included in the "upper 20th percentile" as this term is used in PG&amp;E's WMP?</p> <p>a) Yes, by "upper 20th percentile" PG&amp;E means the 80th through 100th percentiles; i.e., the highest quintile of risk scores.<br/>b) The "upper 20th percentile" refers to a subset of WDRM v3 risk scores. The "top risk" areas were identified using the following process: (1) PG&amp;E service territory was spatially divided into a grid of square, 100 m x 100 m pixels; (2) for each pixel intersecting PG&amp;E overhead electrical distribution infrastructure (1,455,233 pixels), the WDRM v3 was used to produce a risk score (range: 0 (least risk) - 0.233841435 (greatest risk)); and (3) those 20 percent of risk-scored pixels (289,046 pixels) with the greatest risk scores (range: 0.0006426839 - 0.233841435) were designated as "top-risk" areas.<br/>c) The number of overhead distribution circuit miles included in the "upper 20th percentile" is 16,302 miles (from a total of approximately 81,000 overhead distribution circuit miles).</p>   | Holy Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 6.4.1.2 | Risk Methodology and Assessment       | Top Risk Areas Within the HFRA          |
| 38 | CalPA | Set WMP-09 | CaIPA_Set WMP-09 | 7 | CaIPA_Set WMP-09_Q7 | <p>P. 73 of PG&amp;E's WMP states, "We created a species-specific stress index model for PG&amp;E tree health and mortality."<br/>a) What is PG&amp;E's species-specific stress index model for tree health and mortality?<br/>b) How does PG&amp;E utilize its species-specific stress index model for tree health and mortality?<br/>c) Please describe the data inputs to this model.<br/>d) Please describe the outputs of this model.</p> <p>a) A species-specific stress index model for tree health and mortality uses information related to temperature, precipitation, evapotranspiration, and other environmental trends to evaluate issues impacting tree health and mortality.<br/>b) PG&amp;E has not yet received the information from its vendor needed to develop the stress index model but expects to receive it shortly. Once the information is received, PG&amp;E will perform additional analysis in order to test the feasibility of creating a species-specific model. PG&amp;E has corrected this information in its April 6, 2023 WMP errata.<br/>c) PG&amp;E has not yet created the model, as described in response to subpart (b).<br/>d) PG&amp;E has not yet created the model, as described in response to subpart (b).</p>   | Holy Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 4.4     | Overview of WMP                       | Risk-Informed Framework                 |
| 39 | CalPA | Set WMP-09 | CaIPA_Set WMP-09 | 8 | CaIPA_Set WMP-09_Q8 | <p>P. 129 of PG&amp;E's WMP states:<br/>When conducting VM activities, PG&amp;E employees and contractors must adhere to PG&amp;E's Best Management Practices (BMP) where practicable. BMPs are considered practicable where physically possible and not conflicting with other regulatory obligations or safety considerations (GO 95 Rule 35 and Public Resources Codes 4292 and 4293) or emergency response situations.<br/>a) How do VM contractors determine when adherence to BMPs is not "physically possible."<br/>b) How does PG&amp;E audit or review VM contractors to ensure they are adhering to BMPs where practicable?<br/>c) What actions does PG&amp;E take if it determines that a VM contractor has not consistently adhered to BMPs where practicable?<br/>d) Please list all instances in 2022 where PG&amp;E has determined that a VM contractor did not adhere to BMPs where BMPs were practicable, as defined above.<br/>e) Please list all instances in 2022 in which PG&amp;E took action to reprimand or sanction a VM contractor for failing to adhere to BMPs where practicable.</p> <p>The BMPs are located on Page 129 of the WMP in Title 102009-3001, Best Management Practices (BMPs) are Vegetation Management (VM) controls to ensure compliance with environmental compliance requirements.<br/>a) PG&amp;E makes every effort to comply with the BMPs. If the risk of vegetation in relation to our assets and potential non-compliance with GO 95 Rules 18 &amp; 35, PRCs 4292 or 4293, or NERC Standard FAC-003-04 is greater than the potential environmental risk the BMPs are designed to mitigate, then the priority vegetation work takes precedence, consistent with TD-7102P-17, VM Priority Tag Procedure and TD-7103P-09, Transmission VM Imminent Threat and Hazard Notification Procedure, and referenced in the following Figures provided in the WMP:<br/>• Page 518 – Figure PG&amp;E-8.2.2-1: PG&amp;E's VM Transmission Inspection Process<br/>• Page 520 – Figure PG&amp;E-8.2.2-2: PG&amp;E's VM Transmission Second Patrol Process<br/>• Page 522 – Figure PG&amp;E-8.2.2-3: PG&amp;E's VM Process<br/>• Page 525 – Figure PG&amp;E-8.2.2-4: PG&amp;E's VM Distribution Inspection Process<br/>• Page 527 – Figure PG&amp;E-8.2.2-5: PG&amp;E's VM Distribution Second Patrol Process<br/>• Page 810 – Figure PG&amp;E-9.2.1-5: Priority 1 and Priority 2 Tree Tags<br/>Examples where PG&amp;E VM contractors might determine that adherence to BMPs is not "physically possible," and tree work would take precedence include:<br/>• Limited Operating Periods (LOP), either due to weather/saturated soil conditions or potential biological impacts (i.e., nesting bird season) – our work is required year-round in order to comply with regulatory requirements;<br/>• Safety considerations – There may be instances where the only way to safely perform tree mitigation may impact protected environmental resources.<br/>b) PG&amp;E reviews contractor BMP adherence through several methods, including:<br/>• PG&amp;E's Environmental Management (EM) performs unannounced field audits of projects submitted for environmental review.<br/>• Where there have been noticeable trends for a particular Issue Category of BMP non-compliance, EM will occasionally perform focused field audits.<br/>• PG&amp;E's vegetation management operations inspectors and program managers perform field observations that may include compliance with applicable laws and regulations, as well as conformance to internal BMPs.<br/>c) Corrective actions associated with non-compliance of BMPs are determined upon the</p>   | Holy Wehrman | 4/4/2023 | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 1 | N/A | 5.4.5   | Overview of the Service Territory     | Environmental Compliance and Permitting |

|    |       |            |                  |      |                        |  |               |          |           |           |   |   |     |            |  |  |
|----|-------|------------|------------------|------|------------------------|--|---------------|----------|-----------|-----------|---|---|-----|------------|--|--|
| 39 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 8REV | CalPA_Set WMP-09_Q8REV | <p>P. 129 of PG&amp;E's WMP states: When conducting VM activities, PG&amp;E employees and contractors must adhere to PG&amp;E's Best Management Practices (BMP) where practicable. BMPs are considered practicable where physically possible and not conflicting with other regulatory obligations or safety considerations (GO 95 Rule 35 and Public Resources Codes 4292 and 4293) or emergency response situations.</p> <p>a) How do VM contractors determine when adherence to BMPs is not "physically possible"?</p> <p>b) How does PG&amp;E audit or review VM contractors to ensure they are adhering to BMPs where practicable?</p> <p>c) What actions does PG&amp;E take if it determines that a VM contractor has not consistently adhered to BMPs where practicable?</p> <p>d) Please list all instances in 2022 where PG&amp;E has determined that a VM contractor did not adhere to BMPs where BMPs were practicable, as defined above.</p> <p>e) Please list all instances in 2022 in which PG&amp;E took action to reprimand or sanction a VM contractor for failing to adhere to BMPs where practicable.</p> | Holly Wehrman | 4/4/2023 | 4/12/2023 | 4/13/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 1 | N/A | 5.4.5      | Overview of the Service Territory        | Environmental Compliance and Permitting                                  |
| 40 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 9    | CalPA_Set WMP-09_Q9    | <p>P. 526 of PG&amp;E's WMP states, "The primary target for secondary patrols is HFTD and HFRA but exceptions and additional areas are included to appropriately address vegetation associated risks."</p> <p>P. 267 states, "Beginning in 2023, PG&amp;E will use the annual review of AOC, that we committed to doing in RN_PG&amp;E-22-09, to identify areas subject to Second Patrols."</p> <p>a) Is there a difference between "secondary patrols" and "Second Patrols" in the two passages quoted above? If so, please explain the difference(s).</p> <p>b) In 2022, did PG&amp;E's secondary patrol cover the entire HFTD? Please explain your answer.</p> <p>c) In 2023, will PG&amp;E's secondary patrol cover the entire HFTD? Please explain your answer.</p> <p>d) Is PG&amp;E planning to cover fewer circuit miles with second patrols in 2023 than were covered in 2022? Please explain your answer.</p>  | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 8.2.2.2.2  | Vegetation Management and Inspections    | Distribution Second Patrol   |
| 41 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 10   | CalPA_Set WMP-09_Q10   | <p>P. 342 of PG&amp;E's WMP states, "In July 2021, PG&amp;E launched a multi-year program to underground 10,000 distribution circuit miles in high wildfire risk areas."</p> <p>a) Since the July 2021 announcement of its 10,000 mile undergrounding program, has PG&amp;E performed any studies to determine whether the planned scope of 10,000 circuit miles should be revised?</p> <p>b) Please provide any available studies, analyses, reports, or workpapers pertinent to your answer to part (a).</p> <p>c) If the answer to part (a) is no, please explain why not.</p> <p>d) Does PG&amp;E plan to perform any studies or analyses during the 2023-2025 WMP period to determine whether 10,000 circuit miles is still the appropriate scope to target for undergrounding?</p> <p>e) If the answer to part (d) is yes, please describe the planned scope and timing of such studies.</p> <p>f) If the answer to part (d) is no, please explain why not.</p>  | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 2 | N/A | 8.1.2.2    | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution         |
| 42 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 11   | CalPA_Set WMP-09_Q11   | <p>P. 969 of PG&amp;E's WMP states, "on average, it takes 1.25 UG install miles to replace 1 OH mile. However, at times, this multiplier can be 2-3 times greater."</p> <p>a) What is PG&amp;E's target of 10,000 miles of undergrounding refer to the number of OH circuit-miles to be moved underground, or the number of underground circuit miles to be installed?</p>   | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-34 – Revise Process of Prioritizing Wildfire Mitigators      |
| 43 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 12   | CalPA_Set WMP-09_Q12   | <p>a) What is PG&amp;E's current forecast cost per circuit-mile for undergrounding projects completed in the second half of 2025?</p> <p>b) Please provide workpapers to support your answer to part (a).</p>  | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 8.1.2.2    | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution         |
| 44 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 13   | CalPA_Set WMP-09_Q13   | <p>a) What is PG&amp;E's forecast RSE for undergrounding completed in the second half of 2025?</p> <p>b) Please provide workpapers to support your answers to part (a).</p>  | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 1 | N/A | 8.1.2.2    | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution         |
| 45 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 14   | CalPA_Set WMP-09_Q14   | <p>a) What is PG&amp;E's current forecast cost per circuit-mile for covered conductor projects completed in the second half of 2025?</p> <p>b) Please provide workpapers to support your answer to part (a).</p>   | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 1 | N/A | 8.1.2.5    | Grid Design and System Hardening         | Traditional Overhead Hardening – Transmission Conductor and Distribution |
| 46 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 15   | CalPA_Set WMP-09_Q15   | <p>a) What is PG&amp;E's forecast RSE for covered conductor system hardening completed in the second half of 2025?</p> <p>b) Please provide workpapers to support your answers to part (a).</p> <p>Question 16</p>   | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 0 | N/A | 8.1.2.5    | Grid Design and System Hardening         | Traditional Overhead Hardening – Transmission Conductor and Distribution |
| 47 | CalPA | Set WMP-09 | CalPA_Set WMP-09 | 16   | CalPA_Set WMP-09_Q16   | <p>In response to data request CalAdvocates-PGE-2023-WMP-03, question 7c, PG&amp;E states, "The primary approach for selecting miles used two risk prioritization methodologies: (1) Top 20 percent circuit segments based on the 2021 WDRM v2; and (2) the [Wildfire Feasibility Efficiency (WFE)]-ranked circuit segments based on the 2022 WDRM v3 and considering undergrounding feasibility. Provide an Excel table of the WFE-ranked circuit segments based on the 2022 WDRM v3, as described above. For each circuit segment, provide the following attributes as columns:</p> <p>a) Circuit name</p> <p>b) Circuit ID number</p> <p>c) Circuit segment name</p> <p>d) WDRM v3 risk score</p> <p>e) Feasibility factor</p> <p>f) WFE score as defined on p. 969 of PG&amp;E's WMP</p>   | Holly Wehrman | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_009.zip</a> | 1 | N/A | 7.2        | Wildfire Mitigation Strategy Development | Wildfire Mitigation Strategy   |
| 48 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 1    | CalPA_Set WMP-10_Q1    | <p>P. 332 of PG&amp;E's WMP states that PG&amp;E will make capable for Down Conductor Detection (DCD):</p> <ul style="list-style-type: none"> <li>500 devices in 2023,</li> <li>400 devices in 2024, and</li> <li>250 devices in 2025.</li> </ul> <p>a) Please explain the reasoning for the decreasing number of devices made capable for DCD from 2023-2025.</p> <p>b) Approximately how many circuit miles in the HFTD will be protected by DCD at the end of 2025?</p>   | Holly Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.1.2    | Grid Design, Operations, and Maintenance | Targets  |

|    |       |            |                  |    |                      |   |  |              |          |           |           |   |   |     |           |  |  |
|----|-------|------------|------------------|----|----------------------|---|--|--------------|----------|-----------|-----------|---|---|-----|-----------|--|--|
| 49 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 2  | CalPA_Set WMP-10_Q2  | <p>Table 8-5 on p. 336 of PG&amp;E's WMP shows a forecast reduction in the number of EPSS events of one to two percent annually from 2022 to 2025.</p> <p>a) What factors does PG&amp;E expect to contribute to the reduction in the number of EPSS events discussed above?</p> <p>b) Why is PG&amp;E's forecast reduction in the number of EPSS events linear across the 2023-2025 period?</p> <p>c) Please provide any available workpapers that support PG&amp;E's forecasts regarding the number of EPSS events annually in 2023-2025.</p>  | <p>a) For 2023, factors contributing to the reduction in the number of EPSS related outages are based on actions to install additional Line Reclosers (LR) and Fuse Savers on the highest impacted protective zones to reduce the reliability impact. These will be installed in locations that are within the HFRA or protect equipment within the HFRA. The planned installs will provide reliability benefits on fuse tap lines within the scope of the EPSS program. PG&amp;E will also undertake reliability mitigations intended to reduce outage frequency on those circuit segments (CPZs) that experienced the greatest number of outages while EPSS was enabled in 2022. This will include proactive vegetation management work incremental to existing vegetation management scope on CPZs that experienced vegetation caused outages in 2022. Reactive vegetation management work will also be conducted in-season, as needed based on escalated vegetation caused outages. Annual mitigation work will also be performed on CPZs that experienced avian or other animal contacts in 2022.</p> <p>b) With only one year of EPSS protection performance to review, we made a conservative estimate of the reliability improvement that could be realized based on the planned sectorization and mitigation activities.</p> <p>c) PG&amp;E does not have any applicable workpapers available.</p>  | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.13    | Grid Design, Operations, and Maintenance | Performance Metrics Identified by the Electrical Corporation |
| 50 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 3  | CalPA_Set WMP-10_Q3  | <p>a) Does PG&amp;E forecast a change in the average duration of EPSS events during the 2023-2025 period?</p> <p>b) If the answer to part (a) is yes, provide the expected average duration of EPSS events for 2023, 2024, and 2025.</p> <p>c) If the answer to part (a) is no, explain why not.</p> <p>d) Please provide any available workpapers that support PG&amp;E's forecasts regarding the duration of EPSS events in 2023-2025.</p>  | <p>a) Not at this time.</p> <p>b) N/A</p> <p>c) We require more operating experience before being able to accurately forecast reduction in average duration for EPSS outages. We have lowered the target of four hours to 210 minutes in 2023.</p> <p>d) PG&amp;E does not have any applicable workpapers available.</p>   | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.13    | Grid Design, Operations, and Maintenance | Performance Metrics Identified by the Electrical Corporation |
| 51 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 4  | CalPA_Set WMP-10_Q4  | <p>P. 358 of PG&amp;E's WMP states, with regard to DTS-FAST:</p> <p>A prototype field test installation was completed on a 115kv tower in Martinez and a wood pole in Santa Cruz in 2021. The valuable lessons learned have been updated to streamline designs, increase scalability, and reduce costs. In 2022, we filed a non-provisional patent application for DTS-FAST. For 2023, we have no field installation plans but will be working through the patent examination process.</p> <p>a) Please provide data on the results of the field test installation in Martinez.</p> <p>b) Other than working through the patent examination process, what steps does PG&amp;E plan to take in 2023 to further develop DTS-FAST?</p> <p>c) When does PG&amp;E expect to begin additional DTS-FAST installations?</p> <p>d) Through the end of 2022, how much has PG&amp;E spent on DTS-FAST?</p> <p>e) What portion of your response to part (d) is related to the patent application and examination process?</p> <p>f) What are your forecast costs for DTS-FAST through the 2023-2025 period?</p> <p>g) What portion of your response to part (f) is related to the patent application and examination process?</p> | <p>a) DTS-FAST is an integrated system on sensors and telecommunication relays that are installed and available on the market, working together to mitigate wildfire risk. Testing focused on validating sensor functionality in wildfire and utility user scenarios, encompassing functional testing, environmental testing, and long-term resilience testing. Learnings were immediately applied to optimize sensor configuration.</p> <p>Key learnings from the Martinez installation and testing include:</p> <ul style="list-style-type: none"><li>• Sensors – we installed over 25 devices and tested their intended functionality for accuracy and reliability. These are the types of tests performed:</li><li>o Reproducibility testing verifies the consistency and reliability of sensor measurements by repeating measurements multiple times and checking the results for consistency. This test criterion ensures that the sensing device provides consistent and reproducible measurements.</li><li>o Sensitivity testing evaluates the sensors' ability to detect and respond to small changes or variations in input. This is achieved by varying the input parameters and verifying if the sensor's output changes accordingly.</li><li>o Range testing evaluates the sensor's operating range by evaluating its performance across its specified range of operation. This involves testing the sensor at its minimum and maximum limits, as well as at different points within its operating range.</li><li>o Stability tests evaluate the sensor's stability over time by monitoring its output for a prolonged period under normal operating conditions. This can help identify any drift or instability in sensor readings.</li><li>o Environment played a major factor in the sensor's performance under different conditions that may affect its operation such as temperature, humidity, vibration, and electromagnetic interference. This can help ensure that the sensor is robust and reliable in real-world operating conditions.</li><li>o Failure testing evaluates the sensor's response to failure conditions, such as sensor malfunction, signal loss, or power failure, and verify if the sensor's behavior is appropriate and safe during such scenarios.</li><li>o The key takeaway is to test multiple brands of similar devices to verify vendor specifications on operating range and performance. During our testing, approximately 50% tested successfully. Keep in mind, none of these devices were intentionally developed to be installed on 115KV electric towers. We think most failed due to long exposure to high voltage.</li></ul> <p>b) PG&amp;E does not have a specific impact on wildfire risk score. We do not have enough data to provide a precise quantification of the impact at this time. The deployed sensor system is designed to actively monitor the environment for potential wildfire risks. For instance, the sensors are capable of detecting vegetation that has fallen onto power lines or are leaning against it. When such an event is detected, the sensor will trigger an alarm at the location, allowing for operational decisions to be made such as de-energizing the line before a potential fire hazard arises. The key differentiator of this system is that it is deployed outside of the substation, directly in high fire threat areas, and could detect risks before any electrical fault has occurred.</p> <p>c) PG&amp;E does not have any workpapers or studies to support your answer to part (a). We do not have any workpapers or studies to provide. The sensor's detection speed is almost instantaneous or within one second and the actual delivery of the alarm message to operators is dependent on the fastest telecommunications service at the sensor site. In our lab, we detected falling vegetation against energized conductors within one second. Our field testing with wood telecommunication services revealed from 4 to 8 seconds.</p> | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.2.6.2 | Grid Design and System Hardening         | Emerging Grid Hardening Technology Installations and Pilots  |
| 52 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 5  | CalPA_Set WMP-10_Q5  | <p>P. 357 of PG&amp;E's WMP states, "If deployed, DTS-FAST could have a significant impact on wildfire risk when deployed."</p> <p>a) Please quantify the phrase "a significant impact on wildfire risk" in the above quote.</p> <p>b) Please provide any workpapers or studies to support your answer to part (a).</p>   | <p>a) PG&amp;E does not have a specific impact on wildfire risk score. We do not have enough data to provide a precise quantification of the impact at this time. The deployed sensor system is designed to actively monitor the environment for potential wildfire risks. For instance, the sensors are capable of detecting vegetation that has fallen onto power lines or are leaning against it. When such an event is detected, the sensor will trigger an alarm at the location, allowing for operational decisions to be made such as de-energizing the line before a potential fire hazard arises. The key differentiator of this system is that it is deployed outside of the substation, directly in high fire threat areas, and could detect risks before any electrical fault has occurred.</p> <p>b) PG&amp;E does not have any workpapers or studies to support your answer to part (a). We do not have any workpapers or studies to provide. The sensor's detection speed is almost instantaneous or within one second and the actual delivery of the alarm message to operators is dependent on the fastest telecommunications service at the sensor site. In our lab, we detected falling vegetation against energized conductors within one second. Our field testing with wood telecommunication services revealed from 4 to 8 seconds.</p>   | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.2.6.1 | Grid Design and System Hardening         | Emerging Grid Hardening Technology Installations and Pilots  |
| 53 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 6  | CalPA_Set WMP-10_Q6  | <p>P. 464 of PG&amp;E's WMP states, "In 2022, we reduced the Customer Average Interruption Duration Index (CAIDI) and Customers Experiencing a Sustained Outage (CESO) for customers served by EPSS-capable lines when compared to data from the 2021 program pilot."</p> <p>a) Please provide the CAIDI value for all HFTD customers for each year from 2018-2022.</p> <p>b) Please provide the CESO value for all HFTD customers for each year from 2018-2022.</p>  | <p>Please see "WMP-Discovery2023_DR_CalAdvocates_010-Q006A1c01.xlsx."</p>  | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 1 | N/A | 8.1.8.1.1 | Grid Operations and Procedures           | Equipment Settings to Reduce Wildfire Risk                   |
| 54 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 7  | CalPA_Set WMP-10_Q7  | <p>P. 464 of PG&amp;E's WMP states, "By the end of 2022, we responded to 89 percent of outages on EPSS-enabled lines within 60 minutes, responding on average within 42 minutes."</p> <p>The statement above refers to results achieved "by the end of 2022." What time period is this data drawn from? In other words, the 42-minute figure is an average of response times in what period of time?</p>  | <p>The 42-minute figure is an average of the response time to all outages on EPSS-protected circuit as of 2022 since EPSS Outage Response time tracking began. The timeframe covered is May 23, 2022 – December 31, 2022.</p>  | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.8.1.1 | Grid Operations and Procedures           | Equipment Settings to Reduce Wildfire Risk                   |
| 55 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 8  | CalPA_Set WMP-10_Q8  | <p>P. 464 of PG&amp;E's WMP states, "By the end of 2022, we responded to 89 percent of outages on EPSS-enabled lines within 60 minutes, responding on average within 42 minutes." For all outages on EPSS-enabled lines in all of 2022, provide the following:</p> <p>a) Average response time</p> <p>b) 25th percentile response time</p> <p>c) Median (50th percentile) response time</p> <p>d) 75th percentile response time</p> <p>e) Longest response time</p>   | <p>2022 EPSS OUTAGE RESPONSE</p> <p>AVERAGE RESPONSE TIME</p> <p>25TH PERCENTILE RESPONSE TIME</p> <p>MEDIAN (50TH PERCENTILE) RESPONSE TIME</p> <p>75TH PERCENTILE RESPONSE TIME</p> <p>LONGEST RESPONSE TIME</p> <p>42</p> <p>Minutes</p> <p>39</p> <p>Minutes</p> <p>52</p> <p>Minutes</p> <p>408</p> <p>Minutes</p> <p>Note: Table values reflect available data since EPSS Outage Response time tracking began. The timeframe covered is May 23, 2022 – December 31, 2022.</p>  | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.8.1.1 | Grid Operations and Procedures           | Equipment Settings to Reduce Wildfire Risk                   |
| 56 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 9  | CalPA_Set WMP-10_Q9  | <p>P. 464 of PG&amp;E's WMP states, "By the end of 2022, we responded to 89 percent of outages on EPSS-enabled lines within 60 minutes, responding on average within 42 minutes." For the 11 percent of outages (noted in this quote) on EPSS-enabled lines that PG&amp;E did not respond to within 60 minutes, provide the following:</p> <p>a) Average response time</p> <p>b) Longest response time.</p>   | <p>AVERAGE RESPONSE TIME FOR RESPONSES &gt; 60 MINUTES</p> <p>LONGEST RESPONSE TIME</p> <p>95</p> <p>Minutes</p> <p>408</p> <p>Minutes</p> <p>Note: Table values reflect available data since EPSS Outage Response time tracking began. The timeframe covered is May 23, 2022 – December 31, 2022.</p>   | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.8.1.1 | Grid Operations and Procedures           | Equipment Settings to Reduce Wildfire Risk                   |
| 57 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 10 | CalPA_Set WMP-10_Q10 | <p>P. 441 of PG&amp;E's WMP states, "We plan to implement a QA [quality assurance] program for systems inspections."</p> <p>a) Please discuss the progress PG&amp;E has made so far in implementing a QA program for systems inspections.</p> <p>b) When does PG&amp;E expect to implement a QA program for systems inspections?</p> <p>c) Please describe the main features of the QA program that PG&amp;E plans to implement.</p> <p>d) What are the probable limitations of the QA program that PG&amp;E plans to implement?</p>  | <p>a) The program has already been implemented.</p> <p>b) The program has already been implemented.</p> <p>c) Main features are described in Section 8.1.6.1 of our 2023 WMP. A Quality Verification (QV) function will be performed in 2023 that provides analysis and program value. The function historically referred to as QV is included within the QA program referred to above.</p> <p>QV uses a statistically valid sample of QC complete locations. Sample sizes are based on completed QC work. QV audits will be ongoing so long as QC is operational. All QV discrepancies are documented in the electronic QC Review Assessment forms. Dashboards are used to show trends and any discrepancies using pre-determined metrics. Stakeholders use these QC Dashboard results to provide WMP-Discovery2023_DR_CalAdvocates_010-Q010 Page 2 training and coaching and to develop corrective actions for training material/procedure updates.</p> <p>d) We are not presently aware of any probable limitations of the QA program. However, as we continue to improve our QA program, we may identify additional areas for improvement.</p>   | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.6.1   | Quality Assurance and Quality Control    | Quality Assurance  |
| 58 | CalPA | Set WMP-10 | CalPA_Set WMP-10 | 11 | CalPA_Set WMP-10_Q11 | <p>P. 441 of PG&amp;E's WMP states, "We plan to update existing QV [quality verification] procedures for systems inspections."</p> <p>a) Please discuss the progress PG&amp;E has made so far in updating existing QV procedures for systems inspections.</p> <p>b) When does PG&amp;E expect to complete its updates to existing QV procedures for systems inspections?</p> <p>c) Please describe how the planned updates will improve PG&amp;E's existing QV procedures.</p>  | <p>a) The quality team is currently undergoing a thorough review of the prior QV procedures as an initial step in the development of updated procedures.</p> <p>b) Expected completion of this work is the end of the third quarter of 2023.</p> <p>c) The planned updates improve upon PG&amp;E's existing QV procedures by accurately reflecting the QV role in the holistic systems inspection throughout.</p>  | Holy Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.6.1   | Quality Assurance and Quality Control    | Quality Assurance  |

|    |                                     |            |   |    |  |  |  |               |          |           |           |   |   |     |                          |                                       |   |
|----|-------------------------------------|------------|---|----|--|--|--|---------------|----------|-----------|-----------|---|---|-----|--------------------------|---------------------------------------|---|
| 59 | CalPA                               | Set WMP-10 | CalPA_Set WMP-10                        | 12 | CalPA_Set WMP-10_Q12                       | <p>P. 450 of PG&amp;E's WMP states, "Along with reducing wildfire risk related to backlog ignition risk tags in HFTD/HFRA, new (EC notifications identified after January 1st, 2023) HFTD/HFRA ignition risk tags will be completed in compliance with GO 95 rule 18 timelines, barring external factors."</p> <p>a) What external factors does PG&amp;E anticipate may prevent it from completing HFTD/HFRA ignition risk tags in compliance with GO 95 Rule 18 timelines?</p> <p>b) For each external factor identified in part (a), what is PG&amp;E's plan to mitigate the effect the external factor may have?</p> <p>c) During the period from 2023-2025, will PG&amp;E complete new ignition risk tags in compliance with GO 95 rule 18 timelines for those ignition risk tags located outside the HFTD/HFRA? Please explain your answer.</p>   | <p>External Factors represent reasonable circumstances which may impact execution against targets, objectives, other work, or performance metrics including, but not limited to, physical conditions, landholder refusals, environmental delays, customer refusals or non-contacts, permitting delays/restrictions, weather conditions, removed or destroyed assets, active wildfire, exceptions or exemptions to regulatory/statutory requirements, and other safety considerations." Specifically, each of the items identified in the definition could apply to our asset tag work and cause our work to be delayed. As an example, the severe and repeated storms in the first quarter of 2023 have caused delays in performing our asset tag work and fall under the category of external factors.</p> <p>b) Physical conditions: To mitigate the impacts of physical conditions, we work with our leadership and strategy teams to create solutions specifically tailored to the individual situation. However, despite these efforts, there are times where we must simply await the removal of the external physical condition in order to proceed with work as there is no other reasonable alternative.</p> <p>WMP-Discovery2023_DR_CalAdvocates_010-Q012 Page 2</p> <p>Landholder refusals: To mitigate the impacts of landholder refusals, we work with our local government affairs team to help resolve the refusals in the most efficient way possible so that we can proceed with work.</p> <p>Environmental delays: To mitigate the impacts of environmental delays, we work with our leadership and strategy teams to create solutions specifically tailored to the individual situation. However, despite these efforts, there are times where we must simply await the removal of the external environmental conditions in order to proceed with work as there is no other reasonable alternative.</p> <p>Customer refusals or non-contacts: To mitigate the impacts of customer refusals or non-contacts, we work with our local government affairs team to resolve the refusals and to proceed with the work.</p> <p>Permitting delays/restrictions: To mitigate the impacts of permitting delays and restrictions, we work with our leadership and government affairs teams to have the delays or restrictions resolved as expeditiously as possible and to proceed with work.</p> <p>Weather conditions: To mitigate the impacts of weather conditions, we work with our leadership and strategy teams to create solutions specifically tailored to the individual situation. However, despite these efforts, there are times where we must simply await the removal of the external environmental conditions in order to proceed with work as there is no other reasonable alternative.</p> | Holly Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.7.2                  | Open Work Orders                      | Open Work Orders – Distribution Tags  |
| 60 | CalPA                               | Set WMP-10 | CalPA_Set WMP-10                        | 13 | CalPA_Set WMP-10_Q13                       | <p>Table PG&amp;E-8.1.7-1 on p. 451 of PG&amp;E's WMP states, "Field Safety Reassessment (FSR) performed annually on time dependent tags to confirm Priority E Notification has not escalated to Priority A or B."</p> <p>a) Under PG&amp;E's current procedures and policies, can a FSR de-escalate the priority of a notification? Please explain your answer.</p> <p>b) Under PG&amp;E's current procedures and policies, can a FSR be used to extend the due date of a notification beyond GO 95 rule 18 timelines? Please explain your answer.</p>  | <p>Table PG&amp;E-8.1.7-1 on p. 451 of PG&amp;E's WMP states, "Field Safety Reassessment (FSR) performed annually on time dependent tags to confirm Priority E Notification has not escalated to Priority A or B."</p> <p>a) Under PG&amp;E's current procedures and policies, can a FSR de-escalate the priority of a notification? Please explain your answer.</p> <p>b) Under PG&amp;E's current procedures and policies, can a FSR be used to extend the due date of a notification beyond GO 95 rule 18 timelines? Please explain your answer.</p>  | Holly Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.7.2                  | Open Work Orders                      | Open Work Orders – Distribution Tags  |
| 61 | CalPA                               | Set WMP-10 | CalPA_Set WMP-10                        | 14 | CalPA_Set WMP-10_Q14                       | <p>Table PG&amp;E-8.1.7-3 on p. 456 of PG&amp;E's WMP has empty cells in the HFRA row.</p> <p>a) Please explain why the HFRA row is empty in the above table.</p> <p>b) Please provide an updated version of PG&amp;E-8.1.7-3 with the HFRA row filled in.</p>   | <p>Table PG&amp;E-8.1.7-3 was blank because PG&amp;E was unable to segregate the HFRA tags.</p> <p>Table 1 below shows the number of open distribution work orders categorized by HFTD tier from Q1 2020 through Q4 2022 and is tied to the QDR data provided to Energy Safety on March 1, 2023.</p> <p>The numbers in the March 1, 2023 QDR are different from the numbers provided in Table-8.1.7-3 in PG&amp;E's March 27, 2023 WMP submission. The numbers in the March 1, 2023 QDR are correct.</p> <p>Table 1 – Open Distribution Work Orders by HFTD Tier</p> <p>HFTD Area</p> <p>2020</p> <p>2021</p> <p>2022</p> <p>Buffer Zone</p> <p>5</p> <p>0</p> <p>Non-HFTD</p> <p>57,116</p> <p>76,547</p> <p>5,296</p> <p>Tier 2</p> <p>10,938</p> <p>25,025</p> <p>1,621</p> <p>Tier 3</p> <p>13,018</p> <p>12,976</p> <p>30,169</p> <p>Zone 1</p> <p>14</p> <p>0</p>  | Holly Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.7.2                  | Open Work Orders                      | Open Work Orders – Distribution Tags  |
| 62 | CalPA                               | Set WMP-10 | CalPA_Set WMP-10                        | 15 | CalPA_Set WMP-10_Q15                       | <p>In response to data request CalAdvocates-PGE-2023WMP-05, question 3, PG&amp;E states, "There is an inherent QC process that is part of the drone inspection, but there is no outside group that is looking at QC."</p> <p>a) Please describe the inherent QC process for drone inspections. What are the main features of this inherent QC process?</p> <p>b) What types of problems or flaws in drone inspections can the inherent QC process identify?</p> <p>c) Please identify the five most common problems or flaws in drone inspections that the inherent QC process identified in 2022.</p> <p>d) What are the proposed changes to the inherent QC process?</p>   | <p>a) There is a 100% review of all inspections that are part of the inspection process. The inspector completes the inspection and a spot check is performed for commonly missed items.</p> <p>b) Spot checks are performed for the commonly missed items that potentially caused a fire or ignition.</p> <p>c) The five most common problems identified in the QC process are: C-hooks, insulators, cotter pins, shoe issues, and structural issues.</p> <p>d) We have not identified any limitations of the QC process at this time.</p>  | Holly Wehrman | 4/4/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_010.zip</a> | 0 | N/A | 8.1.3                    | Asset Inspections                     | N/A   |
| 63 | TURN                                | 001        | TURN_001                                | 1  | TURN_001_Q1                                | <p>When the process of the inherent QC process is prioritizing wildfire mitigations assigns a high priority to undergrounding and does not demonstrate adequate weight to risk model outputs or RSE estimates" and which detailed the showing that PG&amp;E must make in this WMP to show the required progress:</p> <p>a. Does PG&amp;E's 2023-2025 WMP or supporting documentation provide a comparison of the RSEs (either at a tranche level or more aggregated level) for undergrounding compared to the RSEs of alternative mitigation techniques, such as covered conductor?</p> <p>i. If so, please provide the relevant citations, identifying the specific content that provides this information by page number and specific paragraphs, tables or figures (i.e., not just a multi-range page citation).</p> <p>ii. If so, please describe what PG&amp;E believes those RSE comparisons demonstrate.</p> <p>b. Referring to the third bullet under "Required Progress" on page 968 of PG&amp;E's WMP, does PG&amp;E's 2023-2025 WMP explain how PG&amp;E incorporates RSE estimates and risk model outputs that compare undergrounding with alternative mitigation techniques, such as covered conductor, at a project level early in the decision-making process, to allow PG&amp;E to adjust the scope and pace of PG&amp;E's undergrounding program as necessary based on the analyses performed?</p> <p>i. If so, please provide the relevant citations, identifying the specific content that provides this information by page number and specific paragraphs, tables or figures (i.e., not just a multi-range page citation).</p> <p>ii. Whether or not this information is provided in PG&amp;E's 2023-2025 WMP, please state whether, and if so, how PG&amp;E incorporates RSE estimates and risk model outputs that compare undergrounding with alternative mitigation techniques, such as covered conductor, at a project level early in the decision-making process. Please provide all documents showing that this comparison of RSE estimates and risk model outputs is included in PG&amp;E's decision-making process.</p> <p>c. Please explain whether, and if so, how PG&amp;E's quantitative analysis takes into account RSE estimates and risk model outputs in its decision-making process.</p> | <p>a) No, PG&amp;E's 2023-2025 WMP does not provide a comparison of the RSEs for undergrounding compared to the RSEs of alternative mitigations. However, this information, RSEs at the tranche and aggregated level for wildfire mitigations including undergrounding, is provided in PG&amp;E's 2023 General Rate Case – in response to Energy Division data request ED_001.</p> <p>b) Yes, the 2023 WMP explains how PG&amp;E performs this analysis. PG&amp;E evaluated the outputs from its Wildfire Distribution Risk Models (WDRM) to determine the highest risk miles in its service territory. The primary approach for selecting system hardening miles used two risk prioritization methodologies: (1) the top 20 percent of circuit segments based on the 2021 WDRM v2; and (2) the Wildfire Feasibility Efficiency (WFE) ranked circuit segments based on the 2022 WDRM v3.</p> <p>PG&amp;E uses the Simplified Wildfire RSE (SWRSE) or WFE in evaluating undergrounding projects. The SWRSE includes the components of the RSE including wildfire risk and cost. In executing the system hardening program, PG&amp;E first uses a scoring criterion that identifies the highest risk areas, and then selects the appropriate risk mitigation approach for that circuit which may include undergrounding, remote grid installation, line removal, or overhead hardening (depending on the local circumstances). Since late 2021, PG&amp;E has prioritized undergrounding as the preferred approach to reduce the most system risk. Once a circuit is selected for undergrounding, PG&amp;E evaluates each proposed circuit segment quantitatively and qualitatively to mitigate the maximum amount of risk and evaluate feasibility and executability.</p> <p>i. Please see Section 8.1.2.1, page 339, Overview of the Activity and Section 8.1.2.2, p. 342-343, Overview of the Activity for the requested information.</p> <p>ii. PG&amp;E does not have documentation comparing different mitigation alternatives at the project level. PG&amp;E uses the Simplified Wildfire RSE (SWRSE) or Wildfire Feasibility Efficiency (WFE) in evaluating undergrounding projects. The SWRSE includes the components of the RSE including wildfire risk and cost. PG&amp;E uses the SWRSE to identify where it can most efficiently reduce risk given the terrain feasibility at a particular location.</p> <p>c) We currently do not use the PPS risk in our quantitative decision-making when deciding whether to undertake an undergrounding project or an alternative mitigation. However, when evaluating potential undergrounding locations, PG&amp;E considers project locations that would reduce PPS risk to meet customer needs and select project locations to further reduce PPS risk.</p>        | Tom Long      | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_001.zip</a>                 | 1 | N/A | Appendix D               | Areas for Continued Improvement       | ACI PG&E-22-34 – Revise Process of Prioritizing Wildfire Mitigations            |
| 64 | TURN                                | 002        | TURN_002                                | 1  | TURN_002_Q1                                | <p>Please provide the attachment to the response to CalAdvocates-PG&amp;E-2023WMP-06-007, which PG&amp;E has labeled as confidential.</p>  | <p>Please see attachment "WMP-Discovery2023_DR_TURN_002-Q001A1ch01CONF.xlsx" for the requested information.</p>  | Tom Long      | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip</a>                 | 1 | Yes | 8.2.3                    | Vegetation Management and Inspections | Vegetation and Fuels Management   |
| 65 | TURN                                | 002        | TURN_002                                | 2  | TURN_002_Q2                                | <p>Please provide the attachment to the response to CalAdvocates-PG&amp;E-2023WMP-06-008, which PG&amp;E has labeled as confidential.</p>  | <p>Please see attachment "WMP-Discovery2023_DR_TURN_002-Q002A1ch01CONF.xlsx" for the requested information.</p>  | Tom Long      | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip</a>                 | 1 | Yes | 8.2.3                    | Vegetation Management and Inspections | Vegetation and Fuels Management   |
| 66 | TURN                                | 002        | TURN_002                                | 3  | TURN_002_Q3                                | <p>Please provide the attachment to the response to CalAdvocates-PG&amp;E-2023WMP-06-009, which PG&amp;E has labeled as confidential.</p>  | <p>The attachment to CalAdvocates-PG&amp;E-2023WMP-06-009 was identical to the attachment provided for CalAdvocates-PG&amp;E-2023WMP-06-008, so please refer to the attachment sent with Answer 002 of this data request response.</p>   | Tom Long      | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip</a>                 | 0 | N/A | 2022 WMP Section 7.3.5.2 | Vegetation Management and Inspections | Enhanced Vegetation Management  |
| 67 | TURN                                | 002        | TURN_002                                | 4  | TURN_002_Q4                                | <p>Please provide the 2023-2028 Undergrounding Workplan referenced on page 911 of PG&amp;E's WMP and in footnote 209, which indicates that PG&amp;E has labeled the Workplan confidential.</p>   | <p>Please see "WMP-Discovery2023_DR_TURN_002-Q004A1ch01_CONF.xlsx" for the requested information.</p>  | Tom Long      | 4/4/2023 | 4/7/2023  | 4/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_002.zip</a>                 | 1 | Yes | Appendix D               | Areas for Continued Improvement       | ACI PG&E-22-16 – Progress and Updates on Undergrounding and Risk Prioritization |
| 68 | CPUC - SPD (Safety Policy Division) | 002        | CPUC - SPD (Safety Policy Division)_002 | 1  | CPUC - SPD (Safety Policy Division)_002_Q1 | <p>Provide Attachment 2023-03-27_PGE_2023_WMP_R0_Appendix D ACI PG&amp;E-22-16_A1ch01_CONF (PG&amp;E's 2023-2028 Undergrounding Workplan).</p>   | <p>The CONFIDENTIAL attachment is being provided pursuant to the confidentiality declaration "DRU11407-003_Confidentiality Declaration.pdf". As requested, please see attachment "2023-03-27_PGE_2023_WMP_R0_Appendix D ACI PG&amp;E-22-16_A1ch01_CONF.xlsx" attached.</p>   | Kevin Miller  | 4/4/2023 | 4/5/2023  | 4/4/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_002.zip</a>                   | 1 | N/A | Appendix D               | Areas for Continued Improvement       | ACI PG&E-22-16 – Progress and Updates on Undergrounding and Risk Prioritization |
| 69 | OEIS                                | 001        | OEIS_001                                | 1  | OEIS_001_Q1                                | <p>Regarding PG&amp;E's Tree Assessment Tool (TAT)</p> <p>Considering PG&amp;E has discontinued its Enhanced Vegetation Management (EVM) program:</p> <p>a. How is PG&amp;E using and planning to use its TAT?</p> <p>b. What inspection programs, if any, listed in Section 8.2.2 will use the TAT?</p> <p>c. If PG&amp;E is not using its TAT, why has it discontinued its use?</p>  | <p>a) The TAT was developed for the EVM program. The TAT will no longer be utilized as the EVM program concluded at the end of 2022. There are no current plans to utilize TAT to support other VM programs.</p> <p>b) No inspection programs listed in Section 8.2.2 of the 2023-2025 WMP plan to utilize the TAT at this time. Please see the response to part (a) of this question.</p> <p>c) The approach to tree inspections intends to follow the American National Standards Institute (ANSI) A-300 tree risk assessment standard per our field conditions and individual tree mitigation needs.</p>  | Colin Lang    | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a>                 | 0 | N/A | 8.2.2                    | Vegetation Management and Inspections | Vegetation Management Inspections   |



|    |      |     |          |          |                    |   |   |            |          |           |           |   |   |     |         |                                       |                          |
|----|------|-----|----------|----------|--------------------|---|---|------------|----------|-----------|-----------|---|---|-----|---------|---------------------------------------|--------------------------|
| 70 | OEIS | 001 | OEIS_001 | 2        | OEIS_001_Q2        | <p>Regarding PG&amp;E's Targeted Tree Species (TTS) Study and its Tree Assessment Tool (TAT) On page 764 of its 2022 WMP Update, PG&amp;E states "The results of our Targeted Tree Species study in conjunction with improving the Tree Assessment Tool (TAT) will allow PG&amp;E to more accurately identify and mitigate trees at elevated risk of failure, providing better visibility into risk." On page 579 of its 2023-2025 WMP, PG&amp;E states "We have evaluated the recommendations in the final [Targeted Tree Species] report and continue to analyze them and consider our go-forward actions."</p> <p>a. Since the Target Tree Species study was completed on March 31, 2022, what actions has PG&amp;E taken and will take to implement the nine recommendations? Respond specifically to each of the nine recommendations.</p> <p>b. What improvements have been and will be made to the TAT in response to these recommendations and generally (i.e., not in response to these recommendations)?</p> <p>c. If PG&amp;E is not using or planning to use its TAT, did PG&amp;E make changes/improvements to the TAT before it decided to end its use? If so, what were those changes/improvements?</p>  | <p>9) Nine recommendations were provided to PG&amp;E in the final report of the Targeted Tree Species Study that was completed in March 2022. PG&amp;E has considered these recommendations and has taken action where we deemed appropriate. Below are the actions taken specific to each of the nine recommendations.</p> <p>Recommendation 1: Implement a rule set, harmonized with O&amp;I procedures, for TAT to record at species level, with only specified genus allowed as aggregates. Adopt definitions presented in OEIS Geographic Information Systems Data Standard, DRAFT Version 2.2 in Section 3.4.3 Ignition (Feature Class), Page 71.</p> <p>Action Taken: An updated tree species list has been created that aggregates species at the genus level where appropriate. The updated tree species list is currently in process of being updated within One VM.</p> <p>Recommendation 2: Outage and/or ignition investigations should record accurate (dual-phase GPS) positions and be assigned to an EVM circuit segment that correlates to geo-rectified and spatially correlated PG&amp;E EDCIS digital twin vector data. Similar to PG&amp;E Transmission VM, where possible, associate the O&amp;I tree with a LIDAR tree segmentation ID to further improve tree locational accuracy, and future tracking.</p> <p>Action Taken: Current electronic devices are able to capture accurate GPS positions due to technological improvements.</p> <p>Recommendation 3: Track TAT abatement species compositions and compare to outage and ignition species distributions. Note potential over-/under-abatements.</p> <p>Over time, this can serve as a programmatic KP.</p> <p>Action Taken: Analysis for abatement species compositions compared to outage and ignition species distributions has been completed.</p> <p>Recommendation 4: Harmonize Outage and Ignition (O&amp;I) data with TAT data parameters.</p> <ul style="list-style-type: none"> <li>Fill out all O&amp;I data fields</li> <li>To the best extent possible, perform a retroactive TAT analysis on future O&amp;I trees</li> <li>Where possible, associate the O&amp;I tree with a LIDAR tree segmentation ID</li> </ul> <p>Action Taken: We have developed an updated outage and ignition investigation form that incorporates data parameters that will allow for increased data analytics. The updated form is in process of being digitized which will improve data consistency.</p> <p>Recommendation 5: Increase green tree abatement rates for trees with no obvious defects.</p> | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 0 | N/A | 8.2.3.6 | Vegetation Management and Inspections | High-Risk Species        |
| 71 | OEIS | 001 | OEIS_001 | 3        | OEIS_001_Q3        | <p>Regarding PG&amp;E's Focused Tree Inspections pilot</p> <p>a. Describe the current state of development for the pilot area, PG&amp;E's Areas of Concern (AOC), and "polygons where focused vegetation inspection can be evaluated to determine appropriate counties to prioritize pilots(s)" (page 529) and the expected timeline for operationalization.</p> <p>b. Detail the criteria PG&amp;E has and is using to develop the pilot area, PG&amp;E's Areas of Concern (AOC), and "polygons where focused vegetation inspection can be evaluated to determine appropriate counties to prioritize pilots(s)" (page 529).</p> <p>c. What standards, processes, procedures, and tools are vegetation management personnel using/will use to perform tree risk assessments for this pilot?</p> <p>d. Will PG&amp;E be using its One VM Tool for recordkeeping for this pilot? If not, what system will PG&amp;E use for recordkeeping for this pilot?</p> <p>e. Where is PG&amp;E conducting its Focused Tree Inspections pilot? If PG&amp;E has not yet begun its pilot, where will PG&amp;E be conducting its Focused Tree Inspections pilot?</p> <p>f. How many circuit miles are in scope for the pilot?</p> <p>g. Was the pilot area previously in-scope for Enhanced Vegetation Management (EVM)?</p> <p>h. For each Circuit Protection Zone (CPZ) in the pilot area provide the:</p> <ol style="list-style-type: none"> <li>CPZ name.</li> <li>Tree Weighted Risk Score from PG&amp;E's most recent version of its EVM Tree-Weighted Prioritization List.</li> <li>Tree Weighted Rank from PG&amp;E's most recent version of its EVM Tree-Weighted Prioritization List.</li> <li>Risk Tranche</li> </ol> <p>i. Does PG&amp;E have a plan to continue its Focused Tree Inspections assuming the pilot is a success? If so, detail those plans, including how many circuit miles PG&amp;E plans to inspect under this program in 2023 and 2024.</p> | <p>7) Four regional AOCs were identified through a cross-functional effort utilizing county-based regional reviews to create polygons. Initial polygon development utilized Public Safety Specialist circuit-based evaluations, 30-year lookback of meteorology data, PSPS Lookback Polygons, PSPS Vegetation Damage locations, vegetation caused ignition data, and vegetation caused outage data. The completed AOC polygons were further analyzed against WDRMv3 model. This analysis supported the prioritization of AOC polygons which were selected as regional pilots. To bring value to overall future guidance and execution, the pilots need to capture regional variations and plotting only in highest risk AOC polygons would not support the significant learning expected of the pilot.</p> <p>c) The approach to tree inspections pilots intends to follow the American National Standards Institute (ANSI) A-300 tree risk assessment standard per field conditions and individual tree mitigation needs. In addition, inspections will utilize ISA TRAQ Certified Arborists and supporting checklist for tree assessments.</p> <p>d) The pilot plans to use OneVM for execution. Business requirements to import the CPZ and/or targeted circuit segments in AOC polygons are under development as of 3-31-2023. We expect to standardize the data collection system for the pilot in April 2023.</p> <p>e) The FTI program will be piloted in four regional AOCs (Butte, Calaveras, El Dorado, and Napa Counties) beginning in Q2 2023.</p> <p>f) The FTI Pilot will consist of 300 miles within AOCs.</p> <p>g) Yes all circuit segments in HFTD were subject to annual EVM plans as prioritized by WDRM models. FTI program pilots are targeted in HFTD areas. Portions of FTI circuit segments have been subject to EVM mitigation in prior years and trees will be inspected consistent with the portions that were not previously mitigated with EVM.</p> <p>h)</p> <ol style="list-style-type: none"> <li>See attachment "WMP-Discovery2023_DR_OEIS_001-Q003_Arch001" for CPZ names and associated tranches."i. See response to j) for WDRMv3 scores per AOCs. Development and prioritization of Areas of Concern polygons that define the pilot areas for the FTI program used WDRM v3. WDRM v3 improved upon v2 by taking individual event driver into the consideration, and allowing them to be considered for the appropriate</li> </ol>  | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 3 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections |
| 71 | OEIS | 001 | OEIS_001 | 3 SUPP   | OEIS_001_Q3 SUPP   | <p>Regarding PG&amp;E's Focused Tree Inspections pilot</p> <p>a. Describe the current state of development for the pilot area, PG&amp;E's Areas of Concern (AOC), and "polygons where focused vegetation inspection can be evaluated to determine appropriate counties to prioritize pilots(s)" (page 529) and the expected timeline for operationalization.</p> <p>b. Detail the criteria PG&amp;E has and is using to develop the pilot area, PG&amp;E's Areas of Concern (AOC), and "polygons where focused vegetation inspection can be evaluated to determine appropriate counties to prioritize pilots(s)" (page 529).</p> <p>c. What standards, processes, procedures, and tools are vegetation management personnel using/will use to perform tree risk assessments for this pilot?</p> <p>d. Will PG&amp;E be using its One VM Tool for recordkeeping for this pilot? If not, what system will PG&amp;E use for recordkeeping for this pilot?</p> <p>e. Where is PG&amp;E conducting its Focused Tree Inspections pilot? If PG&amp;E has not yet begun its pilot, where will PG&amp;E be conducting its Focused Tree Inspections pilot?</p> <p>f. How many circuit miles are in scope for the pilot?</p> <p>g. Was the pilot area previously in-scope for Enhanced Vegetation Management (EVM)?</p> <p>h. For each Circuit Protection Zone (CPZ) in the pilot area provide the:</p> <ol style="list-style-type: none"> <li>CPZ name.</li> <li>Tree Weighted Risk Score from PG&amp;E's most recent version of its EVM Tree-Weighted Prioritization List.</li> <li>Tree Weighted Rank from PG&amp;E's most recent version of its EVM Tree-Weighted Prioritization List.</li> <li>Risk Tranche</li> </ol> <p>i. Does PG&amp;E have a plan to continue its Focused Tree Inspections assuming the pilot is a success? If so, detail those plans, including how many circuit miles PG&amp;E plans to inspect under this program in 2023 and 2024.</p> | <p>h) 2023 development of Areas of Concern (AOC) used WDRM v3 to prioritize CPZs to inform the pilot areas selected. In the four AOC selected for pilots there are 31 CPZs total, 22 of these CPZs match where WDRM v2 was used in 2022 and EVM Tree Weighted Risk Scores and Rankings are available to accurately cross-reference. 9 CPZs do not have EVM Tree Weighted Risk Scores or Rankings. These omissions are due to circuit configuration and/or operating number changes that do not allow for matching with the WDRM v2 CPZ list. Where available EVM Tree Weighted Risk Score and EVM Tree Weighted Rank are provided in the table below.</p>   | Colin Lang | 4/5/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 0 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections |
| 71 | OEIS | 001 | OEIS_001 | 3 SUPP_2 | OEIS_001_Q3 SUPP_2 | <p>Regarding PG&amp;E's Focused Tree Inspections pilot</p> <p>a. Describe the current state of development for the pilot area, PG&amp;E's Areas of Concern (AOC), and "polygons where focused vegetation inspection can be evaluated to determine appropriate counties to prioritize pilots(s)" (page 529) and the expected timeline for operationalization.</p> <p>b. Detail the criteria PG&amp;E has and is using to develop the pilot area, PG&amp;E's Areas of Concern (AOC), and "polygons where focused vegetation inspection can be evaluated to determine appropriate counties to prioritize pilots(s)" (page 529).</p> <p>c. What standards, processes, procedures, and tools are vegetation management personnel using/will use to perform tree risk assessments for this pilot?</p> <p>d. Will PG&amp;E be using its One VM Tool for recordkeeping for this pilot? If not, what system will PG&amp;E use for recordkeeping for this pilot?</p> <p>e. Where is PG&amp;E conducting its Focused Tree Inspections pilot? If PG&amp;E has not yet begun its pilot, where will PG&amp;E be conducting its Focused Tree Inspections pilot?</p> <p>f. How many circuit miles are in scope for the pilot?</p> <p>g. Was the pilot area previously in-scope for Enhanced Vegetation Management (EVM)?</p> <p>h. For each Circuit Protection Zone (CPZ) in the pilot area provide the:</p> <ol style="list-style-type: none"> <li>CPZ name.</li> <li>Tree Weighted Risk Score from PG&amp;E's most recent version of its EVM Tree-Weighted Prioritization List.</li> <li>Tree Weighted Rank from PG&amp;E's most recent version of its EVM Tree-Weighted Prioritization List.</li> <li>Risk Tranche</li> </ol> <p>i. Does PG&amp;E have a plan to continue its Focused Tree Inspections assuming the pilot is a success? If so, detail those plans, including how many circuit miles PG&amp;E plans to inspect under this program in 2023 and 2024.</p> | <p>j) GIS layer for each polygon with the additional attributes have been provided. Please see "WMP-Discovery2023_DR_OEIS_001-Q003Supp02Arch01.zip" and "WMP-Discovery2023_DR_OEIS_001-Q003Supp02Arch02.xlsx". Specifically for Overall Utility Risk, Ignition Risk, and PSPS Risk, these are typically presented in terms of circuit segments or circuit protection zones. The AOC polygons do not always align with CPZ segments so circuit segments may be partially included or completely included.</p> <p>Since PG&amp;E does not calculate the percentage of risk within the circuit segment designations, PG&amp;E provides pro-rated risk scores based purely on the percentage of miles that fall within the AOC as an approximation for this data response.</p>  | Colin Lang | 4/5/2023 | 4/27/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 2 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections |
| 72 | OEIS | 001 | OEIS_001 | 4        | OEIS_001_Q4        | <p>Regarding PG&amp;E's Tree Removal Inventory On page, 528, PG&amp;E states that it will "remove, or re-inspect trees identified in the EVM program."</p> <p>a. How does PG&amp;E decide whether a tree should be 1) simply abated based on the existing risk assessment or 2) re-inspected/assessed prior to abatement?</p> <p>b. What standards, processes, procedures, and tools are vegetation management personnel using/will use to perform tree risk assessments for this program?</p>  | <p>a) 1) Trees in the inventory with a TAT result of 'Abate' will be abated based on the existing risk assessment.</p> <p>2) All trees in the inventory with either no TAT result or a TAT result other than 'ABATE' are to be re-assessed by a Tree Risk Assessment Qualification (TRAQ) inspector to determine if abatement is appropriate. The inspection will determine our action based on tree condition and strike potential.</p> <p>b) The approach to tree inspections intends to follow the American National Standards Institute (ANSI) A-300 tree risk assessment standard per field conditions and individual tree mitigation needs. Inspectors re-assessing these trees will be required to possess a Tree Risk Assessment Qualification (TRAQ) through the International Society of Arboriculture (ISA), which is the same organization that certifies arborists. The result of the TRAQ assessment will be documented in the Vegetation Point record for the tree.</p>  | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 0 | N/A | 8.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory   |

|    |      |     |          |    |              |  |  |            |          |           |           |   |   |     |            |  |   |
|----|------|-----|----------|----|--------------|--|--|------------|----------|-----------|-----------|---|---|-----|------------|--|---|
| 73 | OEIS | 001 | OEIS_001 | 5  | OEIS_001_Q5  | <p>Regarding Wood Management On page 536, PG&amp;E says that its wood management program addresses large wood generated by PG&amp;E's VM activities including post-fire work activities and wood generated by the EVM Program.</p> <p>a. Considering the EVM program has been discontinued, does the wood management program:</p> <p>i. Address large wood generated from the EVM program that has not already addressed?</p> <p>ii. Address large wood generated from PG&amp;E's Tree Removal Inventory program, a remnant of the EVM program?</p> <p>b. How is large wood addressed when generated by other VM programs, including Distribution Routine/Second Patrol, VM for Operational Mitigations, and Focused Tree Inspections?</p> <p>c. When debris and/or large wood generated from PG&amp;E's VM activities are left on site, what standards, protocols, processes, and procedures does PG&amp;E use to ensure the debris and large wood are placed in a manner that does not:</p> <p>i. Block or hinder ingress or egress.</p> <p>ii. Infringe on PRC 4291 defensible space clearance.</p> <p>iii. Impede watercourses and drainages.</p> <p>iv. Conflict with property owner's interests.</p> <p>v. Otherwise create a hazard.</p>  | <p>a. Yes. We will uphold commitments to manage wood generated by Enhanced Vegetation Management (EVM) tree work for customers who requested this service.</p> <p>ii. We will continue to fulfill wood management commitments that have been made to customers.</p> <p>b. PG&amp;E offers wood management for our wildfire response and EVM programs. For all programs, wood greater than four inches in diameter is left in a safe position on site as it is legally the property of the landowner. As safety is PG&amp;E's foremost core value, if wood poses a safety risk or environmental, cultural or access concern, crews will address the wood accordingly in coordination with tree work.</p> <p>c. Please see "WMP-Discovery2023_DR_OEIS_001-Q005Atch01.pdf" for PG&amp;E's Wood Management procedure.</p> <p>i. Our crews are directed to ensure roadways are clear of tree debris or wood at the time of tree work. If wood poses an access concern, crews will address the wood accordingly in coordination with tree work.</p> <p>ii. Our Vegetation Management program is designed to ensure public safety and regulatory compliance. If customers have questions resulting from our work, they can reach out to our dedicated customer teams for support and resolution.</p> <p>iii. If wood poses an environmental concern, crews will address the wood in accordance with PG&amp;E Best Management Practices implemented at the time of tree work.</p> <p>iv. As each property is different, we collaborate with the customer to find an optimal solution for the completion of our work on their property.</p> <p>v. At the time of all tree work, crews will either chip and spread, lop and scatter or remove wood debris that is smaller than four inches in diameter.</p> <p>Additionally, in alignment with PG&amp;E's stand that everyone and everything is always safe, crews will address any large wood that poses a potential safety hazard at the time of tree work.</p>  | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 1 | N/A | 8.2.3.2    | Vegetation Management and Inspections                                    | Wood and Slash Management                                       |
| 74 | OEIS | 001 | OEIS_001 | 6  | OEIS_001_Q6  | <p>Regarding Enhanced Clearances On page 537, PG&amp;E says it "complies with Appendix E of GO 95," then goes on to describe the recommended minimum clearances set forth in Appendix E of GO 95.</p> <p>a. In the HFTD, does PG&amp;E obtain the recommended clearances "where practicable"?</p> <p>b. If (a) does not describe how PG&amp;E implements the recommended, "enhanced" clearances, clarify how PG&amp;E operationalizes the recommended clearances set forth in Appendix E of GO 95.</p>   | <p>a. The minimum clearance at time of work on Enhanced Vegetation Management is 12 feet as recommended in Appendix E of GO 95. Routine maintenance of previously cleared EVM spans is also 12 feet. Routine maintenance of all other spans is prescribed 2-3 years of clearance.</p> <p>b. Routine maintenance directs an inspector to prescribe 2-3 years of clearance which allows the inspector to account for tree species, location, and other conditions that affect growth</p>   | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 0 | N/A | 8.2.3.3    | Vegetation Management and Inspections                                    | Clearance   |
| 75 | OEIS | 001 | OEIS_001 | 7  | OEIS_001_Q7  | <p>Provide the following, which are outlined in the 2023-2025 Wildfire Mitigation Plan Technical Guidelines, Appendix B. If the data is tabular (formulas, tables, graphs, charts) provide it in MS Excel. If the data is text-heavy, provide the information in MS Word.</p> <p>a. Detailed Model Documentation for each model and sub-model discussed in PG&amp;E's response to Section 6.1.2 Summary of Risk Models (Technical documentation should be presented according to ASTM E 1472 – Standard Guide for Documenting Computer Software for Fire Models).</p> <p>i. Include a list of assumptions and known model limitations according to ASTM E 1895 – Standard Guide for Determining Uses and Limitations of Deterministic Fire Models.</p> <p>ii. Present verification and validation documentation according to the SFPE's Guidelines for Substantiating a Fire Model for a Given Application or ASTM E 1355 – Standard Guide for Evaluating the Predicting Capability of Deterministic Fire Models.</p> <p>At a minimum, the documentation must include:</p> <p>(1) Purpose of the model/problem identification,</p> <p>(2) Model version,</p> <p>(3) Theoretical foundation,</p> <p>(4) Mathematical foundation,</p> <p>(5) External dependencies,</p> <p>(6) Model substantiation, and</p> <p>(7) Sensitivity</p> <p>b. Model Substantiation</p> <p>i. For each model, provide documentation of the following model substantiation studies:</p> <p>(1) Validation data,</p> <p>(2) Model verification,</p> <p>(3) Model validation, and</p> <p>(4) Model calibration</p> | <p>The requested information is provided in the following four documents:</p> <ul style="list-style-type: none"> <li>• "WMP-Discovery2023_DR_OEIS_001-Q007Atch01.pdf"</li> <li>• "WMP-Discovery2023_DR_OEIS_001-Q007Atch02CONF.pdf"</li> <li>• "WMP-Discovery2023_DR_OEIS_001-Q007Atch03CONF.pdf"</li> <li>• "WMP-Discovery2023_DR_OEIS_001-Q007Atch04CONF.pdf"</li> </ul>   | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 4 | N/A | Appendix B | Supporting Documentation for Risk Methodology and Assessment Definitions | Detailed Model Documentation                                    |
| 76 | OEIS | 001 | OEIS_001 | 8  | OEIS_001_Q8  | <p>Regarding Comprehensive System Diagrams for Risk Models, please provide comprehensive system diagrams in MS Visio or PPT for all risk models.</p> <p>1. A comprehensive diagram for operational models and</p> <p>2. A comprehensive diagram for planning models.</p> <p>Section 6.1.2. Summary of Risk Models, asks for a summary of risk models in table form with specific fields. Section 6.2.1, Risk and Risk Component Identification, asks for a chart that demonstrates the components of overall utility risk.</p> <p>This request is comprehensive of all models that work together in the Decision-Making Framework (DMF). The requested diagram should show:</p> <p>a. Interaction between the models presented graphically (e.g., inputs and outputs coming to and going from models to other models),</p> <p>b. Organization with the use of swimlanes where applicable,</p> <p>c. Starting and ending points,</p> <p>d. Decisions and process flows,</p> <p>e. Use of a legend and colors to classify inputs/output types and model-to-model interactions, and</p> <p>f. The full cycle of models working together and creating feedback for model</p>   | <p>PG&amp;E has provided two system diagrams within WMP-Discovery2023_DR_OEIS_001-Q008Atch01.pdf in response to this data request – one for operational models (slide 01) and one for planning models (slide 02). Each diagram depicts the interaction among different models and each's inputs and outputs. The diagrams also show the decision points, process flows, feedback loops where adjustments to the models are required.</p> <p>1) Please see slide 01 of WMP-Discovery2023_DR_OEIS_001-Q008Atch01.pdf.</p> <p>2) Please see slide 02 of WMP-Discovery2023_DR_OEIS_001-Q008Atch01.pdf.</p> <p>This diagram depicts PG&amp;E's comprehensive decision-making framework, from identifying risk drivers to developing mitigation initiatives to address risk, adjusting program scope and developing workplans, balancing the mitigation portfolio, and executing the work.</p>   | Colin Lang | 4/5/2023 | 4/24/2023 | 4/24/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 1 | N/A | 6.1.2      | Risk Methodology and Assessment  | Summary of Risk Models  |
| 77 | OEIS | 001 | OEIS_001 | 9  | OEIS_001_Q9  | <p>Regarding Portfolio Level Risk Analysis and Risk Spend Efficiency</p> <p>a. Provide an example of how risks are aggregated to a portfolio, and if and how interdependencies between the risks are explicitly captured in the portfolio. Response should be provided in Excel. Also include the level of organization for the portfolio (e.g., asset, geographical or business unit).</p> <p>b. Are tail risks calculated on a portfolio of risks? If so, provide an example for the bowties used in PG&amp;E's WMP submission (see examples present in Appendix B)? If so, provide an example using the bowtie charts presented in PG&amp;E's Appendix B submission. As appropriate, response should be provided in Excel.</p> <p>d. Provide an example of how risk spend efficiency (RSE) deals with interdependent risks, and mutually exclusive risks. As appropriate, response should be provided in Excel.</p> <p>e. Is RSE calculated for both average and tail? If so, provide an example. Response should be provided in Excel.</p>   | <p>a) Based on the Wildfire Distribution Risk Model, which is based on circuit segments, circuit segments are aggregated to the enterprise wildfire risk model to calculate mitigation program benefits at the portfolio level. The tranches, in this case, are broken down by quintiles of likelihood of risk event (LoRE) and consequence of risk event (CoRE). Please see "WMP-Discovery2023_DR_OEIS_001-Q009Atch01.xsm", which is PG&amp;E's 2023-2026 wildfire bowtie used for the GRC where we aggregated our distribution risk model to the LoRE and CoRE tranches to calculate risk at a portfolio level. This level of organization is based on the risk at the circuit protection zone level.</p> <p>b) Tail risks are captured as part of the enterprise risk assessment process and represented as probabilistic distributions of consequence.</p> <p>c) Yes, please see "WMP-Discovery2023_DR_OEIS_001-Q009Atch02.xsm." The inputs listed in Tab 6-Consq are the probability distributions that feed into the bowtie analysis, and its outputs are shown in "WMP-Discovery2023_DR_OEIS_001-Q009Atch01.xsm" referenced in response to part a).</p> <p>d) Risk Spend Efficiency for EPSS includes the risk reduction tied to the wildfire risk but is interdependent with the Distribution Overhead asset risk, which increases due to the reliability impacts EPSS causes. The RSE would capture both the risk reduction of wildfire and increased risk of asset failure and reliability.</p> <p>e) The RSE is calculated as a representation of average, but the consequence values are scaled in a non-linear fashion to capture the tail risk. In accordance with D.16-12-014, PG&amp;E calculates an RSE using the expected value of the MAVF, i.e., the expected value of the distribution of consequences after they have been converted to Scaled Units by the Scaling Function. PG&amp;E does not separately calculate an RSE based on tail statistics (e.g. tail average). Instead, PG&amp;E's non-linear Scaling Function effectively amplifies the consequences of tail events such that the expected value of the MAVF will be higher compared to another risk which has the same average consequence in natural units, but does</p> | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 2 | N/A | 7.1.4.1    | Wildfire Mitigation Strategy Development                                 | Identifying and Evaluating Mitigation                           |
| 78 | OEIS | 001 | OEIS_001 | 10 | OEIS_001_Q10 | <p>Regarding Cost-Benefit within and Overall Decision-Making Framework</p> <p>a. If projects are justified based on a multi-attribute value functions/cost basis, what threshold or hurdle is used?</p> <p>b. How is the chance that a project exceeds the threshold computed?</p> <p>c. If projects are justified based on a multi-attribute value functions/cost basis, what threshold or hurdle is used?</p>  | <p>a) We do not have a specific threshold to justify projects.</p> <p>b) While we don't calculate a specific threshold for executing mitigations, PG&amp;E prioritizes higher MAVF/cost locations for executing projects. We also develop risk/buydown curves and implement projects at the higher end of the curve. The higher end of the curve represents the higher MAVF/cost values.</p> <p>c) As described in response to subpart a), we do not have a specific threshold or cutoff to justify projects.</p>  | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 0 | N/A | 7.1.4.2    | Wildfire Mitigation Strategy Development                                 | Mitigation Initiative Prioritization                            |
| 79 | OEIS | 001 | OEIS_001 | 11 | OEIS_001_Q11 | <p>Regarding PG&amp;E's Response to ACI PG&amp;E-22-10<br/>PG&amp;E describes an external study funded by California Energy Commission (CEC) grant EPC-18-026 to classify and identify areas with similar climate locations that already have weather stations, and areas with climate conditions that are not well measured by current stations.</p> <p>a. Provide the external party study which PG&amp;E described and used to assess the statewide station similarity.</p>   | <p>The weather optimization report was developed by a third party, Pyregeance. Pyregeance provided us with a draft copy of the report and instructed us not to distribute the document. Therefore, we would greatly appreciate Energy Safety's understanding in honoring this instruction. To this end, we recommend that Energy Safety contact the Pyregeance team directly through the contact information provided below to obtain the draft report. This was the same process we used to obtain the report from Pyregeance.</p> <p>Direct links to contacting Pyregeance and the report home page are provided below.</p> <ul style="list-style-type: none"> <li>• <a href="https://pyregeance.org/contact-us/">https://pyregeance.org/contact-us/</a></li> <li>• <a href="https://pyregeance.com/extreme-weather-and-wildfires-1/weather-station-optimization-report">https://pyregeance.com/extreme-weather-and-wildfires-1/weather-station-optimization-report</a></li> </ul>   | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement  | ACI PG&E-22-10 Justification of Weather Station Network Density |

|    |       |            |                  |    |                     |  |  |            |          |           |           |   |   |     |             |  |   |
|----|-------|------------|------------------|----|---------------------|--|--|------------|----------|-----------|-----------|---|---|-----|-------------|--|---|
| 80 | OEIS  | 001        | OEIS_001         | 12 | OEIS_001_Q12        | <p>Regarding PG&amp;E's response to NCI PG&amp;E-22-09<br/>a. PG&amp;E states that "863 [circuits] dropped to the lower 80 percent" (p. 891). For each of these circuit segments, provide the following information via Excel document:<br/>i. Name/ID of CPZ<br/>ii. V2 mileage of circuit segment<br/>iii. V3 mileage of circuit segment<br/>iv. Categorization in which movement each circuit segment falls under, as outlined on p. 891 (i.e., large shift in wildfire consequence value and rank, large shift in circuit segment mileage and wildfire consequence, or shift in ignition probability)<br/>v. V2 overall risk ranking (including a footnote/written response of the total number of CPZs included in the ranking)<br/>vi. V2 overall risk score<br/>vii. V2 risk score broken out by:<br/>(1) Ignition probability<br/>(2) Wildfire consequence<br/>(3) Wildfire consequence<br/>viii. V3 overall risk ranking (including a footnote/written response of the total number of CPZs included in the ranking)<br/>ix. V3 overall risk score<br/>x. V3 risk score broken out by:<br/>(1) Ignition probability<br/>(2) Wildfire consequence<br/>b. For the 8 circuit segments that moved due to ignition probability, describe how such ignition probability changed.<br/>c. PG&amp;E states that "As a result of these changes, previously approved system hardening projects have not yet initiated construction on CPZs that are now ranked as much lower risk."<br/>(p. 893) Provide the following information on each of these projects via Excel document:<br/>i. Name/ID of CPZ<br/>ii. Mileage of circuit</p>  | <p>Please see attachment WMP-Discovery2023_DR_OEIS_001-Q012Atch01.xlsx, tab "12.a Dropped v2 CPZs."<br/>b. The probability of ignition change was driven primarily by greater granularity in failure modes associated with assets in the probability calculation. Please see attachment WMP-Discovery2023_DR_OEIS_001-Q012Atch01.xlsx, tab "12.b Probability of Ignition" for specific details.<br/>c. As noted in the 2023-2025 WMP R1 (posted April 6, 2023), ACI PG&amp;E-22-09, (p. 891) under "Project Impacts", "there were no projects that were de-prioritized from the changes implemented between V2 and V3 of the models." The statement referenced (on p. 892, under "Project Impacts") is a quote from the ISM Quarterly report highlighting the previous model changes (V1 to V2) and noting how EVM and System Hardening approached this differently due to the associated timeframes with the work.</p>  | Colin Lang | 4/5/2023 | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a>                 | 0 | N/A | Appendix D  | Areas for Continued Improvement                      | ACI PG&E-22-09 Evaluation of Model Reprioritization and Fire Rebuild in High-Risk Areas |
| 81 | OEIS  | 001        | OEIS_001         | 13 | OEIS_001_Q13        | <p>Regarding PG&amp;E's Response to ACI PG&amp;E-22-20<br/>PG&amp;E states that "Adding drones to the detailed GO 165 inspection slowed the inspection to roughly 20 to 25 poles per day, which is slower than both the stand-alone ground inspection as well as the image capture rate for both drone-only and helicopter-only" (page 920).<br/>a. Provide the daily inspection rates for stand-alone ground inspections, drone-only image capture, and helicopter-only capture.</p>  | <p>Please see below for the requested information.<br/>Drone-only: Hell-only Inspector + Drone Stand-alone GO 165 inspection<br/>Aerial Image capture (Structures/day/inspector)<br/>48 280.57 20-25 N/A<br/>Inspection rate in field (structures/day/inspector)<br/>N/A N/A 20-25 25-30<br/>Desktop Inspection rate (structures/day/inspector)<br/>40-45 40-45 40-45 N/A<br/>*Note: the helicopter-only method can capture at a very rapid rate due to automatic image</p>  | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a>                 | 0 | N/A | Appendix D  | Areas for Continued Improvement                      | ACI PG&E-22-20 Asset Inspection Drone Program Pilot                                     |
| 82 | OEIS  | 001        | OEIS_001         | 14 | OEIS_001_Q14        | <p>Regarding PG&amp;E's Asset Management Upgrades<br/>On page 433, PG&amp;E states that "PG&amp;E has significantly advanced our data management practices and the quality of our asset inventory (Asset Registry) database over the last two years by applying the International Organization for Standardization (ISO) 55001 standards."<br/>a. Do the upgrades to PG&amp;E's asset inventory database include the location of each piece of equipment (what pole it is attached to) for the distribution system, and also includes the equipment's manufacturer, model ID, and when the equipment was placed into service?<br/>i. If yes, how is this being done?<br/>ii. If no, explain why this is not the case?<br/>b. PG&amp;E relies on inspection results for making decisions on whether equipment should be replaced. Does PG&amp;E ever replace equipment proactively based on the equipment reaching its lifecycle end, as determined by the manufacturer or industry standards?<br/>i. If yes, what equipment is being replaced for these reasons and why?<br/>ii. If no, why doesn't PG&amp;E monitor and replace equipment at the end of its lifecycle?<br/>iii. Does PG&amp;E have different decision-making policies when it comes to replacing equipment in the HFTDs as opposed to the rest of PG&amp;E's territory?<br/>iv. Of the distribution equipment that utilities are required to report on (capacitors, conductors, connectors, fuses, splices, arrestors, reclosers, and transformers) what percentage is still operating in the HFTDs because the equipment has passed inspection but is being used beyond its predicted lifecycle?<br/>c. Does PG&amp;E track the performance of different types of equipment by manufacture and model information?<br/>i. If yes, how does PG&amp;E track this information and what decisions are made based on this data?<br/>ii. If no, explain why is equipment performance not being tracked?</p>   | <p>Our asset inventory database (asset registry) does include attributes such as location (along and/or identification of support structure ID for attached equipment), manufacturer, model ID (as appropriate), and installation date. These are established critical data elements (CDEs) and data governance and data quality metrics are being established to track the associated data quality.<br/>i. We collect required asset attributes as part of the As-Built process, according to process and engineering standards. This includes the attributes listed above. PG&amp;E has also implemented an Asset Registry Data Quality (ARDO) program to identify Critical Data Elements (CDEs) and related data quality for critical asset types. Currently this has been applied to 12 Transmission and Distribution overhead asset types on a risk prioritized basis. Attributes captured include installation date, location, manufacturer, and model ID (as appropriate). Data quality rules being measured include completeness. This provides identification of data gaps, including attributes such as installation date, which can then be targeted for remediation. A number of initiatives are underway to remediate known gaps, including the Transmission Asset Information Collection (AIC) program. The ARDO program is being extended to include additional asset types on a risk prioritized basis. Refer to 2023 WMP sections 8.1.5 Asset Management and Inspection Enterprise Systems) and ACI PG&amp;E-22-33 - Progress on Filing Asset Inventory Data Gaps for further details.<br/>ii. Not applicable, please see the response to subpart (i) above.<br/>b) We do not replace equipment solely based on manufacturer or industry standard lifecycle ages. There are many other factors that can influence service life of equipment, such as environment, maintenance, life extension application, etc.<br/>i) Not applicable, please see the response to subpart (b) above.<br/>ii) We replace equipment based on condition. Lifecycle is not solely determined by manufacturer or industry information, but also depends on other factors, as explained in subpart (b) above, which influence asset replacement need.<br/>iii) We do not have different inspection criteria for assessing condition of assets in HFTD or non-HFTD areas. However, assets located within HFTDs are typically inspected at a higher frequency to increase understanding on wildfire ignition risk. Results from these inspections may prompt replacement work within HFTD locations. HFTD replacement work may also be prioritized before non-HFTD replacement work (not including emergency replacement) based on risk considerations.</p> | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a>                 | 0 | N/A | 8.1.5       | Asset Management and Inspection Enterprise System(s) | N/A   |
| 83 | OEIS  | 001        | OEIS_001         | 15 | OEIS_001_Q15        | <p>Regarding PG&amp;E's Enhanced Powerline Safety Settings (EPSS) Program<br/>a. On page 464, PG&amp;E states "also referred to as high impedance faults, we plan to engineer, program, and install the Downed Conductor Detection (DCD) algorithm on recloser controllers. We will also evaluate high impedance fault detection algorithms for circuit breakers in 2023 and beyond." Then on page 374, PG&amp;E states that the DCD Utility Initiative will likely continue from 2023-2025.<br/>i. What is the prioritization process for deciding which circuits will receive the DCD algorithm?<br/>ii. Will the number of outages, due to EPSS de-energizations, be looked at to identify which circuits should receive the DCD algorithm first?<br/>b. In figure 8.1.8.4: CPUC REPORTABLE IGNITIONS IN HFTDS (page 468) PG&amp;E shows that through December 31, 2022, there was a greater than 36 percent reduction in CPUC reportable ignitions in HFTD areas compared to the overall 2019-2020 average. PG&amp;E claims that this reduction is a direct result of enabling EPSS in HFTDs.<br/>i. Was this data adjusted for circuits that have been hardened with covered conductor or other mitigations?<br/>ii. Did PG&amp;E associate the ignition data to each individual circuit that was enabled showing a direct connection to the result, or is this data an assumption that has been made by looking at the overall HFTD areas and the overall reportable ignitions?<br/>iii. Were weather and vegetation conditions factored into this data conclusion?<br/>PG&amp;E's test year 2023 GRC rebuttal testimony (EX PG&amp;E-17 on July 11, 2022) states the following:<br/>Q 123 Does PG&amp;E have experience with REFCL?<br/>A 123 Yes. PG&amp;E initiated a REFCL pilot project in 2018 at the Calistoga substation. After initial positive tests, the Calistoga REFCL pilot demonstration was stalled due to the failure of the substation REFCL equipment. In addition, PG&amp;E had difficulty obtaining replacement equipment from various overseas suppliers due to supply chain issues and the ongoing COVID-19 pandemic. Thus, the REFCL technology could not be fully evaluated beyond the initial testing because of the equipment failure and supply chain issues. More recently, PG&amp;E has made progress on its REFCL pilot project including completing the changes to the substation equipment after encountering equipment failures. PG&amp;E has performed successful staged fault tests of the REFCL system and is in the process of reviewing the test data to evaluate REFCL's wildfire risk reduction for ground faults on distribution circuits. PG&amp;E is looking at opportunities for REFCL deployments in its distribution substations to mitigate wildfire risk and evaluating combinations of REFCL with EPSS and other mitigations.<br/>4<br/>Regarding the Calistoga REFCL pilot demonstration,<br/>a) Please break down PG&amp;E's annual spending on the Calistoga REFCL pilot demonstration since the project initiation in 2018:<br/>b) Please break down PG&amp;E's annual spending on Major Work Category (MWC) 49R since the project initiation in 2018:<br/>c) Where are the costs in subpart (c) of this question recorded? Please provide the specific name(s) of the accounts and subaccounts, if applicable.<br/>d) What is the recovery mechanism for the costs in subpart (c) of this question?<br/>e) In the above quote, PG&amp;E states that "[m]ore recently, PG&amp;E has made progress on its REFCL pilot project including completing the changes to the substation equipment after encountering equipment failures." Since 2018, how much has PG&amp;E spent on "changes to the substation equipment" and any other relevant costs related to the REFCL pilot project?<br/>52259-E), the Electric Program Investment Charge Balancing Account (EPICBA) has three subaccounts:<br/>The EPIC Program Administered by PG&amp;E Subaccount tracks the actual program expenses to the authorized EPIC program budgets pursuant to D.12-05-037, D.20-08-042, and D.21-11-028 through December 31, 2030 or as authorized by the Commission.<br/>The EPIC Program Administered by California Energy Commission (CEC) Subaccount tracks the actual program expenses encumbered and remitted to the CEC and program administration expenses remitted to the CEC to the authorized budget pursuant to D.12-05-037, D.20-08-042, and D.21-11-028 through December 31, 2030 or as authorized by the Commission.<br/>The New Solar Home Partnership (NSHP) Program administered by the CEC Subaccount tracks the actual remittances to the CEC, or to program applicants, to the authorized NSHP Program budgets pursuant to D.16-06-006 encumbered by June 1, 2018 or spent by December 31, 2021.5 Please complete the following table by stating recorded costs (disaggregated into capital expenditures and O&amp;M expenses) in the PG&amp;E subaccount and CEC subaccount from 2018 to 2022.</p> | <p>a) i) DCD algorithm installation was prioritized based on the addressable risk reduction from each DCD device using PG&amp;E's WDRM v3 risk model and maximizing High Fire Risk Area (HFRA) electric distribution line mile coverage. Addressable risk reflects the devices and circuits that are capable of accepting the DCD algorithm. By the end of 2025, DCD is planned to be installed on approximately 21,000 HFRA miles. Circuit breakers and 4-wire circuits are not currently capable of receiving DCD. Mileage is subject to change due to undergrounding of overhead lines and additional grid configuration changes anticipated through 2025.<br/>ii) DCD is an enhancement to EPSS intended to identify low current, high impedance fault conditions in our high fire risk areas not currently fully mitigated by EPSS. As such, number of previous EPSS outages was not considered as part of the prioritization effort.<br/>b) i) On page 468 of the WMP we state that the 36% reduction in HFTD reportable ignitions was primarily driven by the effectiveness of the EPSS program. EPSS is understood to be the primary driver of this overall reduction given the scope and reach of the program.<br/>ii) and iii) We determined the 2022 EPSS ignition reduction of 68% by comparing the CPUC reportable ignitions that occurred on primary distribution conductor in High Fire Threat Districts (HFTD) when EPSS was enabled with an annual average of ignitions on primary distribution conductor from 2018 - 2020, which was then weather-normalized to include only ignitions that occurred during conditions that met or exceeded EPSS enablement criteria.</p>  | Colin Lang | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_001.zip</a>                 | 0 | N/A | 8.1.8.1.1   | Grid Operations and Procedures                       | Protective Equipment and Device Settings  |
| 84 | CalPA | Set WMP-11 | CalPA_Set WMP-11 | 1  | CalPA_Set WMP-11_Q1 | <p>PG&amp;E objects to parts (a) through (e) of this request as beyond the scope of this proceeding. This question relates to PG&amp;E's 2023 General Rate Case (GRC) proceeding and has no unannounced connection to PG&amp;E's WMP proceeding. Furthermore, Cal Advocates concurrently served an identical data request on PG&amp;E in the GRC proceeding and PG&amp;E will provide a response to this request in that proceeding as it is the more appropriate venue.</p>   | <p>PG&amp;E objects to parts (a) through (e) of this request as beyond the scope of this proceeding. This question relates to PG&amp;E's 2023 General Rate Case (GRC) proceeding and has no unannounced connection to PG&amp;E's WMP proceeding. Furthermore, Cal Advocates concurrently served an identical data request on PG&amp;E in the GRC proceeding and PG&amp;E will provide a response to this request in that proceeding as it is the more appropriate venue.</p>   | Pu-Wa Li   | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures                       | Rapid Earth Fault Current Limiter   |
| 85 | CalPA | Set WMP-11 | CalPA_Set WMP-11 | 2  | CalPA_Set WMP-11_Q2 | <p>PG&amp;E objects to this request as beyond the scope of this proceeding. This question relates to PG&amp;E's 2023 General Rate Case (GRC) proceeding and has no unannounced connection to PG&amp;E's WMP proceeding. Furthermore, Cal Advocates concurrently served an identical data request on PG&amp;E in the GRC proceeding and PG&amp;E will provide a response to this request in that proceeding as it is the more appropriate venue.</p>  | <p>PG&amp;E objects to this request as beyond the scope of this proceeding. This question relates to PG&amp;E's 2023 General Rate Case (GRC) proceeding and has no unannounced connection to PG&amp;E's WMP proceeding. Furthermore, Cal Advocates concurrently served an identical data request on PG&amp;E in the GRC proceeding and PG&amp;E will provide a response to this request in that proceeding as it is the more appropriate venue.</p>  | Pu-Wa Li   | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures                       | Rapid Earth Fault Current Limiter   |

|            |            |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
|------------|------------|------------|------------------|----|----------------------|---|--|----------|----------|-----------|------------|---|------------|------|-------------|--|---|------------|------------|-----|-----|-----|-----|-----|-----|----------|----------|-----------|-----------|---|----------|-----------|-------------|---|-----------------------------------|-----|-------------|--------------------------------|-----------------------------------|
| 86         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 3  | CalPA_Set WMP-11_Q3  | <p>PG&amp;E's 2023 WMP, Section 7.1.E, Attachment 1 (Atch_Q3.pdf) states the following regarding the project status of EPIC 3.15—Proactive Wires Down Mitigation Demonstration Project (Rapid Earth Fault Current Limiter) as of February 25, 2022: Evaluation of additional substations for suitability of additional REFCL installations has begun but is pending results and learnings of the initial EPIC project before design or field work starts on additional sites. After an initial screening process, 25 distribution substations with circuits in HFTDs are candidates for potential REFCL deployments. a) As of March 27, 2023, what is the status of PG&amp;E's "evaluation of additional substations for suitability of additional REFCL installations"? b) Given the status in subpart (a) of this question, please fill in the following table:</p> <p>c) Given the status in subpart (a) of this question, what are PG&amp;E's spending plans on: i. MWC 49R, and ii. the REFCL pilot?</p> <p>d) As of March 27, 2023, what conclusions or findings has PG&amp;E reached based on its "evaluation of additional substations for suitability of additional REFCL installations"?</p> <p>e) Please provide the date(s) when PG&amp;E started "design or field work on additional sites."</p> <p>f) Please identify each site referred to in (e) and state the applicable dates for each.</p> <p>g) PG&amp;E states that "25 distribution substations with circuits in HFTDs are candidates for potential REFCL deployments." As of March 27, 2023, how many of PG&amp;E's distribution substations with circuits in HFTDs are currently candidates for potential REFCL deployments?</p> <p>h) For each of the candidate substations included in your response to part (e), please fill in the following table:</p>   | <p>PG&amp;E objects to the portions of this request relating to major work category (MWC) 49R as beyond the scope of this proceeding. Notwithstanding and without waiving this objection, PG&amp;E responds as follows:</p> <p>a. PG&amp;E has not performed an evaluation of additional substations for suitability of additional REFCL installations since the previous list of 25 distribution substations. PG&amp;E is still evaluating the technology in its demonstration project before making decisions about additional deployments.</p> <p>b. Given the ongoing evaluation described in response to subpart (a) above, our forecast as of 4/6/2023 is as follows:</p> <table border="1"> <tr><td>Year</td><td>2023</td></tr> <tr><td>\$0</td><td>\$0</td></tr> <tr><td>2024</td><td>\$0</td></tr> <tr><td>2025</td><td>\$0</td></tr> <tr><td>2026</td><td>\$0</td></tr> </table> <p>Forecast Capital Expenditure for MWC 49R (\$)</p> <table border="1"> <tr><td>\$0</td><td>\$0</td></tr> <tr><td>\$0</td><td>\$0</td></tr> <tr><td>\$0</td><td>\$0</td></tr> </table> <p>Forecast O&amp;M Expenses for MWC 49R (\$)</p> <table border="1"> <tr><td>\$0</td><td>\$0</td></tr> <tr><td>\$0</td><td>\$0</td></tr> <tr><td>\$0</td><td>\$0</td></tr> </table> <p>c. PG&amp;E has no spending plans for MWC 49R in 2023 and limited spend to complete evaluation of the REFCL demonstration project under the EPIC budget. WMP-Discovery2023_DR_CalAdvocates_011-Q003 Page 3</p> <p>d. REFCL is less suitable in substations which have a high percentage of underground cable circuit miles on the distribution circuits. Many of PG&amp;E's substations serving three-wire circuits do not have physical space available for the REFCL equipment. Lastly, all the banks in the substation must have 3-wire distribution circuits. Mixing 4-wire distribution banks and 3-wire distribution banks in the same substation affects suitability of REFCL.</p>   | Year     | 2023     | \$0       | \$0        | 2024  | \$0        | 2025 | \$0         | 2026                                     | \$0   | \$0        | \$0        | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0      | \$0      | \$0       | \$0       | Pu-Wa Li  | 4/5/2023 | 4/10/2023 | 4/10/2023   | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0                                 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures | Rapid Earth Fault Current Limiter |
| Year       | 2023       |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 2024       | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 2025       | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 2026       | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 87         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 4  | CalPA_Set WMP-11_Q4  | <p>Referring to Exhibit PG&amp;E-04, February 25, 2022, version, PG&amp;E states the following regarding REFCL: Based on our initial testing and the successful implementation in Australia, PG&amp;E has developed a short-term strategy to install REFCLs in HFTD areas. PG&amp;E forecasts deploying REFCLs at an additional two substations each year, but these plans could change pending pilot results and integration with other enhanced automation and wildfire mitigation efforts described in this chapter. a) As mentioned above, PG&amp;E "forecasts deploying REFCLs at an additional two substations each year, but these plans could change..." Have these plans changed? b) If your answer to part (a) is yes, please describe PG&amp;E's current plans regarding the future deployment of REFCLs. c) Please identify the additional substations where PG&amp;E plans on deploying REFCLs in: i. 2023, ii. 2024, iv. 2025, and v. iv. 2026.</p>   | <p>a) Yes, our plans have changed over the past year from what was expressed in the quote cited above from our WMP.</p> <p>b) PG&amp;E is not planning any REFCL deployments until after complete evaluation of the demonstration project and successful integration of the technology into normal operations. PG&amp;E is evaluating its portfolio of wildfire risk mitigations.</p> <p>c) As described in response to subpart (b), no additional substations are planned for REFCL deployment at this time.</p>  | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 8.1.8.1.3.1 | Grid Operations and Procedures           | Rapid Earth Fault Current Limiter                 |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 88         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 5  | CalPA_Set WMP-11_Q5  | <p>Referring to Exhibit PG&amp;E-17, p. 4.3-6, Table 4.3-3, line 6, served on July 11, 2022:</p> <p>Line 6 of the above table indicates that PG&amp;E forecasts the capital expenditures to be \$17.331 million in 2023, \$17.800 million in 2024, \$18.280 million in 2025, and \$18.774 million in 2026.</p> <p>Given the current status of PG&amp;E's evaluation of additional substations for suitability and PG&amp;E's plans for future deployment of REFCLs, as of March 27, 2023, please indicate any adjustment to the forecast capital expenditures by completing the table below:</p>  | <p>Please see the table below for the requested information:</p> <table border="1"> <tr><td>Year</td><td>2023</td></tr> <tr><td>2024</td><td>\$17.331MM</td></tr> <tr><td>2025</td><td>\$17.800MM</td></tr> <tr><td>2026</td><td>\$18.280MM</td></tr> </table> <p>Forecast of MAT 49R as of July 11, 2022</p> <table border="1"> <tr><td>\$17.331MM</td><td>\$17.800MM</td></tr> <tr><td>\$18.280MM</td><td>\$18.774MM</td></tr> </table> <p>Forecast of MAT 49R as of March 15, 2023</p> <table border="1"> <tr><td>\$0</td><td>\$0</td></tr> <tr><td>\$0</td><td>\$0</td></tr> <tr><td>\$0</td><td>\$0</td></tr> </table>  | Year     | 2023     | 2024      | \$17.331MM | 2025  | \$17.800MM | 2026 | \$18.280MM  | \$17.331MM                               | \$17.800MM  | \$18.280MM | \$18.774MM | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0        | N/A       | 8.1.8.1.3.1 | Grid Operations and Procedures  | Rapid Earth Fault Current Limiter |     |             |                                |                                   |
| Year       | 2023       |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 2024       | \$17.331MM |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 2025       | \$17.800MM |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 2026       | \$18.280MM |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$17.331MM | \$17.800MM |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$18.280MM | \$18.774MM |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| \$0        | \$0        |            |                  |    |                      |   |  |          |          |           |            |   |            |      |             |  |   |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 89         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 6  | CalPA_Set WMP-11_Q6  | <p>In December 2021, PG&amp;E presented at the EPIC Symposium. See Atch_Q6_EPIC_Presentation.pdf. The presentation slides state that: Rapid Earth Fault Current Limiter (REFCL) technology is an extension of resonant grounding at a distribution substation to neutralize ground fault current and prevent a spark. REFCL has been successfully deployed in Australia to reduce risk of fire from ground faults, but their substation designs are different from PG&amp;E's. One type of REFCL is known as Ground Fault Neutralizer (GFN). REFCL could be applied to approx. 80% of PG&amp;E HFTD distribution circuit miles (3-wire circuits).</p> <p>a) Is the statement quoted above accurate?</p> <p>b) If the answer to part (a) is yes, please provide any needed corrections.</p> <p>c) Please provide any available documentation, analyses, or studies evidencing PG&amp;E's response to part (a) of this question.</p> <p>d) How did PG&amp;E reach the conclusion that "REFCL could be applied to approx. 80% of PG&amp;E HFTD distribution circuit miles (3-wire circuits)."</p> <p>e) However, PG&amp;E's 2023 WMP, at page 275, states that: "While PG&amp;E is looking at opportunities for REFCL deployments in our distribution substations to mitigate wildfire risk and evaluating combinations of REFCL with EPSS and other mitigations, implementing it would require significant and costly changes to the grid."</p> <p>f) While PG&amp;E is looking at opportunities for REFCL deployments in our distribution substations to mitigate wildfire risk and evaluating combinations of REFCL with EPSS and other mitigations, implementing it would require significant and costly changes to the grid. Instead of making costly changes to the grid, we are moving forward with more cost effective solutions such as DCD and Partial Voltage Detection. Why did PG&amp;E state that "REFCL could be applied to approx. 80% of PG&amp;E HFTD distribution circuit miles (3-wire circuits)" while stating that "implementing it would require significant and costly changes to the grid"?</p> | <p>PG&amp;E objects to this request as beyond the scope of this proceeding. Notwithstanding and without waiving this objection, PG&amp;E responds as follows:</p> <p>a) Yes, this statement remains an accurate high-level description.</p> <p>b) Not applicable, as described in response to subpart (a).</p>   | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 8.1.8.1.3.1 | Grid Operations and Procedures           | Rapid Earth Fault Current Limiter                 |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 90         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 7  | CalPA_Set WMP-11_Q7  | <p>While PG&amp;E is looking at opportunities for REFCL deployments in our distribution substations to mitigate wildfire risk and evaluating combinations of REFCL with EPSS and other mitigations, implementing it would require significant and costly changes to the grid. Instead of making costly changes to the grid, we are moving forward with more cost effective solutions such as DCD and Partial Voltage Detection. Why did PG&amp;E state that "REFCL could be applied to approx. 80% of PG&amp;E HFTD distribution circuit miles (3-wire circuits)" while stating that "implementing it would require significant and costly changes to the grid"?</p>  | <p>This distinction is based on the fact that REFCL is not a plug-and-play technology and requires supporting construction and equipment changes in the substation and on the distribution circuits to function. This is different from DCD and Partial Voltage Detection, which are software-based features on existing hardware and require significantly less cost to implement.</p>  | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 8.1.8.1.3.1 | Grid Operations and Procedures           | Rapid Earth Fault Current Limiter                 |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 91         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 8  | CalPA_Set WMP-11_Q8  | <p>PG&amp;E's 2023 WMP, at page 275, states that: "While PG&amp;E is looking at opportunities for REFCL deployments in our distribution substations to mitigate wildfire risk and evaluating combinations of REFCL with EPSS and other mitigations, implementing it would require significant and costly changes to the grid."</p> <p>a) Please state the earliest date when PG&amp;E reached the conclusion that "implementing [REFCL] would require significant and costly changes to the grid."</p> <p>b) Why did PG&amp;E not foresee "significant and costly changes" earlier than the date provided in part (a) of this question?</p> <p>c) Please provide all available documentation, analyses, or studies evidencing PG&amp;E's response to part (b) of this question.</p> <p>d) How did PG&amp;E reach the conclusion that "implementing [REFCL] would require significant and costly changes to the grid"?</p> <p>e) State the basis of the conclusion that "implementing [REFCL] would require significant and costly changes to the grid."</p> <p>f) How did the Calistoga REFCL pilot demonstration contribute to or support the conclusion stated in the quotation above?</p> <p>g) Please provide all available documentation, analyses, or studies evidencing PG&amp;E's response to parts (d) and (e) of this question.</p> <p>h) What "significant and cost changes to [PG&amp;E's] grid" would REFCL require for its implementation?</p> <p>i) For each "change" to PG&amp;E's grid, what is the cost estimate?</p> <p>j) What are the cost estimates for each "change to the grid" at the substation level?</p> <p>k) What are the cost estimates for each "change to the grid" on a per circuit-mile basis?</p>   | <p>a) Implementing REFCL requires significant and costly changes to the grid relative to DCD and Partial Voltage detection. PG&amp;E first understood the deployment cost of REFCL in early 2021.</p> <p>b) PG&amp;E needed to complete the field construction of the demonstration project to determine the cost to deploy REFCL at a substation.</p> <p>c) Please refer to PG&amp;E's Test Year 2023 GRC, Application 21-06-021, Exhibit PG&amp;E-04 and Exhibit PG&amp;E-17, which contain the requested information.</p> <p>d) PG&amp;E reached this conclusion through experience gained from the Calistoga REFCL demonstration project.</p> <p>e) PG&amp;E encountered distribution equipment failures during 2022 REFCL testing, indicating further costs to integrate REFCL technology.</p> <p>f) The Calistoga REFCL demonstration project unveiled integration challenges of REFCL technology corresponding to greater costs.</p> <p>g) Please see Riley, Roger and Jon Bernardo, "JAB&amp;B-0-0 REFCL Functional Performance Report," October 14, 2020. This document can be accessed through the following link: <a href="https://www.esv.vic.gov.au/sites/default/files/2022-12/REFCL-Functional-Performance-Review.pdf">https://www.esv.vic.gov.au/sites/default/files/2022-12/REFCL-Functional-Performance-Review.pdf</a>. Please refer to page 29 of this document.</p> <p>h) Some of the major costs of implementing this technology are identified below:</p> <ul style="list-style-type: none"> <li>• Replacing voltage regulators in closed delta;</li> <li>• Installing new, matched sets of feeder breaker current transformers (CTs);</li> <li>• Replacing bus potential transformers (PTs);</li> <li>• Replacing substation service transformer with line-line connection;</li> <li>• Isolating bank neutral bus and install neutral bus grounding recloser;</li> <li>• Modifications to 12 kV bus structure for new switches and reclosers;</li> <li>• Installing Ground Fault Neutralizers;</li> <li>• Upgrading station battery capacity;</li> <li>• Upgrading feeder breaker protection and automation package to current standard;</li> <li>• Grounding grid improvements based on grounding study;</li> <li>• Replacement of auto boosters with closed delta voltage regulator banks;</li> <li>• Replacement of open delta voltage regulators with closed delta.</li> </ul> <p>WMP-Discovery2023_DR_CalAdvocates_011-Q008 Page 3</p> <p><b>Development of line recloser and auto boosters for proactive earth fault detection.</b></p> | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 8.1.8.1.3.1 | Grid Operations and Procedures           | Rapid Earth Fault Current Limiter                 |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 92         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 9  | CalPA_Set WMP-11_Q9  | <p>At which substations, other than the Calistoga substation, has PG&amp;E tested REFCL?</p>  | <p>We have not tested REFCL at any substations other than the Calistoga substation.</p>  | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 8.1.8.1.3.1 | Grid Operations and Procedures           | Rapid Earth Fault Current Limiter                 |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 93         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 10 | CalPA_Set WMP-11_Q10 | <p>Has PG&amp;E done any benchmarking study on REFCL with Southern California Edison (SCE)?</p>   | <p>Yes, PG&amp;E REFCL project engineers regularly engage with Southern California Edison to benchmark our findings and share results and learnings. Of note, SCE has fewer circuit miles of existing underground cable at their REFCL demonstration site.</p>   | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 8.1.8.1.3.1 | Grid Operations and Procedures           | Rapid Earth Fault Current Limiter                 |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 94         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 11 | CalPA_Set WMP-11_Q11 | <p>Has PG&amp;E collaborated or exchanged with SCE on REFCL? If so, please detail the relevant activities.</p>  | <p>Yes, PG&amp;E regularly collaborates with SCE on REFCL and sharing data and information. This includes a monthly utility group call/meeting and sharing technical reports.</p>  | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 8.1.8.1.3.1 | Grid Operations and Procedures           | Rapid Earth Fault Current Limiter                 |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 95         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 12 | CalPA_Set WMP-11_Q12 | <p>PG&amp;E's 2023 WMP, at page 275, states that "instead of making costly changes to the grid, we are moving forward with more cost-effective solutions such as DCD [Downed Conductor Detector] and Partial Voltage Detection. Regarding Downed Conductor Detection (DCD)."</p> <p>a) What "changes to the grid" are required for PG&amp;E to implement this technology?</p> <p>b) Is DCD viable on 3-wire systems, 4-wire systems, or both?</p> <p>c) Does PG&amp;E have a cost estimate for the deployment of DCD?</p> <p>d) If the answer to part (c) is yes, please provide the cost estimate.</p>   | <p>a) Depending on the existing recloser controller, DCD may not require a physical "change to the grid" or it may require the retrofitting of an existing line recloser controller.</p> <p>b) DCD is most compatible with 3-wire systems. Implementation on 4-wire is possible but may not achieve the benefits desired due to the higher settings thresholds that would be required. As a result, we are not currently installing DCD on 4-wire systems.</p> <p>c) Yes, please see the response to subpart (d) below.</p> <p>d) The cost estimate is as follows: \$15.9 million in 2023; \$13.1 million in 2024; and \$8.4 million in 2025.</p>  | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 7.2.1       | Wildfire Mitigation Strategy Development | Overview of Mitigation Initiatives and Activities |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |
| 96         | CalPA      | Set WMP-11 | CalPA_Set WMP-11 | 13 | CalPA_Set WMP-11_Q13 | <p>PG&amp;E's 2023 WMP, at page 275, states that "instead of making costly changes to the grid, we are moving forward with more cost-effective solutions such as DCD and Partial Voltage Detection." Regarding Partial Voltage Detection (PVD).</p> <p>a) What "changes to the grid" are required for PG&amp;E to implement this technology?</p> <p>b) Is PVD viable on 3-wire systems, 4-wire systems, or both?</p> <p>c) Does PG&amp;E have a cost estimate for the deployment of PVD?</p> <p>d) If the answer to part (c) is yes, please provide the cost estimate.</p>  | <p>a) Partial Voltage Detection (PVD) does not require a "change to the grid," the statement quoted above refers to how this makes PVD a cost-effective solution.</p> <p>b) PVD is viable on both 3-wire and 4-wire systems.</p> <p>c) No, as there is no cost to "deploy" PVD.</p> <p>d) Not applicable, please see the response to subpart (c) above.</p>  | Pu-Wa Li | 4/5/2023 | 4/10/2023 | 4/10/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0          | N/A  | 7.2.1       | Wildfire Mitigation Strategy Development | Overview of Mitigation Initiatives and Activities |            |            |     |     |     |     |     |     |          |          |           |           |   |          |           |             |   |                                   |     |             |                                |                                   |

|     |       |            |                  |        |                          |   |  |              |          |           |           |   |   |     |             |                                |  |
|-----|-------|------------|------------------|--------|--------------------------|---|--|--------------|----------|-----------|-----------|---|---|-----|-------------|--------------------------------|--|
| 97  | CalPA | Set WMP-11 | CalPA_Set WMP-11 | 14     | CalPA_Set WMP-11_Q14     | <p>a) Please describe the significant changes to the grid required to implement REFLC technology.</p> <p>b) State PG&amp;E's cost estimates for such changes.</p> <p>c) Describe the equipment installations required for such changes, and d) Describe the likely operational impacts resulting from the implementation of REFLCs on PG&amp;E's system.</p>  | <p>a) The significant changes to the grid required to implement REFLC are identified below:</p> <ul style="list-style-type: none"> <li>Replacing voltage regulators in closed delta;</li> <li>Installing new, matched sets of feeder breaker current transformers (CTs);</li> <li>Replacing bus potential transformers (PTs);</li> <li>Replacing substation service transformers with line-line connections;</li> <li>Isolating the bank neutral bus and installing a neutral bus grounding resistor;</li> <li>Modifying the 12 kV bus structure for new switches and recloser;</li> <li>Installing Ground Fault Neutralizers;</li> <li>Upgrading the station battery capacity;</li> <li>Upgrading the feeder breaker protection and automation package to the current standard;</li> <li>Grounding grid improvements based on grounding study;</li> <li>The replacement of auto boosters with closed delta voltage regulator banks;</li> <li>The replacement of open delta voltage regulators with closed delta;</li> <li>The replacement of line reclosers and controllers for sensitive earth fault detection;</li> <li>The isolation transformers for primary connected customers;</li> <li>Replacing three-phase fuse arrangements with FuseSavers;</li> <li>Phase connection swaps for capacitive current balancing; and</li> <li>The replacement of old, direct bury underground cable.</li> </ul> <p>b) The total cost estimate for these changes varies but is in the range of \$10,000,000 to \$20,000,000.</p> <p>c) Please see the response to subpart (a) for the requested information.</p> <p>d) PG&amp;E is still gaining operational experience with REFLC on its system through the demonstration project. One impact that has been identified at this time is that the known that</p> | Pu-Wa Li     | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures | Rapid Earth Fault Current Limiter                            |
| 98  | CalPA | Set WMP-11 | CalPA_Set WMP-11 | 15     | CalPA_Set WMP-11_Q15     | <p>Please state the dates when PG&amp;E finished evaluating the following:</p> <p>a) The significant changes to the grid required to implement REFLC technology.</p> <p>b) The cost estimates for such changes.</p> <p>c) The equipment installations required due to such changes, and d) The likely operational impacts resulting from the implementation of REFLC on PG&amp;E's system.</p>  | <p>a) – d) We finished the evaluation of each item identified above in early 2021.</p>   | Pu-Wa Li     | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures | Rapid Earth Fault Current Limiter                            |
| 99  | CalPA | Set WMP-11 | CalPA_Set WMP-11 | 16     | CalPA_Set WMP-11_Q16     | <p>Please provide all available documentation, studies, and analyses evidencing PG&amp;E's conclusions on each of the following aspects of REFLC deployment:</p> <p>a) The significant changes to the grid required to implement REFLC technology.</p> <p>b) The cost estimates for such changes.</p> <p>c) The equipment installations required due to such changes, and d) The likely operational impacts resulting from the implementation of REFLC on PG&amp;E's system.</p>  | <p>a) Please see: Riley, Roger and Jon Bernardo: "JA8648-0-0 REFLC Functional Performance Report," October 14, 2020. This document can be accessed at the following link: <a href="https://www.enr.gov/assets/efmfiles/2022/09/REFLC_FunctionalPerformance-Review.pdf">https://www.enr.gov/assets/efmfiles/2022/09/REFLC_FunctionalPerformance-Review.pdf</a>. Please see page 29 of this document for the requested information.</p> <p>b) Please refer to PG&amp;E's Test Year 2023 GRC, Application 21-06-021, Exhibit PG&amp;E-04 and Exhibit PG&amp;E-17.</p> <p>c) Please see: Riley, Roger and Jon Bernardo: "JA8648-0-0 REFLC Functional Performance Report," the same document as identified in response to subpart (a).</p> <p>d) Please see: Riley, Roger and Jon Bernardo: "JA8648-0-0 REFLC Functional Performance Report," the same document as identified in response to subpart (a) and (c).</p>   | Pu-Wa Li     | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_011.zip</a> | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures | Rapid Earth Fault Current Limiter                            |
| 100 | TURN  | 003        | TURN_003         | 1      | TURN_003_Q1              | <p>Please provide data in PG&amp;E's possession that indicates the following:</p> <p>a. The SAIDI (System Average Interruption Duration Index) for the years 2018-2022 for overhead distribution facilities;</p> <p>b. The MAIFI (Momentary Average Interruption Frequency Index) for the years 2018-2022 for overhead distribution facilities;</p> <p>c. The SAIDI (System Average Interruption Duration Index) for the years 2018-2022 for overhead distribution facilities with covered conductor;</p> <p>d. The MAIFI (Momentary Average Interruption Frequency Index) for the years 2018-2022 for overhead distribution facilities with covered conductor;</p> <p>e. The SAIDI (System Average Interruption Duration Index) for the years 2018-2022 for overhead distribution facilities without covered conductor;</p> <p>f. The MAIFI (Momentary Average Interruption Frequency Index) for the years 2018-2022 for overhead distribution facilities without covered conductor.</p>   | <p>Please see the attachment "WMP-Discovery2023_DR_TURN_003-Q001Atch01.xlsx" for the requested information. Please note that PG&amp;E does not capture covered/non-covered conductor status in our current outage reporting, so SAIDI/MAIFI data for covered conductor equipment cannot be provided at this time.</p>  | Tom Long     | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_003.zip</a>                 | 1 | N/A | N/A         | N/A                            | N/A  |
| 101 | TURN  | 003        | TURN_003         | 2      | TURN_003_Q2              | <p>Please provide all reports or studies in PG&amp;E's possession prepared from January 1, 2018 to the present that discuss the reliability of underground distribution facilities, overhead distribution facilities with covered conductor, or overhead distribution facilities without covered conductor, including but not limited to a discussion of SAIDI and MAIFI data.</p>  | <p>PG&amp;E publishes an annual reliability report which provides a detailed report on the system-wide reliability performance. Please see the following attachments for the requested information:</p> <ul style="list-style-type: none"> <li>"WMP-Discovery2023_DR_TURN_003-Q002Atch01.pdf";</li> <li>"WMP-Discovery2023_DR_TURN_003-Q002Atch02.pdf";</li> <li>"WMP-Discovery2023_DR_TURN_003-Q002Atch03.pdf";</li> <li>"WMP-Discovery2023_DR_TURN_003-Q002Atch04.pdf"; and</li> <li>"WMP-Discovery2023_DR_TURN_003-Q002Atch05.pdf".</li> </ul> <p>Additionally, we are in the process of finalizing a study that is planned to be completed by June 30, 2023. This study will assess the recorded reliability improvements at locations that have been undergrounded and/or have been hardened with covered conductor. It is important to also note that the focus of our overhead system hardening and undergrounding program to date has been primarily to drive wildfire mitigation.</p>   | Tom Long     | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_003.zip</a>                 | 5 | N/A | N/A         | N/A                            | N/A  |
| 102 | TURN  | 003        | TURN_003         | 3      | TURN_003_Q3              | <p>Regarding Table 7-3-2, p. 296, the bottom row re PSPS:</p> <p>a. Please confirm that the targets for reduced customer impacts in 2023, 2024 and 2025 are cumulative, i.e., that the 33,000 figure for 2024 includes the 15,000 reduced impacts for 2023, and so on.</p> <p>b. Please provide the supporting data for the estimates of reduced PSPS impacts in 2023 (15,000 customer events), 2024 (33,000 customer events), and 2025 (55,000 customer events). Provide the data in Live Excel format if possible.</p> <p>c. The table states that the targeted reductions are "based on Wildfire mitigation projects including but not limited to MSO replacements and Underground miles."</p> <p>d. For each of 2023, 2024 and 2025, please provide a breakdown of the reduced customer events by the mitigation measure to which PG&amp;E attributes the reduced customer events, including but not limited to covered conductor installation. Explain how PG&amp;E determined this breakdown.</p> <p>e. Provide equivalent data regarding reduced PSPS impacts for the years 2019 through 2022 and provide the supporting data for those figures in Live Excel format if possible. In addition, for each of these years, please provide a breakdown of the reduced customer events by the mitigation measure to which PG&amp;E attributes the reduced customer events, including but not limited to covered conductor installation. Explain how PG&amp;E determined this breakdown.</p> | <p>a) We can confirm that the targets for reduced customer impacts are cumulative for Initiative PS-07 in Table 7-3-2. Please see Table PG&amp;E-22-35-1 (2023 WMP p. 97) for the breakout of incremental customers for each respective year.</p> <p>b) Please see attachment WMP-Discovery2023_DR_TURN_003-Q003Atch01 for supporting data for the estimates of reduced PSPS impacts in 2023-2025 for the five-year period, 2018-2022.</p> <p>c) For breakdown of reduced customer events by mitigation measures, please see Table PG&amp;E-22-35-1 of our 2023 WMP, or attachment WMP-Discovery2023_DR_TURN_003-Q003Atch01. In this attachment, column "Incremental Customers Mitigated" provides the number of annual customers mitigated and column "Cumulative Customers Mitigated" provides the cumulative figures for customer mitigations. For an explanation of how this calculation was performed, please see the response to ACI PG&amp;E-22-35 on page 972 of our 2023 WMP. Covered conductor installation is not part of the mitigation measure calculation to reduce customer events. For Covered Conductor Effectiveness, please see the response to ACI PG&amp;E-22-11.</p> <p>d) The PSPS impact reductions are for the five-year lookback periods of 2018-2022. Completion of undergrounding and Motorized Switch Operator (MSO) mitigation in each year from 2023-2025 will reduce the customer impact in the five-year look back period.</p>  | Tom Long     | 4/5/2023 | 4/10/2023 | 4/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_003.zip</a>                 | 1 | N/A | 9.1.5       | Public Safety Power Shutoff    | Performance Metrics Identified by the Electrical Corporation |
| 103 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 1      | CalPA_Set WMP-12_Q1      | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, the column "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" is blank for the following distribution circuit Entry Numbers: 7, 8, 11, 15, 17, 18, 28, 29, 30, 36, 37, 38, 39, 47, 55, 62, 63, 70, 71, 97, 105, 111, 112, 120, 122, 125, 126, 148, 151, 153, 163, 178, 179, 183.</p> <p>a) For each of the above Entry Numbers, please explain why "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" are blank.</p> <p>b) For each of the above Entry Numbers, please state whether PG&amp;E plans to take any measures during the 2023-2025 WMP period to reduce the need for and impact of future PSPS on that circuit.</p> <p>c) For each item in part (b) where PG&amp;E does not plan to take any measures to reduce the need for an impact of future PSPS on that circuit, please state the basis for this decision.</p>   | <p>a) We discovered an error in our 2023 WMP submission in the "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" of the Frequently De-energized Circuits list. We will reach out to Energy Safety to provide this corrected information and discuss updating our WMP submission pursuant to Energy Safety's guidelines. We will provide an explanation of any remaining blanks. Please note, we expect to have the table revised by April 18, 2023.</p> <p>b) See response (a).</p> <p>c) See response (a).</p>  | Holy Wehrman | 4/8/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2       | Public Safety Power Shutoff    | Identification of Frequently De-Energized Circuits           |
| 103 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 1 SUPP | CalPA_Set WMP-12_Q1 SUPP | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, the column "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" is blank for the following distribution circuit Entry Numbers: 7, 8, 11, 15, 17, 18, 28, 29, 30, 36, 37, 38, 39, 47, 55, 62, 63, 70, 71, 97, 105, 111, 112, 120, 122, 125, 126, 148, 151, 153, 163, 178, 179, 183.</p> <p>a) For each of the above Entry Numbers, please explain why "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" are blank.</p> <p>b) For each of the above Entry Numbers, please state whether PG&amp;E plans to take any measures during the 2023-2025 WMP period to reduce the need for and impact of future PSPS on that circuit.</p> <p>c) For each item in part (b) where PG&amp;E does not plan to take any measures to reduce the need for an impact of future PSPS on that circuit, please state the basis for this decision.</p>   | <p>We have updated our List of Frequently De-energized Circuits based on the errors found in our review. The Entry Numbers listed above may not reflect the latest circuits that are mitigated by PSPS protocols. Please see attachment "WMPDiscovery2023_DR_CalAdvocates_012-Q001Supp01Atch01.xlsx" for the updated List of Frequently De-energized Circuits.</p> <p>a) After updating our table, eight distribution circuits have no PSPS Mitigation Measures taken or planned to be taken. These have been marked with "No PSPS Mitigation Measures taken or planned to be taken, see footnotes below for explanation" instead of a blank cell to avoid confusion.</p> <p>Other than mitigations stated in the Frequently De-energized Table, PG&amp;E plans to implement in-event alternatives such as remediation of asset and vegetation tags, and potential use of temporary generation where possible that could reduce customer impact.</p> <p>b) See response (a).</p> <p>c) See response (a).</p>   | Holy Wehrman | 4/8/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 1 | N/A | 9.1.2       | Public Safety Power Shutoff    | Identification of Frequently De-Energized Circuits           |
| 104 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 2      | CalPA_Set WMP-12_Q2      | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, the column "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" is blank for the following transmission circuit Entry Numbers: 200, 227 a) For each of the above Entry Numbers, please explain why "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" are blank. b) For each of the above Entry Numbers, please state whether PG&amp;E plans to take any measures during the 2023-2025 WMP period to reduce the need for and impact of future PSPS on that circuit. c) For each item in part (b) where PG&amp;E does not plan to take any measures to reduce the need for an impact of future PSPS on that circuit, please state the basis for this decision.</p>   | <p>a) We discovered an error in our 2023 WMP submission in the "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" of the Frequently De-energized Circuits list. We will reach out to Energy Safety to provide this corrected information and discuss updating our WMP submission pursuant to Energy Safety's guidelines. We will provide an explanation of any remaining blanks. Please note, we expect to have the table revised by April 18, 2023.</p> <p>b) See response (a).</p> <p>c) See response (a).</p>  | Holy Wehrman | 4/8/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2       | Public Safety Power Shutoff    | Identification of Frequently De-Energized Circuits           |
| 104 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 2 SUPP | CalPA_Set WMP-12_Q2 SUPP | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, the column "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" is blank for the following transmission circuit Entry Numbers: 200, 227 a) For each of the above Entry Numbers, please explain why "Measures Taken, or Planned to Be Taken, to Reduce the Need for and Impact of Future PSPS of Circuit" are blank. b) For each of the above Entry Numbers, please state whether PG&amp;E plans to take any measures during the 2023-2025 WMP period to reduce the need for and impact of future PSPS on that circuit. c) For each item in part (b) where PG&amp;E does not plan to take any measures to reduce the need for an impact of future PSPS on that circuit, please state the basis for this decision.</p>   | <p>We have updated our List of Frequently De-energized Circuits based on the errors found in our review. The Entry Numbers listed above may not reflect the latest circuits that are mitigated by PSPS protocols. Please see attachment "WMPDiscovery2023_DR_CalAdvocates_012-Q001Supp01Atch01.xlsx" for the updated List of Frequently De-energized Circuits.</p> <p>a) After updating our table, one transmission line has no PSPS Mitigation Measures taken or planned to be taken. This line has been marked with "No PSPS Mitigation Measures taken or planned to be taken, see footnotes below for explanation" instead of a blank cell to avoid confusion.</p> <p>Other than mitigations stated in the Frequently De-energized Table, PG&amp;E plans to implement in-event alternatives such as remediation of asset and vegetation tags, and potential use of temporary generation where possible that could reduce customer impact.</p> <p>b) See response (a).</p> <p>c) See response (a).</p>   | Holy Wehrman | 4/8/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2       | Public Safety Power Shutoff    | Identification of Frequently De-Energized Circuits           |

|     |       |            |                  |        |                          |   |               |          |           |           |   |   |     |            |                                 |  |
|-----|-------|------------|------------------|--------|--------------------------|---|---------------|----------|-----------|-----------|---|---|-----|------------|---------------------------------|--|
| 105 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 3      | CalPA_Set WMP-12_Q3      | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, distribution circuit Entry Numbers: 1, 21, 22, 23, 24, 25, 26, 27, 33, 34, 44, 45, 69, 83, 84, 98, 99, 117, 119, 124, 127, 128, 129, 130, 131, 144, 152, 157, 158, 168, 169, 172, 176, 177, 181, 184 a) Please explain how PG&amp;E deployed Temporary Generation to benefit the number of customers stated. b) Please explain whether PG&amp;E plans to use Temporary Generation again in future PSPS events. If so, how many customers will benefit each time? c) For entries where no number of customers is listed in Table 9-2, please explain why the number of customers was not known.</p> <p>Pre-staged Distribution Microgrids (8)<br/> County Pre-Stage Distribution Microgrids Customers (SPIDs) Mitigated<br/> Napa Argwin 48<br/> Napa Calistoga 1574<br/> Placer Colfax 418<br/> Placer Foresthill 14<br/> Lake Lucerne 1022<br/> Butte Magalia 10<br/> Lake Middletown 428<br/> Shasta Shingletown 86</p> <p>On Demand Distribution Microgrid Sites (5)<br/> County On Demand Distribution Microgrids<br/> Customers (SPIDs)<br/> Mitigated<br/> Eldorado Pollock Pines 63<br/> Lake Clearwater North 3278<br/> Calaveras Arnold 123<br/> El Dorado Georgetown 50<br/> Truckee Gravelton 64</p> | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2      | Public Safety Power Shutoff     | Identification of Frequently De-Energized Circuits   |
| 106 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 4      | CalPA_Set WMP-12_Q4      | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, distribution circuit Entry Numbers: 3, 4, 6, 13, 14, 19, 20, 21, 22, 23, 24, 25, 26, 27, 32, 35, 49, 50, 51, 52, 53, 60, 61, 64, 65, 66, 67, 68, 72, 73, 75, 76, 77, 78, 79, 80, 81, 82, 84, 85, 91, 94, 96, 99, 100, 101, 102, 104, 106, 107, 108, 109, 114, 115, 116, 123, 124, 127, 128, 129, 130, 132, 137, 139, 140, 142, 145, 147, 149, 150, 154, 158, 159, 164, 165, 168, 170, 171, 173, 180, 181, 182, 184, 186, 188, 189, 191 a) Please describe the PSPS protocols referenced in these Entry Numbers. b) Please explain how customers were "Mitigated by PSPS protocols." c) Please state how many customers benefited from mitigation by PSPS protocols in past events. d) State whether the customers referenced in part (c) benefited because they were not de-energized or because they had reduced impacts from PSPS. e) Please state how many customers PG&amp;E expects to benefit in the future due to mitigation by PSPS protocols. f) State whether the customers referenced in part (e) will benefit because they will not be de-energized or because they will have reduced impacts from PSPS.</p>  | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2      | Public Safety Power Shutoff     | Identification of Frequently De-Energized Circuits   |
| 106 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 4 SUPP | CalPA_Set WMP-12_Q4 SUPP | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, distribution circuit Entry Numbers: 3, 4, 6, 13, 14, 19, 20, 21, 22, 23, 24, 25, 26, 27, 32, 35, 49, 50, 51, 52, 53, 60, 61, 64, 65, 66, 67, 68, 72, 73, 75, 76, 77, 78, 79, 80, 81, 82, 84, 85, 91, 94, 96, 99, 100, 101, 102, 104, 106, 107, 108, 109, 114, 115, 116, 123, 124, 127, 128, 129, 130, 132, 137, 139, 140, 142, 145, 147, 149, 150, 154, 158, 159, 164, 165, 168, 170, 171, 173, 180, 181, 182, 184, 186, 188, 189, 191 a) Please describe the PSPS protocols referenced in these Entry Numbers. b) Please explain how customers were "Mitigated by PSPS protocols." c) Please state how many customers benefited from mitigation by PSPS protocols in past events. d) State whether the customers referenced in part (c) benefited because they were not de-energized or because they had reduced impacts from PSPS. e) Please state how many customers PG&amp;E expects to benefit in the future due to mitigation by PSPS protocols. f) State whether the customers referenced in part (e) will benefit because they will not be de-energized or because they will have reduced impacts from PSPS.</p>  | Holly Wehrman | 4/6/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2      | Public Safety Power Shutoff     | Identification of Frequently De-Energized Circuits   |
| 107 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 5      | CalPA_Set WMP-12_Q5      | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, transmission circuit Entry Numbers: 193, 195, 197, 198, 199, 201, 202, 203, 204, 205, 206, 208, 209, 210, 211, 212, 213, 215, 217, 218, 219, 221, 222, 223, 224, 226, 228, 231, 232, 233, 234, 235, 236 a) Please describe the PSPS protocols referenced in these Entry Numbers. b) Please explain how customers were "Mitigated by PSPS protocols." c) Please state how many customers benefited from mitigation by PSPS protocols in past events. d) State whether the customers referenced in part (c) benefited because they were not de-energized or because they had reduced impacts from PSPS. e) Please state how many customers PG&amp;E expects to benefit in the future due to mitigation by PSPS protocols. f) State whether the customers referenced in part (e) will benefit because they will not be de-energized or because they will have reduced impacts from PSPS.</p>   | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2      | Public Safety Power Shutoff     | Identification of Frequently De-Energized Circuits   |
| 107 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 5 SUPP | CalPA_Set WMP-12_Q5 SUPP | <p>Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP, transmission circuit Entry Numbers: 193, 195, 197, 198, 199, 201, 202, 203, 204, 205, 206, 208, 209, 210, 211, 212, 213, 215, 217, 218, 219, 221, 222, 223, 224, 226, 228, 231, 232, 233, 234, 235, 236 a) Please describe the PSPS protocols referenced in these Entry Numbers. b) Please explain how customers were "Mitigated by PSPS protocols." c) Please state how many customers benefited from mitigation by PSPS protocols in past events. d) State whether the customers referenced in part (c) benefited because they were not de-energized or because they had reduced impacts from PSPS. e) Please state how many customers PG&amp;E expects to benefit in the future due to mitigation by PSPS protocols. f) State whether the customers referenced in part (e) will benefit because they will not be de-energized or because they will have reduced impacts from PSPS.</p>   | Holly Wehrman | 4/6/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2      | Public Safety Power Shutoff     | Identification of Frequently De-Energized Circuits   |
| 108 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 6      | CalPA_Set WMP-12_Q6      | <p>PG&amp;E's WMP p. 751, Section 9.1.2, states that "This table [Table 9-2] also includes the mitigation measures taken, or planned to be taken, to reduce the likelihood of PSPS on these circuits." Regarding Table 9-2 (Lists of Frequently De-energized Circuits) in Appendix F of PG&amp;E's WMP. The only planned action listed in Table 9-2 is regarding MSO device installations or replacement planned" (which is listed for 8 of 236 circuits). a) Please explain why none of the other types of mitigation measures listed on p. 751 are listed in Table 9-2 as planned actions for any circuits. b) Please explain whether PG&amp;E plans to take any mitigation measures for any of the remaining 228 circuits in Table 9-2.</p>  | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.1.2      | Public Safety Power Shutoff     | Identification of Frequently De-Energized Circuits   |
| 109 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 7      | CalPA_Set WMP-12_Q7      | <p>Regarding ACI PG&amp;E-22-35 (Quantify Mitigation Benefits of Reducing PSPS Scale, Scope, and Frequency) on WMP p. 972-973. a) Please explain why this table shows customer impacts (in terms of incremental PSPS mitigation) for only two mitigation methods (i.e., undergrounding and MSO), while other methods (e.g., overhead hardening, sectionalizing, etc.) are not listed in this table. b) Has PG&amp;E analyzed customer PSPS impacts for other mitigation methods? c) If the answer to part (b) is yes, please provide the results of PG&amp;E's analysis. d) If the answer to part (b) is no, please explain why not.</p>  | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement | ACI PG&E-22-35 – Quantify Mitigation Benefits of Reducing PSPS Scale, Scope, and Frequency |

|     |       |            |                  |    |                      |  |               |          |           |           |   |   |     |            |  |   |
|-----|-------|------------|------------------|----|----------------------|--|---------------|----------|-----------|-----------|---|---|-----|------------|--|---|
| 110 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 8  | CalPA_Set WMP-12_Q8  | <p>Regarding Section 9.2.3 (Outline of Tactical and Strategic Decision-Making Protocol for Initiating a PSPS/PSPS (Such as Decision Tree)), subsection, "Decision to De-Energize," the WMP p. 780 states in part that "The OIC will determine whether alternatives to de-energization are inadequate. . . a) Please describe the alternatives to de-energization that are considered. b) Please state the basis of PG&amp;E's decision regarding which alternatives to consider. c) Please describe how OIC determines whether such alternatives are adequate or inadequate."</p> <p>After alternatives are considered the OIC further evaluates the forecasted high wind speeds and wind gust speeds, which can break and blow vegetation and debris into power lines and blow sparks into dry vegetation, when it's determined these other measures are not adequate alternatives to mitigate the risk of catastrophic wildfire, and that de-energizing in the areas within the PSPS scope is necessary to protect public safety.</p> <p>Furthermore, we implemented efforts to mitigate adverse impacts on the customers and communities in areas where power shutoffs were likely. These efforts include:</p> <ul style="list-style-type: none"> <li>• Employing granular scoping processes to significantly reduce the public safety impacts of de-energization by de-energizing smaller segments of the grid within the close confines of the fire-critical weather footprint, rather than de-energizing larger amounts of customers in more populated areas.</li> <li>• Considering the public safety impacts of de-energizing by reviewing the total count of impacted customers and the impact of potential de-energization upon Medical Baseline customers, critical facilities, and the back-up generation capabilities of critical facilities that pose societal impact risks if de-energized (e.g., critical infrastructure).</li> <li>• Utilizing temporary generation to energize customers outside of the forecasted risk areas.</li> <li>• Using sectionalization to narrow the scope and number of customers affected.</li> <li>• Considering opportunities for islanding, temporary generation, and alternate grid solutions, to reduce and mitigate the number of customers de-energized.</li> <li>• Reducing the public safety impact of de-energizing some affected communities by using back-up generation to serve critical facilities and customers.</li> <li>• Providing local Community Resource Centers (CRCs) to support customers in those impacted communities.</li> <li>• Supporting vulnerable customers through California Foundation for Independent Living Centers (CFILC) and Community Based Organizations (CBO) resource partners that offered</li> </ul> | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | 9.2.3      | Public Safety Power Shutoff                                  | Outline of Tactical and Strategic Decision-Making Protocol for Initiating a PSPS/PSPS (Such as Decision Tree)   |
| 111 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 9  | CalPA_Set WMP-12_Q9  | <p>Regarding WMP p. 763, Section 9.2.4 (Protocols for Mitigating the Public Safety Impacts of PSPS, Including Impacts on First Responders, Health Care Facilities, Operators of Telecommunications Infrastructure, and Water Electrical Corporations/Agencies), subsection "Transit or Paratransit-Dependent Persons":</p> <p>a) Does PG&amp;E notify its transit- or paratransit-dependent customers of what specific resources are available, ahead of a potential PSPS event?</p> <p>b) If the answer to part (a) is yes, how far in advance of a potential PSPS event does PG&amp;E notify transit- or paratransit-dependent customers?</p> <p>c) If the answer to part (a) is yes, please provide a sample of such a notification.</p> <p>d) Please provide an example of a map that has been provided to paratransit agencies.</p>   | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 1 | N/A | 9.2.4      | Public Safety Power Shutoff                                  | Protocols for Mitigating the Public Safety Impacts of PSPS, Including Impacts on First Responders, Health Care Facilities, Operators of Telecommunications Infrastructure, and Water Electrical Corporations/Agencies |
| 112 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 10 | CalPA_Set WMP-12_Q10 | <p>Regarding PSPS and its relationship with EPSS settings:</p> <p>a) Please describe the decision-making process for a situation in which PG&amp;E anticipates PSPS conditions but decides to utilize EPSS settings instead.</p> <p>b) Please list all dates in 2021 and 2022 when PG&amp;E anticipated PSPS conditions but utilized EPSS settings instead, if this occurred.</p> <p>c) Please provide a narrative of the decision-making process for any instances listed in part (b) above.</p> <p>d) Please describe how PG&amp;E utilizes EPSS during a PSPS event period.</p>   | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 0 | N/A | N/A        | Public Safety Power Shutoff & Grid Operations and Procedures | N/A   |
| 113 | CalPA | Set WMP-12 | CalPA_Set WMP-12 | 11 | CalPA_Set WMP-12_Q11 | <p>Regarding communications to customers for EPSS:</p> <p>a) Does PG&amp;E provide notifications or other communication to customers when EPSS settings are enabled? (This may include, but is not limited to, notifications that a customer is served by a circuit that is subject to EPSS settings, notifications that an unplanned outage may occur, notifications of expected restoration time when an EPSS outage has occurred, or all clear notifications when EPSS settings are de-activated.)</p> <p>b) If the answer to part (a) is yes, please describe PG&amp;E's approach to notifying customers about EPSS settings.</p> <p>c) Please provide an example of a message sent to a customer for each situation in part (b).</p> <p>d) At what point (i.e., number of minutes/hours) prior to enabling EPSS settings does PG&amp;E notify customers?</p> <p>e) At what point (i.e., number of minutes/hours) after the beginning of an outage triggered by EPSS settings does PG&amp;E notify customers?</p> <p>f) At what point (i.e., number of minutes/hours) after the line is restored, after an outage triggered by EPSS settings, does PG&amp;E notify customers?</p>  | Holly Wehrman | 4/6/2023 | 4/11/2023 | 4/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_012.zip</a> | 1 | N/A | 8.1.8.1.1  | Grid Operations and Procedures                               | Protective Equipment and Device Settings  |
| 114 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 1  | CalPA_Set WMP-13_Q1  | <p>Figure PG&amp;E 7.1.4-2 on p. 259 of PG&amp;E's WMP shows Down Conductor Detection (DCD) is to be implemented on 4-wire distribution.</p> <p>a) Does PG&amp;E plan to primarily implement DCD on 4-wire distribution, 3-wire distribution, or a mix?</p> <p>b) Please state the number of overhead circuit miles of 4-wire distribution in PG&amp;E's HFTD.</p> <p>c) Please state the number of overhead circuit miles of 3-wire distribution in PG&amp;E's HFTD.</p>  | Holly Wehrman | 4/6/2023 | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 8.1.2.10.1 | Grid Design and System Hardening                             | Downed Conductor Detection Devices  |
| 115 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 2  | CalPA_Set WMP-13_Q2  | <p>Table 8-27 on p. 586 of PG&amp;E's WMP summarizes grid operation monitoring systems, including Distribution Fault Anticipation (DFA) and Early Fault Detection (EFD).</p> <p>a) Describe the types of faults, equipment failures, and/or other issues that DFA is capable of detecting.</p> <p>b) Describe the types of faults, equipment failures, and/or other issues that EFD is capable of detecting.</p> <p>c) Describe the types of faults, equipment failures, and/or other issues that DFA is capable of detecting, but EFD is not capable of detecting.</p> <p>d) Describe the types of faults, equipment failures, and/or other issues that EFD is capable of detecting, but DFA is not capable of detecting.</p> <p>e) Is DFA capable of locating problematic or failing equipment? Please explain your response.</p> <p>f) Is EFD capable of locating problematic or failing equipment? Please explain your response.</p> <p>g) Please summarize the results PG&amp;E has seen from its DFA installations to date.</p> <p>h) Please summarize the results PG&amp;E has seen from its EFD installations to date.</p>   | Holly Wehrman | 4/6/2023 | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 8.3.3.1    | Situational Awareness and Forecasting                        | Existing Systems, Technologies, and Procedures  |

|     |       |            |                  |    |                      |  |               |           |           |           |   |   |     |         |  |   |
|-----|-------|------------|------------------|----|----------------------|--|---------------|-----------|-----------|-----------|---|---|-----|---------|--|---|
| 116 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 3  | CalPA_Set WMP-13_Q3  | <p>Table 7-3-1 on p. 281 of PG&amp;E's WMP states the following objective with an estimated completion date of 12/31/2023:<br/>Develop a process of centralizing constraints resolution. As part of the build out of the centralized constraints team, three major categories will be addressed: customer constraints, environmental constraints (including internal PG&amp;E procedures required to perform work) and permitting constraints (including both Land and Environmental permits).</p> <p>a) Describe what is meant by the phrase "centralizing constraints resolution."<br/>b) Please describe the benefits PG&amp;E anticipates from "centralizing constraints resolution."<br/>c) Please describe the process PG&amp;E plans to take to centralize customer constraints.<br/>d) Please describe the process PG&amp;E plans to take to centralize environmental constraints.<br/>e) Please describe the process PG&amp;E plans to take to centralize permitting constraints.</p> <p>a) Constraints Management Organization (CMT) was created to act as the responsible group for developing and managing processes for constraints resolution. Following the initial lessons learned from the Enhanced Vegetation Management (EVM) program, this team will be formalizing processes and procedures concerning how the various types of constraints that occur within the Vegetation Management (VM) department should be managed.<br/>b) In previous years, the Constraints Management Team (CMT) worked within the EVM program to improve our approach to addressing constraints. This team was focused on coordinating efforts with PG&amp;E teams to work with local governments, agencies, and landowners to address permitting or access constraints that temporarily prevented or delayed work from being performed. The CMT was able to gather additional information regarding constraints, review data, and work with other internal teams to resolve permitting or property access issues. As a result, by the end of 2021 the CMT had successfully resolved approximately 390 miles of constrained work for the EVM program. Within the EVM program in 2022, 703 miles of constrained work were resolved, which represents an ~80% increase from the prior year.<br/>c) The CMT is in the process of updating our customer constraints processes by reviewing and updating procedures. In addition to the updates, the CMT is also working with other customer focused groups within PG&amp;E to request assistance with notifications if we are unable to contact the customer or if additional support is necessary. Beyond these steps, we are working to streamline our processes in an effort to reduce the timeline from work order creation to work order completion.<br/>d) The CMT is working as a point of contact between our VM Operations teams and our Environmental team to better track our environmentally sensitive work and ensure that review and release of work is occurring according to plan. The CMT is also evaluating the benefits of performing reviews of our environmental submittals before they are sent to PG&amp;E's Environmental team to ensure all needed information is accurate and complete in an effort to streamline the process.<br/>e) The CMT has created a central email inbox where encroachment-type constraints can be submitted to the CMT for review. This work can be reviewed to see if existing encroachment permits would cover the planned work or if site-specific permits would be needed. The CMT can also assist in submitting for the site-specific permits and working with other stakeholders.</p> | Holly Wehrman | 4/6/2023  | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 8.2.6   | Vegetation Management and Inspections    | Open Work Order   |
| 117 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 4  | CalPA_Set WMP-13_Q4  | <p>Table 7-3-1 on p. 282 of PG&amp;E's WMP states the following objective with an estimated completion date of 12/31/2023:<br/>For each major constraint category build a process for addressing each constraint type, implement the new process, and create metrics to track each constraint type.</p> <p>a) When does PG&amp;E expect to begin implementing its process for centralizing customer constraints?<br/>b) When does PG&amp;E expect to begin implementing its process for centralizing environmental constraints?<br/>c) When does PG&amp;E expect to begin implementing its process for centralizing permitting constraints?<br/>d) What is the earliest date PG&amp;E expects to begin realizing benefits (e.g. reduced time to resolve constraints) as a result of the objective quoted above?<br/>e) Why does PG&amp;E expect that it will take until December 2025 to achieve the objectives in the passage quoted above?<br/>f) Between now and December 2025, how is PG&amp;E addressing each constraint type?</p> <p>a) For some Vegetation Management (VM) programs within the VM department, the Constraints Management Team (CMT) will be implementing process improvements to the customer constraints process as early as Q2 of 2023.<br/>b) The CMT has already begun facilitating regular check-in meetings with our Environmental teams to discuss environmental permitting needs, discuss opportunities for process improvement, and to generally engage on upcoming work.<br/>c) The CMT has already begun to utilize a centralized email box for submitting encroachment-type permitting support. We expect to continue to review what could be best management practices and to look for process improvement opportunities with the process as it evolves.<br/>d) For some VM programs in 2023, we are already seeing benefits of the CMT in plot areas as process improvement ideas are put into action and VM Operational teams are engaged directly.<br/>e) The VM CMT will be integrating additional VM programs into our support model in the coming years and expect to achieve our objectives by December 2025.<br/>f) The CMT is working to better identify the various types of constraints that can affect VM's ability to complete needed work, to understand the current processes in place, to identify if process improvement opportunities exist, and to better create and track metrics for these constraints.</p>   | Holly Wehrman | 4/6/2023  | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 8.2.6   | Vegetation Management and Inspections    | Open Work Order   |
| 118 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 5  | CalPA_Set WMP-13_Q5  | <p>Table 7-4 on pp. 307-313 of PG&amp;E's WMP lists the top risk circuit segments (i.e., riskiest segments when sorted by total wildfire risk).</p> <p>a) Footnote b in the column entitled "Jan. 1, 2023 Overall Risk" states, "Accounts for risk reduction associated with EPSS." Please explain how PG&amp;E quantified the risk reduction associated with EPSS for each of the circuit segments in Table 7-4.<br/>b) Do the values in the column entitled "Jan. 1, 2024 Overall Risk" account for risk reduction associated with EPSS?<br/>c) Do the values in the column entitled "Jan. 1, 2025 Overall Risk" account for risk reduction associated with EPSS?<br/>d) Do the values in the column entitled "Jan. 1, 2026 Overall Risk" account for risk reduction associated with EPSS?<br/>e) Please supplement Table 7-4 with the following additional columns: i. Forecast SAIDI in 2023 if EPSS were not utilized ii. Forecast SAIDI in 2023 with EPSS.</p> <p>a) Based on the recorded effectiveness performance or enhanced powerline safety settings (EPSS) in 2022, we include this effectiveness across each circuit segment across High Fire Threat Districts (HFTD) circuit segments. The recorded effectiveness compares EPSS enabled ignitions to those that met EPSS criteria and is normalized by circuit-mile-days. The recorded effectiveness uses Fire Potential Index (FPI) information provided from our Meteorology team, which is currently only available through 2020, therefore we used 2018-2020 as a baseline.<br/>b) Yes, it includes the risk reduction associated with EPSS.<br/>c) Yes, it includes the risk reduction associated with EPSS.<br/>d) Yes, it includes the risk reduction associated with EPSS.<br/>e) WMP-Discovery2023_DR_CalAdvocates_013-Q005 Page 2<br/>f) Please see "WMP-Discovery2023_DR_CalAdvocates_013-Q005A1ch01.xlsx". This is shown in tab "TopRisk_Table" column E and F. The SAIDI forecast was based on reliability of data between 2020-2022. With a very limited data set on EPSS performance, the SAIDI forecast at a device level may vary significantly. Some devices may not have any activity in the past year with or without EPSS settings but could have activity in the future years. As we collect more data, the SAIDI forecast will improve.</p>  | Holly Wehrman | 4/6/2023  | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 1 | N/A | 7.2.2.3 | Wildfire Mitigation Strategy Development | Projected Risk Reduction on Highest-Risk Circuits Over the 3-Year WMP Cycle |
| 119 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 6  | CalPA_Set WMP-13_Q6  | <p>Table PG&amp;E-6.2.2-1 on p. 168 of PG&amp;E's WMP lists four consequence values derived from the mean MAVF of historical fires.</p> <p>a) Has PG&amp;E performed a sensitivity study to determine the effect of these values on the output of PG&amp;E's WFC model? A sensitivity analysis could involve (for example) perturbations in how the mean MAVF of historical fires is calculated, or which historical fires are included in the calculation.<br/>b) If the answer to part (a) is yes, please summarize the results of this sensitivity study. c) If the answer to part (a) is no, please explain why not. d) If the answer to part (a) is no, does PG&amp;E plan to perform a study or analysis similar to what is described in part (a)?</p> <p>a) Yes, a deductive sensitivity analysis was performed to determine the possible effect of these values on the output of PG&amp;E's WFC model. Please see our response to part (b) for an explanation of our deductive analysis.<br/>b) For points within High Fire Risk Areas (HFRA) (or non-HFRA), there is only a single variable that determines the consequences, which is the fraction of days that a location or point spends in predicted destructive or non-destructive conditions. There are no other dependencies. Only the ordinality in the predicted destructive fraction of days matters to the overall consequence ranking of points within the HFRA (or within the non HFRA). Changing thresholds (i.e. flame length, rate of spread) to determine predicted destructive conditions did not substantially alter the ordinality of the pixels by fraction of predicted destructive days, therefore rankings within HFRA (or within the non HFRA) would not change much.<br/>Additionally, we evaluated whether changing predicted destructive values could result in HFRA locations or points dropping below the consequence ranking of locations or points not in the HFRA. The CoRE from Mean MAVF of Historic Fire values for HFRA (True) categories in table PG&amp;E-6.2.2-1 are at least 3 orders of magnitude larger than any of the CoRE MAVF values for the non-HFRA (False) categories. Based on our analysis, we determined that changes to consequence beyond 1 order of magnitude were not likely. Therefore, in order for changes to result in significant consequence rank shifts, the category values represented in Table PG&amp;E-6.2.2-1 would need to be much closer.<br/>c) N/A, please see the responses to subparts (a) and (b).</p>  | Holly Wehrman | 4/6/2023  | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 6.2.2.2 | Risk Methodology and Assessment          | Consequence   |
| 120 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 7  | CalPA_Set WMP-13_Q7  | <p>In section 7.2.1 on pp. 275-276 of PG&amp;E's WMP, PG&amp;E states, "We determined that EPSS is more effective at mitigating wildfire risk at a lower cost as shown by comparing the RSEs for the two programs: at the time we filed the 2023 GRC, the RSE for EVM was 14.5 compared to the EPSS RSE of 105.7."</p> <p>a) Other than RSE, what other criteria did PG&amp;E evaluate in the decision to move away from EVM?<br/>b) EPSS is a reactive mitigation program in contrast to EVM which is proactive. Does this reactive vs. proactive categorization have any impact on PG&amp;E's decision to transition away from EVM?<br/>c) How does PG&amp;E's RSE estimate for EPSS take into account the negative reliability impacts on customers?</p> <p>a) There were several factors that we considered when deciding between the mitigation programs Enhanced Powerline Safety Settings (EPSS) and Enhanced Vegetation Management (EVM). Besides mitigation effectiveness and implementation and operating costs described by the Risk Spend Efficiency (RSE), we considered the faster pace of implementing EPSS compared to EVM, which results in faster risk reduction. The ability to expand EPSS across all circuits in the High Fire Threat Districts (HFTD), High Fire Risk Area (HFRA), and specific buffer areas quickly provides more immediate and ongoing operational mitigation benefits when compared to the individual miles of EVM scope executed each year.<br/>b) Our objective is to evaluate the effectiveness of minimizing catastrophic wildfires, regardless of whether mitigations are reactive or proactive. In fact, we do not use the labels "proactive" and "reactive" to categorize these mitigations. EPSS is better suited for managing overall risk because it more effectively mitigates multiple drivers of failure that could lead to an ignition, which ultimately reduces the chance of an ignition propagating into a catastrophic wildfire.<br/>c) The negative reliability impact to customers is captured as part of the Failure of Distribution Overhead asset risk. These impacts are detailed in A. 21-06-021, Exhibit (PG&amp;E-4), Chapter 3, Figure 3-2 (below) in which PG&amp;E showed the risk reduction of wildfire risk along with the negative impacts of reliability.</p>   | Holly Wehrman | 4/6/2023  | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 7.2.1   | Wildfire Mitigation Strategy Development | Overview of Mitigation Initiatives and Activities                           |
| 121 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 8  | CalPA_Set WMP-13_Q8  | <p>For each of the following programs, what metrics does PG&amp;E track to validate their impact and effectiveness at mitigating the impacts of PSPS events?<br/>a) Temporary Distribution Microgrids<br/>b) Community Microgrid Enablement Program<br/>c) Microgrid Incentive Program</p> <p>a) We track Megawatts (MW), customers mitigated, and the number of usages per location each season to validate the impact and effectiveness of Temporary Distribution Microgrids.<br/>b) We track at minimum the frequency and duration of the microgrid's usage, along with the number of benefiting customer accounts.<br/>c) Please see our response to subpart (b).</p>  | Holly Wehrman | 4/6/2023  | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 8.1.2.7 | Grid Design and System Hardening         | Microgrids  |
| 122 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 9  | CalPA_Set WMP-13_Q9  | <p>Do the following programs have any impact on customer reliability (e.g., frequency or duration of outages) in general? Please explain your response for each program.<br/>a) Temporary Distribution Microgrids<br/>b) Community Microgrid Enablement Program<br/>c) Microgrid Incentive Program</p> <p>a) Distribution microgrids are designed to power communities' central corridors, or "Main Streets", to help safely provide electricity to critical facilities and shared community resources and reduce the number of customers impacted by PSPS. In general, customers being served by a temporary distribution microgrid will experience two brief outages: one as the microgrid is connected and one when the microgrid is disconnected after the PSPS outage.<br/>b) The Community Microgrid Enablement Program and Microgrid Incentive Programs are designed to have a positive impact on customer resiliency. The community microgrids developed through each program can reduce the duration of outages by providing energy within the microgrid during a broader grid outage.<br/>c) Please see our response to subpart (b).</p>   | Holly Wehrman | 4/6/2023  | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 8.1.2.7 | Grid Design and System Hardening         | Microgrids  |
| 123 | CalPA | Set WMP-13 | CalPA_Set WMP-13 | 10 | CalPA_Set WMP-13_Q10 | <p>Figure 7-1 on p. 298 shows a sharp decline in risk after 2026.</p> <p>a) Please provide context as to what drives this decline.<br/>b) Why does PG&amp;E anticipate a significantly more rapid rate of decline in residual risk after 2026 than in the 2023-2026 period?</p> <p>a) The context for this sharp decline in risk after 2026 represents the expected, continued ramp-up of undergrounding miles to be installed each year.<br/>b) The more rapid rate of decline in residual risk after 2026 is due to the increase of the number of underground miles expected to be installed each year that are focused on the highest risk (top 20%) circuit segments, in which the benefits of undergrounding are cumulative over time. See section 8.1.2.3, specifically table 8.1.2-3, which shows the current undergrounding portfolio increasingly addresses the top 20 percent risk-ranked circuit segments so that by 2026, 95 percent of the portfolio addresses the top risk, and in 2026, almost 100 percent of the targeted annual undergrounding miles are focused on the top risk. Note that all current fire rebuild projects are anticipated to complete before 2026. If future wildfires, or any cause, damage or destroy distribution overhead facilities and the decision is made to rebuild underground, this would impact the project portfolio in the relevant years) after each fire.</p>   | Holly Wehrman | 4/6/2023  | 4/12/2023 | 4/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_013.zip</a> | 0 | N/A | 7.2.2.1 | Wildfire Mitigation Strategy Development | Projected Overall Risk Reduction  |
| 124 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 1  | CalPA_Set WMP-14_Q1  | <p>P. 347 of PG&amp;E's WMP4 states (regarding PG&amp;E's undergrounding program), "Among other benefits, the reduced pace (as compared to prior projections) will decrease costs in the initial years of the program."<br/>Please list the "other benefits" referenced in the quote above.</p> <p>There are also additional benefits to reducing the near-term undergrounding mileage targets, including providing more time to drive process improvements that may reduce long term costs and drive long term efficiency of the program.</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment - Distribution            |



|     |       |            |                 |    |                     |  |   |               |           |           |           |   |   |     |            |                                  |  |
|-----|-------|------------|-----------------|----|---------------------|--|---|---------------|-----------|-----------|-----------|---|---|-----|------------|----------------------------------|--|
| 125 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 2  | CaPA_Set WMP-14_Q2  | P. 347 of PG&E's WMP4 states (regarding PG&E's undergrounding program). "Among other benefits, the reduced pace (as compared to prior projections) will decrease costs in the initial years of the program." Please list the "other benefits" referenced in the quote above.   | a) No, DTS-FAST does not have the capability to re-energize a line. Currently, DTS-FAST is monitoring only, and is not automatically sending the trip (de-energize) signal to operations until the system has more testing to ensure accuracy.<br>b) DTS-FAST sensor data will report alarm conditions in real time. For example, if vegetation has fallen into the alarm zone and remains (i.e., leaning on the conductor line), the alarm will remain. However, if the vegetation falls away from the alarm zone, then the alarm will clear. Responders will use the video cameras to validate the alarm and take appropriate actions.<br>c) DTS-FAST does not have the capability to re-energize a line, but it will provide data to operations of sensor alarm statuses. In addition, DTS-FAST cameras will provide remote visual awareness of the alarm location.<br>d) We do not currently have enough field data to draw formal conclusions about reliability impacts, but our goal is to ensure the DTS-FAST sensors report accurate wildfire risks with no false alarms.   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.6.1  | Grid Design and System Hardening | Distribution, Transmission, and Substation: Fire Action Schemes and Technology |
| 126 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 3  | CaPA_Set WMP-14_Q3  | P. 349 of PG&E's WMP4 states, "Breakaway connectors, also called 'breakaway disconnects' use a weak link to provide a predictable point of separation and the service will then fall to the ground de-energized."<br>a) What is the maximum wind speed that Breakaway Connectors can handle without separating?<br>b) Has PG&E studied whether conditions exist that could cause a temporary fault and minimal or no damage to a non-breakaway connection, but would cause a Breakaway Connector to separate? For example, a small branch falling on the line.<br>c) If the answer to part (b) is yes, please provide any results of such studies.<br>d) If the answer to part (b) is no, does PG&E plan to perform such a study?<br>e) What reliability impacts does PG&E forecast from Breakaway Connector installation?<br>f) Please quantify the ignition risk associated with a Breakaway Connector separating. If this risk has not been quantified, describe the ignition risk in qualitative terms.<br>g) Do Breakaway Connectors increase the likelihood of an EPSS-induced outage? Please explain your answer.<br>h) If the answer to part (g) is yes, please quantify the increased likelihood of an EPSS-induced outage. | a) Maximum wind speed is not easily defined. Span length, tension, conductor size and wind direction all influence the maximum wind speed.<br>General Order 95 rule 49.4 Table 8 and 49.4-C3 require Supply service drops to have a minimum strength of #8 soft or annealed copper. This is 479.8 pounds.<br>The service breakaway has two available weak links 500 lbs. for services 75' and shorter. 750 pounds for services longer than 75 feet and up to 150 feet.<br>The pilot location for the service breakaway has experienced three storms with winds exceeding 100 mph with no breakage of the weak links (both links are 750 lbs. due to span length).<br>b) Yes, we have studied these issues.<br>c) Two limb strikes were observed with limbs weighing 125 lbs. and 200 lbs., respectively. No damage was found, and the weak links did not activate.<br>d) Not applicable, please see the response to subpart (b) above.<br>e) We do not expect any reliability impacts.<br>f) No ignition risk is expected by the service breakaway activating. Our tests showed no spark from the breakaway activating at the rated amperage of the conductor. The conductor will fail before the breakaway.<br>g) EPSS is not affected by secondary conductors. It is primary voltage only.<br>h) Not applicable, please see the response to subpart (g) above.  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.6.2  | Grid Design and System Hardening | Breakaway Connector  |
| 127 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 4  | CaPA_Set WMP-14_Q4  | P. 359 of PG&E's WMP states, "Breakaway disconnect does not impact P5PS Risk." Please state the basis for the above quote.   | Breakaway disconnects are used to prevent energized wire down to minimize ignition risk. At this point in time, of the presence of breakaway disconnects is not included in P5PS scoping decisions, therefore, breakaway disconnects do not impact the P5PS risk.   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.6.2  | Grid Design and System Hardening | Breakaway Connector  |
| 128 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 5  | CaPA_Set WMP-14_Q5  | P. 363 of PG&E's WMP states, "Temporary distribution microgrids are designed to support community resilience and reduce the number of customers impacted by P5PS by energizing 'main street corridors' with clusters of shared services and critical facilities so that those resources can continue serving surrounding residents during P5PS events."<br>a) Please list the temporary distribution microgrids that PG&E had available in 2020, 2021, and 2022 to mitigate the effects of a P5PS event.<br>b) For each temporary distribution microgrid listed in part (a), state the number of times the temporary distribution microgrid was used in 2020, 2021, and 2022 to mitigate the effects of a P5PS event.<br>c) For each instance in part (b), list the number of customers that remained energized during a P5PS event.<br>d) How does PG&E determine what locations would warrant deployment of a temporary distribution microgrid?<br>e) How does PG&E determine when to deploy a temporary distribution microgrid? f) How does PG&E determine when to remove a deployed temporary distribution microgrid?  | 2020:<br>Temporary Distribution Microgrid available to operate in 2020<br>Number of 2020 P5PS events supported:<br>Approx. qty of service pts energized per 2020 P5PS event<br>Shingletown 4 79<br>Callistoga 3 1554<br>Placeville (temporary configuration without a pre-installed interconnection hub)<br>1 487<br>Clearlake North (temporary configuration without a pre-installed interconnection hub)<br>0 n/a<br>Clearlake South (temporary configuration without a pre-installed interconnection hub)<br>0 n/a<br>2021:<br>Temporary Distribution Microgrid available to operate in 2021<br>Number of 2021 P5PS events supported:<br>Approx. qty of service pts energized per 2021 P5PS event<br>Angwin 1 48<br>Shingletown 1 83<br>Callistoga 1 1556<br>Magalia 1 83<br>Georgetown 0 n/a<br>Pollock Pines 0 n/a<br>Forest Hill 0 n/a<br>Middletown 0 n/a<br>2022:<br>Temporary Distribution Microgrid available to operate in 2022<br>Number of 2022 P5PS events supported:<br>Approx. qty of service pts energized per 2022 P5PS event<br>Angwin 0 n/a<br>Shingletown 0 n/a<br>Callistoga 0 n/a  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.7.2  | Grid Design and System Hardening | Temporary Distribution Microgrids  |
| 129 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 6  | CaPA_Set WMP-14_Q6  | P. 365 of PG&E's WMP states, "The Redwood Coast Airport Microgrid (RCAM) was built through a California Energy Commission EPIC grant to the Schatz Energy Center and loan from United States of America to the Redwood Coast Energy Authority (a Community Choice Aggregator), in collaboration with PG&E's EPIC 3.11, "Multi-Use Microgrid," project."<br>a) What was the total cost of the RCAM project?<br>b) Please provide disaggregated costs associated with the RCAM fulfilled in whole or in part by the California Energy Commission EPIC grant, loan(s) from the United States of America, and any other distinct funding sources.  | a. PG&E's total costs for the RCAM project were approximately \$3.3MM. PG&E does not have the project financials of our project partners. Please contact Schatz Energy Research Center at Cal-Poly Humboldt and Redwood Coast Energy Authority for details on their total project costs and funding sources. b. Of PG&E's total project costs, i. \$3,085,000 was funded through CEIC EPIC grant (EPIC 3.11, Multi-Use Microgrid); ii. \$224,140 in cost offsets were provided to the Redwood Coast Energy Authority pursuant to the Community Microgrid Enablement Program (CMEP) (D.20-06-017); iii. PG&E received no loans from the United States of America nor any other funding sources for this project.   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.7.3  | Grid Design and System Hardening | Community Microgrid Enablement Program and Microgrid Incentive Program         |
| 130 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 7  | CaPA_Set WMP-14_Q7  | P. 365 of PG&E's WMP states, "The successful deployment of RCAM provides a model for other communities for collaborative development of multi-customer microgrids for energy resilience."<br>a) How does PG&E determine the success of the RCAM?<br>b) Please provide data to support the success of the RCAM.   | Attachments to this data response contain CONFIDENTIAL information provided pursuant to the Non-Disclosure Agreement in this proceeding.<br>a) Prior to the start of the Project, PG&E defined the following metrics to calculate the full deployment benefits at RCAM:<br>1. Increase reliability at critical facilities - Post-deployment measurements of outage number, frequency and duration reductions.<br>Below is a summary of the "RCAM Islanding Events" log current as of 4/17/2023. In addition to the frequency and duration of "Outages Avoided", PG&E also tracks frequency and duration of RCAM islanding events which were not a result of James Creek 1103 de-energizing and therefore require fine-tuning of the protection scheme configurations that make up the microgrid. These "Nuisance Events" do not impact customer experience or service quality. Nevertheless, PG&E is researching how to reduce this metric.<br>2. Successful operation of the microgrid in island mode will illustrate resilience benefits which can be scaled to energize wildfire resilience zones during Public Safety Power Shutoff.<br>The Microgrid has performed as expected since it has been placed in operation, providing over 37 hours of incremental resilience to support for critical regional infrastructure and lifesaving activities at the Redwood Coast Airport and U.S. Coast Guard Air Station. Notable islanding events have been in response to a 6.4 magnitude earthquake on December 20th that hit 39 miles south of the RCAM site and multiple islanding events as a result of a sequence of storms in January and February of this year. We are attaching the after-event retrospectives of the Earthquake "WMP-Discovery2023_DR_CalAdvocates_014-Q007A1ch01CON.pdf" and a presentation PG&E gave to Energy Division on February 6th describing RCAM's performance across a variety of hazards "WMP-Discovery2023_DR_CalAdvocates_014-Q007A1ch02.pdf."<br>3. ATS Power-Hardware-in-the-Loop (PHIL) testing facilities are now capable of verification testing of 3rd party microgrid controllers and DER equipment for compatibility/stability under various microgrid operational schemes.<br>ATS constructed a microgrid testbed facility and completed PHIL Testing for the RCAM project which verified and validated the SEL-3555 microgrid controllers (among other equipment) and evaluated the operational safety and performance.<br>The Final ATS Report describing this work is attached as "WMP-Discovery2023_DR_CalAdvocates_014-Q007A1ch03.pdf" and 14.5 million customer minutes. During EPSS enablement, upstream protective devices are required to see faults beyond fuses to provide a gang trip of all three phases upon a fault condition. This practice nullifies the benefits of traditional line fuse protection. With these additional protective devices installed, protection granularity and corresponding reliability impact can be returned to the tapline or more downstream location where the new protective devices are replacing fuses. As an additional non-EPSS benefit, these devices can also function as traditional redosers outside of EPSS enablement thereby reducing the occurrence of sustained outages through reclosing.<br>b) Historical outage data was obtained for thousands of existing fuses on EPSS circuits. Outage data was used to prioritize existing fuses and their effect on reliability. Fuses are then replaced with SCADA operable Fuse Savers and Redosers to realize the reliability benefits outlined in a) of this response. No work paper has been prepared in connection with this reliability benefit calculation. | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 4 | N/A | 8.1.2.7.3  | Grid Design and System Hardening | Community Microgrid Enablement Program and Microgrid Incentive Program         |
| 131 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 8  | CaPA_Set WMP-14_Q8  | P. 369 of PG&E's WMP states, "For 2023, we have planned to install devices that will provide significant reliability benefits on fuse tap lines that are in the scope of EPSS."<br>a) Please quantify the "significant reliability benefits" that will be provided from devices installed in 2023.<br>b) Please provide any available workpapers or studies to support your response to part (a).  | a) The study was officially kicked off on January 26, 2023. The "P51" team at Electric Power Research Institute (EPRI) was provided with PG&E historical animal contact records, existing and historical animal abatement strategies employed by PG&E, and other pertinent information needed to perform the study.<br>b) The study is expected to conclude by July 18, 2023.   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.8.1  | Grid Design and System Hardening | Installation of System Automation Equipment – Distribution Protective Devices  |
| 132 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 9  | CaPA_Set WMP-14_Q9  | P. 385 of PG&E's WMP states that it will perform a "Substation Animal Abatement Effectiveness Study" in 2023.<br>a) When does PG&E expect to begin the Substation Animal Abatement Effectiveness Study?<br>b) When does PG&E expect to complete the Substation Animal Abatement Effectiveness Study?   | a) The study was officially kicked off on January 26, 2023. The "P51" team at Electric Power Research Institute (EPRI) was provided with PG&E historical animal contact records, existing and historical animal abatement strategies employed by PG&E, and other pertinent information needed to perform the study.<br>b) The study is expected to conclude by July 18, 2023.   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.12.2 | Grid Design and System Hardening | Other Technologies and Systems – Substation Animal Abatement                   |
| 133 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 10 | CaPA_Set WMP-14_Q10 | P. 393 of PG&E's WMP states, "In 2022 PGE implemented revisions made to TD-2325, which incorporated industry best practices as well as adjusted the pole rejection criteria." Please list the adjustments that PG&E made to the pole rejection criteria.   | Please see our current procedure TD-2329-01 for the requested information: <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/standards-and-procedures/tl-2325-01.pdf">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/standards-and-procedures/tl-2325-01.pdf</a> . The Revision Notes table on page 40 of the document describes in detail the changes that were made compared to the prior version.  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.3.1.5  | Asset Inspections                | Intrusive Pole Inspection  |
| 134 | CalPA | Set WMP-14 | CaPA_Set WMP-14 | 11 | CaPA_Set WMP-14_Q11 | P. 400 of PG&E's WMP states, "PG&E designated plat maps as extreme, severe, high, medium, or low based on the average wildfire consequence of the structures within that plat map."<br>a) Is the designation described above based on the wildfire consequence scores from the WDRM v2 or the WDRM v3?<br>b) How frequently does PG&E plan to re-evaluate the plat map designations described above?<br>c) When PG&E re-evaluates the plat map designations, what steps will it take regarding a plat map that has increased in severity, such as from high to severe or severe to extreme?  | a) The quote referenced above is based on the wildfire consequence scores from the WDRM v3.<br>b) We plan to review wildfire risk model results annually and evaluate how to update the inspection plan accordingly.<br>c) After we review risk model results each year, we will evaluate whether the plan needs to be adjusted. Updates to the plan may include reassigning a plat map to a different consequence tier or adding individual structures to the inspection plan to account for increased risk or consequence.  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.3.2.1  | Asset Inspections                | Detailed Ground Inspection   |

|     |       |            |                  |    |                      |   |               |           |           |           |   |   |     |            |                                  |  |
|-----|-------|------------|------------------|----|----------------------|---|---------------|-----------|-----------|-----------|---|---|-----|------------|----------------------------------|--|
| 135 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 12 | CalPA_Set WMP-14_Q12 | <p>a) In order to ensure we will continue to reduce our backlog of asset tags, as of January 1, 2023, all new HFTD/HFRA tags will be completed by the compliance date. Thus, these tags will be in a "steady state" where this population is no longer growing. In addition to this work, we will continue with the plan set out in our 2022 and 2023 WMPs where we target the HFTD/HFRA tags in our backlog with the highest risk, eliminating first our "non-pole ignition risk tags" then our "pole ignition risk tags," and finally our "non-ignition risk tags." However, while we can forecast the number of new tags that we create every year based on historical data, there are circumstances outside our control, which we identify in the WMP as "External Factors," which may prevent us from being able to close more tags than were opened in a particular year. An excellent example of these types of External Factors would be the unprecedented storms that occurred this winter, and which have substantially delayed some of our inspection work. While we currently forecast being able to get back on course before the end of the year, any future External Factors might prevent us from being able to execute our catch-up plan and inversely delay the work this year.</p> <p>b) As explained in our response WMP-Discovery2023_CalAdvocates_010-Q012, and on page 831 of our 2023 WMP, External Factors represent reasonable circumstances which may impact execution against targets, objectives, other work, or performance metrics including, but not limited to, physical conditions, landholder refusals, environmental delays, customer refusals or non-contacts, permitting delays/restrictions, weather conditions, removed or destroyed assets, active wildfire, exceptions or exemptions to regulatory/statutory requirements, and other safety considerations.</p> <p>c) As explained in our response WMP-Discovery2023_CalAdvocates_010-Q012, to mitigate the impacts of physical conditions, we work with our leadership and strategy teams to create solutions specifically tailored to the individual situation. However, despite these efforts, there are times when we are unable to complete the work on a particular date.</p> | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.7.2    | Open Work Orders                 | Open Work Orders – Distribution Tags                         |
| 136 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 13 | CalPA_Set WMP-14_Q13 | <p>P. 463 of PG&amp;E's WMP states, "EPSS does not cause a power outage." Given that EPSS settings can de-energize a line without prior warning, and without an apparent cause, please explain what is meant by the above quote.</p>  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.8.1.1  | Grid Operations and Procedures   | Protective Equipment and Device Settings                     |
| 137 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 14 | CalPA_Set WMP-14_Q14 | <p>Per PG&amp;E's January 2023 EPSS monthly report, PG&amp;E experienced 2,375 EPSS outages in 2022.</p> <p>a) Of the EPSS-triggered outages in 2022, in how many of these outages did PG&amp;E find that no corrective actions were required prior to re-energizing (i.e. there was no persistent condition that PG&amp;E needed to resolve upon inspecting the location of the outage)?</p> <p>b) Were there any EPSS-triggered outages in 2022 that PG&amp;E determined were triggered by events that did not pose an ignition risk?</p> <p>c) If the answer to part (b) is yes, how many such EPSS-triggered outages occurred in 2022?</p>  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.8.1.1  | Grid Operations and Procedures   | Protective Equipment and Device Settings                     |
| 138 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 15 | CalPA_Set WMP-14_Q15 | <p>P. 465 of PG&amp;E's WMP states, "In 2022, we expanded the scope of EPSS to all HFRA's in our service territory and select adjacent EPSS buffer areas."</p> <p>a) In 2022, did PG&amp;E expand the scope of EPSS to all HFRA's and all HFTD's?</p> <p>b) If PG&amp;E did not expand the scope of EPSS to all HFTD's in 2022, please state the basis for this decision.</p> <p>c) In 2023, will the scope of EPSS cover all HFRA's and all HFTD's?</p> <p>d) If the answer to part (c) is no, please state the basis for this decision.</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.8.1.1  | Grid Operations and Procedures   | Protective Equipment and Device Settings                     |
| 139 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 16 | CalPA_Set WMP-14_Q16 | <p>Cal Advocates understands that a circuit segment that has been undergrounded may still experience PSPS outages, if segments upstream or downstream of the undergrounded circuit segment are subject to PSPS.</p> <p>a) Is the above understanding correct? If not, please correct the above.</p> <p>b) During the 2023-2025 WMP period, does PG&amp;E intend to utilize temporary microgrids or other mitigations to fully eliminate the risk of a PSPS event de-energizing undergrounded lines?</p> <p>c) If the answer to part (b) is yes, please explain why not.</p> <p>d) If the answer to part (b) is no, please describe PG&amp;E's plans.</p>  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 9.1.5      | Public Safety Power Shutoff      | Performance Metrics Identified by the Electrical Corporation |
| 140 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 17 | CalPA_Set WMP-14_Q17 | <p>a) Has PG&amp;E performed a study or back cast to predict the likelihood that an undergrounded segment will be subject to PSPS de-energizations due to upstream or downstream segments becoming subject to PSPS?</p> <p>b) If the answer to part (a) is yes, please provide the results of any such studies.</p> <p>c) If the answer to part (a) is no, please explain why not.</p>  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 9.1.5      | Public Safety Power Shutoff      | Performance Metrics Identified by the Electrical Corporation |
| 141 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 18 | CalPA_Set WMP-14_Q18 | <p>a) Has PG&amp;E performed a study or back cast to predict the likelihood that an undergrounded segment will be subject to an EPSS-triggered de-energization due to upstream or downstream segments becoming subject to EPSS?</p> <p>b) If the answer to part (a) is yes, please provide the results of any such studies.</p> <p>c) If the answer to part (a) is no, please explain why not.</p>  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.8.1.1  | Grid Operations and Procedures   | Protective Equipment and Device Settings                     |
| 142 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 19 | CalPA_Set WMP-14_Q19 | <p>PG&amp;E objects to this request as beyond the scope of this proceeding and unrelated to PG&amp;E's 2023 WMP. Notwithstanding and without waiving these objections, we provide the following information in relation to dig-ins that happened in the 2020 to 2022 timeframe within HFTD Tier 2 and Tier 3 zones:</p> <p>a) Please see column A of attachment "WMP-Discovery2023_DR_CalAdvocates_014-Q019A1ch01.xlsx" for the requested information.</p> <p>b) Please see columns G and H of attachment "WMPDiscovery2023_DR_CalAdvocates_014-Q019A1ch01.xlsx" for the requested information.</p> <p>c) Please see column E of attachment "WMP-Discovery2023_DR_CalAdvocates_014-Q019A1ch01.xlsx" for the requested information.</p> <p>d) Please see column J of attachment "WMP-Discovery2023_DR_CalAdvocates_014-Q019A1ch01.xlsx" for the requested information. Please note that there were no injuries associated with dig-ins involving an underground electric distribution line in the 2020 to 2022 time period.</p> <p>e) Please see column K of attachment "WMP-Discovery2023_DR_CalAdvocates_014-Q019A1ch01.xlsx" for the requested information. Please note that there were no fatalities associated with dig-ins involving an underground electric distribution line in the 2020 to 2022 time period.</p> <p>f) Please see column L of attachment "WMP-Discovery2023_DR_CalAdvocates_014-Q019A1ch01.xlsx" for the requested information. However, please note that we do not track</p>   | Holly Wehrman | 4/11/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 1 | N/A | 8.4.2.1    | Emergency Preparedness           | Overview of Wildfire and PSPS Emergency Preparedness         |
| 143 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 20 | CalPA_Set WMP-14_Q20 | <p>a) During the period from 2020-2022, did PG&amp;E replace any distribution poles as part of its WMP activities for which PG&amp;E had not fully recovered the original cost of the pole?</p> <p>b) If the answer to part (a) is yes, what was PG&amp;E's practice regarding cost recovery on the unrecovered portion of the value associated with the replaced pole?</p> <p>c) If the answer to part (a) is yes, please provide the number of such poles that PG&amp;E replaced.</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.3    | Grid Design and System Hardening | Distribution Pole Replacements and Reinforcements            |
| 144 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 21 | CalPA_Set WMP-14_Q21 | <p>a) During the period from 2020-2022, did PG&amp;E replace any distribution conductor as part of its WMP activities for which PG&amp;E had not fully recovered the original cost of the conductor? This may involve undergrounding a previously hardened line, or replacing a bare overhead line with covered conductor.</p> <p>b) If the answer to part (a) is yes, what was PG&amp;E's practice regarding cost recovery on the unrecovered portion of the value associated with the replaced conductor?</p> <p>c) If the answer to part (a) is yes, please provide the number of circuit miles of such conductors that PG&amp;E replaced.</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.2.5.2  | Grid Design and System Hardening | Traditional Overhead Hardening – Distribution                |
| 145 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 22 | CalPA_Set WMP-14_Q22 | <p>a) During the period from 2020-2022, did PG&amp;E replace any distribution transformers as part of its WMP activities for which PG&amp;E had not fully recovered the original cost of the transformer?</p> <p>b) If the answer to part (a) is yes, what was PG&amp;E's practice regarding cost recovery on the unrecovered portion of the value associated with the replaced transformer?</p> <p>c) If the answer to part (a) is yes, please provide the number of such transformers that PG&amp;E replaced.</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | 8.1.4.11   | Equipment Maintenance and Repair | Transformers   |
| 146 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 23 | CalPA_Set WMP-14_Q23 | <p>a) In 2022, how many ignitions did PG&amp;E experience related to overhead covered conductor distribution lines?</p> <p>b) In 2022, how many ignitions did PG&amp;E experience related to overhead bare conductor distribution lines?</p> <p>c) In 2022, how many ignitions did PG&amp;E experience related to underground distribution lines?</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement  | ACI PG&E-22-06 – Addressing Increase in Risk Events          |
| 147 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 24 | CalPA_Set WMP-14_Q24 | <p>a) In 2022, how many ignitions did PG&amp;E experience related to overhead secondary distribution lines?</p> <p>b) In 2022, how many ignitions did PG&amp;E experience related to overhead service lines?</p>  | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement  | ACI PG&E-22-06 – Addressing Increase in Risk Events          |

|     |       |            |                  |    |                      |  |   |               |           |           |           |   |   |     |           |                                       |   |
|-----|-------|------------|------------------|----|----------------------|--|---|---------------|-----------|-----------|-----------|---|---|-----|-----------|---------------------------------------|---|
| 148 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 25 | CalPA_Set WMP-14_Q25 | <p>P. 89 of PG&amp;E's 2022 Joint Annual Report to Shareholders states: On October 26, 2022, the Utility notified the CPUC that the Utility's procedure for wood pole replacements did not comply with CPUC requirements for replacement of poles under certain conditions and, accordingly, in some instances, the Utility failed to replace wood poles with safety factors below the required minimum 5.</p> <p>a) Please provide a copy of the October 26, 2022 self-report referenced above.</p> <p>b) List the specific non-compliances referenced in the statement, "the Utility's procedure for wood pole replacements did not comply with CPUC requirements for replacement of poles under certain conditions."</p> <p>c) List the specific conditions referenced in the statement, "the Utility's procedure for wood pole replacements did not comply with CPUC requirements for replacement of poles under certain conditions."</p> <p>d) List the corrective actions PG&amp;E has implemented to remediate the non-compliances described in its self-report.</p>  | <p>a) Please see "WMP-Discovery2023_DR_CalAdvocates_014-Q025Atch01.pdf" for the requested information.</p> <p>b) The specific referenced non-compliances were with General Order (GO) 95, Rules 12.2 and 44.3. Please see page 1 of "WMP-Discovery2023_DR_CalAdvocates_014-Q025Atch01.pdf".</p> <p>c) The specific referenced condition is when both the remaining strength of the pole and the loading on the pole results in a calculated safety factor below the at replacement value specified in rule 44.3. An example of this is described in "WMP-Discovery2023_DR_CalAdvocates_014-Q025Atch01.pdf" starting on page 1.</p> <p>d) "WMP-Discovery2023_DR_CalAdvocates_014-Q025Atch01.pdf" pages 3-4 includes the immediate risk remediation and longer-term corrective actions.</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 1 | N/A | 8.1.2.3   | Grid Design and System Hardening      | Distribution Pole Replacements and Reinforcements |
| 149 | CalPA | Set WMP-14 | CalPA_Set WMP-14 | 26 | CalPA_Set WMP-14_Q26 | <p>P. 89 of PG&amp;E's 2022 Joint Annual Report to Shareholders states: On December 22, 2022, the Utility submitted an update to the CPUC explaining the Utility had identified a population of wood poles that had not received intrusive inspections in accordance with GO 165's deadlines due to legacy issues, which should no longer be an issue due to changes in Utility procedures.</p> <p>a) Please provide a copy of the December 22, 2022 update referenced above.</p> <p>b) Describe the population of wood poles that had not received intrusive inspections in accordance with GO 165, referenced in the quote above.</p> <p>c) Describe the "legacy issues" referenced in the quote above.</p> <p>d) Describe the "changes in Utility procedures" referenced in the quote above.</p> <p>e) List the corrective actions PG&amp;E has implemented to remediate the issues described in its update to the CPUC.</p>  | <p>a) Please see "WMP-Discovery2023_DR_CalAdvocates_014-Q026Atch01.pdf" for the requested information.</p> <p>b) 213 out of the 950 poles sampled (22%) did not have evidence of intrusive inspections within the compliance timeframe. Please see pages 2 through 3 of "WMP-Discovery2023_DR_CalAdvocates_014-Q026Atch01.pdf".</p> <p>c) The legacy issues referenced include eliminating the issues identified with "No Pole" or "Visual Only" records where these inspections were not properly meeting the General Order requirements. Please see pages 1 through 2 of "WMP-Discovery2023_DR_CalAdvocates_014-Q026Atch01.pdf" for additional details.</p> <p>d) The changes in utility procedure include revising procedure TD-2325P-01 to eliminate the option to complete Pole Test &amp; Treat (PT&amp;T) inspections based only on visual inspections. Please see page 3 of "WMP-Discovery2023_DR_CalAdvocates_014-Q026Atch01.pdf".</p> <p>e) The corrective actions implemented to remediate these issues include those identified in response to Question 25, subpart (d) as well as those listed on pages 3 through 4 of "WMP-Discovery2023_DR_CalAdvocates_014-Q026Atch01.pdf".</p>   | Holly Wehrman | 4/11/2023 | 4/17/2023 | 4/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_014.zip</a> | 1 | N/A | 8.1.2.3   | Grid Design and System Hardening      | Distribution Pole Replacements and Reinforcements |
| 150 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 1  | CalPA_Set WMP-15_Q1  | <p>PG&amp;E states in response to Question 1 (b) of CalAdvocates-PGE-2023WMP-08: PG&amp;E will maintain clearances where EVM work occurred. PG&amp;E will also be prescribing a minimum radial clearance of 12 feet throughout the system within HFTD and HFRA. Two new programs, Vegetation Management for Operational Mitigation (VMOM) and Focused Tree Inspection, are likely to result in individual trees that warrant enhanced clearance where EVM was not implemented. These programs inform clearances based on available outage data and trends, as well as site and tree specific conditions. While not called out as a uniform scope, clearances in portions of these targeted circuit segments may have similarities to EVM.</p> <p>a) Are the aforementioned two new programs (Vegetation Management for Operational Mitigation and Focused Tree Inspections) to take place through PG&amp;E's system, as opposed to just in the HFTD or HFRA?</p> <p>b) Please describe the circumstances in which an individual tree would warrant enhanced clearance under the Vegetation Management for Operational Mitigation program.</p> <p>c) Please describe the circumstances in which an individual tree would warrant enhanced clearance under the Focused Tree Inspections program.</p> <p>d) Please describe how each of the two new programs "inform clearances based on available outage data and trends, as well as site and tree specific conditions".</p>   | <p>a) Vegetation Management for Operational Mitigation (VMOM) will be primarily focused in HFTD and HFRA. There are instances where a circuit segment may cross in or out of HFTD/HFRA and VMOM would complete work on the whole circuit segment including the areas outside HFTD/HFRA. Focused Tree Inspections are planned for HFTD areas in the plan developed for 2023.</p> <p>b) Enhanced clearances under the VMOM may be warranted under a variety of circumstances because the driver for outages can vary by region. Examples include but are not limited to:</p> <ol style="list-style-type: none"> <li>1. A tree identified under the Extent of Conditions patrol as having defects where enhanced clearances are needed to avoid tree-line conflicts.</li> <li>2. A scenario where larger overhanging clearance will be prudent to avoid limb or branch failure towards the line.</li> <li>3. A tree identified under regional tree failure patterns based on historical outage data and local knowledge, such as sudden oak death in the California Coastal area.</li> <li>4. A tree identified because of site specific conditions such as wind exposure, erosion concerns, or other environmental factors.</li> </ol> <p>c) The Focused Tree Inspection program will require inspection by Tree Risk Assessment Qualification (TRAQ) inspectors utilizing the Basic Tree Assessment Form as needed. Enhanced clearances may be required if the assessment identifies potential for tree-line conflicts. Circumstances where this would lead to enhanced clearances include, but are not limited to, when trimming work needed will result in more than 30% of the canopy being removed, making tree removal a better overall mitigation due to potential tree health impacts, and when lean or other structural defects of an otherwise healthy green tree has potential to strike assets.</p> <p>d) For the FTI pilots please refer to response provided for CalAdvocates_015-Q012 a and b for details on how outage data and trends inform inspections. The TRAQ certified Arborists are expected to determine appropriate clearances based on this knowledge in addition to their evaluation of site-specific tree conditions. For VMOM, historical outage data and is being utilized to develop regional inspection criteria based on species composition and failure patterns. The VMOM extent of condition patrols start by evaluating the tree that caused the outage and then patrolling 5 spans in all directions looking for additional trees that may exhibit similar site and tree specific characteristics.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.2.6 | Vegetation Management and Inspections | Discontinued Programs                             |
| 151 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 2  | CalPA_Set WMP-15_Q2  | <p>PG&amp;E states in response to Question 1 (c)(iii) of CalAdvocates-PGE-2023WMP-08 that its strategy for determining desired clearance distances going forward will be "Minimum of 12 feet of clearance or enough clearance to mitigate potential impacts to facilities if tree (whole or portion of) failure were to occur." Please describe PG&amp;E's planned methodology for determining sufficient clearance to mitigate potential impacts in the event of tree failure as mentioned above.</p>   | <p>Obtaining clearance consistent with GO 95 Rule 35 at the time-of-firm recommendations in the HFTD may often require enhanced clearance beyond these recommendations to address tree conditions, the overall impacts of pruning to tree health, may compel tree removal, which can be interpreted as enhanced clearance. As a methodology, the goal is to mitigate identified problematic tree conditions between inspection cycles and obtaining 2-3 years of clearance whenever possible with landowner cooperation, permitting and other regulatory requirements. With this methodology we work the whole tree or portion of tree to mitigate potential impact to facilities.</p>  | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.2.6 | Vegetation Management and Inspections | Discontinued Programs                             |
| 152 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 3  | CalPA_Set WMP-15_Q3  | <p>PG&amp;E states in its response to Question 2 (b) of CalAdvocates-PGE-2023WMP-08: "Two new programs, Vegetation for Operational Mitigation (VMOM) and Focused Tree Inspections (FTI) will identify new trees for the sort of work identified in this [tree] inventory. Additionally, if any priority trees are discovered while completing the FTI scope of work, they would be listed for work consistent with all other VM programs."</p> <p>Please describe how PG&amp;E intends to track trees identified for work under VMOM and FTI.</p>  | <p>PG&amp;E intends to track trees identified for work under VMOM and FTI using the OneVM tool.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory                            |
| 153 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 4  | CalPA_Set WMP-15_Q4  | <p>PG&amp;E states in its response to Question 1 (c)(iii) of CalAdvocates-PGE-2023WMP-08 that it will determine desired clearance distances "Based on analysis of outage data and trends by AOC. Additionally, any tree which is within MDR, will be within the MDR before next work completion cycle or is showing signs of imminent failure before next work completion cycle."</p> <p>a) Please provide how PG&amp;E will determine desired clearance distances using analysis of outage data and trends by AOC.</p> <p>b) Does "MDR" stand for "Minimum Distance Requirement" in this instance? Please define if not.</p> <p>c) If yes, is the "Minimum Distance Requirement" referred to here from General Order 95, or from PG&amp;E's internal procedures?</p> <p>d) If the latter, please reference which procedure PG&amp;E is utilizing.</p>   | <p>a) As a program being performed in addition to routine VM, the objective of FTI is not based on a uniform or regional clearance specification or a "desired clearance". Outage analysis and data is intended to help inform the Vegetation Management Inspector (VMI) to identify which species and failure types are increasing localized outage trends. For example, this information can help determine if overhanging branch failure is a problematic local trend. In that situation, overhanging reduction would be considered based on site and tree response characteristics. To the contrary, if overhanging branch failure is not a localized failure trend, targeting overhanging elimination or reduction may not yield as effective results as other forms of vegetation work. The completion of regional pilots is intended to help address "how" PG&amp;E will guide the program moving forward.</p> <p>b) Yes, that is correct.</p> <p>c) MDR is tied to all conductor clearance based on regulations in California, including GO 95 Rule 35 and PRC 4293.</p> <p>d) N/A.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.2.6 | Vegetation Management and Inspections | Discontinued Programs                             |
| 154 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 5  | CalPA_Set WMP-15_Q5  | <p>PG&amp;E states in its response to Question 2 (c) of CalAdvocates-PGE-2023WMP-08 that it "utilized VM EPSS-enabled outage data, historical VM outage data, and customer outage impact data" in devising the VMOM scope of work.</p> <p>a) Please describe how PG&amp;E has utilized each of the following data types in devising the VMOM scope of work:</p> <ol style="list-style-type: none"> <li>VM EPSS-enabled outage data</li> <li>Historical VM outage data</li> <li>Customer outage impact data.</li> </ol>   | <p>a) i. VM EPSS-enabled outage data was used to determine both a planned unit forecast and identify CPZs where EPSS VM Outages took place.</p> <p>ii. Historical VM outage data was used to identify CPZs where recurring VM outages took place.</p> <p>iii. Customer outage impact data was used to identify customers who experienced more frequent outages.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory                            |
| 155 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 6  | CalPA_Set WMP-15_Q6  | <p>PG&amp;E states in its response to Question 2 (c) of CalAdvocates-PGE-2023WMP-08 that:</p> <p>For FTI, Areas of Concern (AOCs) were identified through a cross-functional effort utilizing county-based regional reviews to create polygons which are geographic areas. Initial polygon development utilized WDRMv3 consequence scores, Public Safety Specialist circuit-based evaluations, expertise, 30-year lookback of meteorology data, and analysis, identified PSPS Lookback Polygons, PSPS Vegetation Damage Locations, vegetation caused ignition data, and vegetation caused outage data. The process is intended to be performed annually to identify where trends, models, or emerging available data indicated higher likelihood of tree caused damage or outages.</p> <p>a) Please explain how the following types of data will be utilized in developing AOC polygons for the FTI scope of work:</p> <ol style="list-style-type: none"> <li>WDRMv3 consequence scores</li> <li>Public Safety Specialist circuit-based evaluations and expertise</li> <li>30-year lookback of meteorology data and analysis</li> <li>Identified PSPS Lookback Polygons</li> <li>PSPS Vegetation Damage Locations</li> <li>Vegetation caused ignition data</li> <li>Vegetation caused outage data.</li> </ol> <p>b) Please define and describe "PSPS Lookback Polygons".</p> <p>c) What is the threshold of "likelihood of tree caused damage or outages" at which a particular location is determined to be an AOC?</p> | <p>i. WDRMv3 Consequence scores aided in quality checking the AOC polygons. Adding this to the process resulted in adding two additional AOC polygons containing 32 circuit miles. WDRMv3 was also used to rank and prioritize the AOC into the tranches.</p> <p>ii. Public Safety Specialists (PSS) circuit-based risk assessments were not specifically developed to identify vegetation risks but often aligned the outage cluster data also utilized for the project. When strong alignment existed between circuits PSS ranked very high to severe and overlapped with other VM specific outage, ignition, or PSPS damage data an AOC polygon was developed. If a PSS very high to severe circuit ranking conflicted or did not align with other VM specific data or expertise, AOC polygons were not developed.</p> <p>iii. 30-year meteorology re-analysis data was provided to the AOC development team to understand historical Diablo wind and FFO-PW conditions at the regional level. This was additional context and utilized on a limited basis to develop AOC polygons. At the recommendation of the Meteorology Team it was determined that the PSPS lookback polygons described in iv. were a better dataset for use in AOC development.</p> <p>iv. PSPS lookback polygons consolidated all geographic areas impacted by PSPS 2018-2021. When these strongly aligned with other VM specific outage, ignition and PSPS damage data, AOC polygons were developed.</p> <p>v. PSPS asset damage attributed to vegetation was utilized to further inform AOC polygon development. AOC development methodology was specific to prioritizing work for Vegetation Management to reduce tree caused outages and ignitions.</p> <p>vi. Vegetation caused ignition data was utilized to indicate areas where historical ignitions were attributed to tree contacts with assets. This data was broken into size classes to better inform when these ignitions led to wildfire or proved challenging for initial containment.</p> <p>vii. Vegetation Caused outage data 2018-2021 was consolidated into buffered clusters by frequency. This data was further filtered for winter season and summer season. Outages were used as a proxy for potential ignitions. This was considered a strong predictive contributing dataset based on the assumption that areas experiencing higher frequency of historical outages were more likely to experience future outages without additional mitigation.</p> <p>b) Please see response a) iv.</p> <p>c) No predetermined thresholds were created to develop AOCs for 2023. This effort was primarily developed to provide a methodology for developing AOCs for future years on an annual pace. 9 years is a starting point to plan the pace of work completion however, the lessons learned will inform the completion timing.</p> | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory                            |
| 156 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 7  | CalPA_Set WMP-15_Q7  | <p>PG&amp;E states in its response to Question 2 (h) of CalAdvocates-PGE-2023WMP-08 its Tree Inventory Program "is planned to last 9 years". In response to Question 9 (a) of CalAdvocates-PGE-2023WMP-08, it provides a pace for the next three years of 15,000 trees in 2023, 20,000 trees in 2024, and 25,000 trees in 2025.</p> <p>a) Please explain why PG&amp;E is forecasting it will take 9 years to work down its previously identified tree inventory.</p> <p>b) Please state the basis for the aforementioned pace of work up to the year 2025.</p> <p>c) Does PG&amp;E have current goals or targets for the program past the year 2025?</p> <p>d) If so, please state such goals or targets.</p> <p>e) Please quantify, based on the currently available knowledge, the ignition risk posed by the tree inventory.</p> <p>f) PG&amp;E had not discontinued EVM at the end of 2022, how long would the EVM program have taken to work down its current tree inventory?</p>   | <p>a) We anticipate that there will be opportunities in the initial years of the program for lessons learned regarding safety, efficiencies, and coordination with other system hardening activities, so the program has been designed to ramp up over the first three years.</p> <p>b) The goals for 2025 and beyond are not yet determined. The progress and lessons learned in the first three years will inform goals for 2025 and beyond.</p> <p>c) We do not have the explicit ignition risk posed by the tree inventory. However, based on the WDRM v3 weighted vegetation trunk risk total, vegetation trunk risk represents an ignition risk score of 5,096 (446 WDRM v3 risk points * Enterprise Wildfire MAVF calibration factor 11.41). This tree inventory is identified to reduce the ignition risk driven by vegetation trunk failure.</p> <p>d) It is difficult to predict how long the inventory would have taken to work down if the program persisted since new work would be continually added while working down existing inventory. As long as the program persisted the inventory would likely have been maintained at a similar level.</p>  | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory                            |

|     |       |            |                  |    |                      |  |  |               |           |           |           |   |   |     |         |                                       |  |
|-----|-------|------------|------------------|----|----------------------|--|--|---------------|-----------|-----------|-----------|---|---|-----|---------|---------------------------------------|--|
| 157 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 8  | CalPA_Set WMP-15_Q8  | <p>PG&amp;E states in its response to Question 3 (h) of CalAdvocates-PGE-2023WMP-08 that "The Wildfire Data Risk Model (WDRM) v3 was utilized to prioritize nine CPZs for the VMOM program."</p> <p>a) Please provide the CPZs that were prioritized for the VMOM program.</p> <p>b) How was the WDRM v3 model utilized in prioritizing the nine CPZs?</p> <p>c) What risk threshold, or other criteria, was used in prioritizing the nine CPZs?</p>   | <p>Morgan Hill 21114R098<br/>Laureles 11112020<br/>Templeton 2110901690<br/>Big Basin 11010720<br/>Silverado 210295826<br/>Bellevue 2103552<br/>Panorama 11021342<br/>Green Valley 210136820</p> <p>b) The WDRM v3 model includes a trunk failure component, which was used to identify the prioritization of work along with the miles to be patrolled.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.3 | Vegetation Management and Inspections | VM for Operational Mitigations             |
| 158 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 9  | CalPA_Set WMP-15_Q9  | <p>PG&amp;E states in its response to Question 3 (f) of CalAdvocates-PGE-2023WMP-08 that "PG&amp;E will utilize EPSS Outages Extent of Condition (EOC) patrols to identify and generate additional tree work throughout the year. Additionally, EPSS outage data will be utilized in the scope of work development for the following year."</p> <p>Please provide the time frame or date when PG&amp;E would plan to complete the additional tree work that is generated throughout the year.</p>  | <p>If vegetation is determined to be an immediate risk to PG&amp;E facilities, described as a Priority 1 in the VM Priority Tag Procedure, the condition will be mitigated within 24 hours of identification as long as conditions are safe for the tree crew to proceed with work. Priority 2 tags are issued for vegetation that is within Minimum Distance Requirement (MDR) to the electric lines and will be mitigated within 30 business days.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.3 | Vegetation Management and Inspections | VM for Operational Mitigations             |
| 159 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 10 | CalPA_Set WMP-15_Q10 | <p>PG&amp;E states in its response to Question 4 (e) of CalAdvocates-PGE-2023WMP-08 that "Pilot AOCs are prioritized using WDRM v3. The four pilot AOCs selected for 2023 incorporated additional reviews from the VM Execution Operational Team to select appropriate regional areas to inform the program's development."</p> <p>a) Please describe how the Pilot AOCs were prioritized using WDRM v3.</p> <p>b) Did reviews from the VM Execution Operational team change the WDRM v3-generated prioritization? If so please describe how.</p>  | <p>a) The WDRM v3 model was used to rank AOCs for each circuit segment within AOC polygon boundaries. The resulting WDRM v3 aggregated scores were averaged per AOC, leading to a ranking which was used to prioritize AOCs. The pilot AOCs were selected among the top 25 ranked AOCs. Pilot AOC selection process is described in response b).</p> <p>b) The four pilot areas were all selected from the Highest ranked tranches as prioritized by WDRM v3. These tranches had ranked values from 1-25. After review from VM Execution AOCs ranked 2 (Alameda County), 5 (Butte County), 6 (El Dorado County) and 15 (Calaveras County) were selected for pilots. While these selections do not directly follow a 1-n WDRM v3 ranking they align as top model prioritized rankings and meet the goal to pilot in regions with different vegetation types to support broader program development business requirements, processes and potential variations in vegetation.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections                   |
| 160 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 11 | CalPA_Set WMP-15_Q11 | <p>PG&amp;E states in its response to Question 4 (g) of CalAdvocates-PGE-2023WMP-08 that "The scope of work for Focused Tree Inspection pilots is to complete a focused tree inspection pilot project of ~300 OH line miles in 2023 to calibrate processes and optimize efficiencies. Inspections will utilize Tree Risk Assessment Qualification (TRAQ) Certified Arborists. Tree mitigations will be determined as necessary based on site and individual tree conditions. Pilots will begin in Q2 2023 and are intended to inform detailed SOW during the regional implementations."</p> <p>a) How was the initial scope of 300 OH line miles determined?</p> <p>b) Please list and describe the criteria PG&amp;E will utilize to determine tree mitigations "as necessary" within the above-detailed scope of work and within the FTI program.</p> <p>c) Please define the term "regional implementations" in the above instance.</p> <p>d) Please clarify whether the scope referenced above is 300 line miles or 300 circuit miles. Cal Advocates understands "line miles" to typically refer to actual miles of conductor, such that one circuit mile of a three-phase circuit would be approximately 1.73 line miles.</p>   | <p>a) With a goal to identify regionally variable AOC to pilot the initial program the four AOCs were selected (See response to Question 10b). The 300 miles represents approximately 10% of the overall prioritized AOCs available for 2023 and is intended to yield the learnings needed to support and inform future work plans. Certified Arborists with the additional TRAQ certification can implement industry best standards and guidance to identify, evaluate, perform appropriate inspection level(s) and prescribe work for the trees that require mitigation to reduce outage risks between inspection cycles.</p> <p>b) PG&amp;E's territory is regionally diverse and composed of variable forest and stand conditions in proximity to assets. It is anticipated that the listing practices and clearance types and prescriptions will vary between distinct regions and forest types. For example, mitigations that are acceptable and effective in the Sierra Nevada Mountain Range are expected to be different in Coastal Zone and Coastal Forest areas and varied oak-woodland and mixed conifer foothill systems.</p> <p>c) This program will measure based on circuit line miles. One-mile will equal one-mile, regardless of the single or three-phase configurations.</p>  | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections                   |
| 161 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 12 | CalPA_Set WMP-15_Q12 | <p>PG&amp;E states in its response to Question 4 (h)(i) of CalAdvocates-PGE-2023WMP-08 that "While inspection tools and data collection are expected to be standardized it is anticipated that more regional guidance will utilize historical outage data to help us identify problematic tree species and failure modes and site conditions to support focused inspection decisions and prescriptions."</p> <p>a) Does "more regional guidance" mean guidance specific to each Area of Concern that will be developed after the pilots are complete? Please specify if not.</p> <p>b) If yes, please explain and provide relevant examples of how guidance would differ between AOCs.</p>   | <p>a) The following clarifications are to provide more information on what "more regional guidance" is intended to accomplish. Guidance associated with tools utilized and data collected are expected to be standardized for the FTI program in all AOCs during the initial pilots. The outage, species and tree failure details available for each AOC will vary and are expected to be reviewed prior to starting patrols. The data is for situational awareness, some of which may be unique within an AOC but this does not alter the guidance to have each span inspected by a TRAQ certified Arborist. Learnings from the pilot will better inform if unique regional guidelines can improve the program and standardize its execution. Examples of regional factors that could impact regional guidance include Coastal Zone Areas and Timberlands where California Forest Practice Rules apply. In areas such as these, there may be limitations or restrictions to what trees or portions of trees can be mitigated based on the regional factors, environmental restrictions, Limited Operating Periods, etc.</p> <p>b) For the AOC polygons, regional guidance is a data-informed review prior to inspections. Each AOC is subject to deep-dive analysis of historical outages and overlap with other past or future WMP mitigations and treatments. This data informed approach is localized and will help the TRAQ certified inspectors better understand the types of tree failures and species profiles that can provide insights and inform their site and tree specific evaluations and Level 1 inspections are to be performed during patrols. Site specific and tree specific conditions will help inspectors determine when Level 2 inspections are needed to determine if a tree needs to be completely removed or trimmed to mitigate risks between inspection cycles in the AOC. Guidance provided in the California Power Line Fire Prevention Field Guide, "HAZARD TREES/VEGETATION CLEARANCE" section, provides criteria that can aid in the appropriate level of inspection decision. Please see <a href="https://osfm.fire.ca.gov/media/3vq2df0221-power-line-fire-prevention-field-guide-ada-final_jf_20210125.pdf">https://osfm.fire.ca.gov/media/3vq2df0221-power-line-fire-prevention-field-guide-ada-final_jf_20210125.pdf</a>.</p> <p>The TRAQ Certified Arborists will utilize the Basic Tree Risk Assessment Form when performing a level 2 inspection to document the site and tree specific conditions that are relevant to the inspection. See attachment WMP Discovery 2023_DR_CalAdvocates_015-Q12A to review the Basic Tree Risk Assessment Form.</p> | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections                   |
| 162 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 13 | CalPA_Set WMP-15_Q13 | <p>PG&amp;E states in its response to Question 4 (h) of CalAdvocates-PGE-2023WMP-08 that "Pass or Fail criteria is not anticipated for the FTI program. FTI will use TRAQ Certified Arborists to perform inspections and prescribe work based on site and tree specific conditions. Some trees will be trimmed and other work will be removed to address associated risk between inspection cycles."</p> <p>Please provide all criteria that PG&amp;E will employ to determine tree trimming and removal, including the abovementioned "site and tree specific conditions".</p>  | <p>Level 2 inspections are to be performed during patrols. Site specific and tree specific conditions will help inspectors determine when Level 2 inspections are needed to determine if a tree needs to be completely removed or trimmed to mitigate risks between inspection cycles in the AOC. Guidance provided in the California Power Line Fire Prevention Field Guide, "HAZARD TREES/VEGETATION CLEARANCE" section, provides criteria that can aid in the appropriate level of inspection decision. Please see <a href="https://osfm.fire.ca.gov/media/3vq2df0221-power-line-fire-prevention-field-guide-ada-final_jf_20210125.pdf">https://osfm.fire.ca.gov/media/3vq2df0221-power-line-fire-prevention-field-guide-ada-final_jf_20210125.pdf</a>.</p> <p>The TRAQ Certified Arborists will utilize the Basic Tree Risk Assessment Form when performing a level 2 inspection to document the site and tree specific conditions that are relevant to the inspection. See attachment WMP Discovery 2023_DR_CalAdvocates_015-Q12A to review the Basic Tree Risk Assessment Form.</p>  | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 1 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections                   |
| 163 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 14 | CalPA_Set WMP-15_Q14 | <p>PG&amp;E states in its response to Question 4 (f) of CalAdvocates-PGE-2023WMP-08 that "PG&amp;E has performed lab testing which has shown DCD is able to detect and de-energize downed conductors reducing ignition risk where installed."</p> <p>a) Please describe the methods, scope, and findings of the abovementioned lab testing.</p> <p>b) Please provide any documents generated from the abovementioned lab testing, including reports, etc.</p>  | <p>a) The tests were designed to mimic high impedance fault conditions experienced in the system such as a tree resting on energized conductor, or an energized conductor lying on soil, concrete, and various fire fuels. These tests successfully demonstrated that DCD was able to detect the high impedance fault condition and de-energize high impedance downed conductor faults.</p> <p>b) Test results are included in the attached document titled "WMP Discovery 2023_DR_CalAdvocates_015-Q014atch01CONF". The test data is a summary of lab tests performed in 2022 to support DCD validation, including but not limited to DCD effectiveness testing, calibration, troubleshooting, tuning, maintenance, and deba</p>  | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 1 | N/A | 8.2.3.4 | Vegetation Management and Inspections | Fall-In Mitigation                         |
| 164 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 15 | CalPA_Set WMP-15_Q15 | <p>PG&amp;E states in its response to Question 12 of CalAdvocates-PGE-2023WMP-08 that "Should a program fall below a 95% pass rate, catch back plans will be developed in partnership with VM execution to mitigate for specific cause of deficient rate."</p> <p>Please describe the nature of the abovementioned "catch back plans".</p>   | <p>A Catch Back is a recovery plan developed when project milestones are off-track. The Catch Back Plan is developed by the project owner with stakeholders, and includes the specific problem, counter measure(s) to date, raised issue date, target closure date, owner, and status.</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.5   | Vegetation Management and Inspections | Quality Assurance/Quality Control          |
| 165 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 16 | CalPA_Set WMP-15_Q16 | <p>PG&amp;E states in its response to Question 13 (parts a, b, and c) of CalAdvocates-PGE-2023WMP-08 that:</p> <p>Improved quality verticals have been established for 2023, allowing for greater insight into overall VM work product throughput and risk identification/mitigation. Clear definitions of acceptance criteria, sampling methodology, population eligibility, and pass rate calculations were established and communicated across the VM organization prior to beginning 2023 audits.</p> <p>a) Please define the term "improved quality verticals".</p> <p>b) Please list and describe the "improved quality verticals" that have been established for 2023.</p> <p>c) Please describe the "greater insight into overall VM work product throughput and risk identification/mitigation" that was provided by the improved quality verticals.</p> <p>d) Please provide the definitions of the following terms that "were established and communicated across the VM organization prior to beginning 2023 audits":</p> <p>i. Acceptance criteria<br/>ii. Sampling methodology<br/>iii. Population eligibility<br/>iv. Pass rate calculations.</p>   | <p>a) Quality Control &gt; Quality Assurance were implemented as complementary layers of defense against deficiencies. The "improved quality verticals" mean that PG&amp;E has implemented complementary layers of protection (swiss cheese model) to ensure safety, compliance and continuous improvement.</p> <p>b) In each of the primary VM programs (Routine Distribution, Routine Transmission, and Vegetation Control HFTD), a comprehensive quality management system which incorporates the complementary layers typical of traditional quality management systems (work product-Quality Control-Quality Assurance) has been established.</p> <p>c) This year, PG&amp;E's QMS has designed standard work tools and practices that ensure there are clear and applicable steps for work execution that align with industry code and internal requirements. This approach focused on the fundamentals will allow PG&amp;E to consistently deliver safe and compliant results in addition to early identification of improvement opportunities.</p> <p>d)</p> <p>i. Acceptance criteria refers to the organization's standard work tool "checklist" or attributes which QM auditors will review against.</p> <p>ii. Sampling methodology refers to the 95% confidence and 5% margin of error calculation that defines the minimum sample size.</p> <p>iii. Population eligibility refers to the "definition of done", which in this context is any location status as "quality control complete".</p> <p>iv. Pass rate calculations refers to which items within the "standard work tool checklist" mentioned above would be included in the pass/fail criteria for audits, as well as the</p>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.5.1 | Vegetation Management and Inspections | Quality Assurance and Quality Verification |
| 166 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 17 | CalPA_Set WMP-15_Q17 | <p>PG&amp;E states in its response to Question 17(a) of CalAdvocates-PGE-2023WMP-08 that "For Routine and Second Patrol, PG&amp;E does not currently have standards specific to high-risk species" but that species types will be incorporated into Focused Tree Inspections pilots in 2023. PG&amp;E states in its response to question 17(b) that "Development of any standards related to high-risk species is still being determined and contingent upon completion of FTI pilots in 2023. A determination will be made specific to that program as its guidance is formalized following the pilots."</p> <p>a) Why does PG&amp;E not have standards specific to high-risk species for routine and second patrol?</p> <p>b) Why does PG&amp;E only plan to develop standards related to high-risk species for Areas of Concern, rather than throughout its service territory?</p> <p>c) How is PG&amp;E establishing the standards for high-risk species?</p> <p>d) What method is PG&amp;E using to establish the standards for high-risk species?</p> <p>e) Would PG&amp;E plan to expand standards related to high-risk species developed for its Areas of Concern for use throughout its service territory?</p> <p>f) If yes, please describe PG&amp;E's planned process for doing so.</p> | <p>a) Species is just one factor of many that PG&amp;E takes into account to reliably identify the higher risk trees. Trees identified during routine and second patrol inspection cycles that require mitigation per PRC4293 and G095 Rule 35 are expected to be identified and listed for work regardless of species.</p> <p>b) As described in response to CalAdvocates-PGE-2023WMP-08-Q17, the Focused Tree Inspection (FTI) is being piloted within Areas of Concern (AOC). The experience and findings during execution of these pilots may inform development of program-specific guidance that relates to regional high-risk species. PG&amp;E will then determine which programs are best suited to incorporate species specific guidance due to anticipated regional variation. The development of any standards related to high-risk species is still being determined and contingent upon completion of FTI pilots in 2023.</p> <p>c) Development of any standards related to high-risk species is still being determined and contingent upon completion of FTI pilots in 2023.</p> <p>d) See response to part c.</p> <p>e) See response to part c.</p> <p>f) See response to part c.</p>  | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 0 | N/A | 8.2.3.6 | Vegetation Management and Inspections | High-Risk Species                          |
| 167 | CalPA | Set WMP-15 | CalPA_Set WMP-15 | 18 | CalPA_Set WMP-15_Q18 | <p>PG&amp;E states in its response to Question 18 of CalAdvocates-PGE-2023WMP-08 that "The Quality Management team has aligned on setting target pass rates at 88% for Field Quality Control Active Observation Programs for the following core vegetation management programs: Routine Distribution, Second Patrol Distribution, Vegetation Control, and Routine Transmission."</p> <p>Please state the basis, the method, and supporting documentation for the abovementioned 88% target pass rate.</p>  | <p>Basis for deciding on the 88% target</p> <ul style="list-style-type: none"> <li>- PG&amp;E decided to utilize Q1 2023 data to establish a baseline target pass rate as pass rates were not calculated in previous years. Performance for Q1 2023 data shows an average pass rate of approximately 88% for Routine Distribution, Second Patrol Distribution, and Vegetation Control, which are the three programs for which we have data. We extended the 88% target pass rate to Routine Transmission.</li> </ul> <p>Method for calculating the metric</p> <ul style="list-style-type: none"> <li>- Pass Rate = Total Passing responses for Critical and Conformance Attributes divided by (Total responses for Critical and Conformance Attributes minus N/A responses)</li> </ul> <p>Supporting Documentation for calculating the metric</p> <ul style="list-style-type: none"> <li>- Supporting Documentation for calculating the metric is provided in the attachments: "WMP-Discovery2023_DR_CalAdvocates_015-Q018atch01.docx" and "WMP-Discovery2023_DR_CalAdvocates_015-Q018atch02PQOME.xlsx"</li> </ul>   | Holly Wehrman | 4/11/2023 | 4/14/2023 | 4/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_015.zip</a> | 2 | N/A | 8.2.3.6 | Vegetation Management and Inspections | High-Risk Species                          |



|     |                                     |     |   |   |  |  |              |           |           |           |   |   |     |            |  |   |
|-----|-------------------------------------|-----|---|---|--|--|--------------|-----------|-----------|-----------|---|---|-----|------------|--|---|
| 177 | CPUC - SPD (Safety Policy Division) | 003 | CPUC - SPD (Safety Policy Division)_003 | 5 | CPUC - SPD (Safety Policy Division)_003_Q5 | <p>1. There are three primary reasons why the risk ranking does not begin at 1:</p> <ol style="list-style-type: none"> <li>If the circuit segment length is less than 1 mile then these smaller segments are bundled with other larger projects (e.g., the circuit segments that are risk ranked 1, 3, 4, and 5 were all less than 1 mile and bundled with other larger groups of circuit segments).</li> <li>Some of the circuit segments are privately owned lines, we send an annual letter to the owner reminding them of their responsibility to maintain the line but do not take action on these circuits (e.g., the circuit segment that is risk ranked 2 is privately owned).</li> <li>Some circuits are in the risk model data but work has been completed on that circuit segment and therefore the circuit segment is not included in planned work in the 2023-2026 work plan (e.g., work on a circuit segment that is risk ranked (has already been completed)).</li> </ol> <p>i. We have approximately 3,600 CPZs identified in the HFTD as part of the 2021 WDRM V2. The data provided is only for the circuit segments in the current workplan which represents a subset of the overall 10,000 mile undergrounding program (~2,700 miles) which is only a portion of the overall electric distribution lines in HFTD. The Risk Rank (V2) ends at 3,328 in the workplan because not all circuit segments are represented in the 2023-2026 workplan, including a number of the circuit segments that are lower on the risk priority list (3,329–3,600). ii. Some of the numerical risk ranks (that would be expected in a complete 1-N dataset) are missing from the workplan data provided primarily because this data only represents the projects in our 2023-2026 workplan which is a subset of the overall 10,000 mile undergrounding program (~2,700 miles), and only a portion of the overall electric distribution lines in HFTD (which total ~25,500 miles). To a lesser extent the exceptions noted in the responses to subpart (a) above also apply in that a risk rank number may be skipped if that circuit segment: (1) is small and bundled with the larger project which is represented in the workplan using the mean risk pixel of the larger CPZ. (2) has already had work completed on it, or (3) is privately owned and not included in PG&amp;E's scope of work.</p> <p>2. There are three primary reasons why the risk ranking does not begin at 1:</p> <ol style="list-style-type: none"> <li>Using the Wildfire Feasibility Efficiency (WFE) score, PG&amp;E bundles smaller projects (circuit segment is less than 1 mile) with other larger projects (e.g., circuit segment risk ranked 1 is bundled with the large project that is risk ranked 50, segment with risk rank 2 is bundled with segment that is risk ranked 132, and segment with risk rank 4 is bundled with segment risk that is ranked 41).</li> <li>Some of the circuit segments are privately owned lines. We send an annual letter to the owner reminding them of their responsibility to maintain the line but do not take action on these circuits (e.g., the circuit segment that is risk ranked 2 is privately owned).</li> </ol> <p>3. Some circuits are in the risk model data but work has been completed on that circuit segment and therefore the circuit segment is not included in planned work in the 2023-2026 work plan (e.g., work on a circuit segment that is risk ranked (has already been completed)).</p> <p>4. Regarding the UG workplan table provided by PG&amp;E, 2023-03-27_PGE_2023_WMP_RO_Appendix D ACI PG&amp;E-22-16_Arch01_CONF.docx: a. Why does Column "Q" Risk Rank (V2) begin at Rank 7 (as opposed to 1) for circuits? i. Why does it end at 3328? ii. Why do the gaps in rank 1-N exist? b. Why does Column "R" Risk Rank (V3) begin at Rank 6 (as opposed to 1) for circuits? i. Why does it end at 3263? ii. Why do the gaps in rank 1-N exist?</p> | Kevin Miller | 4/12/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_003.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_003.zip</a>   | 0 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-16 – Progress and Updates on Undergrounding and Risk Prioritization   |
| 178 | OEIS                                | 002 | OEIS_002                                | 1 | OEIS_002_Q1                                | <p>a. Has PG&amp;E used its Targeted Tree Species study to identify additional clearances for and begin inventory of trees with the highest growth and highest failure potential? If so, explain the results and how PG&amp;E has and will integrate this knowledge into its VM programs. ii. If not, please explain PG&amp;E's plan to perform this analysis and provide a timeline for completion and operationalization.</p> <p>b. Has PG&amp;E reviewed the Process and Procedures for collecting and enhancing checklists for field inspections and current clearance guidance? i. If so, explain the results and how PG&amp;E has and will integrate this knowledge into its VM programs. ii. If not, please explain PG&amp;E's plan to perform this review and provide a timeline for completion and operationalization.</p> <p>c. Has PG&amp;E evaluated how mid-cycle inspections sequence can be adjusted to align with Areas of Concern in highest risk regions? If so, explain the results and how PG&amp;E has and will integrate this knowledge into its VM programs. ii. If not, please explain PG&amp;E's plan to perform this review and provide a timeline for completion and operationalization.</p> <p>d. Has PG&amp;E evaluated the feasibility of developing a multi-year historical tree data set? i. If so, explain the results and how PG&amp;E has and will integrate this knowledge into its VM programs. ii. If not, please explain PG&amp;E's plan to perform this evaluation and provide a</p> <p>i. No. PG&amp;E has not used its Targeted Tree Species study to identify additional clearances for inventory of trees with the highest growth and highest failure potential and there is currently no plan to begin such an inventory. The Targeted Tree Species Study (TTSS) did not include in its objective any analysis of tree growth rates or make any recommendations on clearances to be obtained at time of tree pruning.</p> <p>ii. PG&amp;E does not have a plan to perform this analysis at this time.</p> <p>b. We are currently reviewing the Process and Procedures for field inspections and current clearance guidance.</p> <p>i. The plan is to complete the review by year end 2023, any updates deemed necessary will be incorporated for operationalization in 2024.</p> <p>ii. See above. This is currently in progress.</p> <p>c. Yes, we began reviewing mid-cycle inspection areas during the development of Areas of Concern in Q4 2022. These reviews supported a proposal and plan to continue refinements to mid-cycle areas through November 30, 2023. Refinements during this time will inform 2024 mid-cycle inspection planning and workplan development. In addition to developing and piloting the Focused Tree Inspection Program in 2023, adjustments to mid-cycle inspection areas and sequencing are anticipated for VM operations beginning in 2024.</p> <p>d. Yes, we have evaluated the feasibility of developing a multi-year historical tree data set. i. We will have multi-year historical tree data with the One VM Tool. The dataset will inform inspectors about previous work on a vegetation point as well as associated clearances. This will also assist with analysis related to tree growth, allowing the inspector to make a well-informed decision regarding a vegetation point needing to be worked.</p>   | Colin Lang   | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-24 – Progress of Vegetation Management Maturity   |
| 179 | OEIS                                | 002 | OEIS_002                                | 2 | OEIS_002_Q2                                | <p>a) The minimum qualifications for an inspector performing the tree-risk assessment for the Focused Tree Inspection is a Tree Risk Assessment Qualification (TRAQ) through the International Society of Arboriculture (ISA).</p> <p>b) We will utilize the International Society of Arboriculture (ISA) Basic Tree Risk Assessment Form for the Focused Tree Inspections. The Basic Tree Risk Assessment Form is provided with the ISA Tree Risk Assessment Manual, which is based on ANSI A-300. We utilized industry standards, regulatory guidance, and existing commitments in the decision to select ANSI A-300 as a beneficial framework as guidance for the FTI program.</p> <ul style="list-style-type: none"> <li>ANSI A-300 is an industry wide standard that was created independent of PG&amp;E with decades of proven usage in the field and research employed.</li> <li>A300 is called out for use and guidance in California Power Line Fire Prevention Field Guide (2021 EDITION).</li> <li>Recommended Changes to the CPUC's General Orders on Page#11 of Envista Forensic, Inc. dated July 6, 2022.</li> <li>Modification of GO 95, Rule 35 to emphasize safety, reliability and hazard tree assessment that would direct and enable electric utilities to better focus on the root cause of tree-related fires by requiring utilities to use the following standards and best management practices: <ul style="list-style-type: none"> <li>ANSI-A300 (Part 9) Tree Risk Assessment a. Tree Failure American National Standards for Tree Care Operations—Tree, Shrub, and other Woody Plant Management—Standard Practices (Tree Risk Assessment a. Tree Failure) Latest Edition</li> <li>International Society of Arboriculture's Best Management Practices Utility Tree Risk Assessment Practices Edition 2020"</li> </ul> </li> </ul> <p>The ISA Tree Risk Assessment Qualification provides an industry accepted tree risk assessment methodology that benefits by being supported by a qualification program designed to train and assess candidates in a specialized field of arboriculture. The TRAQ also has pre-requisites for candidates to be eligible to apply for the TRAQ course. The TAT was built specifically for the EVM program at PG&amp;E and was not consistent with industry standards. The TAT also did not have the same level of pre-requisites or level of training and assessment as does the TRAQ.</p> <p>a. What are the minimum qualifications for an inspector performing the tree-risk assessment for the Focused Tree Inspections? b. Why and how did PG&amp;E choose to use the American National Standards Institute (ANSI) A-300 tree risk assessment standard over PG&amp;E's Tree Assessment Tool (TAT) for Focused Tree Inspections? Include a comparison of the benefits and drawbacks of ANSI A-300 and PG&amp;E's TAT.</p>   | Colin Lang   | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 0 | N/A | 8.2.2.5    | Vegetation Management and Inspections    | Focused Tree Inspections  |
| 180 | OEIS                                | 002 | OEIS_002                                | 3 | OEIS_002_Q3                                | <p>On page 621, PG&amp;E references its Company Emergency Response Plan (CERP). Provide an unredacted version of the CERP and all annexes.</p> <p>a. Please see attachment "WMP-Discovery2023_DR_OEIS_002-Q003A1ch01CONF.pdf" for an unredacted version of our CERP. Please see attachments "WMP-Discovery2023_DR_OEIS_002-Q003A1ch02CONF.pdf" and "WMP-Discovery2023_DR_OEIS_002-Q003A1ch03CONF.pdf" for our unredacted Wildfire Annex and EPSP Annex, respectively.</p>  | Colin Lang   | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 3 | N/A | 8.4.1      | Emergency Preparedness                   | Overview  |
| 181 | OEIS                                | 002 | OEIS_002                                | 4 | OEIS_002_Q4                                | <p>a. On page 567, PG&amp;E references the weather stations deployed over their 70,000 square mile territory for monitoring conditions. i. Provide the installation standard that all PG&amp;E weather stations are installed to. Include height from ground, direction of cross-arm, and which side of the pole/tower they are installed on. ii. On page 570, PG&amp;E references the maintenance for their weather stations and calibrations performed to "our standard". i. Provide the PG&amp;E specific standard that is being referenced for the calibrations as compared to the manufacturer's standards. ii. Provide the total number of stations that are serviced annually over the past 3 years, and the maintenance performed on each station. iii. Provide the total number of stations not serviced annually over the past 3 years due to "remoteness of location" and "weather conditions". iv. Provide the estimated life span of each sensor and the replacement cycle for each.</p> <p>i. Please see the attachment "WMP-Discovery2023_DR_OEIS_002-Q004A1ch01 CONF.pdf" for the requested information.</p> <p>ii. Please see the attachment "WMP-Discovery2023_DR_OEIS_002-Q004A1ch01 A1ch02CONF.pdf" for the requested information. We developed our calibration procedure in coordination with Western Weather Group, who provides guidance on calibration and maintenance cycles.</p> <p>iii. Over the last 3 years, 611 out of 622 stations were calibrated in 2020, 981 out of 991 stations in 2021, and 1297 out of 1315 stations in 2022. The remainder of these stations were not able to be serviced due to External Factors such as customer refusals, external-concern related refusals, weather conditions, and safety issues. We are unable to provide the historical maintenance performed on each station but—based on historical data—we forecast 30% of our weather stations to have an incident/ticket issued per year. This is corrective maintenance as opposed to preventive (calibration) maintenance. During preventative maintenance (calibrations), technicians are instructed to inspect the weather station for issues such as missing or damaged hardware and equipment. They are also instructed to document weather station information, perform tests on equipment, upgrade software, and replace any equipment that is not working correctly.</p> <p>iv. Over the last 3 years, 6 weather stations could not be calibrated in 2021 and 3 in 2022 due to the remoteness of the location and weather conditions.</p> <p>v. Below is a table with estimated life span for weather station equipment. This was provided in reviewing this request, we discovered that some of the information in Table 7-4 is incorrect. We have corrected it in response to this discovery request. We will reach out to discuss this update and making corrections to the WMP pursuant to Energy Safety's Guidelines.</p>  | Colin Lang   | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 2 | N/A | 8.3.2.1    | Situational Awareness and Forecasting    | Existing Systems, Technologies, and Procedures  |
| 182 | OEIS                                | 002 | OEIS_002                                | 5 | OEIS_002_Q5                                | <p>Please provide an Excel version of Table 7-4: Summary of Risk Reduction for Top Risk Circuit Segments from PG&amp;E's 2023 WMP.</p> <p>Please see WMP attachment "WMP-Discovery2023_DR_OEIS_002-Q005A1ch01.xlsx." As indicated in Section 8.1.8.1.2 of the 2023-2025 WMP, on the transmission system, auto reclosing is disabled for the entire wildfire season when the FPI rating reaches R3 or greater. In addition, in Section 9.2.1, we explained how our Transmission Asset Health Specialist reviews the system to identify if there are low impact lines that do not meet our PSPS scoping criteria (e.g. Asset health, Vegetation Risk, Wildfire Consequence) but can be deenergized without incremental impact to customers or other adverse effects to the grid. In addition, we have implemented EPSS on some transmission lines and are evaluating expanding EPSS protection or other enhanced protection schemes on additional transmission lines.</p>  | Colin Lang   | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 1 | N/A | 7.2.2.3    | Wildfire Mitigation Strategy Development | Projected Risk Reduction on Highest-Risk Circuits Over the 3-Year WMP Cycle   |
| 183 | OEIS                                | 002 | OEIS_002                                | 6 | OEIS_002_Q6                                | <p>Under Section 8.1.2.8, PG&amp;E only includes additional information for distribution protective devices. What program(s) does PG&amp;E currently have for system automation equipment at the transmission level?</p> <p>The Critical Pass Rate is the number of assets reviewed by QC that did not have a Critical Attribute (as defined by Asset Strategy) failure or miss divided by the number of assets reviewed by QC. This is shown as a percentage. A Critical Attribute is defined as: a condition that could lead to either an ignition point or wire down situation that could result in a potential fire ignition.</p> <p>b. "Critical Pass Rate" does not differ from "QA Review HFTD Pass Rate." Critical attributes are defined by Asset Strategy.</p> <p>c. "Critical Pass Rate" is not the inverse of "QC Review HFTD-Failure Rate." These items differ because "Critical Pass Rate" only looks at Critical Attributes as defined by Asset Strategy, whereas "QC Review HFTD-Failure Rate" is a measure of all errors within the QC review checklist, not just Critical Attributes. "QC Review HFTD-Failure Rate" is the number of reviews completed by QC that have at least one QC finding divided by the total number of reviews completed by QC and is displayed as a percentage.</p>  | Colin Lang   | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 0 | N/A | 8.1.2.9.1  | Grid Design and System Hardening         | T Line removal (in HFTD) - Transmission   |
| 184 | OEIS                                | 002 | OEIS_002                                | 7 | OEIS_002_Q7                                | <p>a. Provide a definition for PG&amp;E's "Critical Pass Rate" for its asset inspection QC, as shown in Table PG&amp;E-22-21-1. This should include criteria for what qualifies as "critical" including any risk thresholds, associated equipment-types, or other relevant determinations.</p> <p>b. Does "Critical Pass Rate" differ from the "QA Review HFTD Pass Rate" provided in Table RN-PG&amp;E-22-08-05 in response to Critical Issue RN-PG&amp;E-22-08 (I)? If not, describe how the two differ.</p> <p>c. Does "Critical Pass Rate" differ from the inverse of the "QC Review HFTD - Failure Rate" provided in Table RN-PG&amp;E-22-08-04 in response to Critical Issue RN-PG&amp;E-22-08 (I)? If not, describe how the two differ.</p>   | Colin Lang   | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-21 Asset Inspections Quality Assurance and Quality Control<br>ACI PG&E-22-08 Better Application of Specific Lessons Learned from Utility-Caused Fires |

|     |      |     |          |    |              |  |   |            |           |           |           |   |   |     |            |                                  |   |
|-----|------|-----|----------|----|--------------|--|---|------------|-----------|-----------|-----------|---|---|-----|------------|----------------------------------|---|
| 185 | OEIS | 002 | OEIS_002 | 8  | OEIS_002_Q8  | <p>a. How many ignitions were evaluated via PG&amp;E's EIA program in 2021, 2022, and 2023 (if applicable) respectively?</p> <p>b. When would PG&amp;E perform an EIA?</p> <p>c. Provide an example of an ignition PG&amp;E performed EIA for, including supporting documentation and reports as applicable.</p> <p>d. Via Excel format, provide the following information for each ignition in which PG&amp;E performed an EIA, following the same definitions as Table 6 of the QDR: CPZ in which ignition occurred</p> <p>ii. HFTD Tier</p> <p>iii. Date of ignition</p> <p>iv. Qualifier for performing EIA (HFTD tier, EPSS protected facility, etc.)</p> <p>v. Metric type</p> <p>vi. Ignition driver</p> <p>vii. Line type</p> <p>viii. Summary/detail on the cause of ignition as identified via EIA</p>   | <p>a. We completed our evaluative actions for 17 ignitions in 2021; we completed the EIA program in 2021 and the scope/breadth of these evaluations may vary. Under the EIA program, we completed 147 ignition evaluations in 2022, and 17 ignition evaluations year-to-date in 2023.</p> <p>b. As outlined in our Utility Procedure RISK-6306P-02 Fire Incident Enhanced Ignition Analysis Procedure (first published in September 2022), ignitions with these conditions meet EIA criteria:</p> <ul style="list-style-type: none"> <li>PG&amp;E Facility Ignitions in a High Fire Risk Area (HFRA) or High Fire Threat District (HFTD)</li> <li>Note: Facility ignitions caused by insulator tracking that do not result in a CPUC reportable ignition will not be included in scope for Enhanced Ignition Analysis</li> <li>Ignitions on an Enhanced Powerline Safety Settings (EPSS) enabled circuit protection zone (CPZ)</li> <li>All CPUC Reportable Transmission and Substation Ignitions</li> </ul> <p>The EIA Program may not perform some or all of the activities described in the above-mentioned Procedure if the ignition investigation is being performed under the direction of counsel.</p> <p>c. We are attaching three reports associated with ignition #20220450 as an example of typical EIA work products:</p> <ol style="list-style-type: none"> <li>WMP-Discovery2023_DR_OEIS_002-Q008Atch01CONF.pdf;</li> <li>WMP-Discovery2023_DR_OEIS_002-Q008Atch02.pdf; and</li> <li>WMP-Discovery2023_DR_OEIS_002-Q008Atch03CONF.pdf</li> </ol> <p>This ignition occurred on April 18th, 2022 because of an improperly installed connection device. As a result of this fire, we proactively replaced additional connection devices and jumpers from the incident circuit, and are in the process of revising guidance documents related to connection device installation methods. The reports include the following: (1) A Preliminary Ignition Investigation Report (PIIR) with event details and location history; (2) material analysis report produced by Applied Technology Services department (ATS) identifying the suspected failure mode, and (3) an Extent of Condition Report produced by our Asset Strategy department related to corrective and evaluative actions associated with that failure mode.</p> <p>d. Please see "WMP-Discovery2023_DR_OEIS_002-Q008Atch04.xlsx" for table of ignitions in the CPZ. Also, please see the "WMP-Discovery2023_DR_OEIS_002-Q008Atch05.xlsx" spreadsheet PG&amp;E provided.</p> <p>EPSS Outage Type</p> <p>FIS "Fast Trip Setting"; Post-Optimized Circuit Settings</p> <p>HLT "Hot Line Tag"; Pre-Optimized Circuit Settings</p> <p>T-EPSS "Transmission"-EPSS; EPSS outages on transmission lines</p> <p>COUL "Reopening Cut-out"; Only subject to reclose blocking</p> <p>b. EPSS does not cause outages. Any time there is a fault condition on powerlines, there is an inherent risk of sparks and/or thermal energy dissipation from that fault condition leading to a potential wildfire ignition. Those conditions have been simulated in a laboratory environment to both demonstrate that a fault condition can ignite vegetation as well as demonstrate that de-energization of the line with EPSS significantly reduces the fault energy and associated sparks contacting the vegetation. It is acknowledged that certain fault types may not present as high of a risk of wildfire ignition. An example of this could be an underground cable fault within a raised overhead and underground system protected by a common protective device. Out of the total outages experienced during EPSS enablement only a small fraction of the outages could be characterized as having a low ignition potential.</p> <p>c. More than 95% of outages that occurred in 2022 while EPSS protection was enabled presented a potential ignition risk.</p> <p>d. In 2021, there were five Reportable Fire Ignitions (RFIs) in HFTD on circuits enabled with EPSS over the time period of July 28th – October 20th when the EPSS pilot was implemented on 170 circuits. In 2022, there were thirty-one RFIs on EPSS-enabled circuits in HFTD over the time period of May 20th – Oct 20th. There have been 0 ignitions with EPSS enabled in 2023 year to date.</p> <p>e. We understand this question to be asking about RFIs that occurred downstream of an EPSS capable device when EPSS was not enabled. In 2021, there were 2 RFIs in HFTD downstream of an EPSS capable device that was not EPSS enabled; in 2022, there were 23 RFIs in HFTD downstream of an EPSS capable device that was not EPSS enabled; and in 2023 year to date there have been 9.</p> <p>f. Yes</p> <p>g. GIS file is attached included "WMP-Discovery2023_DR_OEIS_002-Q008Atch03CONF.xlsx" in XLTZ format. Please note a selected version of the requested spreadsheet PG&amp;E provided.</p> | Colin Lang | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 4 | N/A | Appendix D | Areas for Continued Improvement  | ACI PG&E-22-08 Better Application of Specific Lessons Learned from Utility-Caused Fires |
| 186 | OEIS | 002 | OEIS_002 | 9  | OEIS_002_Q9  | <p>a. Provide the definitions for the EPSS Outage Types under Column J for the tab labeled "2022 EPSS Outage Data"</p> <p>b. What analysis has PG&amp;E performed on EPSS-caused outages to determine which outages would have led to an ignition?</p> <p>c. What percentage of EPSS-caused outages since the establishment of the EPSS program would have led to an ignition had EPSS not been enabled?</p> <p>d. Broken down by year since establishment of the EPSS program, how many ignitions have occurred on EPSS-enabled circuits while EPSS was enabled at the time of ignition?</p> <p>e. Broken down by year since establishment of the EPSS program, how many ignitions have occurred on EPSS-enabled circuits while EPSS was not enabled at the time of ignition?</p> <p>f. In PG&amp;E's response to RN-PG&amp;E-22-12, PG&amp;E provided additional reliability measures in Table RN-PG&amp;E-22-12: EPSS System Reliability Remediation &amp; Connection Actions, such as targeted equipment repairs. Is PG&amp;E still using all of the identified reliability measures within this table? If not, provide a list of reliability measures PG&amp;E is no longer using, as well as an explanation as to why it is no longer being used.</p> <p>g. Provide the GIS file for Figure PG&amp;E-22-32-1: Circuits by Number of EPSS Outages.</p> <p>h. Provide an updated Excel version of 2023-03-27_PGE_2023_WMP_RD_Appendix D ACI PG&amp;E-22-32_Atch01 with additional columns on the tab labeled "2022 CPZ Data".</p> <p>i. Whether or not the CPZ qualifies for additional mitigations based on the results of the study</p> <p>ii. The mitigation type(s) being used on the CPZ as a result (vegetation management, installation of animal guards, etc.)</p> | <p>a. Provide the definitions for the EPSS Outage Types under Column J for the tab labeled "2022 EPSS Outage Data"</p> <p>b. What analysis has PG&amp;E performed on EPSS-caused outages to determine which outages would have led to an ignition?</p> <p>c. What percentage of EPSS-caused outages since the establishment of the EPSS program would have led to an ignition had EPSS not been enabled?</p> <p>d. Broken down by year since establishment of the EPSS program, how many ignitions have occurred on EPSS-enabled circuits while EPSS was enabled at the time of ignition?</p> <p>e. Broken down by year since establishment of the EPSS program, how many ignitions have occurred on EPSS-enabled circuits while EPSS was not enabled at the time of ignition?</p> <p>f. In PG&amp;E's response to RN-PG&amp;E-22-12, PG&amp;E provided additional reliability measures in Table RN-PG&amp;E-22-12: EPSS System Reliability Remediation &amp; Connection Actions, such as targeted equipment repairs. Is PG&amp;E still using all of the identified reliability measures within this table? If not, provide a list of reliability measures PG&amp;E is no longer using, as well as an explanation as to why it is no longer being used.</p> <p>g. Provide the GIS file for Figure PG&amp;E-22-32-1: Circuits by Number of EPSS Outages.</p> <p>h. Provide an updated Excel version of 2023-03-27_PGE_2023_WMP_RD_Appendix D ACI PG&amp;E-22-32_Atch01 with additional columns on the tab labeled "2022 CPZ Data".</p> <p>i. Whether or not the CPZ qualifies for additional mitigations based on the results of the study</p> <p>ii. The mitigation type(s) being used on the CPZ as a result (vegetation management, installation of animal guards, etc.)</p>  | Colin Lang | 4/13/2023 | 4/18/2023 | 4/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 1 | N/A | Appendix D | Areas for Continued Improvement  | ACI PG&E-22-32 – Updates on EPSS Reliability Study                                      |
| 187 | OEIS | 002 | OEIS_002 | 10 | OEIS_002_Q10 | <p>a. Provide an Excel sheet listing all work orders created by PG&amp;E in 2022 following the same format and information as Table 13 of the QDR, with the additional columns:</p> <p>i. PG&amp;E Priority (A, B, E, H, and F)</p> <p>ii. Whether or not the infraction qualified as an "Ignition-Risk HFTD/HFRA" tag</p> <p>iii. Whether the infraction is Non-Pole or Pole</p> <p>b. Provide an updated Excel sheet listing all current open work orders following the same format and information as Table 13 of the QDR, with the additional columns:</p> <p>i. PG&amp;E Priority (A, B, E, H, and F)</p> <p>ii. Whether or not the infraction qualifies as an "Ignition-Risk HFTD/HFRA" tag</p> <p>iii. Whether the infraction is Non-Pole or Pole</p>   | <p>a. Please see the "Table 13 - Closed" tab in attachment "WMP-Discovery2023_DR_OEIS_002-Q010Atch01.xlsx" for the requested information. Please note, this data was pulled on January 31, 2023.</p> <p>b. Please see the "Table 13 - Open" tab in attachment "WMP-Discovery2023_DR_OEIS_002-Q010Atch01.xlsx" for the requested information. Please note, this data was pulled on February 20, 2023.</p>  | Colin Lang | 4/13/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_002.zip</a> | 1 | N/A | 8.1.7      | Open Work Orders                 | N/A   |
| 188 | TURN | 005 | TURN_005 | 1  | TURN_005_Q1  | <p>1. Please provide any decision tree schematic in PG&amp;E's possession that shows for a given location where PG&amp;E believes that system hardening is necessary, how PG&amp;E decides which mitigation technique to use – i.e., undergrounding, covered conductor, remote grid installation, etc. – including without limitation the criteria that PG&amp;E uses to select the mitigation technique for that location. Please provide a narrative explanation of what the decision tree schematic shows.</p>  | <p>PG&amp;E has used three relevant decision trees to scope work or system hardening: (1) System Hardening, (2) Targeted Undergrounding, and (3) Fire Rebuild taking place in an HFTD. Before the Targeted 10K UG program, PG&amp;E predominantly used the System Hardening (see attachment WMP-Discovery2023_DR_TURN_005-Q001Atch03) and Fire Rebuild Decision trees (see attachment WMP-Discovery2023_DR_TURN_005-Q001Atch02) to scope work. Most of the system hardening work in 2023 was scoped using these decision trees.</p> <p>Since late 2021, PG&amp;E has completed most of our new planned scoping using a Targeted Undergrounding decision tree (see attachment WMP-Discovery2023_DR_TURN_005-Q001Atch01) after line removal is considered (if feasible), if undergrounding is ultimately determined to be infeasible, we typically proceed with overhead covered conductor.</p> <p>Since our current scoping efforts primarily utilize the Targeted undergrounding decision tree, and the fire rebuild decision tree (where appropriate), we provide additional context regarding those trees below in response to this request.</p> <p>The primary approach for selecting undergrounding miles used two risk prioritization methodologies: (1) Top 20 percent circuit segments based on the 2021 WDRM v2; and (2) the Wildfire Feasibility Efficacy (WFE) ranked circuit segments based on the 2022 WDRM v3 and considering undergrounding feasibility. Both approaches used to select undergrounding projects represent approximately 70 percent of our total wildfire risk.</p> <p>Please see attachment "WMP-Discovery2023_DR_TURN_005-Q001Atch01.pdf." This decision tree reflects the process we followed to further analyze our highest risk undergrounding circuits included in the WMP. The process, as shown on the decision tree attachment and described below, is split into four key phases:</p> <ol style="list-style-type: none"> <li>Circuit Segment Risk Ranking (purple box): First prioritize circuit segments in the locations where wildfire risk is the highest based on the latest wildfire distribution risk model (currently WDRM v3).</li> <li>Circuit Selection Prioritization Process (blue boxes): Then identify potential environmental conditions that impact feasibility of undergrounding (water crossing, rock type, gradient), and calculate wildfire feasibility efficacy (WFE) by circuit segment to prioritize undergrounding in the locations where WFE is the highest.</li> <li>Feasibility Study (green boxes): First, we confirm the segment identified is not already completed or included in another work. Then, we evaluate the segment identified in the context of the</li> </ol>  | Tom Long   | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a> | 3 | N/A | 8.1.2      | Grid Design and System Hardening | ALL   |
| 189 | TURN | 005 | TURN_005 | 2  | TURN_005_Q2  | <p>2. If the response to question 1 is that PG&amp;E has no such decision tree schematic, then please describe the process that PG&amp;E uses to decide, for a given location, which mitigation technique to use – i.e., undergrounding, covered conductor, remote grid installation, etc. – including without limitation the criteria that PG&amp;E uses to select the mitigation technique for that location.</p>  | <p>Not applicable. PG&amp;E has a decision tree. Please see our response to TURN_005-Q001.</p>  | Tom Long   | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a> | 0 | N/A | 8.1.2      | Grid Design and System Hardening | ALL   |
| 190 | TURN | 005 | TURN_005 | 3  | TURN_005_Q3  | <p>3. In choosing among alternative system hardening mitigation techniques – i.e., undergrounding, covered conductor, remote grid installation, etc. – for a given location, please explain how PG&amp;E takes into account the execution and schedule risks associated with mitigation techniques to use – i.e., undergrounding, covered conductor, remote grid installation, etc. – including without limitation the criteria that PG&amp;E uses to select the mitigation technique for that location. Please provide a narrative explanation of what the decision tree schematic shows.</p>   | <p>During the final scoping process, the team reviews all high-impact dependencies that could extend the execution. During review, we evaluate alternative undergrounding routes to avoid such impacts, design decisions that could mitigate that risk, and the steps we can take to work with the applicable agencies to address potential scheduling and execution risk issues (e.g., permitting and land rights).</p> <p>Our current strategy is to plan for potential schedule and execution risks and work with agency partners to remove roadblocks where encountered. If there is a location where undergrounding is infeasible that we cannot solve through relocation, or other mitigation measures, then other design alternatives (e.g., covered conductor) may be considered later in the design stage.</p> <p>Our undergrounding program is focused on undergrounding higher-voltage primary distribution powerlines in areas of high fire risk. While there is a degree of risk anywhere there are energized overhead facilities, historically, we have observed more frequent ignitions and larger wildfires associated with the overhead primary distribution powerlines. This is compared to lower voltage secondary distribution lines, service connections, and high voltage transmission lines.</p> <p>At this time, we are not undergrounding lower voltage secondary lines or service drops to address risk. In most cases overhead lower voltage secondary lines and service drops will remain overhead. There are some cases in which we may underground secondary powerlines, such as when lines run parallel to the trench path or for constructability reasons. In these special cases, the poles attached to the secondary lines will be removed.</p> <p>We will overhead harden remaining secondary and service lines by replacing open-wire secondary, gray services, and tree-contacts with the current standard covered aerial conductor. We have also recently started to apply "breakaway" connectors to our standard construction system-wide to help mitigate any residual risk on the service and secondary wire. Poles will remain in these instances to continue to support the remaining</p>  | Tom Long   | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a> | 0 | N/A | 8.1.2      | Grid Design and System Hardening | ALL   |
| 191 | TURN | 005 | TURN_005 | 4  | TURN_005_Q4  | <p>4. For the undergrounding work described in PG&amp;E's 2023-2025 WMP, please describe PG&amp;E's policy concerning undergrounding of secondary distribution lines (as opposed to primary lines) and the removal of poles on which secondary lines are attached. To the extent that this determination varies by project, please describe the criteria that PG&amp;E uses to decide whether PG&amp;E undergrounds service connections in a given location.</p>   | <p>We will overhead harden remaining secondary and service lines by replacing open-wire secondary, gray services, and tree-contacts with the current standard covered aerial conductor. We have also recently started to apply "breakaway" connectors to our standard construction system-wide to help mitigate any residual risk on the service and secondary wire. Poles will remain in these instances to continue to support the remaining</p>  | Tom Long   | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a> | 0 | N/A | 8.1.2.2    | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution                        |
| 192 | TURN | 005 | TURN_005 | 5  | TURN_005_Q5  | <p>5. For the undergrounding work described in PG&amp;E's 2023-2025 WMP, please describe PG&amp;E's policy concerning undergrounding of secondary distribution lines (as opposed to primary lines) and the removal of poles on which secondary lines are attached. To the extent that this determination varies by project, please describe the criteria that PG&amp;E uses to decide whether PG&amp;E undergrounds secondary lines in a given location.</p>   | <p>Please see response to TURN_005-Q004, which includes our policy as it relates to secondary distribution lines.</p>   | Tom Long   | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a> | 0 | N/A | 8.1.2.2    | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution                        |

|     |       |            |                  |   |                     |  |               |           |           |           |   |   |     |            |                                  |  |
|-----|-------|------------|------------------|---|---------------------|--|---------------|-----------|-----------|-----------|---|---|-----|------------|----------------------------------|--|
| 183 | TURN  | 005        | TURN_005         | 6 | TURN_005_Q6         | <p>PG&amp;E does not currently track the existing poles that will be removed by undergrounding circuits. The analysis would require manual review at the individual project level and would include:</p> <ul style="list-style-type: none"> <li>Determining the poles that are to be removed</li> <li>Determining the poles that will be topped</li> <li>Determining the poles that are jointly owned and will remain after undergrounding</li> </ul> <p>In the absence of any material data on this front, PG&amp;E does not have an estimate available for the "percentage of existing poles in the affected circuits" to provide in response to this request at this time. Even if historical data was available, PG&amp;E expects that the number of poles that will be removed will vary substantially from one project to the next based on many factors including: the presence of joint pole utilities (like telecom lines) who would need to maintain the poles and the density of homes and services which would have service poles remaining. In addition, our UG workplan submitted with the WMP includes miles that exceed our annual targets to account for unforeseen delays related to factors such as access, weather, permitting, land rights acquisition, materials or other constraints that may be applicable to a project.</p> | Tom Long      | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a>                 | 0 | N/A | 8.1.2.2    | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 184 | TURN  | 005        | TURN_005         | 7 | TURN_005_Q7         | <p>7. With respect to the values for 2023-2025 in the column for Estimated System Hardening Undergrounding Miles in Table PG&amp;E-8.1.2.2 on page 347 of PG&amp;E's 2023-2025 WMP:</p> <p>a. For each year, please provide PG&amp;E's estimate of the overhead circuit miles that will be replaced and explain how this estimate was determined;</p> <p>b. For the figures provided in response to subpart "a", please provide an estimated breakdown of the overhead circuit miles replaced by: primary lines, secondary lines, and services.</p>  | Tom Long      | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a>                 | 0 | N/A | 8.1.2.2    | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 185 | TURN  | 005        | TURN_005         | 8 | TURN_005_Q8         | <p>8. With respect to the values for 2023-2025 in the column for Estimated Butte County Rebuild Miles in Table PG&amp;E-8.1.2.2 on page 347 of PG&amp;E's 2023-2025 WMP:</p> <p>a. For each year, please provide PG&amp;E's estimate of the overhead circuit miles that will be replaced and explain how this estimate was determined;</p> <p>b. For the figures provided in response to subpart "a", please provide an estimated breakdown of the overhead circuit miles replaced by: primary lines, secondary lines, and services.</p>   | Tom Long      | 4/13/2023 | 4/19/2023 | 4/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_005.zip</a>                 | 0 | N/A | 8.1.2.2    | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 186 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 1 | CalPA_Set WMP-16_Q1 | <p>Regarding PG&amp;E's SCADA Underground (UG) Switches:</p> <p>a) Please explain PG&amp;E's operating procedure for operating a SCADA UG switch to energize and de-energize a circuit or circuit segment.</p> <p>b) Please provide PG&amp;E's written procedures or other documentation related to your response to part (a).</p> <p>c) Please explain in detail PG&amp;E's operating procedure, from start to finish, for the following operation: after opening a normally closed switch, the switch is returned to its normally closed position during switching.</p> <p>d) Please explain in detail PG&amp;E's operating procedure, from start to finish, for the following operation: after closing a normally open switch, the switch is returned to its normally open position during switching.</p>   | Holly Wehrman | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 2 | N/A | 8.1.2.2    | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment                |
| 187 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 2 | CalPA_Set WMP-16_Q2 | <p>Regarding PG&amp;E's Load Break Elbows:</p> <p>a) Please explain PG&amp;E's operating procedure for operating a load break elbow in a vault to energize or de-energize a circuit or circuit segment.</p> <p>b) Please provide PG&amp;E's written procedures or other documentation related to your response to part (a).</p> <p>c) Please explain in detail PG&amp;E's operating procedure, from start to finish, for the following operation: after opening a circuit segment via a load break elbow that is normally in a closed position, the circuit segment is returned to its normally closed position during switching.</p> <p>d) Please explain in detail PG&amp;E's operating procedure from start to finish of the following operation: after closing a circuit segment via a load break elbow that is normally in an open position, then the circuit segment is returned to its normally open position during switching.</p>   | Holly Wehrman | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.10.3 | Grid Design and System Hardening | Motor Switch Operator Switch Replacement                         |
| 188 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 3 | CalPA_Set WMP-16_Q3 | <p>Regarding PG&amp;E's Junction Boxes:</p> <p>a) Please explain in detail PG&amp;E's operating procedure for operating a junction box in a vault to energize or de-energize a circuit or circuit segment.</p> <p>b) Please provide PG&amp;E's written procedures or other documentation related to your response to part (a).</p> <p>c) Please explain in detail PG&amp;E's operating procedure, from start to finish, for the following operation: after opening a circuit segment via a junction box that is normally in an open position, the circuit segment is returned to its normally open position during switching.</p> <p>d) Please explain in detail PG&amp;E's operating procedure, from start to finish, for the following operation: after closing a circuit segment via a junction box that is normally in a closed position, the circuit segment is returned to its normally closed position during switching.</p>  | Holly Wehrman | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.10   | Grid Design and System Hardening | Other Grid Topology Improvements to Minimize Risk of Ignitions   |
| 189 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 4 | CalPA_Set WMP-16_Q4 | <p>Please explain PG&amp;E's selection criteria for where to install the following equipment on underground circuits:</p> <p>a) SCADA UG switches</p> <p>b) Junction boxes</p> <p>c) Load break elbows</p>   | Holly Wehrman | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2      | Grid Design and System Hardening | Other Grid Topology Improvements to Minimize Risk of Ignitions   |



|     |       |            |                  |        |                          |  |   |               |           |           |           |   |   |     |         |                                  |   |
|-----|-------|------------|------------------|--------|--------------------------|--|---|---------------|-----------|-----------|-----------|---|---|-----|---------|----------------------------------|---|
| 200 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 5      | CalPA_Set WMP-16_Q5      | Please explain PG&E's selection criteria for where to install the following equipment on underground circuits<br>a) Pad-mounted transformers<br>b) Subsurface transformers   | a) PG&E's standard is to install pad-mounted transformers on underground circuits where transformers are needed. See the response to subpart b for when a pad-mount may not be used in favor of a subsurface transformer. For residential customers, we prefer to install pad-mounted transformers in the street franchise, easement, or right-of-way areas for multiple customers or on the customer's property for a single service. For non-residential customers, the preference is to install pad-mounted transformers outside / adjacent to the building on a concrete pad.<br>b) Subsurface transformers are typically not installed unless it is required to support easement acquisition, there is no space available for a pad-mounted transformer to be installed, or it is otherwise specified due to project-specific concerns. Reasons that subsurface transformers are not preferred include that a subsurface transformer located in an enclosure where the air circulation is restricted and the ambient temperature is high, such as in the Central Valley or some of the HFTD areas that see high summer temperatures, may exceed its capabilities at nameplate loading due to excessive temperature. Space is also limited in a subsurface enclosure, so load requirements that influence the size of the transformer may limit the option of installing a sub-surface transformer.<br>When one is needed, the preferred location for a subsurface transformer (from most preferred to least preferred) is generally:<br>i. On the customer's property beside a sidewalk.<br>ii. In a planted area between the curb and the sidewalk.<br>iii. In the sidewalk.<br>iv. In the paved portion of a parking lot.<br>v. In the parking / shoulder area of a street.<br>vi. In the trafficked portion of the street.  | Holly Wehrman | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment |
| 201 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 6      | CalPA_Set WMP-16_Q6      | For each of the undergrounding projects that PG&E has planned for 2023, please answer the following questions on each project:<br>a) How many SCADA underground switches will be installed?<br>b) How many overhead switches will be removed?<br>c) How many tie switches to adjacent circuits currently exist?<br>d) How many OH tie switches to adjacent circuits will be removed?<br>e) How many tie switches (OH or UG) will exist when the project is complete?<br>f) How many SCADA overhead switches will be removed?<br>g) How many SCADA underground switches will be installed as tie points to adjacent circuits?<br>h) How many SCADA underground switches will be installed for sectionalizing?<br>i) How many subsurface transformers will be installed?<br>j) How many pad-mounted transformers will be installed?<br>k) How many vaults will be installed?<br>l) How many junction boxes will be installed?<br>m) How many junction boxes will be installed for sectionalizing?<br>n) How many junction boxes will be installed as tie points to adjacent circuits?<br>o) How many load break elbows will be installed?<br>p) How many load break elbows will be installed for sectionalizing?<br>q) How many load break elbows will be installed as tie points to adjacent circuits?<br>r) How many handholes will be installed?<br>s) How many risers will be installed?                 | PG&E objects to this request as overbroad and unduly burdensome. We do not maintain the requested information in a manner that allows it to be aggregated without a manual review of each project's engineering and construction documentation. Manually collecting the data across hundreds of projects would require significant time and resources and the development of multiple processes to ensure data accuracy. If you would like to discuss this request further, please feel free to reach out to us.  | Holly Wehrman | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment |
| 201 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 6 SUPP | CalPA_Set WMP-16_Q6 SUPP | For each of the undergrounding projects that PG&E has planned for 2023, please answer the following questions on each project:<br>a) How many SCADA underground switches will be installed?<br>b) How many overhead switches will be removed?<br>c) How many tie switches to adjacent circuits currently exist?<br>d) How many OH tie switches to adjacent circuits will be removed?<br>e) How many tie switches (OH or UG) will exist when the project is complete?<br>f) How many SCADA overhead switches will be removed?<br>g) How many SCADA underground switches will be installed as tie points to adjacent circuits?<br>h) How many SCADA underground switches will be installed for sectionalizing?<br>i) How many subsurface transformers will be installed?<br>j) How many pad-mounted transformers will be installed?<br>k) How many vaults will be installed?<br>l) How many junction boxes will be installed?<br>m) How many junction boxes will be installed for sectionalizing?<br>n) How many junction boxes will be installed as tie points to adjacent circuits?<br>o) How many load break elbows will be installed?<br>p) How many load break elbows will be installed for sectionalizing?<br>q) How many load break elbows will be installed as tie points to adjacent circuits?<br>r) How many handholes will be installed?<br>s) How many risers will be installed?                 | PG&E objects to this request as overbroad and unduly burdensome. We do not maintain the requested information in a manner that allows it to be aggregated without a manual review of each project's engineering and construction documentation. Manually collecting the data across hundreds of projects would require significant time and resources and the development of multiple processes to ensure data accuracy. If you would like to discuss this request further, please feel free to reach out to us.<br>Revision:<br>In response to a request to provide the results of a manual review of a few projects, PG&E completed this review on a series of four projects at Clark Road 1102 LR81296 Phase 1, 1-14. PG&E is providing the total quantities for the four projects that are constructed on the same circuit. The following orders are the associated projects that can be found on our Undergrounding Workplan: 35299631, 35329009, 35329010, 35329011. Below we also provide the assumptions used to collect this information:<br>a) PG&E assumes "SCADA underground switches installed" includes both padmounted and sub-surface SCADA devices. Because these devices often have multiple positions enabled (e.g. three-way switch), PG&E also collected the number of those with SCADA enabled as these are not always 1:1.<br>• SCADA underground devices – 1<br>• SCADA positions enabled – 1<br>b) PG&E assumes "Overhead switches removed" to include both mainline and tap-line switches, protection devices that can be operated as switches, bypass switches and in-line disconnects as installed as part of recloser packages.<br>• Overhead Switches Removed – 14<br>c) PG&E assumes "tie switches to adjacent circuits" are only included if part of the project reviewed and excludes ties to itself.<br>• Tie Switches to Adjacent Circuits – 0<br>d) PG&E assumes "tie switches to adjacent circuits removed" are only included if part of the project reviewed and excludes ties to itself.<br>• Tie Switches to Adjacent Circuits Removed – 0<br>e) PG&E assumes "tie switches (OH and UG) to adjacent circuits installed" are only included if part of the project reviewed and excludes ties to itself.<br>• Tie Switches (OH and UG) to Adjacent Circuits Installed – 0 | Holly Wehrman | 4/18/2023 | 5/2/2023  | 5/1/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment |
| 202 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 7      | CalPA_Set WMP-16_Q7      | For each of the undergrounding projects that PG&E has planned for 2024, please answer the following questions on each project:<br>a) How many SCADA underground switches will be installed in each circuit?<br>b) How many overhead switches will be removed?<br>c) How many tie switches to adjacent circuits currently exist?<br>d) How many OH tie switches to adjacent circuits will be removed?<br>e) How many tie switches (OH or UG) will exist when the project is complete?<br>f) How many SCADA overhead switches will be removed?<br>g) How many SCADA underground switches will be installed as tie points to adjacent circuits?<br>h) How many SCADA underground switches will be installed for sectionalizing?<br>i) How many subsurface transformers will be installed?<br>j) How many pad-mounted transformers will be installed?<br>k) How many vaults will be installed?<br>l) How many junction boxes will be installed?<br>m) How many junction boxes will be installed for sectionalizing?<br>n) How many junction boxes will be installed as tie points to adjacent circuits?<br>o) How many load break elbows will be installed?<br>p) How many load break elbows will be installed for sectionalizing?<br>q) How many load break elbows will be installed as tie points to adjacent circuits?<br>r) How many handholes will be installed?<br>s) How many risers will be installed? | PG&E objects to this request as overbroad and unduly burdensome. We do not maintain the requested information in a manner that allows it to be aggregated without a manual review of each project's engineering and construction documentation. Manually collecting the data across hundreds of projects would require significant time and resources and the development of multiple processes to ensure data accuracy. If you would like to discuss this request further, please feel free to reach out to us.  | Holly Wehrman | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment |
| 203 | CalPA | Set WMP-16 | CalPA_Set WMP-16 | 8      | CalPA_Set WMP-16_Q8      | 8.1.2.3 - Distribution Pole Replacements and Reinforcements<br>Page 352 of PG&E's WMP states, "Pole replacement and reinforcement reduce outage likelihood which decreases the chances of the area being impacted in future PSPS events. These programs also support public and employee safety because they improve the overall health of the distribution poles."<br>Please provide the average, median, minimum and maximum age of poles that PG&E:<br>a) Replaced in 2020<br>b) Replaced in 2021<br>c) Replaced in 2022<br>d) Replaced in 2021<br>e) Replaced in 2022<br>f) Replaced in 2022   | a) The average, median, minimum and maximum age of poles (in years) replaced in 2020, 2021, and 2022 are as follows:<br>2020<br>2021<br>2022<br>Average<br>49<br>48<br>49<br>Median<br>49<br>47<br>48<br>Minimum<br>4<br>6<br>7<br>Maximum<br>95<br>97<br>98<br>b) PG&E's form of pole repair discussed in Section 8.1.2.3 of the WMP is to reinforce the pole with a steel truss. As such, the age of poles provided below is specific to poles reinforced.<br>2020, 2021, and 2022 are as follows:<br>2020<br>2021<br>2022<br>Average<br>51<br>50<br>61   | Holly Wehrman | 4/18/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.3 | Grid Design and System Hardening | Distribution Pole Replacements and Reinforcements |

|     |       |                    |                         |    |                            |   |  |                 |           |           |           |   |   |     |             |  |  |
|-----|-------|--------------------|-------------------------|----|----------------------------|---|--|-----------------|-----------|-----------|-----------|---|---|-----|-------------|--|--|
| 204 | CalPA | Set WMP-16         | CalPA_Set WMP-16        | 9  | CalPA_Set WMP-16_Q9        | <p>8.1.2.10 - Other Grid Topology Improvements to Minimize Risk of Ignitions<br/>8.1.2.10.1 - Downed Conductor Detection Devices<br/>Pg 374-375 of PG&amp;E's WMP states, "Installation of DCD on existing, new, and retrofitted recloser controllers is expected to reduce the number of ignitions due to high impedance line-to-ground faults by quickly detecting and de-energizing the fault, which is the primary existing gap in EPSS protection on primary overhead distribution conductor. Approximately half of the CPUC reportable ignitions in HFTD that occurred in 2022 while EPSS was enabled were the result of high-impedance faults."</p> <p>a) Explain the existing gap on EPSS.<br/>b) Explain how DCD technology can mitigate this gap to encompass all high impedance faults.<br/>c) List the advantages of having both programs working simultaneously.<br/>d) What percentage of high-impedance faults does PG&amp;E anticipate could be mitigated by EPSS alone?<br/>e) What percentage of high-impedance faults does PG&amp;E anticipate could be mitigated by DCD alone?<br/>f) What percentage of high-impedance faults does PG&amp;E anticipate could be mitigated by the combination of EPSS and DCD?</p>  | <p>When EPSS has proven to be highly effective in lowering the incident energy during traditional faults and associated potential ignitions, reliable detection, and de-energization of high impedance fault conditions continues to be a gap that we are working to close. As part of EPSS, we deployed an expansive use of low set, non-directional ground fault overcurrent protection, commonly referred to as Sensitive Ground Fault (SGF) to aid in this effort. While SGF has been effective in closing the gap on high impedance faults, it also has effectiveness limits and further protection strategies like DCD that are being explored to allow for even greater sensitivity, detection, and de-energization of high impedance fault conditions. In addition to SGF and DCD, partial voltage (PV) force out and the gang trip functionality which are incorporated under the core EPSS strategy have also been deployed to help close the gap. These practices are all part of a defense in depth strategy to provide layered levels of protection against high impedance faults.</p> <p>b) DCD implements very sensitive and sophisticated levels of ground fault protection that specifically look for characteristics of arcing associated with line to ground faults. With high sensitivity, there is a higher likelihood of protective relay misoperation which may result in an outage for a non-fault condition. DCD works to overcome this by looking for the specific arcing characteristics that must be present for an actual fault condition.</p> <p>c) DCD is a further enhancement to EPSS, rather than a separate program. EPSS is designed to lower the incident arc energy for traditional faults, add gang, three phase tripping past fuses, and introduce higher impedance fault detection down to 15 amps. DCD and other high impedance fault detection methods assist in de-energizing fault conditions which are below the normal detection capabilities of traditional ground overcurrent protection, as low as 1 amp.</p> <p>d) As mentioned above, EPSS is a suite of enhanced protection schemes. It is not separate from DCD. Further, given the nature of these fault conditions, we do not readily have access to the data to support this statistic.</p> <p>e) As mentioned above, EPSS is a suite of enhanced protection schemes. It is not separate from DCD. DCD requires EPSS to be enabled to function. Further, given the nature of these fault conditions, we do not readily have access to the data to support this statistic.</p> <p>f) Based upon limited field experience and post event data analysis, we estimate that incrementally approximately 25% of all 2022 EPSS high impedance line to ground fault</p> | Holly Wehrman   | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 0 | N/A | 8.1.2.10    | Grid Design and System Hardening   | Other Grid Topology Improvements to Minimize Risk of Ignitions |
| 205 | CalPA | Set WMP-16         | CalPA_Set WMP-16        | 10 | CalPA_Set WMP-16_Q10       | <p>Please provide an Excel sheet listing each circuit (in its own row) that had circuit outages that occurred from 2020 to 2022 in any HFTD area. A circuit outage is when the Substation circuit breaker trips and de-energizes the entire circuit due to a fault. For each circuit with an outage, the Excel sheet should list each Circuit Outage as a row. Please provide the following additional information (in columns):</p> <p>a) ID number of the circuit affected<br/>b) The date of the outage<br/>c) Cause of outage<br/>d) For all equipment failure outages, please state the specific type of failure (i.e.: OH transformer failure, overload, cross arms, UG transformer failure, cable failure, splice failure etc.)<br/>e) The outage duration in minutes<br/>f) The total number of customers impacted.<br/>g) If all or part of the circuit is currently undergrounded, provide the date that OH to UG conversion was completed.<br/>h) If all or part of the circuit is in scope of a planned undergrounding project, the forecast completion date of the OH to UG conversion project.</p>  | <p>Please see "WMP-Discovery2023_DR_CalAdvocates_016-Q010.xlsx" for a list of sustained outages in a HFTD in 2020 through 2022. The undergrounding information in response to subsections G and H is based on the undergrounding workplan submitted in the 2023-2025 WMP.</p> <p>a) See Column C<br/>b) See Column D<br/>c) See Column F and Column G<br/>d) See Column J<br/>e) See Column H<br/>f) See Column I<br/>g) See Column L</p> <ul style="list-style-type: none"> <li>Cells with multiple years indicate that individual projects have been completed on that circuit within the years listed</li> <li>"N/A" indicates that there are no completed projects for that circuit</li> <li>See Column M</li> <li>Cells with multiple years indicate that individual projects are forecasted for that circuit within the years listed</li> </ul> <p>*N/A indicates that there are no forecasted projects for that circuit</p>   | Holly Wehrman   | 4/18/2023 | 4/21/2023 | 4/21/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 1 | N/A | ODR         | N/A  | N/A  |
| 206 | CalPA | Set WMP-16         | CalPA_Set WMP-16        | 11 | CalPA_Set WMP-16_Q11       | <p>Regarding this question, please refer to the response on the purpose of this question, if any portion of a circuit was or will be undergrounded as part of an OH to UG conversion project, the circuit should be included:</p> <p>a) Provide the average peak load to circuit ampacity in percent from 2017 to 2019 for the circuits with OH to UG conversion completed in 2020.<br/>b) Provide the average peak load to circuit ampacity in percent from 2018 to 2020 for the circuits with OH to UG conversion completed in 2021.<br/>c) Provide the average peak load to circuit ampacity in percent from 2019 to 2021 for the circuits with OH to UG conversion completed in 2022.<br/>d) Provide the average peak load to circuit ampacity in percent from 2020 to 2022 for the circuits that will be undergrounded in 2023.<br/>e) Provide average peak load to circuit ampacity in percent from 2020 to 2022 for the circuits that will be undergrounded in 2024.<br/>f) Provide the average peak load to circuit ampacity in percent from 2020 to 2022 for all adjacent circuits to the circuits that have OH to UG conversion projects in 2023.<br/>g) Provide the average peak load to circuit ampacity in percent from 2020 to 2022 for all adjacent circuits to the circuits that have OH to UG conversion projects in 2024.</p> | <p>Please see "WMP-Discovery2023_DR_CalAdvocates_016-Q011.xlsx" for the requested information. The attachment includes a separate worksheet for each subsection to response and is labeled accordingly (a, b, c, etc.).</p> <p>Please note that the circuits included in this response for planned work (relevant to subsections d - g) are based on the undergrounding workplan submitted in the 2023-2025 WMP (based on our workplan as of January 3, 2023).</p> <p>In response to subsections f and g, "adjacent circuit" is defined as a circuit that shares an open point. The adjacent circuits included in the response may also be a circuit included in the workplan if it is adjacent to another in the workplan.</p>  | Holly Wehrman   | 4/18/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_016.zip</a> | 1 | N/A | 8.1.2.2     | Grid Design and System Hardening   | Undergrounding of Electric Lines and/or Equipment              |
| 207 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 1  | MGRA_Data Request No. 2_Q1 | <p>With regard to PG&amp;E's response to CalPA_Set WMP-11_Q14: PG&amp;E states that one of the significant changes to the grid required for REFCL is "The replacement of old, direct bury underground cable" with REFCL. Please explain the incompatibility of "old, direct bury underground cable" with REFCL.</p>   | <p>During the demonstration project, we reviewed primary distribution equipment insulation ratings. During REFCL operation, line-to-ground voltage increases by 1.7 times, so the equipment must be able to withstand this increased voltage. A long run of old (1970 based) direct bury underground cable was identified during the review. The cable was tested for concentric neutral resistance and tan delta. The cable sections did not pass the tests and would likely fail during REFCL operation, so the cable sections were replaced. Underground cable replacements like this may be needed before a REFCL can be put into service for a given distribution substation.</p>   | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures   | Rapid Earth Fault Current Limiter                              |
| 208 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 2  | MGRA_Data Request No. 2_Q2 | <p>With regard to PG&amp;E's response to CalPA_Set WMP-11_Q14: PG&amp;E states that one of the significant changes to the grid required for REFCL is "The replacement of old, direct bury underground cable". Does PG&amp;E have any recently undergrounded segments that are also "direct bury"? If so would these be incompatible with REFCL?</p>   | <p>Direct bury of underground cable, meaning laying the cable directly in a dirt trench and not inside a conduit, is not a standard, approved design for our underground electric distribution system at this point in time. As such, no, we have not recently undergrounded any electric distribution segments via direct bury. The direct bury underground cable design itself would not be incompatible with REFCL, however, many direct bury underground cable installations are old and the cable insulation may not withstand the 1.7 times normal line-to-ground voltages required during REFCL operation.</p>  | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures   | Rapid Earth Fault Current Limiter                              |
| 209 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 3  | MGRA_Data Request No. 2_Q3 | <p>With regard to PG&amp;E's response to CalPA_Set WMP-11_Q14: PG&amp;E states that one of the significant changes to the grid required for REFCL is "The replacement of old, direct bury underground cable". Does PG&amp;E's future undergrounding plans include "direct bury" and if so would that make these segments incompatible with REFCL?</p>   | <p>No, PG&amp;E's undergrounding plans include cable in conduit with standard voltage ratings exceeding REFCL operating voltage.</p>   | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 0 | N/A | 8.1.8.1.3.1 | Grid Operations and Procedures   | Rapid Earth Fault Current Limiter                              |
| 210 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 4  | MGRA_Data Request No. 2_Q4 | <p>Please provide non-confidential versions of the following documents: WMP-Discovery2023_DR_OEIS_001-Q007Atch02CONF.pdf</p>  | <p>Please see "WMP-Discovery2023_DR_OEIS_001-Q007Atch02_Redacted.pdf."</p>   | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 1 | N/A | Appendix B  | Supporting Documentation for Risk Methodology and Assessment Definitions | Detailed Model Documentation                                   |
| 211 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 5  | MGRA_Data Request No. 2_Q5 | <p>Please provide non-confidential versions of the following documents: WMP-Discovery2023_DR_OEIS_001-Q007Atch03CONF.pdf</p>  | <p>Please see "WMP-Discovery2023_DR_OEIS_001-Q007Atch03_Redacted.pdf."</p>   | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 1 | N/A | Appendix B  | Supporting Documentation for Risk Methodology and Assessment Definitions | Detailed Model Documentation                                   |
| 212 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 6  | MGRA_Data Request No. 2_Q6 | <p>Please provide non-confidential versions of the following documents: WMP-Discovery2023_DR_OEIS_001-Q007Atch04CONF.pdf</p>  | <p>Please see "WMP-Discovery2023_DR_OEIS_001-Q007Atch04_Redacted.pdf."</p>   | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 1 | N/A | Appendix B  | Supporting Documentation for Risk Methodology and Assessment Definitions | Detailed Model Documentation                                   |
| 213 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 7  | MGRA_Data Request No. 2_Q7 | <p>Please provide a GIS file of 2022 outages occurring on circuits where EPSS was enabled.</p>  | <p>The method of providing a geospatial file with the location of 2022 outages on EPSS enabled circuits would require the disclosure of device location and therefore the geospatial representation of outage location that would be provided in this response to this data request involves the identification of Critical Energy Infrastructure Information (CEII), which we are required by law to maintain as confidential and cannot produce without the requesting party agreeing to protect the information through a non-disclosure agreement.</p>   | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 0 | N/A | 8.1.8.1.1   | Grid Operations and Procedures   | Protective Equipment and Device Settings                       |
| 214 | MGRA  | Data Request No. 2 | MGRA_Data Request No. 2 | 8  | MGRA_Data Request No. 2_Q8 | <p>Please provide a GIS file of 2022 ignitions occurring on circuits where EPSS was enabled.</p>  | <p>Please see "WMP-Discovery2023_DR_MGRA_002-Q008Atch01.kmz."</p>  | Joseph Mitchell | 4/20/2023 | 4/25/2023 | 4/25/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_002.zip</a>                 | 1 | N/A | 8.1.8.1.1   | Grid Operations and Procedures   | Protective Equipment and Device Settings                       |
| 215 | OEIS  | 003                | OEIS_003                | 1  | OEIS_003_Q1                | <p>On page 624, PG&amp;E states it "is currently working with internal and external stakeholders, including CalOES, to develop and implement activities that exceed compliance requirements in CPUC General Order (GO) 166, Standards for Operation, Reliability, and Safety During Emergencies and Disasters."</p> <p>a. List and describe the referenced activities.<br/>b. Explain how each listed activity exceeds GO 166.</p>  | <p>CalOES, California Office for Statewide Emergency Coordination, requires California electric utilities to provide as part of their emergency plans a description of internal coordination functions how they gather, process, and disseminate information within their service areas, set priorities, allocate resources, and coordinate activities to restore service. GO 166 Standard 1D, External and Government Coordination, requires California electric utilities to address as part of their emergency planning coordination with Essential Customers and state and local government agencies.</p> <p>i. We have drafted a Threat Hazard Identification Risk Assessment (THIRA) and will be sharing the results with external agency partners.<br/>ii. We participate in quarterly MARAC meetings.<br/>iii. We hold quarterly Operational Area calls with our PG&amp;E Public Safety Specialists.<br/>iv. We conduct more than the minimum one single exercise and include public partners in integrated exercise play; this includes inviting them to be part of the planning exercises.</p> <p>Internal and External Coordination</p> <p>Additionally, although not required as part of GO 166, Standard 1A compliance, a key element of PG&amp;E's internal and external coordination strategy is the alignment of PG&amp;E's functional areas to the frameworks provided by the California Standardized Emergency Management System (SEMS) and SEMS component Incident Command System (ICS). The adoption of these frameworks aligns PG&amp;E with public partners to execute a coordinated response that supports safe restoration of service and whole community recovery.</p> <p>Specifically, PG&amp;E has adopted the following SEMS/ICS consistent operational components:</p> <ul style="list-style-type: none"> <li>Use of the same framework as the SEMS Operational Area concept in the context of emergency organizational structure and levels, with emergencies beginning at the local level (Level 1) which is PG&amp;E's base emergency posture.</li> <li>Whole community engagement through PG&amp;E's presence in County Emergency Operations Centers and the State Operations Center, and actions of PG&amp;E's Liaison Officer and team leveraging coordination calls and collaboration of community and customer support.</li> </ul> <p>SEMS Operational Area coordination framework details can be found in CERP subsection 9.4, Local Government, Operational Areas. Whole community engagement, including PG&amp;E Liaison Officer actions are described in CERP sections 4 and 9, Coordination and Communication, and External Relationships, PG&amp;E Customer Services.</p>   | Colin Lang      | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a>                 | 0 | N/A | 8.4.1.1     | Emergency Preparedness   | Objectives   |

|     |      |     |          |   |             |  |  |            |           |           |           |   |   |     |         |  |   |
|-----|------|-----|----------|---|-------------|--|--|------------|-----------|-----------|-----------|---|---|-----|---------|--|---|
| 216 | OEIS | 003 | OEIS_003 | 2 | OEIS_003_02 | Regarding Emergency Preparedness Plans Beyond Stated Objectives<br>On page 624, PG&E states that there are "current plans for wildfire-related activities beyond the objectives in Table 8-33 and Table 8-34."<br>a. List and describe the "plans... beyond the objectives."<br>b. Explain why plans beyond the objectives are not presented as objectives in WMP Table 8-33 and 8-34.   | <ul style="list-style-type: none"> <li>• The table below provides our current plans beyond the objectives in Table 8-33 and Table 8-34 of our WMP</li> <li>• Cybersecurity (NERC CIP-008 compliance), EMER-3102M</li> <li>• Disaster Rebuild, EMER-3012M</li> <li>• Extreme Weather Annex (EMER-3108M)</li> <li>• Infectious Disease and Pandemic Response Annex, EMER-3103M</li> <li>• Nuclear Annex</li> <li>• Electric, EMER-3002M</li> <li>• Emergency Communications, EMER-3008M</li> <li>• Information Technology, EMER-3007M</li> <li>• Tsunami Annex, EMER-3104M</li> <li>• Aviation Services Annex, EMER-3010M</li> <li>• Logistics, EMER-3005M</li> <li>• Earthquake, EMER-3101M</li> <li>• Canal Entry Annex, EMER-3011M</li> <li>• Gas, EMER-3003M</li> <li>• Human Resources, EMER-3006M</li> <li>• Power Generation, EMER-3004M</li> <li>• Workforce Management/Contact Center Operations, EMER-3009M</li> <li>• Physical Threat Annex</li> </ul> <p>b. The other emergency plan (annexes) are not WMP commitments however they may be used during any response, including a wildfire. They are either requirements of GO 166 or have been developed to address a specific hazard and/or response. As they are not commitments specifically for wildfire mitigation they are not presented as objectives in the confidential documents being provided pursuant to the accompanying confidentiality declaration.</p>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 0 | N/A | 8.4.1.1 | Emergency Preparedness                   | Objectives  |
| 217 | OEIS | 003 | OEIS_003 | 3 | OEIS_003_03 | Regarding After Action Reports<br>a. Provide After Action Reports (or similar post-event reports) for each wildfire-related emergency in 2021 and 2022.<br>b. Does PG&E have internal After-Action Reports (or similar post event reports) for both actual and potential PSPS events that differ from reports filed with the CPUC? If so, provide these internal reports for events in 2021 and 2022.  | <p>a. We interpret "wildfire-related emergency" as wildfire events for which our Emergency Operations Center was activated. Please reference "WMP-Discovery2023_DR_OEIS_003-Q003A101CONF.pdf" for the After Action Report for the wildfire-related emergency that occurred in 2022. Please note, the EOC was not activated for any wildfire-related emergencies in 2022.</p> <p>b. Yes, please reference the following attachments for the requested information.</p> <ul style="list-style-type: none"> <li>• WMP-Discovery2023_DR_OEIS_003-Q003A102CONF.pdf</li> <li>• WMP-Discovery2023_DR_OEIS_003-Q003A103.pdf</li> <li>• WMP-Discovery2023_DR_OEIS_003-Q003A104CONF.pdf</li> </ul>   | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 4 | N/A | 8.4     | Emergency Preparedness                   | N/A   |
| 218 | OEIS | 003 | OEIS_003 | 4 | OEIS_003_04 | Regarding Support for Medical Baseline Customers<br>a. How does PG&E support Medical Baseline (MBL) customers during wildfire emergencies?   | <p>PG&amp;E evaluates the scope of the wildfire emergency and partners with Community Based Organizations (CBOs) to activate services based on the wildfire footprint and estimated customer impact. Two contact centers are activated during emergencies to provide 24/7 emergency live agent service for customers to report emergencies and obtain information on support resources. PG&amp;E's partnership with 211 connects customers identified as Access and Functional Need (AFN), including Medical Baseline (MBL) customers, with approximately 11,000 CBOs and government agencies across PG&amp;E's service area. 2-1-1 provides emergency needs screening via incoming calls and texts, outbound efforts, and in-person visits to identify the needs of households during wildfire emergencies. 2-1-1 provides Care Coordination. Through the Care Coordination process, individuals will undergo an intake assessment with a 2-1-1 Care Coordinator, including their current household situation, electricity needs, and medication and/or assistive technology usage to determine their needs during a wildfire emergency. Care Coordination provides a personalized safety plan that lists the individual's emergency contacts, local emergency or customer organizations' contact information, health and medical information, and other similar items. 2-1-1 Care Coordinators will contact the individual customer to check whether they require additional support. PG&amp;E also partners with local food banks to provide customers with support during wildfires. For additional information, please refer to PG&amp;E's 2023 AFN Plan at <a href="https://www.pge.com/en_US/residential/outages/public-safety-power/shutoff/paps-support-page">https://www.pge.com/en_US/residential/outages/public-safety-power/shutoff/paps-support-page</a>. At times, PG&amp;E may also make Live Agent phone calls to Medical Baseline customers daily, in parallel to the automated notifications, as an additional attempt to reach PG&amp;E's customers. Please see the following survey questionnaires and executive summaries for surveys regarding outreach effectiveness and general customer awareness of PSPS:</p> <ul style="list-style-type: none"> <li>• 2021 PSPS Pre-season Questionnaire and Executive Summaries;</li> <li>• 2021 PSPS Post-Season Questionnaire and Executive Summaries;</li> <li>• 2021 PSPS Outreach Effectiveness Questionnaire and Executive Summaries;</li> <li>• 2022 PSPS Pre-season Questionnaire and Executive Summaries;</li> <li>• 2022 PSPS Post-Season Questionnaire and Executive Summaries;</li> <li>• 2022 PSPS Outreach Effectiveness Questionnaire and Executive Summaries.</li> </ul> <p>Due to limitations around uploading compressed documents (zip files) to OEIS's Docket portal, we are unable to serve this attachment through the confidential Docket. We have placed the confidential attachments within OEIS's Case Search Portal.</p> | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 0 | N/A | 8.4.6   | Emergency Preparedness                   | Customer Support in Wildfire and PSPS Emergencies |
| 219 | OEIS | 003 | OEIS_003 | 5 | OEIS_003_05 | Regarding Emergency Operations Customer Surveys<br>a. Provide an example of each customer survey sent in 2021 and 2022 regarding emergency operations and any reports analyzing those surveys' results.  | <p>Due to limitations around uploading compressed documents (zip files) to OEIS's Docket portal, we are unable to serve this attachment through the confidential Docket. We have placed the confidential attachments within OEIS's Case Search Portal.</p> <p>Specifically for Overall Utility Risk, Ignition Risk, and PSPS Risk, these are typically presented in terms of circuit segments or circuit protection zones. The AOC polygons do not always align with CPZ segments so circuit segments can be partially included or completely included.</p> <p>Since PG&amp;E does not calculate the percentage of risk within the circuit segment designations, we will provide the pro-rated risk scores based purely on the percentage of miles that fall within the AOC as an approximation for this data response.</p> <p>b. Yes, PG&amp;E used vegetation related data sources to identify the density/presence of overstrike trees to create the AOCs. Please see supporting data: WMP-Discovery2023_DR_OEIS_003-Q006A103.zip. The AOC drafting and development was completed using Google Earth and supporting KMZ files. The following imagery or KMZ data was available to inform density and presence of vegetation including overstrike trees:</p> <ul style="list-style-type: none"> <li>i. Satellite imagery was used as a base map layer in Google Earth and helped developers understand vegetation densities in proximity to other datasets used to aid development of AOC polygons.</li> <li>ii. Outage Clusters 2018-2021 by frequency and season. These layers help identify regional areas where vegetation failures have caused outages which can be considered a data-informed proxy for area with higher densities of overstrike trees and overhanging canopy conditions.</li> <li>iii. Fire Perimeters with strike trees identified through 2019-2020 LiDAR data was also made available to the AOC development team. Paired with the outage cluster data and satellite imagery this KMZ file could also help developers evaluate vegetation density and areas with higher populations of overstrike trees.</li> <li>iv. Vegetation caused ignitions (June 2014-2021) were also provided by resulting fire size. Paired with satellite imagery, this data could also help developers evaluate vegetation density and areas with higher populations of overstrike trees or canopy conditions that have resulted in CPUC reportable ignitions.</li> <li>v. PSPS Asset Damages (2020-2021) was provided to identify areas where trees with overhanging canopies were identified as a hazard to the TAT by incorporating additional elements of the ISA Form in 2022.</li> </ul>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 1 | N/A | 8.4.4   | Emergency Preparedness                   | Public Emergency Communication Strategy           |
| 220 | OEIS | 003 | OEIS_003 | 6 | OEIS_003_06 | Regarding PG&E's Areas of Concern<br>a. Provide a GIS layer of PG&E's Areas of Concern (AOC) with the following attributes for each AOC polygon:<br>i. Name of the AOC<br>ii. Number of overhead circuit miles in the AOC that are in scope for Focused Tree Inspections<br>iii. AOC in plot? (Yes/No)<br>iv. Cumulative probability of ignition caused by vegetation coupled with consequence of ignition as given by WDRM v3 (wdrmv3_v_c)<br>v. Average probability of ignition caused by vegetation coupled with consequence of ignition as given by WDRM v3 (wdrmv3_v_c)<br>vi. Cumulative Overall Utility Risk as defined by the 2023-2025 WMP Technical Guidelines, Appendix B<br>vii. Cumulative Ignition Risk as defined by the 2023-2025 WMP Technical Guidelines, Appendix B<br>viii. Cumulative PSPS Risk as defined by the 2023-2025 WMP Technical Guidelines, Appendix B<br>ix. Cumulative Contact from Vegetation Likelihood of Ignition as defined by the 2023-2025 WMP Technical Guidelines, Appendix B<br>b. Has PG&E used any vegetation related data source to identify the density/presence of overstrike trees to create the AOCs? (e.g., LiDAR, satellite) If so, list the data source(s) and the date the data were collected. (e.g., distribution LiDAR flown by PG&E in 2019)<br>c. Has PG&E used any tree mortality data sets to:<br>i. Create the AOCs? If so, list the data set(s) and the date the data were collected.<br>ii. Determine the prioritization of inspection among the AOCs? If so, list the data set(s) and the date the data were collected. | <p>Since PG&amp;E does not calculate the percentage of risk within the circuit segment designations, we will provide the pro-rated risk scores based purely on the percentage of miles that fall within the AOC as an approximation for this data response.</p> <p>b. Yes, PG&amp;E used vegetation related data sources to identify the density/presence of overstrike trees to create the AOCs. Please see supporting data: WMP-Discovery2023_DR_OEIS_003-Q006A103.zip. The AOC drafting and development was completed using Google Earth and supporting KMZ files. The following imagery or KMZ data was available to inform density and presence of vegetation including overstrike trees:</p> <ul style="list-style-type: none"> <li>i. Satellite imagery was used as a base map layer in Google Earth and helped developers understand vegetation densities in proximity to other datasets used to aid development of AOC polygons.</li> <li>ii. Outage Clusters 2018-2021 by frequency and season. These layers help identify regional areas where vegetation failures have caused outages which can be considered a data-informed proxy for area with higher densities of overstrike trees and overhanging canopy conditions.</li> <li>iii. Fire Perimeters with strike trees identified through 2019-2020 LiDAR data was also made available to the AOC development team. Paired with the outage cluster data and satellite imagery this KMZ file could also help developers evaluate vegetation density and areas with higher populations of overstrike trees.</li> <li>iv. Vegetation caused ignitions (June 2014-2021) were also provided by resulting fire size. Paired with satellite imagery, this data could also help developers evaluate vegetation density and areas with higher populations of overstrike trees or canopy conditions that have resulted in CPUC reportable ignitions.</li> <li>v. PSPS Asset Damages (2020-2021) was provided to identify areas where trees with overhanging canopies were identified as a hazard to the TAT by incorporating additional elements of the ISA Form in 2022.</li> </ul>  | Colin Lang | 4/21/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 3 | N/A | 8.2     | Vegetation Management and Inspections    | N/A   |
| 221 | OEIS | 003 | OEIS_003 | 7 | OEIS_003_07 | Regarding Focused Tree Inspections<br>a. During the decision process to discontinue use of the Tree Assessment Tool (TAT) and adopt the ISA's Basic Tree Risk Assessment Form (ISA Form), did PG&E consider incorporating elements from the ISA's form into the TAT?<br>b. Is PG&E collecting a digital record of each ISA form generated by inspectors, in OneVM or another system?<br>c. How does PG&E plan to incorporate known localized risk factors (e.g., wind, outage rates by species) into tree risk assessments?<br>d. Did PG&E perform any analysis or study that compared the outcomes of the TAT and the ISA's checklist in the field? If so, provide this analysis or study.<br>e. Has PG&E benchmarked and/or discussed the latest version of its TAT and the associated risk assessment procedure and its new tree risk assessment procedures using the ISA's checklist with other utilities, including, but not limited to, SCE and its Tree Risk Calculator? If so, provide a summary of that benchmarking/discussion.<br>f. Provide the logic and any documentation of methodologies, stakeholders, and data sources for the most recent version of the TAT. Include a list of the factors considered in TAT scoring methodology.  | <p>a. At this time, the TAT form will not be digitized for the Focused Tree Inspection Program (FTI). It is the current plan that FTI Inspections will be performed by 100% TRAQ certified arborists and the TRAQ form will be used as a guide.</p> <p>b. We will be utilizing the TRAQ form for tree risk assessments which considers local weather patterns. Inspection will also be informed by historical vegetation caused outage trends within the area of concern.</p> <p>d. Yes, we did informally compare the outcomes of the TAT and the ISA form. The comparison included a field testing of a sample of locations and trees for validation purposes. This study and analysis effort was not finalized.</p> <p>e. As part of the TAT improvement efforts in 2022, our subject matter experts met on a recurring basis with counterparts from SCE and SDG&amp;E to share experiences, methodology and other ideas regarding hazard tree assessment.</p> <p>f. Please see below for Logic and Methodology of the TAT that was last used by the EVM program until the program concluded at the end of 2022. Please see attachment "WMP-Discovery2023_DR_OEIS_003-Q007A101_CONF.pdf" for the white paper describing the basis for the development of the TAT as well as the stakeholders and data sources.</p> <p>1. Preliminary Strike Assessment: a. Questions and results of the survey (in red font) are listed below. If no result is listed, the survey continues to the next question.<br/>i. Is tree tall enough to strike the facilities?<br/>1. Yes<br/>2. No- STOP TAT. TAT NOT REQUIRED<br/>3. No- tree already removed- ABATE<br/>ii. Is the tree completely blocked from falling towards facilities? Some trees are tall enough to strike, but cannot because the path is blocked. CONSIDER that other trees can reduce the likelihood of a tree falling toward facilities, but only in extreme cases do they completely and reliably block the path to facilities<br/>1. Yes- DO NOT ABATE<br/>2. No<br/>iii. Is the tree leaning severely (&gt;25 degrees)?<br/>1. Yes<br/>2. No<br/>3. No- tree already removed- ABATE</p>   | Colin Lang | 4/21/2023 | 4/27/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 1 | N/A | 8.2     | Vegetation Management and Inspections    | N/A   |
| 222 | OEIS | 003 | OEIS_003 | 8 | OEIS_003_08 | Regarding Confidential Stakeholder Data Requests<br>a. Provide PG&E's confidential responses and attachments to the following Data Requests:<br>i. WMP-Discovery2023_CalAdvocates_002-Q001<br>ii. WMP-Discovery2023_CalAdvocates_006-Q007<br>iii. WMP-Discovery2023_CalAdvocates_006-Q008<br>iv. WMP-Discovery2023_CalAdvocates_006-Q011<br>v. WMP-Discovery2023_CalAdvocates_006-Q012<br>vi. WMP-Discovery2023_CalAdvocates_009-Q016  | <p>Confidential information is being provided pursuant to the accompanying confidentiality declaration.</p> <p>Please see requested attachments:<br/>i. WMP-Discovery2023_DR_CalAdvocates_002-Q001.pdf<br/>ii. WMP-Discovery2023_DR_CalAdvocates_002-Q001A101CONF.pdf<br/>iii. WMP-Discovery2023_DR_CalAdvocates_002-Q001A102CONF.pdf<br/>iv. WMP-Discovery2023_DR_CalAdvocates_002-Q001A103CONF.pdf<br/>v. WMP-Discovery2023_DR_CalAdvocates_002-Q001A104.xlsx<br/>vi. WMP-Discovery2023_DR_CalAdvocates_002-Q001A105.pdf<br/>vii. WMP-Discovery2023_DR_CalAdvocates_002-Q001A106CONF.zip<br/>viii. WMP-Discovery2023_DR_CalAdvocates_006-Q007.pdf<br/>ix. WMP-Discovery2023_DR_CalAdvocates_006-Q007A101CONF.xlsx<br/>x. WMP-Discovery2023_DR_CalAdvocates_006-Q008.pdf<br/>xi. WMP-Discovery2023_DR_CalAdvocates_006-Q008A101CONF.xlsx<br/>xii. WMP-Discovery2023_DR_CalAdvocates_006-Q011.pdf<br/>xiii. WMP-Discovery2023_DR_CalAdvocates_006-Q012.pdf<br/>xiv. WMP-Discovery2023_DR_CalAdvocates_006-Q012A101CONF.zip<br/>xv. WMP-Discovery2023_DR_CalAdvocates_009-Q016.pdf<br/>xvi. WMP-Discovery2023_DR_CalAdvocates_009-Q016A101CONF.pdf</p>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/efly/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 0 | N/A | 7       | Wildfire Mitigation Strategy Development | N/A   |

|     |      |     |          |    |              |   |   |            |           |           |           |   |   |     |            |  |   |
|-----|------|-----|----------|----|--------------|---|---|------------|-----------|-----------|-----------|---|---|-----|------------|--|---|
| 223 | OEIS | 003 | OEIS_003 | 9  | OEIS_003_Q9  | <p>Regarding PG&amp;E's Asset Inspection Program</p> <p>a. Provide the inspection checklists used for both PG&amp;E's patrols and detailed inspections.</p> <p>b. If PG&amp;E tailors its inspections specifically to inspect wildfire risk specific items, identify which items within the checklist this applies to, particularly if such differs from standard GO 95 inspections.</p> <p>c. On average, how many detailed inspections are completed by inspectors per day?</p>   | <p>THE CONFIDENTIAL MATERIAL IS BEING PROVIDED PURSUANT TO THE ACCOMPANYING CONFIDENTIALITY DECLARATION.</p> <p>Distribution Inspection Program</p> <p>a) Please see attachment "WMP-Discovery2023_DR_OEIS_003-Q009Atch01.xlsx" for the inspection checklist used by our detailed distribution inspections. Please note that no checklist is used during distribution patrols.</p> <p>b) Please see column F of attachment "WMP-Discovery2023_DR_OEIS_003-Q009Atch01.xlsx" for the items specific to wildfire risk. The checklist items that are related to wildfire risk have been designated as "critical attributes."</p> <p>c) On average, PG&amp;E completes 25 to 30 structures per day, per inspector.</p> <p>Transmission Inspection Program</p> <p>a) Please see the following attachments for the checklists related to our Transmission Inspection Program:</p> <p>i. Transmission Inspection form: "WMP-Discovery2023_DR_OEIS_003-Q009Atch02.xlsx."</p> <p>ii. Patrol Forms: "WMP-Discovery2023_DR_OEIS_003-Q009Atch03CONF.pdf," "WMP-Discovery2023_DR_OEIS_003-Q009Atch04.pdf."</p> <p>b) Wildfire risk items are identified through asset abnormalities prioritized by G.O. 95, Rule 18 and documented in Please reference our Electric Transmission Line Guidance for Setting Priority Codes Standards located on our website at the following link: <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/standards-and-procedures/tl-8123p-103.pdf">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/standards-and-procedures/tl-8123p-103.pdf</a>. Items that reference "Issues" on Column "Question" of the inspection form attachment "WMP-Discovery2023_DR_OEIS_003-Q009Atch02.xlsx" (ex "Conductor Issues") list potential wildfire risk items for the inspectors to identify.</p> <p>c) On average, PG&amp;E completes inspections on 20 to 25 structures per day, per inspector.</p> <p>Substation Inspection Program</p> <p>a) Please see attachment "WMP-Discovery2023_DR_OEIS_003-Q009Atch05.xlsx" for a checklist providing a detailed view of supplemental inspection questions by substation asset type.</p>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 5 | N/A | 8.1.3      | Asset Inspections                                    | N/A   |
| 224 | OEIS | 003 | OEIS_003 | 10 | OEIS_003_Q10 | <p>Regarding PG&amp;E's Asset Inventory</p> <p>a. Provide a list of all fields that PG&amp;E's asset inventory captures (i.e. equipment, equipment type, age, installation date).</p> <p>b. Provide a list of all types of equipment captured within PG&amp;E's asset inventory.</p> <p>c. Provide a percentage in which PG&amp;E is missing data for each data field listed in part (a) within its asset inventory.</p> <p>d. Provide an estimated percentage for the amount of assets missing from PG&amp;E's asset inventory.</p>  | <p>As defined in Section 8.1.3 Asset Inventory and Inspection Program, the System(s) of PG&amp;E's 2023-2025 WMP, PG&amp;E uses several asset inventory databases. Geographic Information System (GIS) is the primary system of record for electric asset inventory (Asset Registry), spatial location, electrical connectivity, and attribute data. Asset Registry data is generally stored in GIS databases that are specific to Electric Distribution and Electric Transmission, also known as Electric Distribution Geographic Information System (EDGIS), and Electric Transmission Geographic Information System (ETGIS). The asset inventory attributes captured as fields in the Asset Registry systems vary by asset type. Not all fields are considered critical or mandatory.</p> <p>In Q4 of 2021, PG&amp;E initiated an Asset Registry Data Quality (ARDQ) program with the objective of identifying all Critical Data Elements (CDEs, generally aligned with attributes) for all asset types that are managed in the Asset Registry systems. The initial focus of the ARDQ program was in support of nine Transmission Overhead and Distribution Overhead asset types that represent approximately 86% of asset failure risk, including wildfire. PG&amp;E is providing attachment "WMP-Discovery2023_DR_OEIS_003-Q010Atch01.xlsx" which contains a list of the 669 Critical Data Elements (CDEs) that have been identified and are being tracked as of May 9, 2023 under the ARDQ Program, organized by Asset Family, Asset Type, Asset Component, and Attribute (CDE). Column E indicates alignment with Energy WMP-Discovery2023_DR_OEIS_003-Q010 Page 2 Safety GIS Spatial Quarterly Data Report class (if applicable), and Column F identifies if there is a mapping to an attribute in the OEIS GIS reports.</p> <p>Should the requestor be interested in reviewing our complete definition of all Electric asset inventory attributes, we would be happy to meet and confer to better understand the request and timing.</p> <p>b. PG&amp;E currently manages the following primary equipment types (asset types) within its Electric asset inventory (Asset Registry) systems. Please note that there may be multiple sub-types (sub-components) under any one primary Asset Type. The asset types highlighted in AMBER are included in the ARDQ program and represented in the data tables provided in response to questions a. and c. <a href="#">Asset Family, Asset Type, (Equipment Type)</a>.</p> | Colin Lang | 4/21/2023 | 5/10/2023 | 5/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 2 | N/A | 8.1.5      | Asset Management and Inspection Enterprise System(s) | N/A   |
| 225 | OEIS | 003 | OEIS_003 | 11 | OEIS_003_Q11 | <p>Regarding PG&amp;E's Response to P-WMP_2023-PG&amp;E-002-Q07</p> <p>a. PG&amp;E states that a Critical Attribute is defined as "a condition that could lead to either an ignition point or wire down situation that could result in a potential fire ignition." Provide all supporting documentation for procedures PG&amp;E uses to determine whether something is a Critical Attribute. If such procedures do not exist, PG&amp;E must provide the following:</p> <p>i. A description of PG&amp;E's process for how it determines what qualifies as a Critical Attribute.</p> <p>ii. A list of criteria PG&amp;E uses to qualify an asset as a Critical Attribute.</p> <p>b. What does PG&amp;E mean by "as defined by Asset Strategy"?</p>  | <p>i. For distribution, a critical attribute is any question that identifies a condition that could lead to either an ignition point or wire down situation that could result in a potential fire ignition. The determination of critical attribute was created based on discussions with multiple stakeholders/SMEs from Asset Strategy, Standards, and System Inspections. The finalized list was routed through EDRS and was approved by leaders from Asset Strategy and System Inspections. This list is provided as Atch01, included in our response to Question 011.A.II below.</p> <p>For transmission, the guidance within "Electric Transmission Line Guidance for Setting Priority Codes" provided in our response to Question 009, in accordance with GO-95 Rule 18, informs whether issues identified through inspection are critical attributes in the context of QA/QC for asset inspections.</p> <p>ii. For Distribution asset inspections, please review "WMP-Discovery2023_DR_OEIS_003-Q009Atch01.xlsx" provided in our response to Question 009 for a list of our Distribution assets that we have defined as "Critical Attributes."</p> <p>For Transmission asset inspections, PG&amp;E uses the following criteria to qualify critical attributes:</p> <p>* TD-8123P-103 "Priority A": The condition is urgent and requires immediate response and continued action until the condition is repaired or no longer presents a potential hazard.</p> <p>b. "As defined by Asset Strategy" means that the guidance was provided via the Asset Strategy departments within PG&amp;E. PG&amp;E uses the term "critical attribute" in a variety of contexts, such as the approximately 300 critical data elements noted in WMP Table 22-33-3.</p>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement                      | ACI PG&E-22-21 Asset Inspections Quality Assurance and Control<br>ACI PG&E-22-08 Better Application of Specific Lessons Learned from Utility-Caused Fires |
| 226 | OEIS | 003 | OEIS_003 | 12 | OEIS_003_Q12 | <p>Regarding PG&amp;E's Response to P-WMP_2023-PG&amp;E-002-Q09</p> <p>a. PG&amp;E states that it is still performing targeted equipment repairs relating to EPSS. Is this a program separate from that described within Section 8.1.7 of its WMP? If so, provide the following:</p> <p>i. Description and procedures in which PG&amp;E uses to decide when and where it will perform EPSS-related targeted equipment repairs.</p> <p>ii. How PG&amp;E reallocates resources to address these EPSS-related targeted equipment repairs (particularly in relation to the program described in Section 8.1.7).</p> <p>iii. The scale of such EPSS-related targeted equipment repairs (i.e. number of work orders, number of CPZs included in this program).</p> <p>b. In the attachment "WMP-Discovery2023_DR_OEIS_002-Q009Atch02.xlsx", targeted equipment repairs are not included as part of the additional mitigations being completed. Why were these not included if PG&amp;E is still using this measure?</p> <p>c. Provide a GIS file with the locations of CPZs scoped for additional reliability improvements based on EPSS impacts.</p> | <p>The confidential material is being provided pursuant to the accompanying confidentiality declaration.</p> <p>a. (i) (ii) (iii) EPSS targeted equipment repairs are incorporated into the Open Work Orders Tag program as described in Section 8.1.7 of the WMP. EPSS targeted equipment repairs can be either an EC, ER, or CE Notification. Notifications with a potential reliability impact on EPSS circuits receive a priority ranking for visibility during work scheduling to allow them to be scheduled on a priority basis compared to other work. Field Operations uses the priority ranking during scheduling to help in decision-making and subsequent execution. PG&amp;E is addressing the prioritization criteria from 2022 that is based on circuit risk rankings. b. EPSS targeted equipment repairs are currently included as a part of attachment "WMP-Discovery2023_DR_OEIS_002-Q009Atch02.xlsx" in column T (Open Work Tags (Asset)). These Tags may constitute EC, ER, and CE Notifications and may be EPSS targeted equipment repairs or other types of work. The additional mitigation measures previously included in the attachment are mitigation measures being undertaken from a reliability improvement perspective. These are in addition to the Open Work Orders Tag program.</p> <p>c. Please see attached file "WMP-Discovery2023_DR_OEIS_003-Q012Atch01CONF.kmz".</p>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 1 | N/A | Appendix D | Areas for Continued Improvement                      | ACI PG&E-22-32 – Updates on EPSS Reliability Study  |
| 227 | OEIS | 003 | OEIS_003 | 13 | OEIS_003_Q13 | <p>Regarding PG&amp;E's Response to P-WMP_2023-PG&amp;E-002-Q08</p> <p>a. Provide all Enhanced Ignition Analysis (EIA) reports completed for instances in which the qualifier was an EPSS protected facility. a. Provide all Enhanced Ignition Analysis (EIA) reports completed for instances in which the qualifier was an EPSS protected facility.</p>  | <p>In response to Question 8 of Energy Safety's Second Data Request, subpart (d), PG&amp;E provided a list of ignitions that were evaluated/partially evaluated in the Enhanced Ignition Analysis (EIA) program and listed why each ignition event qualified to be included in the program. The program is primarily focused on analyzing ignitions in HFTD and HFRA, but PG&amp;E includes ignitions on EPSS protected facilities in the process as an exception, regardless of location. As indicated in the spreadsheet in response to Question 8(d), there were 22 ignitions on circuits protected by EPSS that were included into the EIA program when the location criteria was not also met.</p> <p>PG&amp;E understands this request is a follow-up asking for the deliverables for the 22 events where the only qualifier was EPSS. Given the limited time to respond to this request, PG&amp;E is providing the summary investigation reports prepared by the EIA program for each of the 22 ignitions in "WMP-Discovery2023_DR_OEIS_003-Q013CONF.zip." Please note this entire zip file is confidential.</p> <p>We note that this population of events is not inclusive of all ignitions associated with EPSS protected facilities that were analyzed as part of this program and qualified for review based on other factors like location (i.e. HFTD or HFRA as indicated in response to Question 8 (d)). Please feel free to reach out if you have any additional questions regarding this response.</p>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 1 | N/A | Appendix D | Areas for Continued Improvement                      | ACI PG&E-22-08 Better Application of Specific Lessons Learned from Utility-Caused Fires   |
| 228 | OEIS | 003 | OEIS_003 | 14 | OEIS_003_Q14 | <p>Regarding PG&amp;E's Fault Ramer Replacements</p> <p>a. Provide the numbers of fault tamers PG&amp;E has replaced by year since 2020.</p> <p>b. Provide PG&amp;E's targets for fault tamer replacements in 2023 and 2024, as applicable.</p> <p>c. Provide the number of fault tamer devices within PG&amp;E's HFTD.</p> <p>d. Provide the number of fault tamer devices identified as needing replacement within PG&amp;E's HFTD.</p>   | <p>a. We interpret "replaced" to mean a proactive changing of an in-service fault tamer fuse that had not failed or operated normally due to a fault. In July 2021, in response to our 2020 causal evaluation of 4 apparent fault tamer failures, we published a bulletin that requires replacement of the entire fuse after a fault (no re-use of the backup limiter portion of the fuse).</p> <p>We replaced fuses at seven locations associated with recent transformer changeouts in high wildfire consequence zones. At the time, there was a hypothesis that fault tamer failures were correlated with transformer changeouts. That hypothesis has since been disproven. Several fault tamer replacements from circuits in the Sonoma division were completed in August 2022 to support our failure evaluation. On 10/06/2022, after identifying an internal weld separation issue as the root cause of a recent increase in failures associated with 2021 and newer vintage fuses, we issued a full stop of new fault tamer installs, and we purged and returned all fault tamer inventory.</p> <p>b. We do not have any defined targets for proactive replacements in 2023 and 2024, unless they are identified in our GO185 inspection program guidance, as revised for 2023 to better assess for fuse end of life conditions and to reflect recent updates in manufacturer guidelines. New fault tamers are not currently being installed, so when a fault tamer fuse operates after a fault, it is replaced with a substitute fuse.</p> <p>c. We have records indicating there are 59,102 fault tamer fuses in service for transformer protection in HFTD, installed between 2020 and 2022, through the October 2022 purge of fault tamer inventory. There are additional fault tamers installed prior to 2020 and a separate smaller population of fault tamers installed for line protection. Those totals are not available in the limited amount of time to respond to this data request.</p> <p>d. Please reference our response to Q14 subpart (b).</p>  | Colin Lang | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a> | 0 | N/A | N/A        | N/A  | N/A   |

|     |       |            |                  |    |                     |   |  |              |           |           |           |   |   |     |          |                                  |  |
|-----|-------|------------|------------------|----|---------------------|---|--|--------------|-----------|-----------|-----------|---|---|-----|----------|----------------------------------|--|
| 229 | OEIS  | 003        | OEIS_003         | 15 | OEIS_003_Q15        | Regarding PG&E's V4 of its Wildfire Distribution Risk Model (WDRM)<br>a. What is PG&E's status for review and approval of V4?<br>b. When does PG&E intend to use V4 output to influence its undergrounding plan? Include discussion on details of how this may affect PG&E's undergrounding plan.<br>c. Provide a list of the differences and improvements being made to V4 in comparison to V3.<br>d. Is V4 undergoing third-party review similar to V2 and V3? If so, provide a status update on the review, including expected completion date for the related report.   | 2023<br>b. The WDRM v4 will be available as an input to the underground program development after approval in Q2 2023. Beyond the response provided to ACI PG&E-22-34, the impact to the undergrounding program—i.e., how it will be applied and which years it will be used to plan—has not yet been determined.<br>c. WDRM v4 has not yet been finalized, so we do not have a final list of differences and improvements being made to v4 in comparison to v3. However, in our 2023-2025 WMP, we discussed potential changes and improvements to WDRM v4 at a high level. In Section 6.7 (page 213), we discussed our Risk Assessment Improvement Plan, including potential model improvements. Similarly, on page 848 in Appendix B we discussed WDRM v4 as part of our model development schedule.<br>And ACI 22-07 (page 865) discusses our lessons learned from third party review of our models.<br>d. Yes, as part of the review and validation model development step, the WDRM v4 is currently in review and validation prior to an anticipated approval in Q2 2023.   | Colin Lang   | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a>                 | 0 | N/A | 6.2.1    | Risk Methodology and Assessment  | Risk and Risk Component Identification                           |
| 230 | OEIS  | 003        | OEIS_003         | 16 | OEIS_003_Q16        | Regarding PG&E's response to OEIS Data Request 2 Question 5 Attachment 1<br>a. How did PG&E determine a mitigation effectiveness of 11.8% for down conductor detection (DCD)?<br>b. In Table 8-4, PG&E has included 2023, 2024 and 2025 targets for DCD. Additionally, in response to CalAdvocates Data Request 10 Question 1, PG&E supplies that 21,000 miles will be covered by DCD by 2025. However, within the attachment, PG&E only demonstrates goals of approximately 27,34, 1,40, and 0 miles in 2023, 2024, and 2025 respectively? Explain this discrepancy.<br>c. Include the number of miles DCD covered in 2022, as well as how many additional miles will be covered based on PG&E's targets for 2023, 2024, and 2025 broken down by year.<br>d. How did PG&E determine a mitigation effectiveness of 65% for EPSS?<br>e. Why is partial voltage detection (PVD) not included within PG&E's mitigations within the attachment? If it were, what would the mitigation effectiveness be for including PVD?   | The WDRM v4 is currently in review and validation prior to an anticipated approval in Q2 2023.<br>b. The WDRM v4 will be available as an input to the underground program development after approval in Q2 2023. Beyond the response provided to ACI PG&E-22-34, the impact to the undergrounding program—i.e., how it will be applied and which years it will be used to plan—has not yet been determined.<br>c. WDRM v4 has not yet been finalized, so we do not have a final list of differences and improvements being made to v4 in comparison to v3. However, in our 2023-2025 WMP, we discussed potential changes and improvements to WDRM v4 at a high level. In Section 6.7 (page 213), we discussed our Risk Assessment Improvement Plan, including potential model improvements. Similarly, on page 848 in Appendix B we discussed WDRM v4 as part of our model development schedule.<br>And ACI 22-07 (page 865) discusses our lessons learned from third party review of our models.<br>d. Yes, as part of the review and validation model development step, the WDRM v4 is currently in review and validation prior to an anticipated approval in Q2 2023.<br>The mitigation effectiveness was determined by reviewing the ignitions that occurred during EPSS enablement periods. Out of the 30 ignitions reviewed, 14 of them are high impedance faults. Of the 14 ignitions, we estimate that 25% can be prevented based on subject matter expert review. That review considered the fault characteristics relative to DCD's ability to detect high impedance faults as small as 1 amp, and that DCD can detect line to ground faults, but not line to line faults. Based on the above, the calculation of effectiveness is as follows: 14/30 * 25% = 11.8%<br>b) The approximate miles that OEIS calculates is only the miles in the Top 5% of risk (41 circuit segments) and not the full mileage across all locations in which DCD is covering. Approximately 3,500 HFRA miles were covered by Down Conductor Detection (DCD) in 2022, with another 17,000 HFRA miles planned in 2023, 700 HFRA miles in 2024 and 30 HFRA miles in 2025. HFRA map utilizes the same methodology as CPUC-approved HFTD map, but also factors in incremental adds or exclusions to the HFTD map boundaries in consideration of risk factors for potential catastrophic fires originating from utility infrastructure.<br>d) The effectiveness of 65% was a conservative estimation of EPSS effectiveness prior to the final calculated effectiveness of 68% based on review of 2022 EPSS ignitions.<br>e) We do not possess sufficient data on Partial Voltage Detection in order to adequately  | Colin Lang   | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a>                 | 0 | N/A | 8.1.2.10 | Grid Design and System Hardening | Downed Conductor Detection Devices                               |
| 231 | OEIS  | 003        | OEIS_003         | 17 | OEIS_003_Q17        | Regarding undefined terms in 8.4.6<br>PG&E discusses "red tagged" customers, "impacted" communities, and "impacted" customers (including cities, counties, and tribal governments) in Section 8.4.6; however, definitions of such terms are not provided.<br>a. Provide a definition, as it pertains to both wildfire and PSPS events in the context of Section 8.4.6, and the criteria for these groups being identified as such for:<br>i. "Red tagged" customers<br>ii. "Impacted" communities<br>iii. "Impacted" customers  | Red tag for fire hazards, including wildfires, in which the governor or POTUS declares a State of Emergency, the official definition comes from D.19-07-015 (page 16) "...when a disaster(s) has resulted in the destruction or damage of a structure, such that utility service is disrupted voluntarily or involuntarily due to safety concerns or reconstruction activities to address the damage from a proclaimed state of emergency event...".<br>Impacted Communities: this term was used as shorthand for all impacted customers and facilities.<br>Impacted Customers: In a typical wildfire event, PG&E uses the fire perimeter maps available on National Inter-Agency Fire Center website and expand them by 2 miles each day. Any customer attached to a meter within the extended perimeter becomes an "impacted customer". The list of impacted customers and structures are refreshed daily, until   | Colin Lang   | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_003.zip</a>                 | 0 | N/A | 8.4.6    | Emergency Preparedness           | Customer Support in Wildfire and PSPS Emergencies                |
| 232 | CalPA | Set WMP-17 | CalPA_Set WMP-17 | 1  | CalPA_Set WMP-17_Q1 | Table 1 – Projects not pursued for Undergrounding in first 2100 miles<br>PG&E's WDRM V3 ranks circuit protection zones (CPZs) based on risk measured across 17 risk models to create a "cumulative risk score" for each CPZ. In Table 1 above, select CPZs that PG&E has decided not to pursue Undergrounding in its first 2100 miles of UG projects are compared by:<br>• Cumulative risk score for the CPZ in WDRM V3<br>• Total CPZ length in miles measured by projecting the feature class in WDRM V3 to a UTM projection and calculating geometry in GIS<br>• A calculated "risk per mile" or "average risk" value derived from the two previous values<br>• Whether the CPZ has experienced outages due to PSPS or EPSS in the past three years<br>• PG&E 2023 WMP's decision to which program the CPZ belongs (crossed referenced against Question 8 on "PGE-2023WMP-06_VM_inspection_SH_questions" for projects in the 2023-2024 timeframe)<br>• PG&E 2023 WMP's risk rank for each CPZ (crossed referenced against Question 8 on "PGE-2023WMP-06_VM_inspection_SH_questions" for projects in the 2023-2024 timeframe)<br>• PG&E 2023 WMP Wildfire Feasibility Efficiency (WFE Score) for each CPZ (crossed referenced against Question 16 on "PGE-2023WMP-09_VM_WTRM_UG_vs_CC_costs_and_RSE" for projects in the 2023-2026 timeframe)<br>a. Please explain why these select CPZs in Table 1, with large average risk profiles in WDRM V3 and some with reliability concerns from PSPS or EPSS outages, are not being considered potential projects for Undergrounding in the first 2100 miles.<br>b. Please identify all factors in the selection of CPZ "EL DORADO PH 210119752" for "BASE SH" (base system-hardening) rather than Undergrounding in 2023-2024 WMP project selection.  | As a result of the mileage errors in the Table, the Calculated Risk/Mile figures are incorrect as well. We also note that we do not use the term "cumulative risk." We use the term "composite risk" and interpret this question as involving "composite risk" scores. Any difference between these two terms is not material to our response.<br>The attachment used to develop the quoted miles from this analysis, WMP/Discovery2022_DR_CalAdvocates_035, does not represent the total OH miles contained within each circuit segment, but the total projected UG miles from the "project." These "projects" can include multiple circuit segments and represent the UG miles planned to be installed, not the OH miles removed used to calculate the risk value. Each of these segments were bundled with other high-risk segments and brought forward to be worked concurrently. The bundling of neighboring circuit segments supports cost effectiveness and will provide a larger benefit in terms of reduced PSPS and EPSS impacts as well. Therefore, this CPZ was bundled together for project selection and design.<br>Once bundled together with adjacent CPZs that are also identified for targeted undergrounding, the combined bundled WFE score is used to select projects. In that process, it is possible that an individual CPZ with a larger average risk profile, is combined with another adjacent CPZ with the 10-year undergrounding plan scope that may result in a lower combined WFE score that drives the bundled project to be lower than other projects that are selected for project development.<br>We believe this CPZ bundling approach is appropriate not only to improve field operational efficiency but also because bundling adjacent CPZs:<br>• Provides continuity with other projects to eliminate re-work, temporary facilities, and allows for a more complete design solution.<br>• Allows for more comprehensive customer and community engagement as opposed to multiple projects being developed and worked on separately.<br>Lastly, our workplan as presented in the 2023 WMP was developed using numerous factors that could cause a particular circuit segment not to be included in this iteration of the 2023 WMP workplan including:<br>1) Due to the typically long timeframe required to develop and construct an underground project, 2022 WDRM V3 risk data via the WFE only minimally informed the early years in the 2023-2026 workplan, with much of the portfolio being informed by 2021 WDRM V2.<br>2) There continues to be carry over work from previous workplans that must be completed, if a project had been started in a prior period it will be worked to completion.<br>3) The WFE selection strategy utilizing WDRM V3 takes various cost and schedule optimization inputs into its selection methodology including:<br>• Area saturation  | Matthew Taul | 4/21/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_017.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_017.zip</a> | 0 | N/A | 8.1.2.2  | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 233 | CalPA | Set WMP-17 | CalPA_Set WMP-17 | 2  | CalPA_Set WMP-17_Q2 | In general, identify all the factors PG&E considers when deciding that a CPZ with a large average risk profile or large total risk in WDRM V3 should not be prioritized in PG&E's 2023 WMP project selection.   | As a result of the mileage errors in the Table, the Calculated Risk/Mile figures are incorrect as well. We also note that we do not use the term "cumulative risk." We use the term "composite risk" and interpret this question as involving "composite risk" scores. Any difference between these two terms is not material to our response.<br>The attachment used to develop the quoted miles from this analysis, WMP/Discovery2022_DR_CalAdvocates_035, does not represent the total OH miles contained within each circuit segment, but the total projected UG miles from the "project." These "projects" can include multiple circuit segments and represent the UG miles planned to be installed, not the OH miles removed used to calculate the risk value. Each of the segments referenced in this question were bundled with other high-risk segments and combined to be worked concurrently. The bundling of neighboring circuit segments supports cost effectiveness and will provide a larger benefit in terms of reduced PSPS/EPSS impacts as well. Therefore, the analysis performed here in terms of risk points for a single circuit segment divided by the undergrounding miles for a bundled project (which includes multiple circuit segments) is not comparing a consistent numerator and denominator.<br>This CPZ was bundled together for project selection and design.<br>Once bundled together with adjacent CPZs that are also identified for targeted undergrounding, the combined bundled WFE score is used to select projects. In that process, it is possible that an individual CPZ with a larger average risk profile, is combined with another adjacent CPZ with the 10-year undergrounding plan scope that may result in a lower combined WFE score that drives the bundled project to be lower than other projects that are selected for project development.<br>We believe this CPZ bundling approach is appropriate not only to improve field operational efficiency but also because bundling adjacent CPZs:<br>• Provides continuity with other projects to eliminate re-work, temporary facilities, and allows for a more complete design solution.<br>• Allows for more comprehensive customer and community engagement as opposed to multiple projects being developed and worked on separately.<br>Lastly, our workplan as presented in the 2023 WMP was developed using numerous factors that could cause a particular circuit segment not to be included in this iteration of the 2023 WMP workplan including:<br>1) Due to the typically long timeframe required to develop and construct an underground project, 2022 WDRM V3 risk data via the WFE only minimally informed the early years in the 2023-2026 workplan, with much of the portfolio being informed by 2021 WDRM V2.<br>2) There continues to be carry over work from previous workplans that must be completed, if a project had been started in a prior period it will be worked to completion.<br>3) The WFE selection strategy utilizing WDRM V3 takes various cost and schedule optimization inputs into its selection methodology including:<br>• Area saturation | Matthew Taul | 4/21/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_017.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_017.zip</a> | 0 | N/A | 8.1.2.2  | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 234 | CalPA | Set WMP-17 | CalPA_Set WMP-17 | 3  | CalPA_Set WMP-17_Q3 | In Table 2 above, select CPZs that PG&E has decided to pursue Undergrounding in its first 2100 miles of UG projects are compared by:<br>• Cumulative risk score for the CPZ in WDRM V3<br>• The total mile length of Undergrounding which PG&E quoted for each UG project in Confidential response to Question 1 on "WMP-Discovery2022_DR_CalAdvocates_035"<br>• A calculated "risk per mile" or "average risk" value derived from the two previous values<br>• Whether the CPZ has experienced outages due to PSPS or EPSS in the past three years<br>• PG&E 2023 WMP's decision to which program the CPZ belongs (crossed referenced against Question 8 on "PGE-2023WMP-06_VM_inspection_SH_questions" for projects in the 2023-2024 timeframe)<br>• PG&E 2023 WMP's risk rank for each CPZ (crossed referenced against Question 8 on "PGE-2023WMP-06_VM_inspection_SH_questions" for projects in the 2023-2024 timeframe)<br>• PG&E 2023 WMP Wildfire Feasibility Efficiency (WFE Score) for each CPZ (crossed referenced against Question 16 on "PGE-2023WMP-09_VM_WTRM_UG_vs_CC_costs_and_RSE" for projects in the 2023-2026 timeframe)<br>a. Please explain why these select CPZs in Table 2, with small total risk profiles and small average risk profiles in WDRM V3, are being considered as potential projects for Undergrounding.<br>b. Please provide reasons why PG&E did not opt for alternatives to underground CPZ "PINE GROVE 110213438" given that the CPZ is comparatively long with both a low average and small cumulative risk profile. "Alternatives to underground" include other means by which to reduce risk such as use of Covered Conductor or a hybrid UG/OH approach.<br>c. Please provide reasons why PG&E did not opt for alternatives to underground CPZ "STANISLAUS 17021888" given that the CPZ is comparatively long with | As a result of the mileage errors in the Table, the Calculated Risk/Mile figures are incorrect as well. We also note that we do not use the term "cumulative risk." We use the term "composite risk" and interpret this question as involving "composite risk" scores. Any difference between these two terms is not material to our response.<br>The attachment used to develop the quoted miles from this analysis, WMP/Discovery2022_DR_CalAdvocates_035, does not represent the total OH miles contained within each circuit segment, but the total projected UG miles from the "project." These "projects" can include multiple circuit segments and represent the UG miles planned to be installed, not the OH miles removed used to calculate the risk value. Each of the segments referenced in this question were bundled with other high-risk segments and combined to be worked concurrently. The bundling of neighboring circuit segments supports cost effectiveness and will provide a larger benefit in terms of reduced PSPS/EPSS impacts as well. Therefore, the analysis performed here in terms of risk points for a single circuit segment divided by the undergrounding miles for a bundled project (which includes multiple circuit segments) is not comparing a consistent numerator and denominator.<br>This CPZ was bundled together for project selection and design.<br>Once bundled together with adjacent CPZs that are also identified for targeted undergrounding, the combined bundled WFE score is used to select projects. In that process, it is possible that an individual CPZ with a larger average risk profile, is combined with another adjacent CPZ with the 10-year undergrounding plan scope that may result in a lower combined WFE score that drives the bundled project to be lower than other projects that are selected for project development.<br>We believe this CPZ bundling approach is appropriate not only to improve field operational efficiency but also because bundling adjacent CPZs:<br>• Provides continuity with other projects to eliminate re-work, temporary facilities, and allows for a more complete design solution.<br>• Allows for more comprehensive customer and community engagement as opposed to multiple projects being developed and worked on separately.<br>Lastly, our workplan as presented in the 2023 WMP was developed using numerous factors that could cause a particular circuit segment not to be included in this iteration of the 2023 WMP workplan including:<br>1) Due to the typically long timeframe required to develop and construct an underground project, 2022 WDRM V3 risk data via the WFE only minimally informed the early years in the 2023-2026 workplan, with much of the portfolio being informed by 2021 WDRM V2.<br>2) There continues to be carry over work from previous workplans that must be completed, if a project had been started in a prior period it will be worked to completion.<br>3) The WFE selection strategy utilizing WDRM V3 takes various cost and schedule optimization inputs into its selection methodology including:<br>• Area saturation | Matthew Taul | 4/21/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_017.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_017.zip</a> | 0 | N/A | 8.1.2.2  | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |

|     |       |            |                  |   |                     |  |  |              |           |           |           |   |   |     |         |  |  |
|-----|-------|------------|------------------|---|---------------------|--|--|--------------|-----------|-----------|-----------|---|---|-----|---------|--|--|
| 235 | CalPA | Set WMP-17 | CalPA_Set WMP-17 | 4 | CalPA_Set WMP-17_Q4 | In general, identify all the factors PG&E considers when deciding that a CPZ with small total risk profiles and small average risk profiles in WDRM V3 should be prioritized in PG&E's 2023 WMP project selection.   | <p>We are selecting locations in 2022 and 2023 based on the wildfire readiness effectiveness (WFE) analysis, which leveraged WDRM V3 risk data to prioritize for project selection. As part of the WFE analysis, for operational efficiency, individual Circuit Protection Zones (CPZs) were bundled together for project selection and design.</p> <p>Once bundled together with adjacent CPZs that are also identified for targeted undergrounding, the combined bundled WFE score is used to select projects. In that process, it is possible that an individual CPZ with a lower average risk profile, is combined with another adjacent CPZ within the 10-year undergrounding plan scope that may result in a higher combined WFE score that drives the bundled project to be selected for project development. We believe this CPZ bundling approach is appropriate not only to improve field operational efficiency but also because bundling adjacent CPZs:</p> <ul style="list-style-type: none"> <li>• Provides continuity with other projects to eliminate re-work, temporary facilities, and allows for a more complete design solution.</li> <li>• Allows for near-term PPS and EPSS benefits by bundling nearby segments together.</li> <li>• Allows for more comprehensive customer and community engagement as opposed to multiple projects being developed and worked on separate timelines.</li> </ul> <p>Lastly, our workplan as presented in the 2023 WMP was developed using numerous factors that could cause a particular circuit segment to be included in this iteration of the 2023 WMP workplan including:</p> <ol style="list-style-type: none"> <li>1) Due to the typically long timeframe required to develop and construct an underground project, 2022 WDRM V3 risk data via the WFE only minimally informed the early years in the 2023-2026 workplan, with much of the portfolio being informed by 2021 WDRM V2.</li> <li>2) There continues to be carry over work from previous workplans that must be completed, if a project had been started in a prior period it will be worked to completion.</li> <li>3) The WFE selection strategy utilizing WDRM V3 takes various cost and schedule optimization inputs into its selection methodology including: <ul style="list-style-type: none"> <li>• Area saturation</li> <li>• Underground difficulty and long-term permitting risks</li> <li>• Circuit segment bundling</li> <li>• Resource readiness and availability</li> </ul> </li> <li>4) Some projects have been selected due to fire rebuild, PPS mitigation or based on input from other stakeholders.</li> </ol> | Matthew Taul | 4/21/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdviserater_Q17.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdviserater_Q17.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 236 | TURN  | 006        | TURN_006         | 1 | TURN_006_Q1         | 1. Regarding the System Hardening Decision Tree provided as Attachment 2 to the response to TURN data request 5-1, please define the following acronyms used in the Decision Tree:<br>a. PSS<br>b. FSD<br>c. EASOP<br>d. WGC<br>e. ECOP  | <p>1. Regarding the System Hardening Decision Tree provided as Attachment 2 to the response to TURN data request 5-1 and discussed in that response:<br/>a. PSS = Project Safety System<br/>b. FSD = Field Scoping Desktop Meeting. Meeting to scope potential undergrounding project sites held in office as opposed to in the field.<br/>c. EASOP = Economic Analysis Software Program. Program used by PG&amp;E to evaluate project economics.<br/>d. WGC = Wildfire Governance Committee. Also referred to as PG&amp;E's Wildfire Risk Governance Steering Committee (WRGSC). It makes decisions about developing and prioritizing mitigation initiatives.<br/>e. ECOP = Electric Connection Optimization Program. This program considers existing open electric work when prioritizing, leveraging opportunities to gain efficiency by bundling multiple unrelated work tasks into a project.</p>   | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip</a>                     | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 237 | TURN  | 006        | TURN_006         | 2 | TURN_006_Q2         | Regarding the System Hardening Decision Tree provided as Attachment 3 to the response to TURN data request 5-1 and discussed in that response:<br>a. Does PG&E intend to use this Decision Tree for future projects during the 2023-2026 period for selecting which system hardening mitigation to use for a given location?<br>b. If the answer to "a" is anything other than an unequivocal "no," please explain each and every circumstance under which PG&E intends to use this Decision Tree for future projects.   | <p>a) No. The System Hardening Decision Tree was used to scope base system hardening projects in the workplan from 2023-2026 that were selected using the WDRM, version 2. Much of this work was initiated for scoping prior to the 10K UG program announcement in late 2021. This System Hardening Decision Tree is not and will not be used for newly scoped work.<br/>b) N/A</p>  | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip</a>                     | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 238 | TURN  | 006        | TURN_006         | 3 | TURN_006_Q3         | Regarding the Undergrounding Decision Tree provided as Attachment 1 to the response to TURN data request 5-1 and discussed in that response:<br>a. Please provide a time range in months for each of the "Key Phases" listed in the box in the lower left corner.<br>b. Please explain how PG&E defines the words "infeasible," as used in the text of the response (related to the possibility that undergrounding may ultimately be determined to be "infeasible"), and "unfeasible" as used in the Decision Tree.   | <p>a) Circuit segment risk ranking – The wildfire risk model is the first step in identifying areas of circuit segments where wildfire risk is the highest. This data is updated roughly on an annual basis.<br/>Circuit Selection Process – The inputs to the feasibility score, bundling methodology following the previous year's lessons learned, and new inputs are developed in parallel, but require multiple reviews of the analysis and ultimate approval. This can take 2-3 months, but the first discussions often start before the risk model is finalized. Once the model is available, and barring any major modifications to inputs, it can be 1-2 months following release of the new risk model and associated Circuit Segment Risk Ranking.<br/>Feasibility study – Currently, the outlook for steady state output from this step is 40-70 miles per month with many activities being done in parallel. The Grid Design team can usually complete this step in about 1 month.<br/>Field Scoping – This is often the longest step due to the coordination of multiple groups, field checks, and finalization of documents and decisions related to the details of the project being scoped. Typically, this step can take ~2-3 months with high variation in that number for specific projects.<br/>b) In this context, infeasible and unfeasible are used interchangeably, to represent an option as impractical to actually construct. Typically, locations deemed infeasible would require substantial re-routing of the line or must cross simply non-passable terrain that would impede a potential UG route for the circuit. In these cases, targeted use of OH hardening is attempted. The instance interconnection hub – in this context this refers to a tie-in point to facilitate generation connection to serve customers on a radially fed circuit with no available field-side operational ties (AKA "back-ties").<br/>EASOP – Economic Analysis Software Program – Program used by PG&amp;E to evaluate project economics. A OEC – Operations Emergency Center – Regional operation center activated during an emergency event to manage resources and response locally.<br/>DG – Distribution Generators – Generators installed on the primary voltage system serving multiple customers.<br/>SG – Service Generators – Generators installed in the secondary/service conductor often serving only one customer.<br/>b) Yes.<br/>c) PG&amp;E will use this Fire Rebuild Decision Tree to provide guidance to the OEC and supporting teams on how to rebuild the system if/when damaged by a major storm or fire event.</p>  | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip</a>                     | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 239 | TURN  | 006        | TURN_006         | 4 | TURN_006_Q4         | Regarding the Fire Rebuild Decision Tree provided as Attachment 2 to the response to TURN data request 5-1 and discussed in that response:<br>a. Please define the following acronyms used in the Decision Tree: PIH, EASOP, OEC, DG, SG<br>b. Does PG&E intend to use this Decision Tree for future fire rebuild projects during the 2023-2026 period for selecting which system hardening mitigation to use for a given location?<br>c. If the answer to "b" is anything other than an unequivocal "no," please explain each and every circumstance under which PG&E intends to use this Decision Tree for future fire rebuild projects.   | <p>a) PIH – Instantaneous Interconnection Hub – in this context this refers to a tie-in point to facilitate generation connection to serve customers on a radially fed circuit with no available field-side operational ties (AKA "back-ties").<br/>EASOP – Economic Analysis Software Program – Program used by PG&amp;E to evaluate project economics. A OEC – Operations Emergency Center – Regional operation center activated during an emergency event to manage resources and response locally.<br/>DG – Distribution Generators – Generators installed on the primary voltage system serving multiple customers.<br/>SG – Service Generators – Generators installed in the secondary/service conductor often serving only one customer.<br/>b) Yes.<br/>c) PG&amp;E will use this Fire Rebuild Decision Tree to provide guidance to the OEC and supporting teams on how to rebuild the system if/when damaged by a major storm or fire event.</p>  | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip</a>                     | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 240 | TURN  | 006        | TURN_006         | 5 | TURN_006_Q5         | Regarding the response to TURN data request 5-4, please explain the following terms used in the last paragraph of that response:<br>a. Gray services<br>b. Tree-connects<br>c. "Breakaway" connectors  | <p>a) Gray Services – An older type of insulated service aerial conductor that is more susceptible to water ingress and deterioration.<br/>b) Tree-connects – In this context, a service or secondary wire that is tied / connected directly to trees instead of poles.<br/>c) Break-away connectors – A connector system, primarily used at the service pole, that is designed to separate safely (AKA "break-away"), in the event of a tree or branch falling into the line, at the pole instead of pulling down the energized service wire or disconnecting at the weather head. The breakaway connector system is designed to leave no exposed energized components on the downed service line.</p>  | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip</a>                     | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 241 | TURN  | 006        | TURN_006         | 6 | TURN_006_Q6         | Regarding the response to TURN data request 5-6:<br>a. Please explain what is meant by the word "topped" in the phrase: "Determining the poles that will be topped."<br>b. Is PG&E unable to offer even a rough approximation of the percentage of existing poles in the affected distribution circuits – including poles supporting primary lines, secondary lines and service – that would be removed as a result of the planned undergrounding mileage in 2023-2026? Please provide such a rough approximation if possible.   | <p>a. When the primary conductor is removed and only communication wire remains, the top of the pole above the comms will be removed or left to leave only the height of the pole necessary to support the remaining connections.<br/>b. No. PG&amp;E is not able to offer a rough approximation that is reasonably accurate of the percentage of existing poles on the impacted distribution circuits that will be removed as part of the undergrounding plans from 2023-2026. PG&amp;E cannot provide this information because we have not completed the engineering design for each of the 2023-2026 undergrounding projects. Individual undergrounding projects vary significantly in the amount of poles that will be removed, topped, or left as poles as part of the restoration process.<br/>The confidential attachment is being provided pursuant to a signed NDA with PG&amp;E. The circuits listed in Table 7-2 are the same circuits listed in Table 7-4 where additional detail is provided.<br/>a. As described in ACI 22-34, PG&amp;E used the SWRSE and WFE to identify where we could most efficiently reduce risk at specific locations. We selected the roughly 8,100 OH miles with the highest SWRSE to produce roughly 10,000 miles of undergrounding.<br/>b. We describe these measures in WMP (R1) section 6.1.2.2 (page 343)<br/>c. Please refer to attachment "WMP-Discovery2023_DR_TURN_007-Q001Atch01CONF.xlsx"<br/>• See column AC for HF_WFE Score<br/>• See column AD for HF_WFE Ranking<br/>• We do not provide a separate SWRSE score because, as indicated on page 968 of the 2023-2026 WMP, while in practice the standard cost per mile of undergrounding is expected to decline over time, we assumed it to be fixed at 1 for all circuit segments so that the selection is only driven by feasibility and risk.<br/>d. In the amount of time available to respond to this request, there are several reasons why the project mileage may be different from the quoted OH HFTD miles. These reasons include:<br/>• The total OH HFTD miles does not equal the required mileage for an underground project.<br/>• Projects can span multiple years.<br/>• Projects can include multiple circuit segments.<br/>• Projects can include remote grid or hybrid alternatives.<br/>• Some portion of the line may already be hardened.<br/>• Relocation of the line can result in a difference in resultant project miles.<br/>• Portions of the line may be private or customer owned.<br/>• There may be projects targeting the remote grid only in the near term.</p>   | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_006.zip</a>                     | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 242 | TURN  | 007        | TURN_007         | 1 | TURN_007_Q1         | 1. Regarding the 2023-2026 Undergrounding Workplan referenced on page 910 of the WMP (R1) and provided in Excel format in response to TURN Data Request 2-4:<br>a. Please explain how, if at all, either or both of Simplified Wildfire Risk Spend Efficiency (SWRSE) and Wildfire Feasibility Efficiency (WFE) values (discussed on p. 968 of the WMP (R1)) were used in developing this workplan.<br>b. Please explain what measure(s) PG&E used to prioritize projects in this workplan and how such measure(s) were used.<br>c. Please add to the Excel spreadsheet columns showing the SWRSE and WFE for each listed circuit segment.<br>d. Comparing this Workplan with Table 7-2 of the WMP, please explain how the HFTD miles in Table 7-2 for a given circuit segment relate to the Planned UG miles in Columns V through AA of the Undergrounding Workplan. For example, the second highest risk ranked circuit segment in Table 7-2, Bonnie Nook 1101CB, is shown to have 17.80 HFTD miles, but the Undergrounding Workplan shows projects for 2023-2026 totaling only 0.91 miles. Please explain all of the reasons why the miles in the Undergrounding Workplan would differ from the miles in Table 7-2 for a given circuit segment. Please also specifically explain, for the Bonnie Nook 1101CB circuit segment, why the planned undergrounding mileage only addresses a small portion of the mileage identified in Table 7-2. | <p>a. The Overall Risk Score is calculated by the calibration of the Wildfire Risk and PPS Risk scores to the overall Enterprise Risk Model in the form of Multi-Attribute Value Function (MAVF) units. This is shown in Section 7.2.2.2:<br/><math display="block">R = (23.082 * WFE) + (772 * HFTD) = 26.038</math><br/>b. As stated in Section 6.4.2, we consider circuit segment ranking by high to low mean risk. By sorting in this method, the risk of the circuit segment is indifferent to the length of the circuit segment. However, the length of the circuit segment based on the mean risk affects the total risk. In order to calculate Total Ignition Risk Score to arrive at Overall Risk Score, the mean risk is multiplied by the risk pixels it crosses, to arrive at total risk from WDRM. This total risk score is then multiplied by 11.41 to convert the WDRM v3 risk scores to the enterprise wildfire risk score as it relates to distribution.<br/>c. Please see attachment WMP-Discovery2023_DR_TURN_007-Q002Atch1.xlsx. Two additional columns N-D were added to this "TopRisk" table tab and the rows were extended to capture applicable circuit segments. Table 7-2 contents can be seen in Column E-N-E-Q. Please note, line items outside of the top 5% risk circuit segments do not have same level of</p>  | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip</a>                     | 1 | Yes | 8.1.2.2 | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 243 | TURN  | 007        | TURN_007         | 2 | TURN_007_Q2         | Regarding Table 7-2 in the WMP:<br>a. TURN understands from Table 6-5 that the Overall Risk Score values in Table 7-2 are the sum of Total Ignition Risk Score and the Total PPS Risk Score. Please explain how these input values to the Overall Risk Score column were calculated. Please include in the explanation the relevant mathematical equation(s).<br>b. If not explained in response to "a", please explain how the Overall Risk Score relates to the Wildfire Mean Risk Score.<br>c. Please provide, in live Excel format, a table that shows the information in Table 7-2 for all HFTD circuit segments. If PG&E has the same information for its self-identified HFTD circuit segments, please include that information also, and indicate which circuit segments are HFTD.   | <p>a. The Overall Risk Score is calculated by the calibration of the Wildfire Risk and PPS Risk scores to the overall Enterprise Risk Model in the form of Multi-Attribute Value Function (MAVF) units. This is shown in Section 7.2.2.2:<br/><math display="block">R = (23.082 * WFE) + (772 * HFTD) = 26.038</math><br/>b. As stated in Section 6.4.2, we consider circuit segment ranking by high to low mean risk. By sorting in this method, the risk of the circuit segment is indifferent to the length of the circuit segment. However, the length of the circuit segment based on the mean risk affects the total risk. In order to calculate Total Ignition Risk Score to arrive at Overall Risk Score, the mean risk is multiplied by the risk pixels it crosses, to arrive at total risk from WDRM. This total risk score is then multiplied by 11.41 to convert the WDRM v3 risk scores to the enterprise wildfire risk score as it relates to distribution.<br/>c. Please see attachment WMP-Discovery2023_DR_TURN_007-Q002Atch1.xlsx. Two additional columns N-D were added to this "TopRisk" table tab and the rows were extended to capture applicable circuit segments. Table 7-2 contents can be seen in Column E-N-E-Q. Please note, line items outside of the top 5% risk circuit segments do not have same level of</p>  | Tom Long     | 4/21/2023 | 4/26/2023 | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip</a>                     | 1 | N/A | 7.1.3   | Wildfire Mitigation Strategy Development | Risk-informed Prioritization                                     |

| 244  | TURN   | 007   | TURN_007   | 3 | TURN_007_Q3         | <p>Regarding the System Hardening Workplan provided as Attachment 1 to the response to TURN data request 2-2 (which in turn asked for a response provided to Cal Advocates):</p> <p>a. The first tab in this Excel workbook is named "SH Workplan_2023-2026_Conf", which suggests that this response to Cal Advocates was taken from a document that also included the years 2025 and 2026. Please provide the most up-to-date version of this workbook for the period 2023-2026. Indicate the date of the information in the workbook that is provided.</p> <p>b. It appears that some of the circuit segments listed as high risk in Table 7-2 of the WMP and in the 2023-2026 Undergridding Work Plan referenced on page 910 of the WMP (R1), e.g., Indian Flat 1104CB and Bonnie Nook 1101CB (only Bonnie Nook 1102CB is shown), are not listed in this workbook. Please explain why this is the case, even though this workbook includes planned undergrounding miles.</p> <p>c. Are there discrepancies in the names of the circuit segments between this workbook, and Table 7-2 and the 2023-2026 Undergridding Work Plan referenced on page 910 of the WMP (R1). If so, please modify the version of this workbook provided in response to "a" to make the circuit segment names consistent with Table 7-2 and the 2023-2026 Undergridding Work Plan referenced on page 910 of the WMP (R1).</p>         | <p>The commercial attachment is being provided pursuant to a signed NDA with PG&amp;E.</p> <p>a. Please refer to attachment "WMP-Discovery2023_DR_TURN_007-Q003AtoH1CONF.xlsx" which is the System Hardening workplan prepared for the 2023-2026 WMP (plan dated January 3, 2023). Please see columns AH-AK and AL-AO that includes the 2025 and 2026 forecasted miles, respectively.</p> <p>The estimated mileage forecasts for each sub-type of hardening (overhead, underground and line removal) will vary from the actual mileage completed in each year. Additionally, if we complete system hardening miles above the annual targets in a particular year, we may lower future annual targets in a subsequent WMP plan update.</p> <p>b. The following are the reasons why circuit segments from Table 7-2 may not be on the undergrounding workplan:</p> <ul style="list-style-type: none"> <li>The circuit segment has a lower Wildfire Feasibility Effectiveness (WFE) score due to expected high undergrounding difficulty and/or bundling with other nearby circuit segments that could result in the combined WFE score for the bundled segment being relatively lower. These projects were not scoped in the workplan and remain supported by other layers of protection as described in Table 7-4 of the WMP.</li> <li>The circuit segment is shorter such that it is being bundled with other nearby circuit segments to optimize construction efficiency as part of a combined project.</li> <li>The circuit segment was previously hardened (either OH or UG).</li> <li>The circuit segment is a privately owned line. We send an annual letter to the owner reminding them of their responsibility to maintain the line but do not take action on these circuits.</li> </ul> <p>The following is a list of the circuit segments that were listed in Table 7-2 and an explanation why it was not included in the 2023-2026 Undergridding Workplan:</p> <ul style="list-style-type: none"> <li>Cashard 110310140 - This circuit segment had a lowered WFE score due to expected high undergrounding difficulty, and, after bundling with nearby segments, there are other locations with higher WFE scores to prioritize in the earlier years.</li> <li>Monticello 1101654 - This circuit segment had a lowered WFE score due to expected high undergrounding difficulty, and, after bundling with nearby segments, there are other locations with higher WFE scores to prioritize in the earlier years. In addition, this section has significant OH hardening that was completed following the 2020 LNU fire.</li> </ul> <p>Please see attachment "WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx" for additional columns N-O were added to this "TopRisk_Table" tab and the rows were extended to capture applicable circuit segments. Please note, line items outside of the top 5% risk circuit segments do not have same level of detailed review given the limited time to respond to this request.</p> <p>b) Please see attachment WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx. Two additional columns N-O were added to this "TopRisk_Table" tab and the rows were extended to capture applicable circuit segments. Please note, line items outside of the top 5% risk circuit segments do not have same level of detailed review given the limited time to respond to this request.</p> <p>c) RSEs were not a requirement of the 2023-2025 WMP, only risk reduction. The risk reduction is provided in tab "Data_RR" of "WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx".</p> <p>d) Responses below:</p> <ol style="list-style-type: none"> <li>The values are determined by the subdivider effectiveness against the subdivider probability of each circuit segment.</li> <li>This was an error. The corrected file has been provided in response to Cal Advocates and OEIS data requests and will be corrected in an errata filing on April 26, 2023. The corrected values are used in attachment "WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx".</li> <li>These values are based on the blended average effectiveness based on the subdivider composition for each circuit segment. As per Table 7-2, the contribution of vegetation, equipment, and contact from object is different for each circuit segment, so the effectiveness varies by location.</li> <li>It is part of the consideration, however, the overall risk reduction benefit is much higher for undergrounding as compared to covered conductor, even after taking into account the variations in covered conductor effectiveness.</li> </ol> | Tom Long                                       | 4/21/2023                                       | 4/27/2023  | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip</a>                 | 1 | Yes | 8.1.2.2 | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment - Distribution |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
|------|--|---|--|---|---------------------|---|--|--|---|--|-----------|---|---|-----|---------|---------------------------------------|--|--|------|---------------------------------|--|--|---|---------------|-----------|-----------|-----------|---|---|-----|---------|---------------------------------------|-----------------|
| 245  | TURN   | 007   | TURN_007   | 4 | TURN_007_Q4         | <p>Regarding Attachment 2023-03-27_PGE_2023_WMP_R1_Section 6.4.2_AtoH1, which is referenced on page 195, in 77 of the WMP (R1):</p> <p>a. Please provide a version of this Excel workbook that includes the same information for all of PG&amp;E's HFTD circuit segments, or as many of those segments for which PG&amp;E has such information.</p> <p>b. If PG&amp;E has comparable information for its self-identified HFRA segments, please provide that information.</p> <p>c. Has PG&amp;E calculated RSEs at the circuit segment level for any of the various mitigations shown in this workbook? If so, which mitigations? Provide those calculated RSEs, preferably as additional columns in the workbook(s) provided in response to "a" and "b".</p> <p>d. Regarding the Covered Conductor Mitigation Effectiveness values in Columns U (2022), AE (2023), BP (2024), and DA (2025):</p> <ol style="list-style-type: none"> <li>Please explain how these values were determined.</li> <li>Why are the values for 2023-2025 much lower than the values for 2022?</li> <li>Why do the values differ (slightly) based on circuit segment?</li> <li>Are the values shown the values that are being used in PG&amp;E's process for selecting among different wildfire mitigation techniques (e.g., undergrounding vs. covered conductor) for the listed circuit segments.</li> </ol>                          | <p>a. Please refer to attachment "WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx" for additional columns N-O were added to this "TopRisk_Table" tab and the rows were extended to capture applicable circuit segments. Please note, line items outside of the top 5% risk circuit segments do not have same level of detailed review given the limited time to respond to this request.</p> <p>b) Please see attachment WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx. Two additional columns N-O were added to this "TopRisk_Table" tab and the rows were extended to capture applicable circuit segments. Please note, line items outside of the top 5% risk circuit segments do not have same level of detailed review given the limited time to respond to this request.</p> <p>c) RSEs were not a requirement of the 2023-2025 WMP, only risk reduction. The risk reduction is provided in tab "Data_RR" of "WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx".</p> <p>d) Responses below:</p> <ol style="list-style-type: none"> <li>The values are determined by the subdivider effectiveness against the subdivider probability of each circuit segment.</li> <li>This was an error. The corrected file has been provided in response to Cal Advocates and OEIS data requests and will be corrected in an errata filing on April 26, 2023. The corrected values are used in attachment "WMP-Discovery2023_DR_TURN_007-Q002AtoH1.xlsx".</li> <li>These values are based on the blended average effectiveness based on the subdivider composition for each circuit segment. As per Table 7-2, the contribution of vegetation, equipment, and contact from object is different for each circuit segment, so the effectiveness varies by location.</li> <li>It is part of the consideration, however, the overall risk reduction benefit is much higher for undergrounding as compared to covered conductor, even after taking into account the variations in covered conductor effectiveness.</li> </ol>   | Tom Long                                       | 4/21/2023                                       | 4/26/2023  | 4/26/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_007.zip</a>                 | 0 | N/A | 6.4.2   | Risk Methodology and Assessment       | Top Risk-Contributing Circuits/Segments                          |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 246  | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 1 | CalPA_Set WMP-18_Q1 | <p>PG&amp;E states in response to Question 1(a) of CalAdvocates-PGE-2023WMP-15 Vegetation Management for Operational Mitigation (VMOM) will be primarily focused in HFTD and HFRA. There are instances where a circuit segment may cross in or out of HFTD/HFRA and VMOM would complete work on the whole circuit segment including the areas outside HFTD/HFRA. Focused Tree Inspections are planned for HFTD areas in the plan developed for 2023.</p> <p>a) Is it correct to interpret the statement above to mean that Focused Tree Inspections will take place only in HFTD areas (and will not include the HFRA, as VMOM will in 2023)?</p> <p>b) If Focused Tree Inspections will take place only in HFTD areas and not in HFRA, please explain why.</p> <p>c) Will Focused Tree Inspections take place outside of the HFTD after the year 2023?</p> <p>d) If yes, please state where (in addition to the HFTD) Focused Tree Inspections are likely to take place after the year 2023.</p>   | <p>Most of HFRA overlaps with HFTD as HFRA refinements utilized HFTD as the base map for evaluating areas to add or remove based on identified risk, risk misidentification, or false-precision associated with HFTD boundaries.</p> <p>AOCs prioritized for execution are dominantly in HFTD but AOC are based on polygons and the circuit segments contained. HFTD can have "islands" of non-HFTD that portions of circuits transect, and in these cases the limited areas of non-HFTD are included in the inspection assignment for 2023.</p> <p>b. All portions of circuits in targeted AOCs will be inspected with the same guidance. The areas with include HFTD, HFRA, and limited non-HFTD as noted in response a. Due to the G26 compliance requirements for vegetation clearance and hazardous tree identification in HFTD the Vegetation Management program does not deviate from those requirements in HFTD. These same clearance expectations will apply in HFRA if it is in areas within AOC polygons outside HFTD.</p> <p>c. It has not been determined if FTI will be applied outside HFTD after 2023. Initial AOCs were developed systemwide by county and some AOCs are identified outside HFTD and HFRA mainly due to localized tree mortality or outage trends. While none of these AOC were prioritized for 2023 these AOC still serve a value for situational awareness supporting Routine and Second Patrols. It is planned to evaluate AOC annually. As a result they are subject to change after 2023.</p>  | Holly Wehrman                                  | 4/24/2023                                       | 4/27/2023  | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0 | N/A | 8.2.2.6 | Vegetation Management and Inspections | Discontinued Programs  |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 247  | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 2 | CalPA_Set WMP-18_Q2 | <p>PG&amp;E states in response to Question 3 of CalAdvocates-PGE-2023WMP-15 that PG&amp;E intends to track trees identified for work under VMOM and FTI using the OneVM tool.</p> <p>Please provide the following regarding the OneVM tool:</p> <ol style="list-style-type: none"> <li>Its purpose(s)</li> <li>How the tool works (i.e. what mechanisms or procedures it will use to achieve outcomes)</li> <li>When the tool was developed</li> <li>When PG&amp;E will begin utilizing the tool.</li> </ol>  | <p>a) The purpose of the OneVM tool is to provide inspection work execution, monitoring, and validation through a single software platform that incorporates VM work management systems into one. With increased integration between our databases and data, additional visibility of what work is being performed at what times could be achieved to reduce the risk of overlapping programs, reduce potential of disruption to our customers, and enable better risk-informed planning and decision-making.</p> <p>b) The OneVM tool is governed by the same procedures affecting VM Distribution Routine and Second Patrol. The way One VM functions is by providing a comprehensive overview of projects from planning to execution to completion/closure, linking work lifecycles through parent-child relationships, and providing visibility into the workforce that performs the work via a dispatcher console with Garmin. This CRM or workforce management platform then is linked to our reporting system, Power BI, so that we can provide Realtime insights into who is doing what, where, and when.</p> <p>c) In 2020, we began reviewing data requirements from the Wildfire Safety Division to ensure that the development of the OneVM tool would support its requirements. At this time PG&amp;E also began drafting a project plan and documenting processes to support the development of the OneVM Tool.</p> <p>d) We began utilizing the One VM Tool in January 2022 to a pilot group to test and provide</p>  | Holly Wehrman                                  | 4/24/2023                                       | 4/27/2023  | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0 | N/A | 8.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory   |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 248  | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 3 | CalPA_Set WMP-18_Q3 | <p>PG&amp;E states in its response to Question 5(a)(i) of CalAdvocates-PGE-2023WMP-15: "VM EPSS-enabled outage data was used to determine both a planned unit forecast and identify CP2s where EPSS VM Outages took place." Please explain what "planned unit forecast" refers to in the above instance.</p>  | <p>"Planned unit forecast" refers to an estimate of the number of trees that may be worked under the program. The word "forecast" is used because the exact number of trees is unknown until inspection has occurred.</p>  | Holly Wehrman                                  | 4/24/2023                                       | 4/27/2023  | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0 | N/A | 8.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory   |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 249  | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 4 | CalPA_Set WMP-18_Q4 | <p>PG&amp;E states in its response to Question 7(a) of CalAdvocates-PGE-2023WMP-15 that its forecasted 9-year pace of work for its Tree Inventory Program was provided for the first three years of the program with intent to ramp up annual pace. 9 years is a starting point to plan the pace of work completion however, the lessons learned will inform the completion timing.</p> <p>a) Please explain your reasoning for using nine years as a "starting point".</p> <p>b) Did PG&amp;E consider iterations other than nine years "to plan the pace of work completion"? Please explain.</p> <p>c) Does PG&amp;E intend for the Tree Inventory Program to continue for more than nine years?</p>   | <p>a) Nine years was selected as the starting point based on a realistically achievable average pace of approximately 33,000 trees removed per year (33,000 x 9 = 297,000) with the pace and duration of the program to be re-evaluated as needed based on the lessons learned from the initial years of the program. As of August 29, 2022, when the Tree Removal Inventory (TRI) program was being formulated, it was estimated that approximately 350,000 trees would remain at the conclusion of the Enhanced Vegetation Management (EVM), 84,000 of these trees listed for a work prescription of removal were identified as needing re-inspection due to having Tree Assessment Tool (TAT) ratings other than "Abate", typically due to the extent of clearance needed to achieve EVM overhead clearance requirements despite having no other significant defects. Given that the re-inspection was likely to lower the population to some extent, the pace was set to complete approximately 297,000 trees. Additionally, over the course of nine years all trees would sit be inspected twice per year, once by the Routine annual inspection and once during the Second Patrol cycles, which would allow for mitigation of any trees with worsened conditions prior to the inclusion of any given circuit segment into an annual TRI scope of work.</p> <p>b) Different durations were considered to complete the work, however, nine years was selected as the starting point. The pace may be adjusted based on the amount and composition of the work, and the success rate of constraint resolution.</p> <p>c) We do not currently intend for the Tree Inventory Program to continue for more than nine years.</p>  | Holly Wehrman                                  | 4/24/2023                                       | 4/27/2023  | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0 | N/A | 8.2.2.4 | Vegetation Management and Inspections | Tree Removal Inventory   |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 250  | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 5 | CalPA_Set WMP-18_Q5 | <p>In response to question 19(b)(ii) of CalAdvocates-PGE-2023WMP-15, PG&amp;E states: The difference [in projected vegetation management costs] of \$24,861,000 between 2023 and 2024 is due to several factors, this is how PG&amp;E will achieve this reduction: (1) Transitioning from EVM to three new programs; (2) reducing the amount of Routine VM work conducted each year commensurate with the amount of undergrounding miles completed; and (3) reducing unit costs through efficiencies over the rate case period through targeted programmatic adjustments that refine processes and improve resource efficiency.</p> <p>a) How does transitioning from EVM to three new programs result in a cost reduction?</p> <p>b) Please provide the following information about anticipated VM cost reductions from undergrounding in the below table:</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Number of Undergrounding Miles to be Completed</th> <th>Planned reduction in Number of Routine VM Miles</th> <th>Amount of Routine VM Cost Savings from Undergrounding (\$\$\$)</th> </tr> </thead> <tbody> <tr> <td>2023</td> <td>2023 350 Miles Planned for 2023</td> <td></td> <td></td> </tr> <tr> <td>2024</td> <td>2024 450 Miles Planned for 2024</td> <td></td> <td></td> </tr> <tr> <td>2025</td> <td>2025 550 Miles Planned for 2025</td> <td></td> <td></td> </tr> </tbody> </table> | Year   | Number of Undergrounding Miles to be Completed | Planned reduction in Number of Routine VM Miles | Amount of Routine VM Cost Savings from Undergrounding (\$\$\$) | 2023      | 2023 350 Miles Planned for 2023   |   |     | 2024    | 2024 450 Miles Planned for 2024       |  |  | 2025 | 2025 550 Miles Planned for 2025 |  |  | <p>a-b) There will be savings due to undergrounding as there will be less miles to inspect and maintain under VM Programs. It is difficult to predict exact savings as it depends on the tree density and number of trees requiring work in the given year.</p> | Holly Wehrman | 4/24/2023 | 4/27/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0 | N/A | 8.2.5.2 | Vegetation Management and Inspections | Quality Control |
| Year | Number of Undergrounding Miles to be Completed | Planned reduction in Number of Routine VM Miles | Amount of Routine VM Cost Savings from Undergrounding (\$\$\$) |   |                     |   |  |  |   |  |           |   |   |     |         |                                       |  |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 2023 | 2023 350 Miles Planned for 2023                |   |  |   |                     |   |  |  |   |  |           |   |   |     |         |                                       |  |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 2024 | 2024 450 Miles Planned for 2024                |   |  |   |                     |   |  |  |   |  |           |   |   |     |         |                                       |  |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 2025 | 2025 550 Miles Planned for 2025                |   |  |   |                     |   |  |  |   |  |           |   |   |     |         |                                       |  |  |      |                                 |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |

| 250                   | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 5 SUPP                              | CalPA_Set WMP-18_Q5 SUPP        | <p>In response to question 19(b)(iii) of CalAdvocates-PGE-2023WMP-15, PG&amp;E states:<br/>The difference [in projected vegetation management costs] of \$24,861,000 between 2023 and 2024 is due to several factors, this is how PG&amp;E will achieve this reduction: (1) Transitioning from EVM to three new programs; (2) reducing the amount of Routine VM work conducted each year commensurate with the amount of undergrounding miles completed; and (3) reducing unit costs through efficiencies over the rate case period through targeted programmatic adjustments that refine processes and improve resource efficiency.</p> <p>a) How does transitioning from EVM to three new programs result in a cost reduction?<br/>b) Please provide the following information about anticipated VM cost reductions from undergrounding in the below table:</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Number of Undergrounding Miles to be Completed</th> <th>Planned reduction in Number of Routine VM Miles</th> <th>Amount of Routine VM Cost Savings from Undergrounding (\$\$\$)</th> </tr> </thead> <tbody> <tr> <td>2023</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2024</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2025</td> <td></td> <td></td> <td></td> </tr> </tbody> </table> | Year   | Number of Undergrounding Miles to be Completed | Planned reduction in Number of Routine VM Miles | Amount of Routine VM Cost Savings from Undergrounding (\$\$\$) | 2023                                |   |                                   |                                   | 2024    |  |  |  | 2025 |  |  |  | <p>If the EVM program concludes in 2023 and we do not consider to a savings between 2023 and 2024. The reduction in Routine work and Second Patrol work, reduction in unit costs, and programmatic efficiencies are expected to contribute to the \$24M in savings that is shown in this table.</p> <p>ACT FCST FCST<br/>2022 2023 2024<br/>Tree Mortality \$ 108,129 \$ 100,617 \$ 98,112<br/>EVM \$ 590,971 N/A N/A<br/>(EVM) Transitional Programs N/A \$ 160,357 \$ 156,366<br/>VM for Operational Mitigations \$ 23,455 \$ 22,872<br/>Tree Removal Inventory \$ 53,484 \$ 52,153<br/>Focused Tree Inspections in AOC \$ 83,418 \$ 81,342<br/>Routine VM \$ 607,751 \$ 711,944 \$ 694,225<br/>VC Pole Clearing \$ 23,689 \$ 26,000 \$ 25,353<br/>Totals \$ 1,330,440 \$ 998,918 \$ 974,057</p> <p>WMP-Discovery2023_DR_CalAdvocates_018-Q005Supp01 Page 3</p> | Holly Wehrman | 4/24/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0 | N/A | 8.2.5.2 | Vegetation Management and Inspections | Quality Control |
|-----------------------|--|---|--|-------------------------------------|---------------------------------|--|--|--|---|--|-------------------------------------|---|-----------------------------------|-----------------------------------|---------|--|--|--|------|--|--|--|---|---------------|-----------|-----------|-----------|---|---|-----|---------|---------------------------------------|-----------------|
| Year                  | Number of Undergrounding Miles to be Completed | Planned reduction in Number of Routine VM Miles | Amount of Routine VM Cost Savings from Undergrounding (\$\$\$) |                                     |                                 |  |  |  |   |  |                                     |   |                                   |                                   |         |  |  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 2023                  |  |   |  |                                     |                                 |  |  |  |   |  |                                     |   |                                   |                                   |         |  |  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 2024                  |  |   |  |                                     |                                 |  |  |  |   |  |                                     |   |                                   |                                   |         |  |  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 2025                  |  |   |  |                                     |                                 |  |  |  |   |  |                                     |   |                                   |                                   |         |  |  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 251                   | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 6                                   | CalPA_Set WMP-18_Q6             | <p>In response to question 19(b)(iii) of CalAdvocates-PGE-2023WMP-15, PG&amp;E states:<br/>The difference [in projected vegetation management costs] of \$24,861,000 between 2023 and 2024 is due to several factors, ... (3) reducing unit costs through efficiencies over the rate case period through targeted programmatic adjustments that refine processes and improve resource efficiency.</p> <p>a) For which specific programs does PG&amp;E anticipate reducing unit costs as mentioned in the quote above?<br/>b) For each individual program identified in your response to the previous part, please state the following:<br/>i. Program/initiative name<br/>ii. What efficiencies does PG&amp;E anticipate realizing?<br/>iii. Describe the "targeted programmatic adjustments" that PG&amp;E is considering or planning to make.<br/>iv. State the current unit costs and the applicable units.<br/>v. State the unit costs that PG&amp;E anticipates achieving in 2024 (on average for the year).<br/>vi. State the unit costs that PG&amp;E anticipates achieving in 2025 (on average for the year).</p>  | <p>8) Provide a detailed breakdown of the following costs on EVM transitional, routine, tree mortality, and VC pole clearing programs b)<br/>i. The three EVM transitional programs are Vegetation Management for Operational Mitigation (VMOM), Tree Removal Inventory (TRI), and Focused Tree Inspections (FTI).<br/>ii. To maximize reduction of wildfire risk effectively and efficiently, the EVM program concluded in 2022 the transitional programs will be incorporated into the 2023 workplan, we anticipate a significant decrease in VM spend due to this. As PG&amp;E continues the effort to underground distribution lines, we anticipate a reduction in costs related to tree work, we are evaluating additional operational mitigations, including partial voltage detection, downed conductor detection, and breakaway connector, each of which we anticipate further reduce the risk of catastrophic wildfires.<br/>iii. We have been working with IBEW to identify opportunities to grow our internal inspection workforce. We hired approximately 150 internal resources in 2022 and plans to hire an additional 150 resources in 2023, there is typically lower turnover with internal resources. We anticipate that this will create an internal team with the ability to efficiently inspect vegetation around PG&amp;E distribution and transmission lines. In 2023 we are consolidating from 24 prime vendors to 14 to build a stable and predictable workforce. We are also implementing controls for sub-contracting and regionalized work and resources. This will provide a better experience for our customers by limiting repeat visits and lowering costs.<br/>iv. The following are the unit costs and applicable units by program/initiative:<br/>Program/Initiative 2023 Forecast 2024 Forecast 2025 Forecast<br/>Tree Mortality Units 65,081 65,000 65,000<br/>Tree Mortality-Unit Cost \$1,546 \$1,509 \$1,437<br/>VMOM-Units (Trees) 17,000 17,000 17,000<br/>VMOM-Unit Cost \$1,380 \$1,345 \$1,281<br/>TRI-Units (Trees) 15,000 20,000 25,000<br/>TRI-Unit Cost \$3,566 \$2,608 \$1,987<br/>FTI-Units (Miles) 5,100 5,100 5,100<br/>FTI-Unit Cost \$48,368 \$45,646 \$46,180</p> | Holly Wehrman                                  | 4/24/2023                                       | 4/27/2023  | 4/27/2023                           | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0                                 | N/A                               | 8.2.5.2 | Vegetation Management and Inspections    | Quality Control  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 252                   | CalPA  | Set WMP-18                                      | CalPA_Set WMP-18   | 7                                   | CalPA_Set WMP-18_Q7             | <p>Please provide the following information regarding actual and projected costs for each WMP initiative under Chapter 8.2 (Vegetation Management and Inspections). Each initiative should be a row in the table below.</p> <table border="1"> <thead> <tr> <th>WMP Initiative Number</th> <th>Initiative Name</th> <th>2022 Capital Expenditure (Actual)</th> <th>2023 Capital Expenditure (Forecast)</th> <th>2024 Capital Expenditure (Forecast)</th> <th>2022 Operating Expense (Actual)</th> <th>2023 Operating Expense (Forecast)</th> <th>2024 Operating Expense (Forecast)</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>  | WMP Initiative Number  | Initiative Name                                | 2022 Capital Expenditure (Actual)               | 2023 Capital Expenditure (Forecast)                            | 2024 Capital Expenditure (Forecast) | 2022 Operating Expense (Actual)   | 2023 Operating Expense (Forecast) | 2024 Operating Expense (Forecast) |         |  |  |  |      |  |  |  | <p>We report vegetation management financials pursuant to the OEIS Guidelines in Table 11 of the Quarterly Data Report. In the table below, we provide additional high-level information into the figures reported in Table 11 based on information available at this time. Please note that due to the nature of vegetation management work the costs listed are all Operating Expenses and no Capital Expenditures. Also note table below includes updates and corrections, and will align with the Q1 QDR WMP update that PG&amp;E will send on May 1, 2023.</p>   | Holly Wehrman | 4/24/2023 | 4/27/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_018.zip</a> | 0 | N/A | 8.2     | Vegetation Management and Inspections | N/A             |
| WMP Initiative Number | Initiative Name                                | 2022 Capital Expenditure (Actual)               | 2023 Capital Expenditure (Forecast)                            | 2024 Capital Expenditure (Forecast) | 2022 Operating Expense (Actual) | 2023 Operating Expense (Forecast)  | 2024 Operating Expense (Forecast)  |  |   |  |                                     |   |                                   |                                   |         |  |  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
|                       |  |   |  |                                     |                                 |  |  |  |   |  |                                     |   |                                   |                                   |         |  |  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 253                   | TURN   | 008   | TURN_008   | 1                                   | TURN_008_Q1                     | <p>Please provide PG&amp;E's most recent calculation of RSEs for Undergrounding, by year from 2023-2025, at the most granular level for which PG&amp;E has computed them. For this question, "Undergrounding" refers to all programs that underground distribution lines for wildfire mitigation purposes and/or fire rebuild purposes. Please provide the worksheets with the supporting inputs and calculations for these RSEs in Excel format.</p>  | <p>Our most recent calculation of RSEs for Undergrounding is shared in our 2023 GRC Supplemental Filing from February 2022. The most granular level at which we calculated RSEs is at the tranche level. This is summarized in attachment "WMP-Discovery2023_DR_TURN_008-Q001Atch01." The RSE results are summarized in the "RSE Results" tab with the RSE across 2023-2025 shown in cells "H12.L12". The supporting inputs are spanned across M002 references in tabs "1-Program Exposure", "2-Program Cost", "3-Eff - Freq Program", "M002", "M002 - SME input", and "M002 - Effectiveness tabs". Specific to more granular level assessments at the circuit segment level, WMP guidelines require risk reduction not RSE based on 2023-2025 workplans. Those risk reduction values are provided in workpaper "2023-03-27_PGE_2023_WMP_R2_Section 6.4.2" and provided with this response as "WMP-Discovery2023_DR_TURN_008-Q001Atch02".</p>  | Tom Long                                       | 4/24/2023                                       | 4/27/2023  | 4/27/2023                           | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip</a>                 | 2                                 | N/A                               | 7.2     | Wildfire Mitigation Strategy Development | Risk Impact of Mitigation Initiatives                            |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 254                   | TURN   | 008   | TURN_008   | 2                                   | TURN_008_Q2                     | <p>Please provide PG&amp;E's most recent calculation of RSEs for Covered Conductor, by year from 2023-2025, at the most granular level for which PG&amp;E has computed them. Please identify all activities that PG&amp;E includes in the calculation of RSEs for Covered Conductor. Please provide the worksheets with the supporting inputs and calculations for these RSEs in Excel format.</p>   | <p>Supplemental Filing in February 2022. The most granular level at which we calculated RSEs is at the tranche level. This is summarized in attachment "WMP-Discovery2023_DR_TURN_008-Q001Atch01." The RSE results are summarized in the "RSE Results" tab with the RSE across 2023-2025 shown in cells "H11.L11". The supporting inputs are spanned across M002 references in tabs "1-Program Exposure", "2-Program Cost", "3-Eff - Freq Program", "M002", "M002 - SME input", and "M002 - Effectiveness tabs". Specific to more granular level assessments, WMP guidelines require risk reduction, not RSE based on 2023-2025 workplans. Those risk reduction values are provided in workpaper "2023-03-27_PGE_2023_WMP_R2_Section 6.4.2" and provided with this response as "WMP-Discovery2023_DR_TURN_008-Q001Atch02".</p>   | Tom Long                                       | 4/24/2023                                       | 4/27/2023  | 4/27/2023                           | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip</a>                 | 0                                 | N/A                               | 7.2.2   | Wildfire Mitigation Strategy Development | Risk Impact of Mitigation Initiatives                            |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 255                   | TURN   | 008   | TURN_008   | 3                                   | TURN_008_Q3                     | <p>Regarding the Undergrounding Decision Tree provided in response to Data Request 5-1, Atch 1, is there an error in the alternative responses to the question at the far right: "Will a route or project scope change mitigate impediments?" It appears that the "Yes" and "No" alternatives should be flipped. If there is an error, please provide a corrected Decision Tree.</p>   | <p>The decision tree is correct as originally submitted.</p>   | Tom Long                                       | 4/24/2023                                       | 4/27/2023  | 4/27/2023                           | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip</a>                 | 0                                 | N/A                               | 8.1.2   | Grid Design and System Hardening         | ALL  |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |
| 256                   | TURN   | 008   | TURN_008   | 4                                   | TURN_008_Q4                     | <p>The first paragraph of the response to TURN data request 5-4 states that historically, PG&amp;E has observed more frequent ignitions and larger wildfires associated with the overhead primary distribution powerlines, compared to lower voltage secondary distribution lines, service connectors and high voltage transmission lines.</p> <p>a. Please provide, in live Excel format, the data on which this statement was based, and provide an explanation of what PG&amp;E believes the data show.<br/>b. Please provide data, from 2015 to the present, showing for each of primary distribution overhead lines, secondary distribution overhead lines, service connectors, and high voltage transmission lines:<br/>i. Number of ignitions<br/>ii. Number of ignitions normalized by mileage;<br/>iii. Size (e.g., acres) of fires resulting from ignitions; and<br/>iv. Number of structures destroyed by fires resulting from ignitions.</p>   | <p>The statement was based on our CPUC representative ignitions in high voltage overhead (HFTDs) across PG&amp;E's service territory in 2019-2022. See Worksheet a of attachment WMP-Discovery2023_DR_TURN_008-Q004Atch01.xlsx. The detailed data by ignition can be found in worksheet entitled "Detail_CPUC HFTD 2015-2022." As shown in the table on Worksheet a, we observed 33 of 489 (~7%) equipment-related ignitions in HFTDs associated with transmission powerlines, 33 of 489 (~7%) equipment-related ignitions in HFTDs associated with lower voltage service distribution powerlines, and 25 of 489 (~5%) equipment-related ignitions in HFTDs associated with lower voltage secondary distribution powerlines. In contrast, for the same period, we observed over 80% of ignitions in HFTDs on primary distribution powerlines.<br/>b. Please see four separate worksheets for each subpart in attachment "WMP-Discovery2023_DR_TURN_008-Q004Atch01.xlsx" that provide the detail requested for 2015 through 2022. The detailed data by ignition can be found in worksheet entitled "Detail_CPUC HFTD 2015-2022."<br/>i. Number of ignitions - See worksheet b.i.<br/>ii. Number of ignitions normalized by mileage - See worksheet b.ii.<br/>iii. Size (e.g., acres) of fires resulting from ignitions - See worksheet b.iii.<br/>iv. Number of structures destroyed by fires resulting from ignitions - See worksheet b.iv.</p>  | Tom Long                                       | 4/24/2023                                       | 4/27/2023  | 4/27/2023                           | <a href="https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip">https://www.pge.com/pge_global/common/pdfs/efety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip</a>                 | 1                                 | N/A                               | 8.1.2   | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment - Distribution |  |      |  |  |  |   |               |           |           |           |   |   |     |         |                                       |                 |



|     |       |            |                  |       |                         |  |  |               |           |           |           |   |   |     |             |  |   |
|-----|-------|------------|------------------|-------|-------------------------|--|--|---------------|-----------|-----------|-----------|---|---|-----|-------------|--|---|
| 257 | TURN  | 008        | TURN_008         | 5     | TURN_008_Q5             | <p>In response to TURN DR 5-4, after stating that PG&amp;E is not undergrounding service drops and is not undergrounding secondary lines in most cases, PG&amp;E states in the last paragraph, "We will overhead remaining secondary and service lines by replacing open-wire secondary, gray services, and tree-connects with the current standard covered aerial conductor." (emphasis added)</p> <p>a. What is meant by the word "remaining" in this quote?</p> <p>b. Does this mean that, in a project PG&amp;E describes as an undergrounding project, some of the "undergrounding" work typically consists of overhead hardening of secondary and service lines? Please explain your answer.</p> <p>c. Please explain the conditions under which an undergrounding project would include overhead hardening of secondary and service lines and when an undergrounding project would not include such overhead hardening work. Please provide an estimate of the percentage of undergrounding projects that include overhead hardening of secondary and service lines.</p> <p>d. In Table 8-3 of the WMP, for the row "10K undergrounding" (initiative GH-04), do the target miles for "undergrounding work" include overhead hardening of secondary and service lines? If not, where is the overhead hardening of secondary and service lines described in this DR response accounted for in Table 8-3?</p> <p>e. Do PG&amp;E's unit cost estimates for "undergrounding" include the costs of overhead hardening of secondary and service lines that may be included in "undergrounding" projects? Please explain your response.</p> <p>f. Do PG&amp;E's RSE calculations for "undergrounding" include miles, costs, and risk reduction benefits from overhead hardening of secondary and service lines that may be included in "undergrounding" projects? Please explain your response.</p> | <p>g) In some cases, where secondary or service wires are in the same trench as primary being undergrounded, it too will be undergrounded in the same trench; however, any secondary or service lines that are "lateral" to the undergrounded primary will not be placed underground. Therefore, the term "remaining" is meant to apply to those lateral secondary or service lines that are going to remain overhead. Those "remaining" secondary and service lines will be hardened by replacing open-wire secondary, gray services, and tree-connects with the current standard covered aerial conductor.</p> <p>b) Yes, our underground projects include overhead hardening of secondary and services where required as described in subpart a). We also execute some "hybrid" system hardening projects where portions of a circuit are undergrounded and other portions of the circuit are overhead hardened where undergrounding is deemed infeasible. Some projects also contain overhead line removal when the line is deemed idle or not required as part of a relocation or deployment of a remote grid.</p> <p>c) Our undergrounding work includes overhead hardening of secondary and service lines where required because the existing overhead secondary and service lines are not already in alignment with our design requirement. As noted in our response to TURN DR 5-4, secondary and service assets that are not in alignment with our design requirements and would need to be replaced include open-wire secondary, gray services, and tree-connects. We do not have exact data on the volume of undergrounding projects that involve some overhead hardening of secondary and services but estimates that the majority of undergrounding projects involve some overhead hardening of secondary and services. An exception is that Community Rebuild projects in areas impacted by a significant wildfire generally involve undergrounding secondary and services, particularly where previously existing secondary and service assets have been damaged or destroyed.</p> <p>d) No, the miles of secondary and services overhead hardened is not included in the miles of targeted undergrounding work. Secondary and Service replacement is also not tracked separately or reported as overhead hardened miles. We do not currently track the length or mileage of secondary and service lines replaced, overhead hardened, or otherwise modified.</p> <p>e) Yes, the cost of hardening secondary and service line is included in the recorded UG cost per mile used to develop the unit cost estimates. The total cost of the undergrounding project, including overhead hardening of secondary and service lines, is divided by the miles of undergrounding work to determine the unit cost.</p> | Tom Long      | 4/24/2023 | 4/27/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip</a>                 | 0 | N/A | 8.1,2       | Grid Design and System Hardening                     | Undergrounding of Electric Lines and/or Equipment – Distribution      |
| 258 | TURN  | 008        | TURN_008         | 6     | TURN_008_Q6             | <p>SCE's WMP (R0), p. 252, states that: "SCE has determined that lines with covered conductor have a 90% risk in PSPS activations. When a circuit (or fully isolatable circuit segment) is all covered conductor, the de-energization threshold is increased to 40/58 mph (sustained wind/gusts)."</p> <p>a. Please provide any data, studies or reports in PG&amp;E's possession that address whether lines with covered conductor have experienced a reduction in PSPS activations.</p> <p>b. Please provide any reports or studies in PG&amp;E's possession that assess whether any de-energization thresholds should be changed for circuits (or portions thereof) with covered conductor.</p> <p>c. Does PG&amp;E have plans to do any studies in the future to assess whether any de-energization thresholds should be changed for circuits (or portions thereof) with covered conductor? If so, describe what will be studied and the planned timing for the study or studies.</p>  | <p>a) No, the miles of secondary and services overhead hardened is not included in the miles of targeted undergrounding work. Secondary and Service replacement is also not tracked separately or reported as overhead hardened miles. We do not currently track the length or mileage of secondary and service lines replaced, overhead hardened, or otherwise modified.</p> <p>b) We have not performed studies or have reports to support whether any de-energization thresholds should be changed for circuits (or portions thereof) with covered conductor. We currently do not plan on adjusting thresholds for circuits with covered conductors for the reasons stated in (c).</p> <p>c. As stated in response to ACI PG&amp;E-22-31 in the 2023-2025 WMP, due to our PSPS modeling approach, we would not manually adjust our final PSPS risk thresholds to account for covered conductor or any other program that reduces the probability of catastrophic outcomes. Our Catastrophic Fire Probability model (discussed in Section 9) is a risk-based assessment of the probability of ignition given the probability of the PSPS threshold. We do however, incorporate new outage data each year into our Outage Producing Winds (OPW) and Ignition Probability Weather (IPW) machine learning models. These updates account for any updated wind to outage to ignition responses in local areas of the grid. We are also exploring if adding covered conductor as a feature of the IPW model in future model iterations.</p>  | Tom Long      | 4/24/2023 | 4/27/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_008.zip</a>                 | 0 | N/A | 8.1,2.1 & 9 | Grid Design and System Hardening & PSPS              | Covered Conductor and PSPS  |
| 259 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 1     | CalPA_Set WMP-19_Q1     | <p>Please list PG&amp;E's expected average useful life for a given installation of the following technologies:</p> <p>a) DCD</p> <p>b) REFLC</p>   | <p>a) DCD technology is provisioned on protective relay equipment. Expected useful life based on similar technology obsolescence, as well as asset health and lifecycle, is projected to be 20-30 years.</p> <p>b) REFLC expected useful life of the core components is estimated to be 30 years.</p>  | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1         | Grid Design, Operations, and Maintenance             | Down Conductor Detection Devices<br>Rapid Earth Fault Current Limiter |
| 260 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 2     | CalPA_Set WMP-19_Q2     | <p>a) In 2023, what is the average per-circuit-mile cost that PG&amp;E expects to incur for asset inspection and maintenance for a covered conductor distribution line installed in the HFTD?</p> <p>b) In 2023, what is the average per-circuit-mile cost that PG&amp;E expects to incur for asset inspection and maintenance for an underground distribution line installed in the HFTD?</p> <p>c) In 2023, what is the average per-circuit-mile cost that PG&amp;E expects to incur for asset inspection and maintenance for a bare distribution line installed in the HFTD?</p> <p>d) Please state the assumptions and limitations of your estimates for parts (a) through (c).</p>  | <p>a) In 2023, we spent \$241 million for asset inspections and maintenance on distribution overhead lines installed in the HFTDs. We do not differentiate costs between covered and bare conductor, so these costs are for all assets in the HFTDs. Further, we only included the maintenance costs associated with general overhead Electric Corrective (EC) Notifications. These costs are tracked at the Maintenance Activity Type (MAT) level, not detailed by asset type, so we could not extract the costs associated with conductor only EC Notifications. In addition, the costs for our proactive asset replacement programs were not included.</p> <p>b) In response to 2022 WMP Discovery, Cal Advocates 028, Question 3, provided on August 1, 2022, PG&amp;E reported our total overhead distribution line circuit-miles as approximately 25,030 in the HFTDs. This data was originally extracted from the Quarterly Data Report (QDR), Table 8. Our GIS system is a dynamic, "real-time" system that reflects the current assets in our service territory. When old assets are removed, or replaced, they are removed from the GIS system. In addition, our GIS system does not include an attribute to distinguish between covered and bare conductor. As a result, we are only able to provide the total overhead distribution line circuit-miles, not the breakdown between covered and bare conductor.</p> <p>c) In 2022, we spent \$109 million for asset inspections and maintenance on distribution underground lines system-wide. We do not track whether costs for distribution underground line inspections and maintenance occur in HFTD and non-HFTDs.</p> <p>d) In response to 2022 WMP Discovery, Cal Advocates 028, Question 3, provided on August 1, 2022, we reported our total underground distribution line circuit-miles as approximately 2,855 in the HFTDs. This data was originally extracted from the QDR, Table 8.</p> <p>e) See the response to subpart (a).</p> <p>f) See the response to subpart (b).</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1,5       | Asset Management and Inspection Enterprise System(s) | N/A   |
| 261 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 3     | CalPA_Set WMP-19_Q3     | <p>a) State the total costs that PG&amp;E incurred in 2022 for asset inspections and maintenance on covered conductor distribution lines installed in the HFTD.</p> <p>b) State the total number of circuit-miles of covered conductor distribution lines that PG&amp;E had in the HFTD as of January 1, 2022.</p> <p>c) State the total costs that PG&amp;E incurred in 2022 for asset inspections and maintenance on underground distribution lines installed in the HFTD.</p> <p>d) State the total number of circuit-miles of underground distribution lines that PG&amp;E had in the HFTD as of January 1, 2022.</p> <p>e) State the total costs that PG&amp;E incurred in 2022 for asset inspections and maintenance on bare overhead distribution lines installed in the HFTD.</p> <p>f) State the total number of circuit-miles of bare overhead distribution lines that PG&amp;E had in the HFTD as of January 1, 2022.</p>   | <p>a) In 2022, we spent \$241 million for asset inspections and maintenance on distribution overhead lines installed in the HFTDs. We do not differentiate costs between covered and bare conductor, so these costs are for all assets in the HFTDs. Further, we only included the maintenance costs associated with general overhead Electric Corrective (EC) Notifications. These costs are tracked at the Maintenance Activity Type (MAT) level, not detailed by asset type, so we could not extract the costs associated with conductor only EC Notifications. In addition, the costs for our proactive asset replacement programs were not included.</p> <p>b) In response to 2022 WMP Discovery, Cal Advocates 028, Question 3, provided on August 1, 2022, PG&amp;E reported our total overhead distribution line circuit-miles as approximately 25,030 in the HFTDs. This data was originally extracted from the Quarterly Data Report (QDR), Table 8. Our GIS system is a dynamic, "real-time" system that reflects the current assets in our service territory. When old assets are removed, or replaced, they are removed from the GIS system. In addition, our GIS system does not include an attribute to distinguish between covered and bare conductor. As a result, we are only able to provide the total overhead distribution line circuit-miles, not the breakdown between covered and bare conductor.</p> <p>c) In 2022, we spent \$109 million for asset inspections and maintenance on distribution underground lines system-wide. We do not track whether costs for distribution underground line inspections and maintenance occur in HFTD and non-HFTDs.</p> <p>d) In response to 2022 WMP Discovery, Cal Advocates 028, Question 3, provided on August 1, 2022, we reported our total underground distribution line circuit-miles as approximately 2,855 in the HFTDs. This data was originally extracted from the QDR, Table 8.</p> <p>e) See the response to subpart (a).</p> <p>f) See the response to subpart (b).</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1,2       | Grid Design, Operations, and Maintenance             | Grid Design and System Hardening                                      |
| 261 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 3SUPP | CalPA_Set WMP-19_Q3SUPP | <p>a) State the total costs that PG&amp;E incurred in 2022 for asset inspections and maintenance on covered conductor distribution lines installed in the HFTD.</p> <p>b) State the total number of circuit-miles of covered conductor distribution lines that PG&amp;E had in the HFTD as of January 1, 2022.</p> <p>c) State the total costs that PG&amp;E incurred in 2022 for asset inspections and maintenance on underground distribution lines installed in the HFTD.</p> <p>d) State the total number of circuit-miles of underground distribution lines that PG&amp;E had in the HFTD as of January 1, 2022.</p> <p>e) State the total costs that PG&amp;E incurred in 2022 for asset inspections and maintenance on bare overhead distribution lines installed in the HFTD.</p> <p>f) State the total number of circuit-miles of bare overhead distribution lines that PG&amp;E had in the HFTD as of January 1, 2022.</p>   | <p>PG&amp;E is amending subparts b, d and f of our original response. Although there is not a specific attribute in GIS to distinguish covered and bare conductors, we were able to utilize the conductor type codes to differentiate between covered and bare conductors.</p> <p>a) In 2022, we spent \$241 million for asset inspections and maintenance on distribution overhead lines installed in the HFTDs. We do not differentiate costs between covered and bare conductor, so these costs are for all assets in the HFTDs. Further, we only included the maintenance costs associated with general overhead Electric Corrective (EC) Notifications. These costs are tracked at the Maintenance Activity Type (MAT) level, not detailed by asset type, so we could not extract the costs associated with conductor only EC Notifications. In addition, the costs for our proactive asset replacement programs were not included.</p> <p>b) PG&amp;E utilized the data pulled in January 2022 for the Energy Safety's Spatial Quarterly Data Report (SQDR). PG&amp;E had 799 circuit-miles of distribution covered conductor lines in the HFTDs in January 2022.</p> <p>c) In response to 2022 WMP Discovery, Cal Advocates 019-Q003R01 Page 2</p> <p>d) In 2022, we spent \$109 million for asset inspections and maintenance on distribution underground lines system-wide. We do not track whether costs for distribution underground line inspections and maintenance occur in HFTD and non-HFTDs.</p> <p>e) PG&amp;E utilized the data pulled in January 2022 for the Energy Safety's SQDR. PG&amp;E had 2,788 circuit-miles of distribution underground lines in the HFTDs in January 2022.</p> <p>f) See the response to subpart (a).</p> <p>g) PG&amp;E utilized the data pulled in January 2022 for the Energy Safety's SQDR. PG&amp;E had 24,294 circuit-miles of distribution bare conductor lines in the HFTDs in</p>   | Holly Wehrman | 4/25/2023 | 5/10/2023 | 5/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1,2       | Grid Design, Operations, and Maintenance             | Grid Design and System Hardening                                      |
| 262 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 4     | CalPA_Set WMP-19_Q4     | <p>a) In 2023, what is the average per-circuit-mile cost that PG&amp;E expects to incur for vegetation management for an overhead distribution line installed in the HFTD?</p> <p>b) In 2023, what is the average per-circuit-mile cost that PG&amp;E expects to incur for vegetation management for an underground distribution line installed in the HFTD?</p>   | <p>a) Based on 2019-2022 data, our cost for vegetation management maintenance systemwide was approximately \$8,500 per mile. We expect to incur similar costs in 2023. Costs for vegetation management are not forecast separately between HFTD and Non-HFTD. We do not separately forecast an average per-circuit mile cost incurred for vegetation management for an underground distribution line installed in HFTD.</p>  | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.2         | Vegetation Management and Inspections                | N/A   |
| 263 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 5     | CalPA_Set WMP-19_Q5     | <p>a) State the total costs that PG&amp;E incurred in 2022 for vegetation management on overhead distribution lines in the HFTD.</p> <p>b) State the total costs that PG&amp;E incurred in 2022 for vegetation management on underground distribution lines in the HFTD.</p>   | <p>a) We do not separately track costs incurred in HFTD vs. Non-HFTD for vegetation management on overhead distribution lines.</p> <p>b) We do not separately track costs incurred in HFTD vs. Non-HFTD for vegetation management on underground distribution lines.</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.2         | Vegetation Management and Inspections                | N/A   |

|     |       |            |                  |    |                      |  |   |               |           |           |           |   |   |     |             |  |  |
|-----|-------|------------|------------------|----|----------------------|--|---|---------------|-----------|-----------|-----------|---|---|-----|-------------|--|--|
| 264 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 6  | CalPA_Set WMP-19_Q6  | <p>b) Please describe the vegetation management activities that PG&amp;E currently undertakes on rights-of-way with underground lines in the HFTD.</p> <p>b) Please describe any changes PG&amp;E plans to make during the 2023-2025 WMP period regarding the vegetation management activities that PG&amp;E plans to undertake on rights-of-way with underground lines in the HFTD.</p> <p>c) Please provide any protocols, processes, or manuals that describe PG&amp;E's approach to vegetation management where PG&amp;E has underground lines in the HFTD.</p>  | <p>a) Where there are no overhead electric facilities, we do not conduct routine vegetation management activities. As part of GO 165, the PG&amp;E System Inspection program can identify vegetation work as part of clearing and maintenance for padmount transformers and other typical underground equipment.</p> <p>b) Not applicable.</p> <p>c) Not applicable.</p>  | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.2         | Vegetation Management and Inspections    | N/A  |
| 265 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 7  | CalPA_Set WMP-19_Q7  | <p>b) Please describe PG&amp;E's WMP describe PG&amp;E's plan to reduce its backlog of open distribution work orders. As part of this plan, PG&amp;E states that it plans to eliminate the ignition-risk backlog by the end of 2023, and the non-ignition risk backlog by the end of 2024.</p> <p>a) Does the plan described above apply to PG&amp;E's entire service territory, or only those tags in the HFTD/HFRA?</p> <p>b) When does PG&amp;E expect to eliminate its backlog of ignition-risk distribution work orders that exist outside the HFTD/HFRA?</p> <p>c) When does PG&amp;E expect to eliminate its backlog of non-ignition-risk distribution work orders that exist outside the HFTD/HFRA?</p>  | <p>a) This plan only applies to tags in HFRA/HFTD areas because these areas constitute 99% of the wildfire risk in our service territory.</p> <p>b) We are still in the process of creating a plan/timeline for eliminating our backlog of tags outside of our HFRA/HFTD areas. Given that the HFRA/HFTD areas comprise 99% of the wildfire risk in our territory, we are prioritizing this work in order to reduce our wildfire risk as quickly and efficiently as possible.</p> <p>c) Please see the response to subpart (b) above.</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1.7.2     | Open Work Orders                         | Open Work Orders – Distribution Tags                                     |
| 266 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 8  | CalPA_Set WMP-19_Q8  | <p>Page 454 of PG&amp;E's WMP states, "We divide remaining notifications into two groups: (1) ignition risk notifications in the HFTD/HFRA, and (2) non-ignition risk notifications in the HFTD/HFRA."</p> <p>a) How does PG&amp;E determine whether a maintenance issue is an "ignition risk notification" or a "non-ignition risk notification"?</p> <p>b) Are there circumstances where a tag is a "non-ignition risk tag" but still poses other public safety hazards?</p> <p>c) If the answer to part (b) is yes, please list all such circumstances.</p>   | <p>a) "Ignition Risk" notifications are maintenance tags that have been determined to have some form of ignition risk as a result of the non-conformance identified on the tag (e.g., conductor or structural support deficiency). We used a combination of wildfire risk models to calculate the wildfire risk for each notification. Each notification contains one or multiple FDA (Facility-Damage-Action) codes for documenting the associated issue. A team of subject matter experts from Asset Strategy, Wildfire Risk Management, and Standards/Work Methods reviewed each combination of FDAs and bucketed them into the following categories:<br/>i. No - Not Ignition Risk. This FDA has no probability of ignition.<br/>ii. Yes - Ignition Risk, and then mapped to an associated wildfire risk model (example: Conductor composite model, support structure equipment failure model, vegetation composite model). Then the associated wildfire risk score is calculated for the issue based on the assigned risk model.<br/>Any notification with a greater than zero wildfire risk score is considered an ignition risk notification.</p> <p>b) Yes, there are some instances when a non-ignition risk tag can cause a public safety hazard. However, the circumstances of these issues identified do not correlate with a failure that could lead to a spark or ignition likelihood, which could lead to a much larger public safety issue. The most common example of a non-ignition tag would be missing high-voltage signs. While this has some public safety hazard associated with awareness of high voltage around our lines, these do not pose a direct impact to the public safety of our assets causing harm to the public.</p> <p>c) Missing high voltage signs, missing visibility strips on poles, broken streetlights, and de-energized idle facilities that need to be removed are examples of non-ignition risk tags that could potentially pose a public safety hazard. However, given the multiple possibilities, we cannot speak to every single circumstance that can pose a</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1.7.2     | Open Work Orders                         | Open Work Orders – Distribution Tags                                     |
| 267 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 9  | CalPA_Set WMP-19_Q9  | <p>Page 895 of PG&amp;E's WMP references an external study that stated, "for fire weather purposes, it may be necessary to position additional weather stations in canyons and other regions where short-term winds can rapidly spread wildfires."</p> <p>a) In response to this report, has PG&amp;E assessed the need to position additional weather stations in canyons and other regions where short-term winds can rapidly spread wildfires?</p> <p>b) If the answer to part (a) is yes, please describe the results of any such assessment.</p> <p>c) In the 2023-2025 period, does PG&amp;E plan to assess (or continue assessing) the need to position additional weather stations in canyons and other regions where short-term winds can rapidly spread wildfires?</p>   | <p>a) We assess the need to position weather stations in canyons, but not specifically in response to this report. The external report did not provide specific guidance on canyons and other localized locations. Therefore, we continually evaluate the need for additional weather stations in canyons and other regions where short-term winds can rapidly spread wildfires. The costs associated with the overhead hardening projects recorded were bundled into similar categories for our overhead hardening portion of our System Hardening program. There are no additional costs associated with overhead hardening that were excluded from Table 22-11-3.</p> <p>b) Not applicable.</p>  | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | Appendix D  | Areas for Continued Improvement          | ACI PG&E-22-10 – Justification of Weather Station Network Density        |
| 268 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 10 | CalPA_Set WMP-19_Q10 | <p>Table PG&amp;E-22-11-3 on page 903 of PG&amp;E's WMP lists the component costs of covered conductor installation. Below the table, PG&amp;E states, "The costs in Table PG&amp;E-22-11-3 include the components for CC that are comparable with the other IOUs as part of the Joint IOU efforts. They do not include all cost components that make up our comprehensive Overhead System Hardening Program."</p> <p>a) Please add rows to Table PG&amp;E-22-11-3 for the components that are part of PG&amp;E's comprehensive overhead system hardening program but were not included in Table PG&amp;E-22-11-3.</p> <p>b) For each item in Table PG&amp;E-22-11-3, including the elements noted in part (a), please provide a brief description of the work and materials that are included in each component.</p>  | <p>a) The statement referenced was to simply point out that the System Hardening Program is made up of a suite of mitigation options including Covered Conductor, Remote Grid, Removal, and Underground. The costs associated with the overhead hardening projects recorded were bundled into similar categories for our overhead hardening portion of our System Hardening program. There are no additional costs associated with overhead hardening that were excluded from Table 22-11-3.</p> <p>b) Not applicable.</p>  | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | Appendix D  | Areas for Continued Improvement          | ACI PG&E-22-34 – Covered Conductor Effectiveness Lessons Learned         |
| 269 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 11 | CalPA_Set WMP-19_Q11 | <p>Pages 969-969 of PG&amp;E's WMP describe PG&amp;E's simplified wildfire risk spend efficiency (SWRSE), used to prioritize its undergrounding projects.</p> <p>Page 1006 states, "For the Undergrounding Program, we selected the roughly 8,000 OH miles with the highest SWRSE to produce roughly 10,000 miles of undergrounding."</p> <p>a) Is there a threshold SWRSE value at which PG&amp;E determines that covered conductor is a more suitable mitigation than undergrounding? Please explain your answer.</p> <p>b) Is there a threshold SWRSE value at which PG&amp;E determines that undergrounding is not a suitable mitigation? Please explain your answer.</p> <p>c) Does PG&amp;E plan to underground any portion of line with a lower SWRSE than these top 8,000 OH miles that were selected for undergrounding (as described in the quote above)? Please explain your answer.</p>  | <p>a) We refer to the SWRSE as a metric that we use to determine the covered conductor is a more suitable mitigation than undergrounding. SWRSE helps provide ranking of locations which have higher risk spend efficiency to mitigate wildfire work as compared to other locations and is used to select miles for undergrounding. Regarding the decision between covered conductor and undergrounding, the overall consideration of the amount of risk reduction the mitigation provides is important. By undergrounding, the amount of residual risk is virtually removed, while covered conductor does not fully mitigate the risk.</p> <p>b) No, there is not currently a threshold of SWRSE that we use to determine that undergrounding is not a suitable mitigation. In these early stages of our permanent system resilience mitigation work (undergrounding), we are focusing on undergrounding miles in the highest risk areas as defined in Section 8.1.2.2 of the 2023-2025 WMP, which include high risk circuits based on our risk models, fire rebuild projects, PSPS mitigation projects, and areas identified by Public Safety Specialists. We are exploring the potential use of a threshold based on the cost benefit of the investment and the risk exposure it avoids, as part of our longer-term undergrounding plans.</p> <p>c) SWRSE is one of the first steps in identifying miles for Undergrounding. When we scope a location for undergrounding, we review adjacent circuit segments for consideration beyond wildfire. For example, if there is potential to minimize PSPS or EPSS impact on top of the existing wildfire risk at those nearby adjacent circuit segments, we will consider expanding the scope of the undergrounding project to address those needs. Additionally, there are other things that we have to consider before making our final decision on whether to inspect or replace a system, which did not release inspection records until the inspection project was closed, enabling the downstream corrective action notifications to be created. In the legacy inspection system, inspection projects were created with a finite volume of poles (generally between 200 and 400 poles) and the project was not closed until the entire pole population was inspected. Due to access issues and other constraints, it was not unusual for projects to remain open for multiple months.</p> <p>We acknowledged this gap and, in March of 2022, we retired this legacy inspection system. We migrated intrusive inspections onto the updated inspection application, which releases inspection records in real time and creates corrective action notifications on the same day as the inspection.</p> <p>b) We did not take any immediate action on this pole between November 18, 2019 and January 14, 2020.</p> <p>c) As discussed in subpart (a), this pole was intrusively inspected using our legacy inspection system, which did not release the inspection records until the inspection project was closed. As a result, our work management system automatically populated a due date based on the corrective action notification creation date, as it was not set up to acknowledge the inspection date.</p> <p>Again, we acknowledged this gap and retired the legacy inspection system. In the updated inspection application, inspection records are released in real time, creating corrective action notification on the same date as the inspection. This functionality ensures that the corrective action notification due dates align with the inspection dates.</p> <p>d) As discussed in subparts (a) and (c), beginning in March 2022, intrusive inspections are now performed using the updated inspection application, which creates corrective action notifications on the same date as the inspection, aligning the due date with the inspection date.</p> <p>e) Based on our guidance documents, Priority E was appropriate at the time of the inspection and corrective action notification creation. As a result of this event investigation, we acknowledged a gap in assessing the intrusive inspection results and utilizing the percent remaining strength to inform corrective action notification priority. We are actively revising the guidance documents and inspection application to improve our processes.</p> | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | Appendix D  | Areas for Continued Improvement          | ACI PG&E-22-34 – Revise Process of Prioritizing Wildfire Mitigations     |
| 270 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 12 | CalPA_Set WMP-19_Q12 | <p>Attachment 1 to PG&amp;E's response to data request CalAdvocates-PGE-2023WMP-14 states that on November 18, 2019, an intrusive inspection indicated that a pole had 18% remaining strength. On January 14, 2020, the inspector issued a priority E tag to replace the pole by January 13, 2021.</p> <p>a) Why was the tag for the above pole created approximately two months after the initial finding?</p> <p>b) Describe any actions that PG&amp;E took between November 18, 2019 and January 14, 2020 to address the safety of the pole noted above.</p> <p>c) Why was the tag created with a one-year deadline based on the tag creation date, rather than a deadline based on the date of the initial finding?</p> <p>d) Under PG&amp;E's current procedures and process, is the compliance deadline for a new tag based on the tag creation date or the date of the initial finding? Please explain your answer.</p> <p>e) Was a priority E tag the appropriate priority level in this instance? Why or why not?</p> | <p>The confidential attachment is being provided pursuant to the accompanying confidentiality declaration.</p> <p>a) Please reference "WMP-Discovery2023_DR_CalAdvocates_019-Q013A01CONF.pdf" for our internal PG&amp;E presentation from May 2022. Specifically, the references are found on Slide number 16. We clarify that "beyond its useful life" refers to expected average based on industry benchmarking information. Actual condition of the assets such as their physical environment, loading conditions, inspection results, etc. may adjust its useful life. The percentage was provided to show, on a high level, where we may need to focus life extension and asset renewal efforts.</p> <p>b) Please reference "WMP-Discovery2023_DR_CalAdvocates_019-Q013A01CONF.pdf" included in part (a) of this response.</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1.3.2.3   | Asset Inspections                        | Intrusive Pole Inspections   |
| 271 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 13 | CalPA_Set WMP-19_Q13 | <p>The PG&amp;E Independent Safety Monitor Status Update Report by Folsinger Energy Partners on October 4, 2022, page 9 states:<br/>During the period, the ISM reviewed data provided by PG&amp;E related to PG&amp;E's Underground Transmission asset ages and the average age of certain PG&amp;E Underground Transmission assets. For example, 60% of one type of underground transmission cable is beyond its useful life [18].<br/>Footnote 18 states, "Internal PG&amp;E Report."<br/>Page 9 of the ISM report further states, "PG&amp;E also states in an internal report published in May 2022 that underground transmission provides a low-risk score."</p> <p>a) Please provide a copy of the internal PG&amp;E report referenced in footnote 18.</p> <p>b) Please provide a copy of the internal PG&amp;E report published in May 2022, referenced above.</p>   | <p>a) We are still evaluating REFCL technology in the EPIC3.15 demonstration project including field testing and gaining operational experience. We expect to have final results by the end of 2023. Decisions about further deployment of REFCL will be made after completion of the demonstration project with consideration for all wildfire risk mitigations available.</p> <p>b) Not applicable.</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 1 | N/A | 8.1.2.5     | Grid Design and System Hardening         | Traditional Overhead Hardening – Transmission Conductor and Distribution |
| 272 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 14 | CalPA_Set WMP-19_Q14 | <p>On April 13, 2023, Cal Advocates met with a Senior Director of Grid Research Innovation and Development at PG&amp;E. During this meeting, PG&amp;E stated that REFCL is not a scalable product.</p> <p>a) Does the above statement accurately reflect PG&amp;E's current assessment of REFCL? Please explain your answer.</p> <p>b) If the answer to part (a) is yes, please state all the reasons why PG&amp;E believes REFCL is not a scalable product.</p>   | <p>a) We are still evaluating REFCL technology in the EPIC3.15 demonstration project including field testing and gaining operational experience. We expect to have final results by the end of 2023. Decisions about further deployment of REFCL will be made after completion of the demonstration project with consideration for all wildfire risk mitigations available.</p> <p>b) Not applicable.</p>   | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/0-alefy/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1.8.1.3.1 | Grid Design, Operations, and Maintenance | 8.1.8.1.3.1 Rapid Earth Fault Current Limiter                            |

|     |       |            |                  |    |                      |  |               |           |           |           |   |   |     |            |  |  |
|-----|-------|------------|------------------|----|----------------------|--|---------------|-----------|-----------|-----------|---|---|-----|------------|--|--|
| 273 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 15 | CalPA_Set WMP-19_Q15 | <p>a) PG&amp;E is actively analyzing the effectiveness of covered conductor (CC), in combination with EPSS and DCD/FPV. In addition, we are actively analyzing the effectiveness of Bare Conductor (BC), in combination with EPSS and DCD/FPV. PG&amp;E is in the initial phase of these two studies and intends to use the results to compare the effectiveness of CC and BC.</p> <p>b) As noted in the response to subpart a, we have not done this analysis previously, but it is underway. One reason that this analysis has not been completed to date is the evolution of our combined mitigations. 2022 was the first year of broad-scale application of EPSS, while DCD and FPV were in development and refinement phases in 2022, such that we were still developing the knowledge, experience, and data regarding how these tools would work to mitigate wildfire risk.</p> <p>c) We have recently (Q1 2023) begun performing this analysis. At this time, a completion date has not been confirmed but is anticipated to be completed in 2023.</p> <p>d) In alignment with the response to subpart a), we do not yet have results from an analysis or study as requested, so there are no reports, workpapers, or other work products at this time. We anticipate completing these two studies by the end of 2023. This analysis will also inform our asset retirement decisions.</p> | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | 8.1.2      | Grid Design and System Hardening                     | Various  |
| 274 | CalPA | Set WMP-19 | CalPA_Set WMP-19 | 16 | CalPA_Set WMP-19_Q16 | <p>Table 7 on page 20 of the Joint IOU Covered Conductor Working Group Report lists SCE's estimate of the combined effectiveness of its covered conductor program, asset inspections, and several vegetation management programs.</p> <p>a) Has PG&amp;E performed a similar estimate of the combined effectiveness of covered conductor, asset inspections, and vegetation management?</p> <p>b) If the answer to part (a) is no, does PG&amp;E plan to perform such a study? If so, provide the timeline for initiating and completing it.</p> <p>c) If the answer to part (a) is yes, please provide the results of any such study, including any reports, workpapers, or other work products.</p>  | Holly Wehrman | 4/25/2023 | 4/28/2023 | 4/28/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_019.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement                      | ACI PG&E-22-11 – Covered Conductor Effectiveness Lessons Learned               |
| 275 | CalPA | Set WMP-20 | CalPA_Set WMP-20 | 1  | CalPA_Set WMP-20_Q1  | <p>a) Describe PG&amp;E's standard process for retiring an asset from service.</p> <p>b) Describe how PG&amp;E records the retirement of an asset from service.</p>  | Holly Wehrman | 4/26/2023 | 5/3/2023  | 5/3/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip</a> | 1 | N/A | 8.1.5      | Asset Management and Inspection Enterprise System(s) | N/A  |
| 276 | CalPA | Set WMP-20 | CalPA_Set WMP-20 | 2  | CalPA_Set WMP-20_Q2  | <p>a) In 2022, as part of its WMP system hardening activities, did PG&amp;E retire from service (i.e., replace, remove, destroy, or decommission) any assets that had not been fully depreciated at the time of retirement?</p> <p>b) Please describe how PG&amp;E recorded the retirement of assets during 2022 system hardening activities.</p>  | Holly Wehrman | 4/26/2023 | 5/3/2023  | 5/3/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip</a> | 0 | N/A | 8.1.2      | Grid Design and System Hardening                     | All  |
| 277 | CalPA | Set WMP-20 | CalPA_Set WMP-20 | 3  | CalPA_Set WMP-20_Q3  | <p>a) In 2023, as part of its WMP system hardening activities, does PG&amp;E intend to retire from service (i.e., replace, remove, destroy, or decommission) any assets that are not fully depreciated at the time of retirement?</p> <p>b) Please describe how PG&amp;E will record the retirement of assets during 2023 system hardening activities.</p>   | Holly Wehrman | 4/26/2023 | 5/3/2023  | 5/3/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip</a> | 0 | N/A | 8.1.2      | Grid Design and System Hardening                     | All  |
| 278 | CalPA | Set WMP-20 | CalPA_Set WMP-20 | 4  | CalPA_Set WMP-20_Q4  | <p>What is PG&amp;E's standard practice for tracking assets that are retired from service before they are fully depreciated?</p>   | Holly Wehrman | 4/26/2023 | 5/3/2023  | 5/3/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip</a> | 0 | N/A | 8.1.5      | Asset Management and Inspection Enterprise System(s) | N/A  |
| 279 | CalPA | Set WMP-20 | CalPA_Set WMP-20 | 5  | CalPA_Set WMP-20_Q5  | <p>a) If PG&amp;E retires from service an asset that has not been fully depreciated, does it remove the remaining undepreciated value of the asset from its rate base?</p> <p>b) How does PG&amp;E determine the remaining undepreciated value of an asset at the time the asset is retired from service?</p> <p>c) Please describe any scenario in which PG&amp;E would retire from service an asset that has not been fully depreciated, but would keep the remaining undepreciated value of the asset in its rate base.</p>   | Holly Wehrman | 4/26/2023 | 5/3/2023  | 5/3/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip</a> | 0 | N/A | 8.1.5      | Asset Management and Inspection Enterprise System(s) | N/A  |
| 280 | CalPA | Set WMP-20 | CalPA_Set WMP-20 | 6  | CalPA_Set WMP-20_Q6  | <p>a) As of the date of this data request, does PG&amp;E's rate base currently include any portion of the value of any assets that are no longer in service?</p> <p>b) If the answer to part (a) is yes, please explain why.</p> <p>c) If the answer to part (a) is no, list the controls in place that ensure PG&amp;E's rate base does not currently include any portion of the value of assets that are no longer in service.</p>   | Holly Wehrman | 4/26/2023 | 5/3/2023  | 5/3/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip</a> | 0 | N/A | 8.1.5      | Asset Management and Inspection Enterprise System(s) | N/A  |
| 281 | CalPA | Set WMP-20 | CalPA_Set WMP-20 | 7  | CalPA_Set WMP-20_Q7  | <p>In its response to data request CalAdvocates-PGE-2023WMP-14, questions 20-22, PG&amp;E stated, "We cannot provide the requested data. Our asset registry and work execution systems are not set up to enable this cross-referenced data consolidation and we do not track the volume of assets replaced that have not been fully recovered."</p> <p>a) Please explain what is meant by the statement, "Our asset registry and work execution systems are not set up to enable this cross-referenced data consolidation."</p> <p>b) Please explain what is meant by the statement, "we do not track the volume of assets replaced that have not been fully recovered."</p> <p>c) Is PG&amp;E able to determine the number of assets that have not been fully depreciated that it retired from service as part of its 2020-2022 WMP activities?</p> <p>d) Is PG&amp;E able to determine the total remaining undepreciated value of assets that it retired from service as part of its 2020-2022 WMP activities?</p>   | Holly Wehrman | 4/26/2023 | 5/3/2023  | 5/3/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_020.zip</a> | 0 | N/A | 8.1        | Grid Design, Operations, and Maintenance             | Distribution Pole and Replacements Traditional Overhead Hardening Transformers |

|     |       |                    |                         |   |                            |   |   |                 |           |          |           |   |   |     |            |                                       |   |
|-----|-------|--------------------|-------------------------|---|----------------------------|---|---|-----------------|-----------|----------|-----------|---|---|-----|------------|---------------------------------------|---|
| 282 | TURN  | 009                | TURN_009                | 1 | TURN_009_Q1                | <p>1. Regarding the 2023-2026 Undergrounding Workplan referenced on page 910 of the WMP (R1) and provided in Excel format in response to TURN Data Request 2-4:</p> <p>a. For each undergrounding project listed in this document, please provide the RSE calculated in accordance with the CPUC's S-MAP Settlement (see pp. 242, et seq of PG&amp;E's WMP-R1) (not SWRSE or WFE) that PG&amp;E calculated for the undergrounding project. Please provide all inputs and calculations for these RSE values, in live Excel format.</p> <p>b. For each undergrounding project listed in this document, please provide the RSE calculated in accordance with the CPUC's S-MAP Settlement (see pp. 242, et seq of PG&amp;E's WMP-R1) that PG&amp;E calculated for any alternative mitigation for the project location, including but not limited to covered conductor. Please provide all inputs and calculations for these RSE values, in live Excel format.</p> | <p>As explained on page 908 of the 2023-2026 WMP, PG&amp;E developed a measurement described in the 2022 Revised WMP as the Simplified Wildfire Risk Spend Efficiency (SWRSE) or Wildfire Feasibility Efficiency (WFE) to identify where PG&amp;E could most efficiently reduce risk given the terrain feasibility at a particular location due to the presence of hard rock, large water crossings, and/or gradient. PG&amp;E calculates the SWRSE as follows: SWRSE = Wildfire Risk / (Wildfire Risk * Cost Standard Cost * Feasibility Score)</p> <p>While in practice the standard cost per mile of undergrounding is expected to decline over time, PG&amp;E assumed it to be fixed at 1 for all circuit segments so that the selection is only driven by feasibility and risk. This defines the WFE Score.</p> <p>PG&amp;E's WFE scores incorporate the elements of RSE (SWRSE) with the Hazardous Risk (HAR) to modify the spend factor to account for operational and executability factors. PG&amp;E has calculated WFE scores for individual circuit segments and have given that information to TURN in response to Data Request 7, Question 1 ("WMP-Discovery2023_DR_TURN_007-Q001AtoH1CONFN.xlsx"). PG&amp;E does not have any other RSE calculations matching the CPUC's S-MAP Settlement for each underground project listed in its workplan.</p> <p>Specific to more granular level assessments at the circuit segment level, WMP guidelines required risk reduction (not RSE) based on 2023-2025 workplans. Those risk reduction values are provided in workpaper "2023-03-27_PGE_2023_WMP_R2_Section 6.4.2" which was provided in response to TURN Data Request 8, Question 1 as "WMP-Discovery2023_DR_TURN_008-Q001AtoH2.xlsx."</p> <p>b) As explained in response to subpart (a), PG&amp;E has created WFE scores for each circuit segment included in PG&amp;E's undergrounding workplans. These scores incorporate the elements of RSE calculations with the added element of feasibility to account for operational and executability factors. PG&amp;E does not have separate RSE calculations matching the CPUC's S-MAP Settlement for each project alternative listed in the document.</p> <p>Specific to more granular level assessments at the circuit segment level, WMP guidelines require risk reduction (not RSE) based on 2023-2025 workplans. Those risk reduction values are provided in workpaper "2023-03-27_PGE_2023_WMP_R2_Section 6.4.2" which was provided in response to TURN Data Request 8, Question 1 as "WMP-Discovery2023_DR_TURN_008-Q001AtoH2.xlsx."</p> | Tom Long        | 4/28/2023 | 5/1/2023 | 5/1/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_009.zip</a>                 | 0 | N/A | Appendix D | Areas for Continued Improvement       | ACI PG&E-22-16 – Progress and Updates on Undergrounding and Risk Prioritization |
| 283 | MGRA  | Data Request No. 3 | MGRA_Data Request No. 3 | 1 | MGRA_Data Request No. 3_Q1 | Please provide for Asset Point data for Camera, Fuse, Support Structure, and Weather Station.   | The attachments have been reuploaded to ESFT.   | Joseph Mitchell | 4/27/2023 | 5/2/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf</a>                 | 0 | N/A | 6.4        | Risk Methodology and Assessment       | Risk Analysis Results and Presentation  |
| 284 | MGRA  | Data Request No. 3 | MGRA_Data Request No. 3 | 2 | MGRA_Data Request No. 3_Q2 | Provide Asset Line data for Transmission Line (as permitted as non-confidential), Primary Distribution Line, and Secondary Distribution Line.   | The attachments have been reuploaded to ESFT.   | Joseph Mitchell | 4/27/2023 | 5/2/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf</a>                 | 0 | N/A | 6.4        | Risk Methodology and Assessment       | Risk Analysis Results and Presentation  |
| 285 | MGRA  | Data Request No. 3 | MGRA_Data Request No. 3 | 3 | MGRA_Data Request No. 3_Q3 | Provide PSPS Event data, Incident Event Log, Event Line, Event Polygon data. Please exclude customer meter data. Provide all PSPS Event Asset Damage data including photos.   | The attachments have been reuploaded to ESFT.   | Joseph Mitchell | 4/27/2023 | 5/2/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf</a>                 | 0 | N/A | 6.4        | Risk Methodology and Assessment       | Risk Analysis Results and Presentation  |
| 286 | MGRA  | Data Request No. 3 | MGRA_Data Request No. 3 | 4 | MGRA_Data Request No. 3_Q4 | Provide Risk Event Point data, including Wire Down, Ignition, Transmission Unplanned Outage (as classified non-confidential), Distribution Unplanned Outage data, Distribution Vegetation Caused Unplanned Outage, Risk Event Asset Log.  | The attachments have been reuploaded to ESFT.   | Joseph Mitchell | 4/27/2023 | 5/2/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf</a>                 | 0 | N/A | 6.4        | Risk Methodology and Assessment       | Risk Analysis Results and Presentation  |
| 287 | MGRA  | Data Request No. 3 | MGRA_Data Request No. 3 | 5 | MGRA_Data Request No. 3_Q5 | Under Initiatives, please provide Grid Hardening data, including Hardening Log, Hardening Point, and Hardening Line data. Inspection data is not requested at this time.  | The attachments have been reuploaded to ESFT.   | Joseph Mitchell | 4/27/2023 | 5/2/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf</a>                 | 0 | N/A | 6.4        | Risk Methodology and Assessment       | Risk Analysis Results and Presentation  |
| 288 | MGRA  | Data Request No. 3 | MGRA_Data Request No. 3 | 6 | MGRA_Data Request No. 3_Q6 | Under Initiatives, please provide Other Initiative data for point, line, polygon features and the Other Initiative Log.   | The attachments have been reuploaded to ESFT.   | Joseph Mitchell | 4/27/2023 | 5/2/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf</a>                 | 0 | N/A | 6.4        | Risk Methodology and Assessment       | Risk Analysis Results and Presentation  |
| 289 | MGRA  | Data Request No. 3 | MGRA_Data Request No. 3 | 7 | MGRA_Data Request No. 3_Q7 | Under Other Required Data, please provide Red Flag Warning Day polygon data.  | The attachments have been reuploaded to ESFT.   | Joseph Mitchell | 4/27/2023 | 5/2/2023 | 4/27/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_003.pdf</a>                 | 0 | N/A | 6.4        | Risk Methodology and Assessment       | Risk Analysis Results and Presentation  |
| 290 | CalPA | Set WMP-21         | CalPA_Set WMP-21        | 1 | CalPA_Set WMP-21_Q1        | Per table 6-12, Vegetation Management Implementation Objectives, PG&E's Focused Tree Inspection (FTI) Program is currently under development. By the end of 2025, PG&E plans to "Fully implement AOC cross-functional team to implement guidelines across all AOCs." PG&E states in response to question 11 of data request CalAdvocates-PGE-WMP-15 that its FTI pilot of 300 overhead miles is "intended to yield the learnings needed to support and inform future work plans." Please provide an anticipated schedule for PG&E's rollout of the Focused Tree Inspection Program in the table below (adding rows as needed). Include, at a minimum, when and how PG&E will execute the pilots, analyze data collected from those pilots, and translate said data into a fully realized Focused Tree Inspection Program. Step in implementing the Focused Tree Inspections Program Beginning Date  | Please see the table below for the Focused Tree Inspection Program schedule. PG&E is still developing the procedures for this program. We intend to use Q4 of 2023 to analyze the results of the pilots to inform our 2024 FTI plan. Step in implementing the Focused Tree Inspections Program Beginning Date Completion Date<br>Program Beginning Date<br>5/30/2023 12/31/2023<br>Evaluate how mid-cycle inspections sequence can adjust with FTI 6/1/2023 11/30/2023<br>Review relevant processes and procedures 3/1/2023 10/31/2023<br>Implement guidelines across all AOCs in HFDA 10/1/2024 12/31/2024<br>Evaluate feasibility of developing a multi-year historical dataset 8/1/2023 3/1/2024   | Holly Wehrman   | 4/27/2023 | 5/2/2023 | 5/2/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip</a> | 0 | N/A | 8.2.2.2.5  | Vegetation Management and Inspections | Focused Tree Inspections  |
| 291 | CalPA | Set WMP-21         | CalPA_Set WMP-21        | 2 | CalPA_Set WMP-21_Q2        | Per WMP-21 PG&E's revised quarterly data report for quarter 4 of 2022, PG&E had the following numbers of level 2 and level 3 findings from distribution inspectors in the HFTD in 2020, 2021, and 2022:<br>2020<br>2021<br>2022<br>Detailed Inspection<br>Level 2 findings<br>48,309<br>21,193<br>4,542<br>Detailed Inspection<br>Level 3 findings<br>13,024<br>823<br>107<br>Patrol Inspection<br>Level 2 findings<br>200<br>104<br>20<br>Patrol Inspection<br>Level 3 findings<br>15<br>2<br>0<br>Other Inspection<br>Level 2 findings<br>10,131<br>12,195<br>3,034   | After reviewing the data to provide a response to this request, PG&E realized that the data provided in our prior submission was incorrect. This discrepancy was the result of an Excel error that occurred when PG&E revised Table 2 with the additional inspection type details required for Q4 2022. Please see attachment "WMPDiscovery2023_DR_CalAdvocates_021-Q002AtoH1.docx" for updated distribution inspection findings in HFTD from 2020 to 2022. Based on this corrected data, PG&E address the patterns in the findings below:<br>(a) & (b) For our detailed ground inspections, increases in findings over these three years (particularly in 2022) in both Tier 2 and Tier 3 HFTD areas can be attributed to our renewed focus on training and quality of inspections. These key improvements to our inspection process included the following:<br>• The addition of indicators for ignition risk conditions on training material<br>• Fully deployed desk and field review by the in-house inspection team<br>• Weekly sessions with supervisors to review findings and misses<br>• The increased prominence of certain questions on the inspection checklist in 2022 likely increased certain level 2 findings<br>(c) & (d) For our patrol inspections, given the overall very low numbers of L2 and Level 3 findings in HFTD areas from patrols, we cannot conclude that there are any patterns over these three years in Tier 2 or Tier 3.<br>(e) & (f) For our other inspections, the increases in tag findings in 2021 were a result of two inspection validation efforts:<br>• PG&E inspectors field validated a tree correct inventory and identified dead and dying trees for replacement, and<br>• PG&E troubleshooters field checked inventoried idle facilities.<br>(g) "Other Inspections" include distribution notifications generated from PG&E's pole test and treat inspection and aerial pilot as well as notifications that are not from inspection programs, which include notifications generated by the construction, restoration, estimating, and work verification teams.   | Holly Wehrman   | 4/27/2023 | 5/9/2023 | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip</a> | 1 | N/A | ODR        | N/A                                   | N/A   |
| 292 | CalPA | Set WMP-21         | CalPA_Set WMP-21        | 3 | CalPA_Set WMP-21_Q3        | In response to data request CalAdvocates-PGE-2023WMP-16, question 10, PG&E stated: "The five most common problems identified in the QC process are: C-hooks, insulators, cotter pins, shoe issues, and structural issues." For each of the five problems listed above, please list any changes PG&E has made to its inspection process, procedures, or training to reduce the number of inspections with these problems.  | The confidential attachment is being provided pursuant to the accompanying confidentiality declaration.<br>Please note, the quote is in reference to CalAdvocates-PGE-2023WMP-10, question 15. For transmission inspections training, the top QC findings were shared with all returning and new inspectors as part of 2023 Onboarding and Refresher.<br>Aerial Transmission Inspections<br>1) C-Hooks and hanger plates: PG&E created visual diagrams to help identify wear and corrosion on C-hooks and hanger plates. Please see Air+Handbook page 121-124 and job aid TD-1001M-JA-07.<br>2) Insulators: PG&E developed training and documentation for identifying issues from flashes/tracking/chalking/contamination/pin corrosion. Additionally, PG&E continue to share all uncommon issues PG&E finds amongst our pod chats to ensure alignment and consistent resolution. Please see the Air+Handbook page 90-112 and job aid TD-1001M-JA-07.<br>3) Cotter pins: PG&E developed training and documentation for identifying different styles of cotter pins and when they become unseated, including humps, straight legs, and gaps between legs. Please see the Air+Handbook page 117-119 and job aid TD-1001M-JA-07.<br>WMP-Discovery2023_DR_CalAdvocates_021-Q003 Page 2<br>4) Shoe Issues: PG&E developed training and documentation for identifying cracked shoes and making other determinations on damage such as hardware corrosion. Please see the Air+Handbook page 112-123 and job aid TD-1001M-JA-07.<br>5) Structural: PG&E developed training and documentation for identifying different levels of corrosion, and judging when hardware is loose, judging primary vs secondary members, and evaluating the size and severity of any woodpecker damage. Please see the Air+Handbook page 55-76 and job aids TD-1001M-JA-04 and TD-1001M-JA-06.<br>In addition to the items listed above, PG&E also has an A-tag presentation and weekly meeting in which we go over any questions or concerns relating to PG&E equipment, along with any uncommon issues identified.<br>Transmission Ground Detailed & Transmission Climbing Detailed Inspections<br>1) C-Hooks: PG&E developed training and documentation that provides examples of issues with C-hooks and describes how to identify various levels of material loss that are also included in the inspection checklist and associated training, as well as a job aid TD-1001M-JA-07.  | Holly Wehrman   | 4/27/2023 | 5/2/2023 | 5/2/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip</a> | 3 | N/A | ODR        | N/A                                   | N/A   |

|     |      |                    |                         |   |                            |   |   |                 |           |           |          |   |   |     |                               |  |   |
|-----|------|--------------------|-------------------------|---|----------------------------|---|---|-----------------|-----------|-----------|----------|---|---|-----|-------------------------------|--|---|
| 293 | CaPA | Set WMP-21         | CaPA_Set WMP-21         | 4 | CaPA_Set WMP-21_Q4         | <p>considered under the following conditions:</p> <ul style="list-style-type: none"> <li>• Wind gusts 30-40+ mph</li> <li>• Relative humidity &lt;30%</li> <li>• Dead Fuel Moisture &lt;9-11%</li> <li>• FPI of R5+</li> </ul> <p>Page 768 of PG&amp;E's WMP states that the following thresholds are taken into consideration in PSPS decision-making:</p> <ul style="list-style-type: none"> <li>• Sustained wind speed above 19 miles per hour</li> <li>• Dead fuel moisture (DFM) 1 hour less than 9 percent</li> <li>• DMF 100-hour, 1,000 hours less than 11 percent</li> <li>• Relative Humidity (RH) below 30 percent</li> <li>• Herbaceous live fuel moisture below 65 percent</li> <li>• Shrub (Chamise) Live Fuel Moisture below 90 percent</li> <li>• FPI above 0.7</li> </ul> <p>With respect to the WMP passages noted above:</p> <p>a) Please explain why these lists are different.<br/> b) What is the difference between an FPI of R5+ and a FPI above 0.7?<br/> c) Does PG&amp;E consider sustained wind speeds, gusts, or both in PSPS decision-making?</p> | a) Figure PG&E-6.1.8-2 on p. 465 of PG&E's WMP is intended to be a simplified version of our criteria for general awareness. Whereas the thresholds on page 768 of PG&E's WMP are the minimum fire potential conditions with quantifiable factors used during PSPS.<br>b) An FPI of R5+ is when there is an occurrence of high FPI (above 0.7) plus the presence of high ignition potential driven by wind.<br>c) PG&E considers sustained wind speeds for PSPS decision making on the distribution system.   | Holly Wehrman   | 4/27/2023 | 5/2/2023  | 5/2/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_021.zip</a> | 0 | N/A | 9.2.1                         | Public Safety Power Shutoff              | Risk Thresholds (e.g., WS, FPI, etc.) and Decision-Making Process That Determine the Need for a PSPS. |
| 294 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 1 | MGRA_Data Request No. 4_Q1 | <p>Please provide a description of how the data was created, and from which version of WDRM. Please provide a description of how risk data was assigned to the 100 meter square polygons that make up the layer, specifically if it is an average over the risk scores of the components within the area.</p>   | <p>Section 6.4.1.1.18 provided in response to Energy Safety's 2023-2025 WMP guidelines which requested a geospatial risk map with risk levels presented in three layers as 10 top 5%, 5% to 20%, and bottom 80% within the HFRAs. PG&amp;E provided a more detailed presentation of risk layers than requested. For this reason, the numeric risk value is not provided as it was not requested.<br/> The data provided in Attachment 2023-03-27_PGE_2023_WMP_R1_Appendix C_Atch01/Section_6_gdb is from the Wildfire Distribution Risk Model v3. The risk values for each 100m x 100m pixel are the System Hardening composite value. As described in section 6.2.2.3, pages 171 and 172 in PG&amp;E's 2023-2025 WMP, the pixel level risk value is the product of the cumulative probability of all risk drivers in that pixel and the wildfire consequence.</p>  | Joseph Mitchell | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 1 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRAs<br>Proposed Updates to HFTD                        |
| 295 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 2 | MGRA_Data Request No. 4_Q2 | <p>Explain why the vast majority of the polygons show low risk (&lt;25%), and why high risk polygons (&gt;70%) are very rare.</p>   | <p>PG&amp;E objects to this question as vague. Subject to and without waiving this objection, PG&amp;E responds as follows: High risk polygons are rarer than low risk polygons as the highest wildfire risk is concentrated. This distribution of risk can be seen in Figure 6.2.2-11.</p>   | Joseph Mitchell | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRAs<br>Proposed Updates to HFTD                        |
| 296 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 3 | MGRA_Data Request No. 4_Q3 | <p>Explain why the polygons do not cover all of the primary distribution lines in the HFTD. Example below:</p>  | <p>Upon review, PG&amp;E has confirmed that the original Attachment 2023-03-27_PGE_2023_WMP_R1_Appendix C_Atch01/Section_6_gdb file inadvertently dropped some risk pixels. Please see "WMP-Discovery2023_DR_MGRA_004-Q003Atch01.zip" for an updated QDB file. We will reach out to Energy Safety to provide this updated information pursuant to Energy Safety's guidelines.</p>   | Joseph Mitchell | 4/28/2023 | 5/9/2023  | 5/9/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 1 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRAs<br>Proposed Updates to HFTD                        |
| 297 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 4 | MGRA_Data Request No. 4_Q4 | <p>Please explain why isolated "hot polygons" appear in the data, as shown below, and whether these represent actual risk or an artifact.</p>   | <p>It is difficult to determine the location of the provided example based on the information provided. Orphaned pixels, such as those shown in the example, may result from missing pixels due to incomplete data or processing of the data. At the pixel-by-pixel level, the model does exhibit some level of noise that can result in high-risk hot spots in an area of generally lower risk pixels. As seen in the example below, low risk and high risk pixels can mix locally. For this reason, workplan development is generally guided by circuit segment level aggregations that provide an improved indication of risk level.</p>   | Joseph Mitchell | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRAs<br>Proposed Updates to HFTD                        |
| 298 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 5 | MGRA_Data Request No. 4_Q5 | <p>Please provide an alternative and more complete version of this data set in which:<br/> a. Raw numeric data is provided rather than a 5% binning. This will allow a rescaling of "low" and "high" risks to be more relative and show any gradients across the PG&amp;E territory.<br/> b. Coverage extends to all circuits in the HFTD.</p>  | <p>a. Please find the requested data in "WMP-Discovery2023_DR_MGRA_004-Q003Atch01.zip." Results from analysis at the pixel level will provide a different assessment of the spatial pattern of risk than at the aggregated level.<br/> b. Specific to this request, the attached file provides risk pixels and associated requested values for all locations in the HFTD and HFRAs.</p>   | Joseph Mitchell | 4/28/2023 | 5/9/2023  | 5/9/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRAs<br>Proposed Updates to HFTD                        |
| 299 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 6 | MGRA_Data Request No. 4_Q6 | <p>If the risk score for each polygon represents an average over the risk in the polygon, please provide an additional version in which the maximum numerical value in the polygon is provided instead.</p>   | <p>As described in section 6.2.2.3, pages 171 and 172 in PG&amp;E's 2023-2025 WMP, the pixel level risk value is the product of the cumulative probability of all risk drivers in that pixel and the wildfire consequence. As such, the value is not an average over the risk in a polygon.</p>   | Joseph Mitchell | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRAs<br>Proposed Updates to HFTD                        |
| 300 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 7 | MGRA_Data Request No. 4_Q7 | <p>If possible, provide two additional sets of GIS data in identical format to the original, one representing the POI component of the WDRM model and a separate set showing the consequence component of the WDRM score. Output should be in numerical format and not binned.</p>  | <p>The file provided in "WMP-Discovery2023_DR_MGRA_004-Q003Atch01.zip" contains the additionally requested Risk, POI, and Wildfire Consequence data.</p>  | Joseph Mitchell | 4/28/2023 | 5/9/2023  | 5/9/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRAs<br>Proposed Updates to HFTD                        |
| 301 | MGRA | Data Request No. 4 | MGRA_Data Request No. 4 | 8 | MGRA_Data Request No. 4_Q8 | <p>Please provide an excel spreadsheet giving the Distribution Outage ID for each outage occurring while EPSS was enabled in 2022.</p>  | <p>Please see "WMP-Discovery2023_DR_MGRA_004-Q008Atch01.xlsx."</p>  | Joseph Mitchell | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_004.zip</a>                 | 0 | N/A | 8.1.8.1.1                     | Grid Operations and Procedures           | Protective Equipment and Device Settings  |
| 302 | TURN | 010                | TURN_010                | 1 | TURN_010_Q1                | <p>PG&amp;E's WMP (R1) at page 3 states PG&amp;E undergrounded 180 miles in 2022 and 73 miles in 2021. In each of these years, separately, please provide the number of overhead miles that were converted to underground related to these mileage figures.</p>   | <p>We currently do not track the overhead miles removed and replaced through undergrounding. Our geospatial system of record only tracks assets currently in the field. Based on the average overhead to underground conversion factor of 1 overhead mile to 1.25 system hardening underground miles and the estimated conversion factor of 1 overhead mile to 1.57 community rebuild underground miles, the estimated overhead miles removed in 2022 and 2021 were approximately 134 and 53 miles, respectively. The below table represents the miles completed in 2021 and 2022, split by System Hardening and Community rebuild that calculate the estimated overhead miles removed based on each program.<br/> Program<br/> OH to UG Conversion Factor (A)<br/> 2021 2022<br/> Underground (B)<br/> Est. Overhead Removed (C = B/A)<br/> Underground (D)<br/> Est. Overhead Removed (E = D/A)<br/> System Hardening 1 25 40 32 119 95<br/> Community Rebuild 1 57 33 21 61 30</p> | Tom Long        | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip</a>                 | 0 | N/A | 8.1.2.2                       | Grid Design, Operations, and Maintenance | Undergrounding  |
| 303 | TURN | 010                | TURN_010                | 2 | TURN_010_Q2                | <p>PG&amp;E's WMP (R1) at page 4 states "Between 2023 and 2026, 87 percent of PG&amp;E's undergrounding work is planned for the top 20 percent of risk-ranked circuit segments, as identified by our risk models."<br/> a. Please provide workpapers and data in Excel that supports the 87 percent figure.<br/> b. Please explain what "top 20 percent of risk-ranked circuit segments" means, and reference the data and response in part (a) to show how this is calculated.</p>   | <p>Revisions to the original commitment is being provided pursuant to a signed Non-Disclosure Agreement with PG&amp;E.<br/> a. Please see attachment "WMP-Discovery2023_DR_TURN_010-Q002Atch01CONF.xlsx"<br/> b. "Top 20% Risk-Ranked Circuit Segments" miles can come from either the WDRM V2 or V3 Risk Rank Models.<br/> The "V2 Top 20% Risk-Ranked Circuit Segments" are miles selected from the WDRM V2 risk model with a V3 Risk Rank greater than 720. Any miles with a V3 Risk Rank above 730 that are completed as part of the program would then be considered outside "the top 20 percent of risk-ranked circuit segments."<br/> The "V2 Top 20% Risk-Ranked Circuit Segments" are miles selected from the WDRM V2 risk model with a V2 Risk Rank of greater than 727. Any miles with a V2 Risk Rank above 727 that are completed as part of the program would then be considered outside "the top 20 percent of risk-ranked circuit segments."</p>                       | Tom Long        | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip</a>                 | 1 | Yes | 8.1.2.2                       | Grid Design, Operations, and Maintenance | Undergrounding  |
| 304 | TURN | 010                | TURN_010                | 3 | TURN_010_Q3                | <p>Following up on the response to TURN DR 7-4(c), in which TURN asked whether PG&amp;E calculated circuit-segment level RSEs for the past and future work shown in Attachment 2023-04-06_PGE_2023_WMP_R2_Section 6.4.2_Atch01, an earlier version of which is referenced on page 195, in 77 of the WMP (R1).<br/> a. Whether or not OEIS required PG&amp;E to present such circuit-segment level RSEs in the 2023-2025 WMP, has PG&amp;E calculated them? If so, please provide the RSEs, preferably as additional columns in the workbook provided as Atch01 to TURN DR 7-2. Please provide all supporting workpapers, calculations, input data, and assumptions regarding these RSE calculations.</p>  | <p>As described in more detail in response to TURN Data Request 09, PG&amp;E's Wildfire Feasibility (WFE) scores incorporate the elements of RSE calculations with the feasibility element used to modify the spend factor to account for operational and executability factors. Please see attachment "WMP-Discovery2023_DR_TURN_010-Q003Atch01.xlsx" for a list of all circuit segments and their calculated WFE scores. Circuit segments without a WFE score are not in a HFTD and do not have a score calculated.<br/> • Circuit Segment (column A)<br/> • WFE Score (column B)</p>   | Tom Long        | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip</a>                 | 1 | N/A | 6.4.2                         | Risk Methodology and Assessment          | Top Risk-Contributing Circuits/Segments   |
| 305 | TURN | 010                | TURN_010                | 4 | TURN_010_Q4                | <p>Re Figure 22-34-1 on p. 969 (R1).<br/> a. Please provide this Figure in Excel with supporting data and calculations.<br/> b. Please explain what "line weighted risk per mile" means and how it is calculated.<br/> c. If not provided in part (a), in Excel please provide all circuit segments in PG&amp;E's HFTD and HFRAs and the corresponding WFE score and simplified WFRSE. Please provide supporting data and calculations in Excel. Please include as part of the response to part (a).</p>  | <p>Historically, PG&amp;E has risk scored our circuit segments by "total risk" (the sum total of all risk pixels occupied by the circuit segment) or the "mean risk" (the sum total of all risk pixels occupied by the circuit segment, divided by the count of pixels in the sum). In this case, the "line weighted risk per mile" is the "total risk" in high fire areas, divided by the mileage of the circuit segment in high fire risk areas.<br/> c) Please see "WMP-Discovery2023_DR_TURN_010-Q004Atch01.xlsx", column E, with the underlying inputs of WFE/SWIRSE as shown on column B and C. High Fire (HF) is the union of HFTD and HERA miles on each circuit segment.</p>   | Tom Long        | 4/28/2023 | 5/10/2023 | 5/8/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip</a>                 | 1 | N/A | Appendix D                    | Areas for Continued Improvement          | ACI PG&E-22-34 – Revise Process of Prioritizing Wildfire Mitigations                                  |
| 306 | TURN | 010                | TURN_010                | 5 | TURN_010_Q5                | <p>Please provide the number of miles of secondary overhead distribution lines versus primary overhead distribution lines in PG&amp;E's HFTD, and separately for PG&amp;E's self-identified HFRAs.</p>  | <p>Please see "WMP-Discovery2023_DR_TURN_010-Q005Atch01.xlsx".</p>  | Tom Long        | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip</a>                 | 1 | N/A | 8.1.2.5                       | Grid Design and System Hardening         | Traditional Overhead Hardening  |
| 307 | TURN | 010                | TURN_010                | 6 | TURN_010_Q6                | <p>PG&amp;E's WMP (R1) at page 4 states "Recent data and analysis demonstrate that the Enhanced Vegetation Management (EVM) Program risk reduction is less than EPSS and additional Operational Mitigations such as Partial Voltage Detection capabilities." Please provide this recent data, including all supporting documents and qualitative analyses in Excel, that support this statement.</p>  | <p>PG&amp;E introduced the comparison of risk reduction and risk spend efficiency (RSE) of EPSS vs EVM in the 2022 WMP and 2023 GRC Supplemental Filing in February 2022. This comparison is described in the 2023 GRC, Exhibit 3 Chapter 4 page 3-2 through 3-7. The updated wildfire mitigation strategy is summarized in Table 3-4 on page 3-39, as the risk reduction relative to spend between EVM and EPSS is substantially in EPSS's favor. Please reference the following workpapers:<br/> • 2022 WMP<br/> o 2022 WMP Data Table 12 - "WMP-Discovery2023_DR_TURN_010-Q006Atch01.xlsx", initiative 7.3.5.15 and 7.3.6.8<br/> o EVM RSE Workpaper - "WMP-Discovery2023_DR_TURN_010-Q006Atch02.xlsx"<br/> o EPSS RSE Workpaper - "WMP-Discovery2023_DR_TURN_010-Q006Atch03.xlsx"<br/> • 2023 GRC Supplemental Filing<br/> o FD_001 - "WMP-Discovery2023_DR_TURN_010-Q006Atch04.xlsx"</p>   | Tom Long        | 4/28/2023 | 5/3/2023  | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip</a>                 | 4 | N/A | 8.2.3                         | Vegetation Management and Inspections    | Vegetation and Fuels Management   |

|     |       |            |                  |   |                     |  |               |           |          |          |   |   |     |            |                                       |   |
|-----|-------|------------|------------------|---|---------------------|--|---------------|-----------|----------|----------|---|---|-----|------------|---------------------------------------|---|
| 308 | TURN  | 010        | TURN_010         | 7 | TURN_010_Q7         | <p>PG&amp;E WMP (R1) at page 251 states "The type of mitigation tradeoff and effectiveness analysis we conduct informed PG&amp;E's decision to transition away from the Enhanced Vegetation Management (EVM) program."</p> <p>a. Please provide all documentation and internal communications regarding the transition away from the EVM program.</p> <p>b. Please provide the "effectiveness analysis" conducted by PG&amp;E that informed its decision to discontinue the EVM program.</p> <p>c. Please provide annual total spending on the EVM program from 2018-2022.</p>   | Tom Long      | 4/28/2023 | 5/3/2023 | 5/3/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_010.zip</a>                 | 3 | Yes | 8.2.3      | Vegetation Management and Inspections | Vegetation and Fuels Management   |
| 309 | TURN  | 011        | TURN_011         | 1 | TURN_011_Q1         | <p>1. PG&amp;E's WMP (R1) at page 4 references WDRM v3. a. Please explain and quantify the difference in risk ranking results between WDRM v2 and WDRM v3. Please provide all supporting data and analysis in Excel with working formulas.</p> <p>b. Please provide all results of WDRM v3 in Excel at the circuit segment, circuit protection zone, or most granular level available. This should include, at minimum, the following information in separate columns for all overhead HFTD and self-identified HFTD miles that have been evaluated:</p> <p>i. A unique circuit segment identifier that can be used to cross-reference with PG&amp;E's undergrounding workplan, provided in workpaper "2023-04-06_PGE_2023_WMP_R1_Appendix D ACI PG&amp;E-22-16_AtoH01." Please add this unique identifier to the workplan if necessary and provide in Excel if not already available. This unique identifier should also be incorporated into the response to question 2.</p> <p>ii. Total wildfire risk score;</p> <p>iii. Total overall risk score (wildfire + PSPS)</p> <p>iv. Total PSPS risk score;</p> <p>v. Mean wildfire risk score (please explain in the response how this is calculated);</p> <p>vi. Mean PSPS risk score (please explain in the response how this is calculated);</p> <p>vii. Risk Rank (please explain in the response how this is determined);</p> <p>viii. Overhead circuit miles of the circuit segment;</p> <p>ix. Expected number of undergrounding miles to underground the circuit (if available for currently scoped projects).</p> <p>c. Please add 4 columns to the spreadsheet provided in part (b) for the number of overhead miles expected to be undergrounded in 2023, 2024, and 2025, respectively, corresponding to each circuit segment.</p>   | Tom Long      | 5/1/2023  | 5/9/2023 | 5/9/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip</a>                 | 2 | N/A | 6.2        | Risk Methodology and Assessment       | Risk Analysis Framework   |
| 310 | TURN  | 011        | TURN_011         | 2 | TURN_011_Q2         | <p>2. Re PG&amp;E's undergrounding workplan, "2023-04-06_PGE_2023_WMP_R1_Appendix D ACI PG&amp;E-22-16_AtoH01."</p> <p>a. Please add a column that provides the unique circuit segment identifier requested in 1(b)(i) above.</p> <p>b. Please add a column to this spreadsheet that provides the total wildfire risk of each circuit segment as calculated by WDRMv3.</p> <p>c. Please add a column to this spreadsheet that provides the total wildfire risk of each circuit segment as calculated by WDRMv2.</p> <p>d. Please add a column that provides the total overhead circuit miles of each circuit segment.</p> <p>e. Please explain why PG&amp;E ranks circuit segments by "mean risk" rather than total risk of each segment.</p> <p>f. Please provide the total number of overhead miles that correspond to each year's total undergrounding miles (cells W4:A4).</p> <p>g. Column U provides the "feasibility score by CPZ" which is defined in the definitions tab as a "Cost multiplier indicating the difficulty of undergrounding the circuit segment (Circuit Protection Zone (CPZ))."</p> <p>h. Please explain what the multiplier is applied to. For example, what is the baseline cost of undergrounding per mile (multiplier of 1.0) for 2023, 2024, 2025, and 2026, respectively?</p> <p>i. Please provide an illustration of how the multiplier is used to estimate costs. For example, if a CPZ has a feasibility score of 2.0, what is the estimated total cost? Please explain and provide the calculation for this example.</p> <p>j. Please provide the estimated costs forecast related to this workplan for 2023-2026, annually. Please provide at the circuit segment level if available, and in total. Please provide all supporting workpapers and calculations in Excel.</p> <p>k. Please provide recorded 2022 costs for undergrounding miles shown here.</p>   | Tom Long      | 5/1/2023  | 5/9/2023 | 5/9/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip</a>                 | 3 | Yes | Appendix D | Areas for Continued Improvement       | ACI PG&E-22-16 - Progress and Updates on Undergrounding and Risk Prioritization |
| 311 | TURN  | 011        | TURN_011         | 3 | TURN_011_Q3         | <p>3. Regarding UIC response to UIC-22-0001, attachment "WMP-Discovery2023_DR_TURN_007-Q001AtoH01CONF.xlsx"</p> <p>a. Please add a column to this spreadsheet, for tab "PG&amp;E UG Workplan 2023-26_Conf", with the unique identifier for each circuit segment provided in 1(b)(i) and 2(a) above.</p> <p>b. Please provide the supporting data and calculations for tab "PG&amp;E UG Workplan 2023-26_Conf" column AC "HF_WFE_Score". The formula looks up a value in a confidential data request sent to CalPA. Please provide in Excel with formulas intact and with internal references to calculations, not external workbooks.</p> <p>c. Please provide "WMP_Discovery2023_DR_CalAdvocates_009-Q016AtoH01CONF" in Excel if not provided in response to part (b) of this question. Please provide in Excel with formulas intact and with internal references to calculations, not external workbooks.</p>  | Tom Long      | 5/1/2023  | 5/8/2023 | 5/8/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip</a>                 | 0 | N/A | 8.1.2.2    | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment - Distribution                |
| 312 | TURN  | 011        | TURN_011         | 4 | TURN_011_Q4         | <p>4. Regarding UIC response to UIC-22-0001, attachment "WMP-Discovery2023_DR_TURN_007-Q001AtoH01CONF.xlsx"</p> <p>a. Please add a column to this spreadsheet and provide the unique circuit segment identifier requested in 1(b)(i) above and 2(a) and 3 above.</p> <p>b. In Excel, please provide all supporting data and property link cells in this spreadsheet to support the "mitigated risk" calculations in tab "Data_RR" (columns L, O, R, and U for undergrounding). Many of them link to documents on PG&amp;E's internal server/workbooks.</p> <p>c. Please define and explain the following column headings on the "Data_RR" tab:</p> <p>i. "weighted_composite_for_system_hardening_wildfire_risk_mean";</p> <p>ii. HFTD mileage (please indicate whether this is overhead or underground mileage);</p> <p>iii. Baseline wildfire risk (and please indicate if this is the same as the WDRMv3 model);</p> <p>d. If "HFTD Mileage" is not overhead circuit miles, please add a column to this spreadsheet that provides overhead circuit miles for each circuit segment.</p> <p>e. Please explain how, and whether, PG&amp;E has incorporated an overhead to underground conversion ratio in its calculation of mitigated risk. Please provide cell references for where this is incorporated.</p> <p>f. Please confirm that the sum of all risk mitigated for undergrounding in 2023, 2024, and 2025, is 2,321 units, which represents 10 percent of baseline wildfire risk.</p> <p>g. If not confirmed, please provide a corrected calculation, and an explanation of the percentage of total wildfire risk mitigated by undergrounding indicated by these calculations.</p> <p>h. If confirmed, does PG&amp;E agree that this means these calculations indicate PG&amp;E will reduce wildfire risk by 10 percent through its undergrounding program from 2023-2025? Please explain why or why not.</p> <p>i. If PG&amp;E disagrees with the 10 percent figure, please provide the correct percentage of wildfire risk PG&amp;E expects to mitigate through its undergrounding program.</p> | Tom Long      | 5/1/2023  | 5/8/2023 | 5/8/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_011.zip</a>                 | 1 | N/A | 6.4.2      | Risk Methodology and Assessment       | Top Risk-Contributing Circuits/Segments   |
| 313 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 1 | CalPA_Set WMP-22_Q1 | <p>During the panel discussion portion of the Grid Operation, Design, and Maintenance session of the WMP workshop held on April 27, 2023, PG&amp;E estimated that, during wildfire season (May through November) in 2022, EPSS was enabled on approximately 40-60% of circuit days.</p> <p>a) Is the above estimate correct? If not, please provide an estimate of the percentage of circuit days that EPSS was enabled during fire season in 2022.</p> <p>b) Does PG&amp;E have a forecast of the percentage of circuit days on which EPSS will be enabled during fire season in 2023? If so, please provide it.</p> <p>c) Please define "circuit days."</p>  | Holly Wehrman | 5/2/2023  | 5/5/2023 | 5/5/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.8.1.1  | Grid Design and System Hardening      | Protective Equipment and Device Settings  |

|     |       |            |                  |   |                     |  |               |          |           |           |   |   |     |         |                                  |  |
|-----|-------|------------|------------------|---|---------------------|--|---------------|----------|-----------|-----------|---|---|-----|---------|----------------------------------|--|
| 314 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 2 | CalPA_Set WMP-22_Q2 | <p>During the Q&amp;A portion of the Grid Operation, Design, and Maintenance session of the WMP workshop held on April 27, 2023, a caller raised concerns about the feasibility of undergrounding in rocky and steep terrain and in wetlands. In response, PG&amp;E stated that it was evaluating tools and techniques to perform undergrounding in those areas.</p> <p>Regarding undergrounding in areas with steep and rocky terrain:</p> <p>a) Please list and describe the current difficulties or obstacles to undergrounding in rocky and steep terrain.</p> <p>b) What tools and techniques is PG&amp;E evaluating to improve the feasibility of undergrounding in rocky and steep terrain?</p> <p>c) What is PG&amp;E's estimate of the current unit cost of undergrounding in rocky and steep terrain?</p> <p>d) Please state whether the unit cost provided in response to part (c) is based on mileage of overhead circuits removed or mileage of underground circuits installed.</p> <p>e) Regarding the unit cost given in response to part (c) of this question, when does PG&amp;E expect to be able to reduce the unit cost to less than \$3.0 million per mile?</p> <p>f) Of the WMP undergrounding projects that PG&amp;E plans to execute in 2023-2024, do any involve installing a significant amount (greater than 0.1 miles) of underground conductor in rocky and steep terrain?</p> <p>g) If the answer to part (f) is yes, please list each such project.</p> | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 315 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 3 | CalPA_Set WMP-22_Q3 | <p>During the Q&amp;A portion of the Grid Operation, Design, and Maintenance session of the WMP workshop held on April 27, 2023, a caller raised concerns about the feasibility of undergrounding in rocky and steep terrain and in wetlands. In response, PG&amp;E stated that it was evaluating tools and techniques to perform undergrounding in those areas.</p> <p>Regarding undergrounding in wetland areas:</p> <p>a) Please list and describe the current difficulties or obstacles to undergrounding in wetlands.</p> <p>b) What tools and techniques is PG&amp;E evaluating to improve the feasibility of undergrounding in wetlands?</p> <p>c) What is PG&amp;E's estimate of the current unit cost of undergrounding in wetlands?</p> <p>d) Please state whether the unit cost provided in response to part (c) is based on mileage of overhead circuits removed or mileage of underground circuits installed.</p> <p>e) Regarding the unit cost given in response to part (c) of this question, when does PG&amp;E expect to be able to reduce the unit cost to less than \$3.0 million per mile?</p> <p>f) Of the WMP undergrounding projects that PG&amp;E plans to execute in 2023-2024, do any involve installing a significant amount (greater than 0.1 miles) of underground conductor in wetlands?</p> <p>g) If the answer to part (f) is yes, please list each such project.</p>  | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 316 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 4 | CalPA_Set WMP-22_Q4 | <p>Table PG&amp;E-22-11-3 on page 903 of PG&amp;E's WMP states that the cost per circuit mile of covered conductor was \$825,698 in 2022. PG&amp;E's response to data request CalAdvocates-PGE-2023WMP-19, question 10 confirms that "There are no additional costs associated with overhead hardening that were excluded from Table 22-11-3."</p> <p>In response to data request CalAdvocates-PGE-2023WMP-06, question 10, PG&amp;E stated that its actual 2022 expenditures related to covered conductor were \$285,544,000 and that PG&amp;E installed 335 miles. This results in \$851,860 per circuit mile of covered conductor in 2022.</p> <p>In response to data request CalAdvocates-PGE-2023WMP-09, question 14, PG&amp;E provided a unit cost forecast of \$1.678 million per mile for overhead hardening in 2025.</p> <p>a) Please explain the discrepancy in 2022 covered conductor unit costs between PG&amp;E's response to CalAdvocates-PGE-2023WMP-06, question 10 (\$851,860 per circuit mile) and Table PG&amp;E-22-11-3 (\$825,698 per circuit mile).</p> <p>b) Why is PG&amp;E's forecast of covered conductor unit cost in 2025 nearly double the actual unit cost in 2022?</p> <p>c) Please state the basis of your unit cost forecast of \$1.678 million per mile in 2025.</p> <p>d) Provide any workpapers or analyses that you used to develop your unit cost forecast of \$1.678 million per mile in 2025.</p>  | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.2.1 | Grid Design and System Hardening | Covered Conductor Installation – Distribution                    |
| 317 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 5 | CalPA_Set WMP-22_Q5 | <p>In response to data request CalAdvocates-PGE-2023WMP-19, question 3, PG&amp;E stated:</p> <p>In addition, our GIS system does not include an attribute to distinguish between covered and bare conductor. As a result, we are only able to provide the total overhead distribution line circuit-miles, not the breakdown between covered and bare conductor.</p> <p>a) Is PG&amp;E unable to determine the number of circuit miles of covered conductor in its system? Please explain your answer.</p> <p>b) Does PG&amp;E plan to modify its GIS system to include an attribute that distinguishes between covered and bare conductor?</p> <p>c) How does PG&amp;E currently validate its estimates of the effectiveness of covered conductor in its system?</p> <p>d) How does PG&amp;E plan to validate its estimates of the effectiveness of covered conductor in its system over the 2023-2025 WMP period?</p>   | Holly Wehrman | 5/2/2023 | 5/10/2023 | 5/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afaty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.2.1 | Grid Design and System Hardening | Covered Conductor Installation – Distribution                    |

|     |       |            |                  |    |                      |  |   |               |          |           |           |   |   |     |         |                                       |  |
|-----|-------|------------|------------------|----|----------------------|--|---|---------------|----------|-----------|-----------|---|---|-----|---------|---------------------------------------|--|
| 318 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 6  | CalPA_Set WMP-22_Q6  | <p>a) Given the best information now available to PG&amp;E, is the expected useful life of newly installed covered conductor identical to that of newly installed bare overhead conductor?</p> <p>b) Does PG&amp;E expect that the asset management and maintenance needs for covered overhead conductor are identical to those of bare overhead conductor?</p> <p>c) Does PG&amp;E intend, either now or at any point in the future, to apply different PSCP criteria (such as wind speed thresholds) for circuit-segments that are hardened with covered conductor, relative to those with bare overhead conductor?</p> <p>d) If the answer to the previous part is yes, how will PG&amp;E determine which PSCP criteria to apply without having accurate information about where on its system it has installed covered conductor?</p>  | <p>a) The expected life of newly installed Covered Conductor (CC) is not identical to the newly installed Bare Conductor (BC) because the failure modes are different between the two conductor types. At this time, PG&amp;E does not have a set useful life expectancy for covered conductor due to ongoing evaluation of UV exposure and the possibility of accelerated corrosion from water intrusion to the protective jacket. These failure modes were documented in PG&amp;E's Covered Conductor Testing. The Joint IOU effort is continuing to evaluate PG&amp;E's testing results and the impacts of the expected useful life of newly installed covered conductor.</p> <p>b) PG&amp;E uses the same inspection methods for CC and BC. As noted in the 2023 WMP Joint IOU CC Report, most inspection practices of BC also apply to CC. In addition, in 2023, PG&amp;E updated the Detailed Ground Inspection Checklist to include prompts for identifying failure modes that are unique to CC, such as CC wire jacket cut into and internal conductor exposed, CC exposed and burnt, and dead-end cover mis-aligned on CC construction. PG&amp;E is continuing to evaluate test results, discussed in response to subpart (b), to assess if additional updates to inspection methods are required.</p> <p>c) As stated in response to ACI PG&amp;E-22-31 in the 2023-2025 WMP, due to PG&amp;E's PSCP modeling approach, PG&amp;E would not manually adjust our PSCP criteria (such as wind speed thresholds) for circuit-segments to account for covered conductor or any other program that reduces the probability of catastrophic outcomes. Our Catastrophic Fire Probability model (discussed in Section 9) is a risk-based assessment of the probability of ignition given an outage multiplied by the probability of catastrophic fires (Fire Potential Index). Thus, we would not adjust the threshold at which PSCP is executed (each area is scoped for PSCP at the same risk threshold), but any program or external factor that results in a beneficial outcome would reduce the probability of ignitions and therefore decrease the chance of achieving the PSCP threshold.</p> <p>We incorporate new outage data each year into our Outage Producing Winds (OPW) and Ignition Probability Weather (IPW) machine learning models. These updates account for any updated wind to outage to ignition responses in local areas of the grid. We are also exploring if adding covered conductor as a feature of the IPW model in future iterations provides benefits (see Objective 5&amp;A).</p>  | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.2.1 | Grid Design and System Hardening      | Covered Conductor Installation – Distribution                    |
| 319 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 7  | CalPA_Set WMP-22_Q7  | Table 8-7-2 on page 446 of PG&E's WMP uses the term "Critical pass rate." Please define this term.   | The attachment to this response is confidential as described in the confidentiality declaration of Richard Kroeber, dated May 5, 2023. Please see attachment "WMP-Discovery2023_DR_CalAdvocates_022-Q007A10h1C0CNF.pdf" for the requested information. Specifically, on pages 1-2 of the document, we identify three calculations that comprise the Quality Pass Rate: (1) the QV Distribution Pass Rate; (2) the QV Transmission Pass Rate; and (3) the Routine Vegetation Management Pass Rate. The Critical Pass Rate is comprised of two of these three calculations: (1) the QV Distribution Pass Rate; and (2) the QV Transmission Pass Rate.   | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 1 | N/A | 8.1.6.2 | Grid Design and System Hardening      | Quality Control  |
| 320 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 8  | CalPA_Set WMP-22_Q8  | In response to data request CalAdvocates-PGE-2023WMP-05, question 3, PG&E provided the number of distribution inspections that failed QC review. Out of 52,894 inspections that underwent desktop quality control, 4,978 (9.4%) failed. Out of 4,096 inspections that underwent field quality control, 602 (14.7%) failed. The above numbers generate a pass rate of 90.6% for desktop quality control and 85.3% for field quality control.<br>Table 8-7-2 on page 446 of PG&E's WMP lists a "critical pass rate" of 85.5% for distribution desktop audits, and 79.3% for distribution field audits.<br>a) If any of the figures in the table above are inaccurate, please provide corrected figures.<br>b) Please explain the apparent discrepancy between the failed inspection numbers provided in response to data request CalAdvocates-PGE-2023WMP-05, question 3, and the critical pass rate provided in Table 8-7-2 on page 446 of PG&E's WMP.  | <p>a) All numbers in the table above have been verified and are accurate per our 2022 data and dashboards.</p> <p>b) Critical pass rate is a subset of the overall pass rate, looking at specific, Critical priority ranked attributes.</p> <p>c) Pass rate, in this example, is defined as "The number of inspections that failed QC review was derived from the count of inspections with a Cause Code Description, compelling abnormal condition missed during inspection, or a maintenance notification was not created."</p> <p>d) Critical pass rate for this specific subset of work, which included only distribution, is defined as:</p>   | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.6.2 | Grid Design and System Hardening      | Quality Control  |
| 321 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 9  | CalPA_Set WMP-22_Q9  | In response to data request CalAdvocates-PGE-2023WMP-06, question 8, PG&E provided a list of incidents in 2022 where the actions of a VM contractor posed a safety risk to workers or the public. Please fill out the spreadsheet "CalAdvocates-PGE-2023WMP-23_A1ch01.xlsx" with the number of miles worked by each VM contractor in 2022 for each VM program/initiative.<br>Note: The lists of contractors and programs come from columns L and G, respectively, of the attachment to PG&E's response to CalAdvocates-PGE-2023WMP-06, question 6. Please make any additions that are necessary for completeness and accuracy.   | PG&E does not track the number of miles worked by each VM contractor. PG&E tracks the number of trees worked by vendor, or poles worked by vendor depending on the program in question. Please see "WMP-Discovery2023_DR_CalAdvocates_022-Q008A10h1C0CNF.pdf" spreadsheet for the number of trees worked by vendor for Routine/CEMA, EVM, Pole Work, and Wildlife Rebuild. The Systems Inspections program does not work with VM contractors.   | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 1 | N/A | 8.2     | Vegetation Management and Inspections | various  |
| 322 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 10 | CalPA_Set WMP-22_Q10 | In response to data request CalAdvocates-PGE-2023WMP-02, question 1, PG&E provided its 2022 Quality Verification Distribution Audit report (WMP-Discovery2023_DR_CalAdvocates_022-Q001A10h1C0CNF.pdf).<br>a) For each of the 15 "zero tolerance & high-risk findings" identified on page 4 of the above report, what actions has PG&E taken to mitigate these nonconformances in the future?<br>b) For each of the 15 "zero tolerance & high-risk findings" identified on page 4 of the above report, describe when and how PG&E addressed the nonconformances to mitigate wildfire risk.<br>c) For each category of the "Top three Critical attribute findings" identified on page 4 of the above report, what actions has PG&E taken to mitigate these nonconformances in the future?<br>d) For each category of the "Top three Critical attribute findings" identified on page 4 of the above report, describe how PG&E addressed the nonconformances to mitigate wildfire risk.<br>e) For each category of the "Top three non-Critical attribute findings" identified on page 4 of the above report, what actions has PG&E taken to mitigate these nonconformances in the future?<br>f) Please describe all actions PG&E has taken to reduce the rate of critical attribute nonconformances in future distribution system inspections.<br>g) What is PG&E's target Quality Pass Rate for 2023?<br>h) Please compare and contrast the 2022 Quality Verification Distribution Audit mentioned above and the QA program for systems inspections that PG&E plans to implement (section 8.1.6.1 in PG&E's WMP). | <p>The CONFIDENTIAL attachments are being provided pursuant to the accompanying confidentiality declaration.</p> <p>a) The zero tolerance and high-risk findings were (page 4 of the report):</p> <ol style="list-style-type: none"> <li>1. (5) Zero Tolerance – Work Not Done (WIND); (4) Missed Inspections; (1) Unsafe conductor dead-end (10) High-Risk – (5) Exposed/damaged conductors (potential fire hazard); (3) Wrong pole inspected; (2) PCB transformers leaking oil To mitigate the non-conformances in the future, below are some of the actions taken by PG&amp;E for the zero-tolerance findings:</li> </ol> <ul style="list-style-type: none"> <li>• Missed Inspections – PG&amp;E performs quality reviews and dispatches any missed assets for urgent inspections. PG&amp;E provides annual reporting to the CPUC on any and all late or missed GO165 inspections.</li> <li>• Unsafe Conductor dead-end – Based on page 15 of "WMP-Discovery2023_DR_CalAdvocates_022-Q010A10h1C0CNF.pdf", the guidance for the field employees is to visually check for excessively corroded or damaged connectors and dead-end hardware which has a potential to fail, drop conductor, or cause an ignition. If observed, create EC Notification to replace connectors or dead-end hardware.</li> <li>• Exposed/Damaged Conductors (Potential fire hazard) – Based on page 14 of "WMP-Discovery2023_DR_CalAdvocates_022-Q010A10h1C0CNF.pdf", the guidance for the field employees is to visually check all the conductors (primary/secondary/service), associated attachments and dead-ends for damage from the structure being inspected to mid-span in all directions or the weather-head or to the conductor's termination point. If observed, create EC notification to repair or replace the conductor. Additionally, if the conductor has 40% or more of broken strands, a company representative stands by until a crew arrives to complete the work.</li> <li>• Wrong Pole Inspected – If the field employees inspect a wrong pole or made an error during pole inspection, they have 48 hours to re-submit the inspection for the pole to inspect app. If beyond 48 hours, field employees must reach out to the Systems Inspection Team to have them reset the halo and perform re-inspection again.</li> <li>• PCB Transformers leaking oil – Based on the TD-2305 EDPM Manual Assessments and Notifications section for information about addressing oil in the field, the guidance for the field employees is to visually check for any oil on the transformer or nearby equipment. If oil is observed, a company representative stands by until a crew arrives to complete the work.</li> </ul> | Holly Wehrman | 5/2/2023 | 5/12/2023 | 5/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 2 | N/A | 8.1.6.1 | Grid Design and System Hardening      | Quality Assurance and Quality Control                            |
| 323 | CalPA | Set WMP-22 | CalPA_Set WMP-22 | 11 | CalPA_Set WMP-22_Q11 | Table PG&E-8.1.2-3 on page 349 of PG&E's WMP lists the number of undergrounding miles to be performed in "Top 20 percent Risk-Ranked Circuit Segments" in 2023, 2024, 2025, and 2026. The table notes, "The 2023 risk rank for segments is based on the 2021 WDRM v2. The 2024-2026 risk rank for segments is based on the 2022 WDRM v3."<br>a) Please define "Top 20 percent Risk-Ranked Circuit Segments" for each year from 2023-2026.<br>b) How many circuit miles are contained within the "Top 20 percent Risk-Ranked Circuit Segments" for each year from 2023-2026?<br>c) How many circuit segments are contained within the "Top 20 percent Risk-Ranked Circuit Segments" for each year from 2023-2026?<br>d) Does the phrase "Top 20 percent Risk-Ranked Circuit Segments" refer to the top 20 percent of circuit segments across PG&E's entire service territory, across the HFTD, or another categorization? Please explain your answer.   | <p>The "V2 Top 20% Risk-Ranked Circuit Segments" are miles selected from the WDRM V3 risk model with a V3 Risk Rank between 1 and 720. Any miles with a V3 Risk Rank above 720 that are completed as part of the program would then be considered outside "the top 20 percent of risk-ranked circuit segments".</p> <p>The "V2 Top 20% Risk-Ranked Circuit Segments" are miles selected from the WDRM V2 risk model with a V2 Risk Rank between 1 and 727. Any miles with a V2 Risk Rank above 727 that are completed as part of the program would then be considered outside "the top 20 percent of risk-ranked circuit segments".</p> <p>b) Based on WDRM v2, the total overhead HFTD circuit miles that are in the top 20% Risk-Ranked Circuit Segments is 8,780. Based on WDRM v3, the total overhead HFTD/HFRA circuit miles that are in the top 20% Risk-Ranked Circuit Segments is 8,876 miles. c) Based on WDRM v2, there are 727 total circuit segments that are in the top 20% Risk-Ranked Circuit Segments. Based on WDRM v3, there are 720 total circuit segments that are in the top 20% Risk-Ranked Circuit Segments.</p> <p>d) The "Top 20 percent of Risk-Ranked Circuit Segments" refers to the top 20% of circuit segments as set forth below: -For WDRM v2, this is inclusive of HFTD miles only. -For WDRM v3, this is inclusive of HFTD and HFRA miles.</p>  | Holly Wehrman | 5/2/2023 | 5/5/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_022.zip</a> | 0 | N/A | 8.1.2   | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 324 | CalPA | Set WMP-23 | CalPA_Set WMP-23 | 1  | CalPA_Set WMP-23_Q1  | PG&E states in its WMP p. 751, "Based on our updated 2021 PSCP Protocols, some of the circuits below would not have been de-energized three or more times in any calendar year from 2019 to 2022. These circuits are noted below as 'mitigated with PSCP Protocols.'" Please explain in detail how circuit ID 152481106 (circuit name Bronswick 1106) would have been mitigated by PSCP Protocols.   | See response to WMP-Discovery2023_DR_CalAdvocates_012-Q004Supp01, subparts b, c, and d. Additionally, see WMP-Discovery2023_DR_CalAdvocates_012-Q001Supp01A1ch01 full list of circuits mitigated by PSCP Protocols and the Distribution customer-events that would have been mitigated.   | Holly Wehrman | 5/3/2023 | 5/8/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_023.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_023.zip</a> | 0 | N/A | 9.2     | Public Safety Power Shutoff           | Protocols on PSCP  |
| 325 | CalPA | Set WMP-23 | CalPA_Set WMP-23 | 2  | CalPA_Set WMP-23_Q2  | Regarding PG&E's October 26-29, 2019, Post-PSCP Event Report4, Please explain in detail how PG&E's 2021 PSCP Protocols, as mentioned in Question 1, would have mitigated customers served by each of the affected circuits during this PSCP de-energization event.   | See response to question 1 in this data request set for explanation on how the current PSCP Protocols would mitigate customers.   | Holly Wehrman | 5/3/2023 | 5/8/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_023.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_023.zip</a> | 0 | N/A | 9.2     | Public Safety Power Shutoff           | Protocols on PSCP  |
| 326 | CalPA | Set WMP-23 | CalPA_Set WMP-23 | 3  | CalPA_Set WMP-23_Q3  | PG&E does not collect demographic data, such as racial/ethnic breakdown or income distribution, from its customers. The only proxy that PG&E is aware of is participation in the California Alternate Rates for Energy (CARE) program, which qualifies customers based on income. PG&E provides three tables – one for each of the Self-Generation Incentive Program, Portable Battery Program, and Generator and Battery Rebate Program – that provides the number of CARE participants within the total number of Service Point IDs (SPIDs) for each census tract. See:<br>• WMP-Discovery2023_DR_CalAdvocates_023-Q003A1ch01.csv for the Self-Generation Incentive Program<br>• WMP-Discovery2023_DR_CalAdvocates_023-Q003A1ch02.csv for the Portable Battery Program<br>• WMP-Discovery2023_DR_CalAdvocates_023-Q003A1ch03.csv for the Generator and Battery Rebate Program<br>Note that the tables in this response reflect customer account statuses as of May 4, 2023, and therefore may not match the customer counts and census tracts in the AFN Plan (effective as of January 2023) due to accounts becoming established and closed since that time.  | <p>PG&amp;E does not collect demographic data, such as racial/ethnic breakdown or income distribution, from its customers. The only proxy that PG&amp;E is aware of is participation in the California Alternate Rates for Energy (CARE) program, which qualifies customers based on income. PG&amp;E provides three tables – one for each of the Self-Generation Incentive Program, Portable Battery Program, and Generator and Battery Rebate Program – that provides the number of CARE participants within the total number of Service Point IDs (SPIDs) for each census tract. See:</p> <ul style="list-style-type: none"> <li>• WMP-Discovery2023_DR_CalAdvocates_023-Q003A1ch01.csv for the Self-Generation Incentive Program</li> <li>• WMP-Discovery2023_DR_CalAdvocates_023-Q003A1ch02.csv for the Portable Battery Program</li> <li>• WMP-Discovery2023_DR_CalAdvocates_023-Q003A1ch03.csv for the Generator and Battery Rebate Program</li> </ul> <p>Note that the tables in this response reflect customer account statuses as of May 4, 2023, and therefore may not match the customer counts and census tracts in the AFN Plan (effective as of January 2023) due to accounts becoming established and closed since that time.</p>   | Holly Wehrman | 5/3/2023 | 5/8/2023  | 5/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_023.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_023.zip</a> | 3 | N/A | 8.5.3   | Community Outreach and Engagement     | Engagement with Access and Functional Needs Population           |



|     |      |     |          |      |                |  |  |            |          |           |           |   |   |     |           |                                       |   |
|-----|------|-----|----------|------|----------------|--|--|------------|----------|-----------|-----------|---|---|-----|-----------|---------------------------------------|---|
| 327 | OEIS | 004 | OEIS_004 | 1    | OEIS_004_Q1    | Regarding Ignition Probability Weather Model<br>In PG&E's WMP, it states its "IPW framework analyzes positive and negative changes in grid performance and reliability year-over-year and applies a time-weighted approach to weigh more recent years of learned performance more heavily in the final model output." (p. 769)<br>a. What metrics are used to analyze the year-over-year changes in grid performance and reliability?<br>b. Provide a description (i.e. changes in event, ignition, and outage numbers) and locations of changes PG&E has observed in grid performance based on implementing system hardening mitigations, including the amount of time it took to observe any statistical changes that would account for changes in PSPS decision-making.<br>c. How is year-to-year weather variation accounted for in the analysis of year-over-year changes in grid performance and reliability?  | a. The IPW model does not differentiate between circuits that had or have EPSS enabled currently. The EPSS program is not expected to create additional outages; outage activity over the past 5 years on these circuits during the May to November time frame has been essentially flat, including in 2022 when EPSS was fully rolled out. The outages that do occur tend to impact more customers since the protection scheme over-reaches fuses by design, faults that cause an EPSS enabled device to operate typically would have caused either a sustained or momentary outage without EPSS enabled. The OPW-IPW model is trained on all sustained and momentary outage activity historically, thus we do not differentiate between when EPSS is enabled or not.<br>b. Please see response to A.   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | 9.2.1     | Public Safety Power Shutoff           | Risk Thresholds (e.g., WS, FPI, etc.) and Decision-Making Process That Determine the Need for a PSPS. |
| 328 | OEIS | 004 | OEIS_004 | 2    | OEIS_004_Q2    | Regarding EPSS in IPW Model<br>PG&E discusses its Ignition Probability Weather (IPW) Model on p. 769 of its WMP.<br>a. How does the IPW Model analyze and consider outages from EPSS (i.e. differentiating analysis completed)?<br>b. How does the IPW Model account for EPSS-enabled circuits?  | a. The OPW-IPW model does not differentiate between circuits that had or have EPSS enabled currently. The EPSS program is not expected to create additional outages; outage activity over the past 5 years on these circuits during the May to November time frame has been essentially flat, including in 2022 when EPSS was fully rolled out. The outages that do occur tend to impact more customers since the protection scheme over-reaches fuses by design, faults that cause an EPSS enabled device to operate typically would have caused either a sustained or momentary outage without EPSS enabled. The OPW-IPW model is trained on all sustained and momentary outage activity historically, thus we do not differentiate between when EPSS is enabled or not.<br>b. Please see response to A.   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | 9.2.1     | Public Safety Power Shutoff           | Risk Thresholds (e.g., WS, FPI, etc.) and Decision-Making Process That Determine the Need for a PSPS. |
| 329 | OEIS | 004 | OEIS_004 | 3    | OEIS_004_Q3    | Regarding After Action Reports for Emergency Preparedness<br>Provide the most recent After Action Report from emergency training exercises for the following exercises:<br>a. Table 8-39 Personnel Training<br>• EP&R Emergency Preparedness Training Program<br>• PSPS Restoration Process<br>• PSPS Execution for Distribution Control Center (DCC) Operators<br>b. Table PG&E 8-40 External Contractor Training<br>• TD-1464S<br>c. Table 8-41 Internal Drill, Simulation, And Tabletop Exercise Program<br>• Operations Based Wildfire FE<br>• Operations Based PSPS FSE<br>d. Table 8-42 External Drill, Simulation, And Tabletop Exercise Program<br>• Operations Based Wildfire FE<br>• Operations Based PSPS FSE.  | The confidential attachments are being provided pursuant to the accompanying confidentiality declaration.<br>a. After Action Reports are not created for Personnel Training, including the items identified in Table 8-39.<br>b. After Action Reports are not created for External Contractor Training, including the item in Table PG&E 8-40.<br>c. Please see attachments "WMP-Discovery2023_DR_OEIS_004-Q003Atch01CONF.pdf" and "WMP-Discovery2023_DR_OEIS_004-Q003Atch02CONF.pdf" for the PSPS/Wildfire Full Scale Exercise After Action Report and the PSPS Tabletop Exercise After Action Report. Internal drills and external drills are not separate, components of the exercises include both internal and external entities.<br>d. Please see the attachments provided in our response to Q003 Subpart (i) above. As internal drills and external drills are not separate, the exercises included both internal and external entities.   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 2 | N/A | 8.4.2.2.2 | Emergency Preparedness                | Personnel Training  |
| 330 | OEIS | 004 | OEIS_004 | 4    | OEIS_004_Q4    | Regarding Customer Group in PSPS Objective PS-05<br>In PSPS objective PS-05, PG&E states that it will focus on a group of customers "not limited to AFN, MBL and self-identified vulnerable populations."<br>a. How does PG&E define this group of customers it is focusing on?<br>b. What is the size of this group of customers that PG&E is focusing on?  | a. In addition to access and connection needs (power, medical equipment (wells), and self-identified vulnerable (SIV) populations, PG&E intends to focus on customers more frequently impacted by PSPS and/or EPSS. Additionally, since permanent batteries are more costly to implement than portable batteries, PG&E intends to additionally focus on lower-income customers (i.e. CARE and FERA participants) and other customers who may lack the financial means to acquire backup power. Currently, PG&E is planning to support permanent batteries for customers who have experienced the greatest number of EPSS outages in recent years. Greater levels of financial support would be provided to CARE, FERA, MBL, and SIV customers. While these characteristics may be adjusted over the ten-year outlook, PG&E envisions continuing to focus on the groups more frequently impacted by outages and who lack the means to acquire backup power.<br>b. As mentioned in part a., PG&E is focusing on customers who were more frequently impacted by EPSS outages in recent years. Currently, this population is estimated to be approximately 19,000 customers, approximately 4,000 of which are CARE, FERA, MBL, or SIV customers. These customer counts may vary over time based on customers' evolving resilience needs and avoidance of EPSS impacts. | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | 8.5.3     | Community Outreach and Engagement     | Engagement With Access and Functional Needs Populations   |
| 331 | OEIS | 004 | OEIS_004 | 5    | OEIS_004_Q5    | Regarding Areas of Concern and Focused Tree Inspections (FTI)<br>a. How will PG&E address risk from green hazard trees (those not obviously dead, dying, or declining) in non-Areas of Concern?<br>b. P-WMP_2023-PG&E-003, Question 7, PG&E indicated that ISA TRAQ form is not digitized and will be used as a guide for FTI. During FTI, what information is inputted into OneVM? Provide a copy of the form(s) within OneVM inspectors are required to populate during FTI.<br>c. During FTI, are all overstrike trees within the AOC inspected?<br>d. If so, are inspectors required to perform both a level 1 and level 2 inspection on each overstrike tree?<br>e. If not, what overstrike trees are inspected and how is the level of inspection determined?<br>f. How many circuit miles within PG&E's AOCs were treated under the EVM program?<br>g. On page 56 of PG&E's WMP it states, "Our Operational Mitigations include programs such as Enhanced Powerline Safety Settings (EPSS) and Focused Tree Inspections." FTI is not described as an "operational mitigation" elsewhere in the WMP. Clarify this statement. | The confidential attachment is being provided pursuant to the accompanying confidentiality declaration.<br>a. As outlined in PG&E's Vegetation Management Distribution Inspection Procedure, provided as "WMP-Discovery2023_DR_OEIS_004-Q005Atch01CONF.pdf," if a VMI identifies a hazard tree during a Level 1 inspection, a Level 2 inspection will be performed to determine if tree work is required to maintain compliance.<br>b. At this time, PG&E does not have a finalized inspection procedure for FTI. Once that is available, we can provide the fields that will be entered into OneVM.<br>c. No.<br>d. Level 1 inspections are performed on all trees within the AOC. If a Level 1 assessment cannot sufficiently determine the severity of conditions or defects, a Level 2 inspection is performed.<br>e. Approximately 815 miles within the AOCs were treated under the EVM program.<br>f. As defined in the 2023 WMP, PG&E's Operational Mitigations provide on-going risk reduction and influence how we manage the environment around the electric grid. This includes, but is not limited to, EPSS and FTI.   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 1 | N/A | 8.2.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections  |
| 332 | OEIS | 004 | OEIS_004 | 6    | OEIS_004_Q6    | Regarding Enhanced Vegetation Management<br>a. Populate the following table with information regarding EVM:<br>Year<br>HFTD Miles Completed<br>Inspected Strike Potential<br>Trees Worked<br>Average Trees Per Miles<br>% of Miles in Top 20% of Risk<br>2019<br>2020<br>2021<br>2022<br>Total<br>b. Provide a GIS layer of line features showing where EVM work was completed.  | Year<br>HFTD Miles Completed<br>Inspected Strike Potential<br>Trees Worked<br>Average Trees Per Miles<br>% of Miles in Top 20% of Risk<br>2019 2494 miles 1,119,969 196,243 79 55%<br>2020 1878 miles 1,192,342 167,221 89 43%<br>2021 1983 miles 1,246,174 336,018 169 98%<br>2022 1924 miles 1,519,099 271,420 141 99.9%<br>Total<br>a. Please note, for column "average trees per mile", we interpreted that as average number of trees worked per mile. We obtained this number by taking the number of trees worked divided by HFTD Miles completed for the corresponding year.<br>Please note, for "% of Miles in Top 20% of Risk", the 2019 percentage was based upon 2019-2020 risk ranking and the 2020 percentage was based upon 2020 risk ranking.<br>b. Please see supporting attachment "WMP-Discovery2023_DR_OEIS_004-".   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 1 | N/A | 8.2.2.2.6 | Vegetation Management and Inspections | Discontinued Programs   |
| 332 | OEIS | 004 | OEIS_004 | 6REV | OEIS_004_Q6REV | Regarding Enhanced Vegetation Management<br>a. Populate the following table with information regarding EVM:<br>Year<br>HFTD Miles Completed<br>Inspected Strike Potential<br>Trees Worked<br>Average Trees Per Miles<br>% of Miles in Top 20% of Risk<br>2019<br>2020<br>2021<br>2022<br>Total<br>b. Provide a GIS layer of line features showing where EVM work was completed.  | We would like to amend our response to "WMP-Discovery2023_DR_OEIS_004Q006.pdf," submitted to the Office of Energy Infrastructure Safety on May 3, 2023. In our response, we miscalculated the number of "Trees Worked" and the "Average Trees Per Miles" in 2022. Please see revised chart below with the updated numbers highlighted.<br>Year<br>HFTD Miles Completed<br>Inspected Strike Potential<br>Trees Worked<br>Average Trees Per Miles<br>% of Miles in Top 20% of Risk<br>2019 2494 miles 1,119,969 196,243 79 55%<br>2020 1878 miles 1,192,342 167,221 89 43%<br>2021 1983 miles 1,246,174 336,018 169 98%<br>2022 1924 miles 1,519,099 396,502 206 99.9%<br>Total<br>a. Please note, for column "average trees per mile", we interpreted that as average number of trees worked per mile. We obtained this number by taking the number of trees worked divided by HFTD Miles completed for the corresponding year.<br>Please note, for "% of Miles in Top 20% of Risk", the 2019 percentage was based upon 2019-2020 risk ranking and the 2020 percentage was based upon 2020 risk ranking.<br>b. Please see supporting attachment "WMP-Discovery2023_DR_OEIS_004-".   | Colin Lang | 5/4/2023 | 5/15/2023 | 5/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | 8.2.2.2.6 | Vegetation Management and Inspections | Discontinued Programs   |

|     |      |     |          |    |              |   |   |            |          |           |           |   |   |     |            |  |   |
|-----|------|-----|----------|----|--------------|---|---|------------|----------|-----------|-----------|---|---|-----|------------|--|---|
| 333 | OEIS | 004 | OEIS_004 | 7  | OEIS_004_Q7  | <p>Q7. Regarding Vegetation-Caused Outages</p> <p>a. Populate the following table of vegetation-caused outages by mode of failure in the HFTD between 2015 and 2022, broken out by year. PG&amp;E may add additional rows (i.e., mode of failure) if needed.</p> <p>VEGETATION CAUSED OUTAGE MODE OF FAILURE</p> <p>2015</p> <p>2016</p> <p>2017</p> <p>2018</p> <p>2019</p> <p>2020</p> <p>2021</p> <p>2022</p> <p>Branch (radial, &gt; 12ft)</p> <p>Branch (within radial, 4-12ft)</p> <p>Branch (radial, &lt; 4ft)</p> <p>Branch (radial, distance Unknown)</p> <p>Branch (overhang)</p> <p>Dead Tree</p> <p>Tree Fall (moderate-severe defect)</p> <p>Tree Fall (slight defect)</p> <p>Tree Fall (no defect)</p> <p>Tree Grow Into</p> <p>Other/Unknown</p>   | <p>PG&amp;E does not capture the HFTD tier in outage reports therefore the data being provided cannot be filtered to only include outages in HFTD areas. Please see attachment "WMP-Discovery2023_DR_OEIS_004-Q007Atch01.xlsx" for the system-wide vegetation-caused outage by mode of failure from 2015-2022 as recorded by PG&amp;E</p>   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 1 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-28 – Progression of Effectiveness of Enhanced Clearances Joint Study    |
| 334 | OEIS | 004 | OEIS_004 | 8  | OEIS_004_Q8  | <p>Regarding Vegetation Hazards Mitigated by PSPS</p> <p>a. Does PG&amp;E have data on vegetation hazards mitigated by PSPS? If so, populate the following table of vegetation hazards mitigated by mode of failure in the HFTD between 2015 and 2022, broken out by year. PG&amp;E may add additional rows (i.e., mode of failure) if needed.</p> <p>MODE OF FAILURE FOR VEGETATION HAZARDS MITIGATED BY PSPS</p> <p>2015</p> <p>2016</p> <p>2017</p> <p>2018</p> <p>2019</p> <p>2020</p> <p>2021</p> <p>2022</p> <p>Branch (radial, &gt; 12ft)</p> <p>Branch (within radial, 4-12ft)</p> <p>Branch (radial, &lt; 4ft)</p> <p>Branch (radial, distance Unknown)</p> <p>Branch (overhang)</p> <p>Dead Tree</p> <p>Tree Fall (moderate-severe defect)</p> <p>Tree Fall (slight defect)</p> <p>Tree Fall (no defect)</p> <p>Tree Grow Into</p> <p>Other/Unknown</p>   | <p>PG&amp;E interprets this question as identifying vegetation related damages and hazards after patrolling and inspecting circuits impacted by PSPS. PG&amp;E started implementing PSPS in 2018, therefore, did not collect data prior from 2015-2018. While PG&amp;E records whether or not a PSPS damage or hazard is vegetation-related, because the powerlines are de-energized to prevent potential ignitions from vegetation contact, PSPS patrollers do not assess vegetation failure modes. PSPS is designed to prevent and mitigate against potential fire ignitions from any vegetation related damages or hazards regardless of failure mode. PG&amp;E does include PSPS vegetation-related damages or hazards when submitting 10-Day Post-Event Reports to the CPUC and on the Quarterly Data Standard Filing to OEIS.</p>   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | 9.2.2      | Public Safety Power Shutoff              | Method Used to Compare and Evaluate the Relative Consequences of PSPS and Wildfires |
| 335 | OEIS | 004 | OEIS_004 | 9  | OEIS_004_Q9  | <p>Regarding Coordination with Other Utilities on PSPS Wind Thresholds</p> <p>In its response to ACI PG&amp;E-22-31, PG&amp;E states: "In collaboration with the joint IOU team, PG&amp;E has performed effectiveness studies to evaluate how covered conductors can reduce ignition risk compared to bare conductor."</p> <p>a. Is the collaboration referenced the Covered Conductor Effectiveness Study (Table 8-63, Line 1)?</p> <p>i. List PG&amp;E's other, if any, collaboration efforts with the investor-owned utilities at evaluating the effect of covered conductor on PSPS risk.</p> <p>b. Has PG&amp;E specifically discussed raising of PSPS wind thresholds in any of its covered conductor collaboration efforts?</p> <p>i. List the collaboration efforts, if any, where adjusting PSPS wind thresholds for covered conductor was discussed.</p> <p>c. Provide a list of PG&amp;E's circuits that are fully hardened with covered conductor.</p>  | <p>a. The joint IOU Covered Conductor Working Group report was provided in the original submission as part of attachment "Attachment 2023-03-27_PGE_2023_WMP_DR_Appendix D ACI PG&amp;E-22-11_Atch01.pdf".</p> <p>i. PG&amp;E did not collaborate with the investor-owned utilities to evaluate the effectiveness of covered conductors related to PSPS.</p> <p>b. As stated in response to ACI PG&amp;E-22-31 in the 2023-2025 WMP, due to our PSPS modeling approach, we would not adjust our final PSPS risk thresholds to account for covered conductor. Our Catastrophic Fire Probability model (discussed in Section 9) is a risk-based assessment of the probability of ignition given an outage multiplied by the probability of catastrophic fires (Fire Potential Index). Thus, we would not adjust the threshold at which PSPS is executed (each area is scoped for PSPS at the same risk threshold) based on covered conductor.</p> <p>PG&amp;E does, however, incorporate new outage data each year into our Outage Producing Winds (OPW) and Ignition Probability Weather (IPW) machine learning models. These updates account for any updated wind to outage to ignition responses in local areas of the grid, including those due to asset upgrades like covered conductor. In addition, PG&amp;E is also exploring if adding covered conductor as a feature of the IPW model in future iterations provides benefits (see Objective SA-04).</p> <p>c. Please reference "WMP-Discovery2023_DR_OEIS_004-Q009Atch01.xlsx" for a list of historical OH covered conductor projects as well as a list of forecasted projects to harden</p>  | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 1 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-31 – PSPS Wind Threshold Change Evaluations                             |
| 336 | OEIS | 004 | OEIS_004 | 10 | OEIS_004_Q10 | <p>Regarding Tree Fall-In and PSPS</p> <p>In its response to ACI PG&amp;E-22-31, PG&amp;E states "based on collaboration with the joint IOU team, one of the biggest hazards during PSPS event is the potential for tree fall into line" (p. 956).</p> <p>a. Explain "one of the biggest hazards during PSPS event" in terms of risk (e.g., likelihood, consequence).</p>   | <p>Based on PG&amp;E's review of potential ignition events during a PSPS event, vegetation related hazards pose the highest risk for ignitions. Please reference Table 5 and Table 6 of the Quarterly Data Report PG&amp;E submits to the OEIS, where all of the ignitions are listed, including those that pose the highest risk for ignition.</p> <p>PG&amp;E has incorporated tree strike potential and vegetation tags into its PSPS guidance (Catastrophic Fire Probability (CFP)). Please see WMP Section 9.2.1 "Risk Thresholds and Decision-Making Process that Determine the Need for a PSPS" for additional information regarding PG&amp;E's CFP.</p>   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-31 – PSPS Wind Threshold Change Evaluations                             |
| 337 | OEIS | 004 | OEIS_004 | 11 | OEIS_004_Q11 | <p>Regarding RSE (Risk Buy-Down) Information required by the WMP Guidelines</p> <p>The 2023-2025 WMP Guidelines make specific requests for RSE, optimization of risk reduction and cost, and prioritization decisions:</p> <p>7.1.4.1 Identifying and Evaluating Mitigation Initiatives</p> <p>(a) The procedures for identifying and evaluating mitigation initiatives (comparable to 2018 S-MAP Settlement Agreement, row 26), including the use of risk buy-down estimates (e.g., risk-spend efficiency) and evaluating the benefits and drawbacks of mitigations.</p> <p>7.1.4.2 Mitigation Initiative Prioritization</p> <p>(b) Explain how the electrical corporation is optimizing its resources to maximize risk reduction. Describe how the proposed initiatives are an efficient use of electrical corporation resources and focus on achieving the greatest risk reduction with the most efficient use of funds and workforce resources.</p> <p>(c) The electrical corporation must describe how it prioritizes mitigation initiatives to reduce both wildfire and PSPS risk. This discussion must include the following:</p> <p>(i) A high-level schematic showing the procedures and evaluation criteria used to evaluate potential mitigation initiatives. At a minimum, the schematic must demonstrate the roles of quantitative risk assessment, resource allocation, evaluation of other performance objectives (e.g., cost, timing) identified by the electrical corporation, and SME judgment.</p> <p>PG&amp;E does provide a graph of HFRM, WDRM v3 System Hardening Buydown; Figure 6.8.1-1, but the detail provided does not allow an evaluator to reconcile with content from section 7 and it is also missing important components of RSE. In particular, a detailed description of RSE (the risk buy-down process) is needed to reconcile with the information provided in tables 7-2 and 7-4. Please complete the following, including via Excel file as applicable:</p> <p>a. Provide RSE (Risk buy-down) information in a new RSE table as follows, ranked in descending order of RSE.</p> <p>Mitigation (reference Section 2, Table 7-3-1)</p> <p>Initiative Tracking ID</p> <p>WMP Category</p> <p>Circuit Segments Impacted (Reference Table 7-2)</p> <p>Est. Total Risk Reduction</p> | <p>a. PG&amp;E's Energy Safety team has been requested on May 11, 2023, during that meeting, PG&amp;E confirmed that "RSE" and "risk buydown" are distinct terms with different meanings. In its request, Energy Safety used the term "RSE" to describe the calculation of the total risk reduced divided by the cost of the mitigation in a given year. PG&amp;E discussed how this version of RSE considers risk reduced for one year, but it does not take into account the length of each mitigation's benefit life. PG&amp;E agreed to provide RSEs using Energy Safety's definition by aggregating the risk reduction from the work completed from 2023-2025 and dividing by the total cost from 2023-2025. These RSEs are incorporated into the chart below. PG&amp;E notes that the definition of RSE used for purposes of this request is not the same as the regulatory definition of RSE from the S-MAP Settlement Agreement. "Risk buydown" refers to the total risk reduction from investment in a particular mitigation.</p> <p>The chart below ranks mitigations by their estimated total risk reduction (Risk Buydown). As part of the meeting with Energy Safety, PG&amp;E agreed to identify the circuit segments impacted from among the top 41 risk segments identified in the 2023-2025 WMP in Tables 7-2 and 7-4. PG&amp;E is unable to isolate the costs for each mitigation for work only on the 41 circuit segments. Therefore, the costs and the RSEs identified in the table below reflect the mitigation program costs and total number of circuit segments in HFTD.</p>  | Colin Lang | 5/4/2023 | 5/19/2023 | 5/19/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 1 | N/A | 7.1.4      | Wildfire Mitigation Strategy Development | Identifying and Evaluating Mitigation Initiatives                                   |
| 338 | OEIS | 004 | OEIS_004 | 12 | OEIS_004_Q12 | <p>Regarding the Public Safety Power Shutoff (PSPS) Risk</p> <p>The sections that relate to models PSPS-L, PSPS-C, PSPS-V and PSPS-R do not sufficiently describe the calculations that ultimately result in a PSPS Risk Score. The Guidelines for section 6.2 Risk Analysis Framework require detailed discussion of likelihood, consequence, exposure potential and vulnerability for Public Safety Power Shutoffs (PSPS) Risk.</p> <p>6.1.1 Overview The electrical corporation must provide a brief narrative describing its methodology for quantifying its overall utility risk of wildfires and Public Safety Power Shutoff (PSPS).</p> <p>6.2.1 Likelihood The electrical corporation must discuss how it calculates the likelihood that its equipment (through normal operation or failure) will result in a catastrophic wildfire and the resulting likelihood of issuing a PSPS.</p> <p>6.2.2 Consequence The electrical corporation must discuss how it calculates the consequences of a fire originating from its equipment and the consequence of implementing a PSPS event.</p> <p>In order to understand PG&amp;E's step-by-step calculations that ultimately result in the PSPS Risk Score, please provide the following, including via Excel file as applicable:</p> <p>a. Regarding PSPS Likelihood:</p> <p>i. Provide details on the inputs to the PSPS-L model, and calculation.</p> <p>(a) Is the LoRE framework (depicted in Figure 6-2-1) used to calculate likelihood of a PSPS event?</p> <p>ii. The PSPS Likelihood section briefly discusses applying current PSPS protocols against historical climatological data set informed by FPI and IPW models, and refers to the WTRM data flow in Figure 6.2.2-3.</p> <p>(a) Explain how PSPS protocols, FPI and IPW models and the WTRM data flow are combined to produce the likelihood of a PSPS event.</p> <p>(b) In particular, how the historical backcast is used to predict future likelihood of a PSPS event.</p> <p>b. Regarding PSPS Consequence:</p> <p>i. Provide details on the inputs to the PSPS-C model.</p> <p>ii. Provide evaluation on the PSPS Consequence calculations. Figure 6.2.1-3</p>  | <p>(i) The details on the inputs to the PSPS-L model are shown in Appendix B figures PG&amp;E-B-3 and PG&amp;E-B-4 and full documentation provided as part of "WMP-Discovery2023_DR_OEIS_001-Q007Atch03CONF.pdf," submitted to the Office of Energy Infrastructure and Safety on April 10, 2023.</p> <p>The LoRE framework used to calculate likelihood of a PSPS event is conceptually similar to WMP Figure 6-2-1, as shown below. While they are conceptually similar, the inputs into the LoRE calculation for PSPS (shown in the figure below) are different from the inputs into the wildfire LORE calculation.</p> <p>(i)(a) During an operational event, if the conditions forecasted in the FPI and IPW models exceed the threshold conditions to consider PSPS, based on the established PSPS protocols, the preparation for a PSPS event begins. These models are updated throughout the days leading to a projected PSPS event to see if the conditions still warrant PSPS. The PSPS protocols are described in the documentation provided as part of WMP data request "WMP-Discovery2023_DR_OEIS_001-Q007Atch03CONF.pdf."</p> <p>For planning purposes, we evaluate the likelihood of initiating a PSPS event in a historical period, by analyzing the weather and fuel conditions to determine if they meet the thresholds for initiating a PSPS event. This historical analysis is referred to as a lookback event. From a planning model perspective, the historical analysis allows PG&amp;E to understand how often PSPS would have been used by looking back at a historical period and helps us to better identify the circuits and customers that may be impacted by various weather events. The WTRM model does not impact PSPS likelihood.</p> <p>(i)(b) Historical backcast does not predict the future likelihood of a PSPS event. The historical backcast is a representation of the expected number of PSPS events per year based on historical weather conditions. This PSPS likelihood allows PG&amp;E to better plan and prioritize locations and customers expected to be most impacted by a PSPS event based on looking back on historical conditions.</p> <p>(i) The details about the inputs into the PSPS Consequence (PSPS-C) model are shown in WMP Appendix B, figures PG&amp;E-B-3 and PG&amp;E-B-4 and in the PSPS model documentation provided as part of data request "WMP-Discovery2023_DR_OEIS_001-Q007Atch03CONF.pdf."</p> | Colin Lang | 5/4/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | 6.2        | Risk Methodology and Assessment          | Risk Analysis Framework   |

|     |      |     |          |    |              |   |  |            |          |           |           |   |   |     |            |  |  |
|-----|------|-----|----------|----|--------------|---|--|------------|----------|-----------|-----------|---|---|-----|------------|--|--|
| 339 | OEIS | 004 | OEIS_004 | 13 | OEIS_004_Q13 | <p>Regarding PG&amp;E's Asset Tracking Database</p> <p>What PG&amp;E provided information in the 2023-25 WMP's Appendix F on its overall progress in Asset Inventory Data Gaps, it is not clear what PG&amp;E's progress is on the high-risk electric distribution assets, such as primary conductors and poles, that are not in the Asset Registry and therefore not included in the WMP's initiatives. In regards to PG&amp;E's plans and progress on the Asset Registry Data Quality Program (ARDQ), please provide the following, including via Excel file as applicable:</p> <p>a. Greater detail on plans for identifying and correcting missing electric distribution asset types in High Fire Risk Districts (HFRD).</p> <p>b. Greater details regarding plans and timelines on the known gaps on the twelve T&amp;D risk prioritized asset types (Footnote 217, pg. 966) in the HFRD. The content provided should address specific actions being taken and the timeline to address the gaps in the historical data on service-aged poles and primary conductor risk-prioritized asset types located in the HFRD.</p> <p>c. Does the Asset Data Quality Remediation initiative (pg. 966) include a discrete project aimed at addressing specific gaps in the high-risk electric distribution asset types in the HFRD?</p> <p>d. On pg. 966, it states that in 2022 "...over 570 Critical Data Elements (CDE)" were identified. Did this number include any poles and/or primary conductors in HFRD?</p> <p>e. Please describe what actions are taken after missing assets are found, i.e., are immediate field inspections performed? Does the ARDQ Program expedite entering the assets found into the Asset Registry?</p> <p>f. Is the data shown in "Appendix F.5.1 - PG&amp;E-22-33 Progress on Filling Asset Inventory Data Gaps" include electric assets in PG&amp;E's entire service territory? If so, please provide a breakdown of the number of assets in the HFRD.</p> <p>g. Which of the Data Quality Programs (Table 22-33-2) are responsible for finding the missing historical high-risk asset types in the HFRD?</p> <p>h. What is PG&amp;E's estimated number of poles and primary conductors that are missing from the "Asset Count -AI" in Table 22-33-1 "Current Fill Rates"? Of the poles and primary conductors that are missing, how many are in the HFRD?</p> | <p>In response to this request, PG&amp;E is transparent with the term "High Fire Risk Districts" and assumes this is a reference to "High Fire Risk Areas" (HFRA).</p> <p>a. As stated in response to Subpart (d) of "WMP-Discovery2023_DR_OEIS_003-Q010.pdf", PG&amp;E is not presently able to quantify the number of assets missing from the asset inventory. However, when missing assets are identified, the assets are added to the inventory.</p> <p>PG&amp;E's asset registry program identifies and addresses asset inventory completeness (missing asset) improvements in the following ways:</p> <ul style="list-style-type: none"> <li>• Timely processing of as-built documents associated with completed construction work into the asset registry;</li> <li>• Asset data inventory corrections (Map Corrections) provided by field inspections, and</li> <li>• Asset data projects designed to assess and improve the completeness of records and attribute data for critical assets.</li> </ul> <p>Due to the criticality of distribution primary structure assets to wildfire risk management activities and historical mapping practices, PG&amp;E's primary focus has been to ensure the completeness of that asset registry. To date, greater than 98% of PG&amp;E wildfire areas (HFTD and HFRAs) have undergone an assessment using LIDAR data to identify any missing distribution primary structures (poles). Approximately 3,000 structures have been added to the asset registry as part of this four-year project. The remaining approximately 2% of wildfire areas not yet completed are planned for completion in 2023.</p> <p>As referenced above, PG&amp;E also leverages inspection activities to identify and correct any critical missing or inaccurate asset data attributes.</p> <p>b. In its response to the 2023 WMP Utility survey, PG&amp;E made a commitment (AI-11: Data Fill Rates) to increase the fill rate for service age data from 88% to 90% (weighted average) across 12 asset component types by end of 2025. These component types are: Transmission Poles, Transmission Towers, Transmission Conductors, Transmission Insulators, Distribution Poles, Distribution Primary Overhead Conductor, Distribution Dynamic Protective Device, Distribution Fuse, Distribution Surge Arrester, Distribution Capacitor Bank, Distribution Voltage</p>        | Colin Lang | 5/4/2023 | 5/23/2023 | 5/23/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 1 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-33 – Progress on Filling Asset Inventory Data Gaps       |
| 340 | OEIS | 004 | OEIS_004 | 14 | OEIS_004_Q14 | <p>Regarding PG&amp;E's Use of Downed Conductor Detection (DCD) and Partial Voltage Detection (PVD)</p> <p>a. Provide any analysis completed on reliability impacts due to DCD, including:</p> <p>i. The number of outages that occurred due to DCD in 2022 and 2023</p> <p>ii. The number of outages broken down by cause (based on ignition drivers listed in Table 6 of the QDR) that occurred due to DCD in 2022 and 2023</p> <p>iii. Criteria used for DCD enablement (if applicable)</p> <p>iv. The number of total customer minutes interrupted from DCD outages</p> <p>v. Any mitigations PG&amp;E is using to reduce reliability impacts from DCD implementation, including lessons learned from any piloting</p> <p>b. Provide any analysis completed on reliability impacts due to PVD, including:</p> <p>i. The number of outages that occurred due to PVD in 2022 and 2023</p> <p>ii. The number of outages broken down by cause (based on ignition drivers listed in Table 6 of the QDR) that occurred due to PVD in 2022 and 2023</p> <p>iii. Criteria used for PVD enablement (if applicable)</p> <p>iv. The number of total customer minutes interrupted from PVD outages</p> <p>v. Any mitigations PG&amp;E is using to reduce reliability impacts from PVD implementation, including lessons learned from any piloting</p> <p>c. When evaluating outages due to EPSS, are DCD and PVD outages included as part of that evaluation?</p> <p>d. If so, what is the number of additional outages caused by PVD and DCD respectively in 2022?</p> <p>e. If not, how does PG&amp;E account for and track any associated reliability and safety impacts from DCD and PVD implementation, and how does that inform changes to the two programs?</p>  | <p>17 outages have occurred with DCD settings enabled.</p> <p>ii. The table below matches outage causes to the Ignition Drivers used in Table 6 of the 2022 Q4 Quarterly Data Report.</p> <p>iii. DCD is an additional protection element as part of EPSS. PG&amp;E will enable DCD on capable devices when EPSS is enabled to help detect lower current fault conditions.</p> <p>iv. 4,732.696 Minutes.</p> <p>v. DCD outages and circuits are already considered in our existing EPSS Reliability program. Specific to DCD, PG&amp;E is adding more DCD capable devices on circuits to, where feasible, increase sectionalization of DCD protection that will reduce outage size and restoration patrol areas while maintaining the ignition reduction benefit. Furthermore, in cases of unknown cause DCD outages, or with multiple DCD outages on a single device, our engineering and system protection team may conduct specific reviews of the protection settings of these devices.</p> <p>b. Data as of May 4th, 2023 for 2022-2023 Partial Voltage Force Outages (PVFO):</p> <p>i. 33 outages have occurred from PVFO.</p> <p>ii. The number of outages broken down by cause (based on ignition drivers listed in Table 6 of the QDR) that occurred due to PVFO in 2022 is shown below.</p> <p>WMP-Discovery2023_DR_OEIS_004-Q014 Page 3</p> <p>iii. Partial Voltage Force Out is a manual action taken by a distribution control center operator in response to more than one partial voltage alarms detected at the fuse level or above.</p> <p>iv. 9,488,701 minutes</p> <p>v. These circuits are included in the scope of PG&amp;E's existing EPSS Reliability Mitigation programs. In addition, PG&amp;E's PV alarm configuration is designed to prevent nuisance alerts from transient conditions by sending the distribution control center operator a PV alarm when multiple meters aggregating to a fuse level indicate a partial voltage condition, and further we will clear PV alarms if normal voltage returns.</p>   | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 0 | N/A | 8.1.2.10.1 | Grid Design and System Hardening         | Downed Conductor Detection Devices                                   |
| 341 | OEIS | 004 | OEIS_004 | 15 | OEIS_004_Q15 | <p>Regarding Feasibility Constraints</p> <p>PG&amp;E must provide an explanation of how, if at all, feasibility constraints impact the decision making of its Wildfire Governance Steering Committee in selecting a portfolio of mitigation measures that deviates from the risk informed prioritization. This should include:</p> <p>a. A flowchart or explanation of decision-making as processed by the Wildfire Governance Steering Committee, including where feasibility constraints are accounted for</p> <p>b. The correlation between raw V3 risk outputs and WFE</p> <p>c. The correlation between WFE and feasibility</p> <p>d. Any associated shifts in prioritization due to implementing feasibility constraints</p> <p>e. A list of any projects not included within UG scope due to feasibility constraints</p>   | <p>Use of DCD and PVD is to EPSS outages. PG&amp;E will enable PVD on circuits PG&amp;E does not use a "risk-informed prioritization" when selecting wildfire mitigations. As described throughout the 2023-2025 WMP, and specifically in Section 7.1.4.2, we begin developing our list of proposed mitigations by analyzing risk events, risk drivers, and consequences. Subject to and without waiving these objections, PG&amp;E responds as follows:</p> <p>a. Please see attachment "WMP-Discovery2023_DR_OEIS_004-Q015AtoC01.pdf."</p> <p>This decision tree reflects the process we followed to further analyze our highest risk undergrounding circuits included in the WMP. The process, as shown on the decision tree attachment and described below, is split into four key phases.</p> <ol style="list-style-type: none"> <li>1. Circuit Segment Risk Ranking (purple box): First prioritize circuit segments in the locations where wildfire risk is the highest based on the latest wildfire distribution risk model (currently WDRM v3).</li> <li>2. Circuit Selection Prioritization Process (blue boxes): Then identify potential environmental conditions that impact feasibility of undergrounding (WMP-Discovery2023_DR_OEIS_004-Q015 Page 2 (water crossing, rock type, gradient), and calculate wildfire feasibility efficiency (WFE) by circuit segment to prioritize undergrounding in the locations where WFE is the highest.</li> <li>3. Feasibility Study (green boxes): First, we confirm the segment identified is not already completed or included in existing work. Then, engineering review identifies opportunities to improve efficiencies and mitigate additional impacts, including adjusting the project to mitigate PPS or EPSS impacts, determining if undergrounding is unfeasible (if so, identifying alternatives such as overhead, remote grid or hybrid), and confirming if there are any recent changes to the electric assets.</li> <li>4. Field Scoping (orange boxes): Field scoping then takes place, which is focused on identifying impediments to the proposed project route and determining if a route or scope change is needed. If so, an alternative route is developed. Then, we sequence bundled miles and begin the planning phase of work.</li> </ol> <p>As described in the 2023 WMP, PG&amp;E evaluated the statistical effectiveness</p> | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 1 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-34 – Revise Process of Prioritizing Wildfire Mitigations |
| 342 | OEIS | 004 | OEIS_004 | 16 | OEIS_004_Q16 | <p>Regarding Effectiveness of EPSS</p> <p>a. Provide the formulas and calculations used by PG&amp;E to determine the effectiveness of EPSS.</p> <p>b. Provide analysis demonstrating adequate overlap between EPSS risk and wildfire risk to ensure PG&amp;E's mitigations are directly addressing wildfire risk opposed to reliability.</p> <p>c. Provide PG&amp;E's workplan for resourcing EPSS-directed mitigation measures, including ratios and work hours shifted around from wildfire risk mitigations. This should also include asset management related mitigations.</p>  | <p>a. The 2022 EPSS Ignition Reduction is calculated using the formula below:</p> $1 - \frac{(2018 - 2020)}{(2018 - 2020)}$ <p>When applicable ignitions are CPUC HFTD Reportable Fire Ignitions in High Fire Threat Districts (HFTDs) on primary conductor with EPSS enabled, or for 2018-2020, during the weather-conditions when EPSS would have been enabled (i.e., the ignition reduction calculation is weather-normalized).</p> <p>b. We understand "EPSS Risk" to be the aggregated risk of unplanned outages resulting from EPSS enablement. EPSS is a wildfire mitigation that is targeted only in PG&amp;E's high fire-risk areas (HFRA) as well as select HFRA-adjacent areas where, if an ignition were to occur, could propagate into the HFRA. By definition, since the HFRA represents places that have high wildfire risk, this scoping already demonstrates that EPSS as a mitigation is directly addressing places of wildfire risk.</p> <p>WMP-Discovery2023_DR_OEIS_004-Q016 Page 2</p> <p>c. Please reference "WMP-Discovery2023_DR_OEIS_004-Q016AtoC01.xlsx." PG&amp;E has identified the Circuit Protection Zones (CPZs) to be addressed as part of the Vegetation Management and Animal Mitigation EPSS CEMI 8+ proactive mitigation programs. Resources to support EPSS proactive vegetation management work on CEMI 8+ circuit protection zones are being redirected as part of the transition of Enhanced Vegetation Management to more effective wildfire mitigation strategy, as noted in the 2023 WMP. The workplan for Animal Mitigation and identification of the minimal number of required resources to support the plan is currently being finalized.</p> <p>In addition to vegetation management and animal mitigation on EPSS CEMI 8+ CPZs, EPSS targeted equipment repairs are incorporated into the Open Work Orders Tag program as described in Section 8.1.7 of the WMP. EPSS targeted equipment repairs can be either EC, ER, or CE Notification. Work planning and resourcing for this work is managed according to the Open Work Orders Tag program as noted in Section 8.1.7 and is prioritized based on circuit risk rankings. Please also reference "WMP-Discovery2023_DR_OEIS_004-Q016AtoC02.xlsx" for</p>  | Colin Lang | 5/4/2023 | 5/9/2023  | 5/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 2 | N/A | 8.1.8.1.1  | Grid Design, Operations, and Maintenance | Protective Equipment and Device Settings                             |

|     |                                     |     |   |    |  |  |  |             |          |           |           |   |   |     |            |  |  |
|-----|-------------------------------------|-----|---|----|--|--|--|-------------|----------|-----------|-----------|---|---|-----|------------|--|--|
| 343 | OEIS                                | 004 | OEIS_004                                | 17 | OEIS_004_Q17                               | <p>Regarding PG&amp;E's Undergrounding Program</p> <p>a. Provide the cumulative V2 and V3 risk scores of the 2022 WMP vs. 2023 WMP undergrounding scope for 2023-2026. This should not include nor account for feasibility.</p> <p>b. Provide the analysis on the remaining risk of the miles no longer scoped for undergrounding, including:</p> <ul style="list-style-type: none"> <li>i. Interim mitigations being put into place if scoped for undergrounding in the future</li> <li>ii. The number of miles scoped for the future (past 2026)</li> <li>iii. Alternative mitigations being used if no longer scoped for undergrounding</li> </ul>  | <p>For PG&amp;E, interpret cumulative risk score as total risk score on each circuit segment based on the 2021 WDRM v2 and the 2022 WDRM v3. Please note, for the 2022 WMP and 2023 WMP workplans, the total risk scores are provided at the CPZ-level, however, the entire CPZ may not be scoped in the workplan.</p> <p>For the 2023 WMP, please reference "WMP-Discovery2023_DR_OEIS_004-Q017AtoH02CONF.xlsx" for the project workplan of the undergrounding scope for 2023-2026 with total risk scores from v2 (column AC) and v3 (column AB) provided. Applicable Risk Model (column M), indicates if the project was selected based on WDRM v2 or WDRM v3.</p> <p>For the 2022 WMP, please reference attachment "WMP-Discovery2023_DR_OEIS_004-Q017AtoH02CONF.xlsx." Please reference column J and K that identify the forecasted miles by 2023, and 2024-2026, respectively. PG&amp;E added the total risk scores from v2 (column AC) and v3 (column AB) to the originally submitted 2022 WMP Undergrounding workplan.</p> <p>Some circuit segments show a blank in total risk score based on WDRM v2 (column AC) where those projects were not in an HFTD and therefore were not included in the WDRM v2 model (i.e., projects in an HFRSA, and community rebuild projects). WMP-Discovery2023_DR_OEIS_004-Q017 Page 2</p> <p>b. The following interim mitigation measures are used as on-going wildfire safety work on all assets in HFTD areas, including those scoped for undergrounding in the future:</p> <ul style="list-style-type: none"> <li>• Using enhanced powerline safety settings (EPSS) that automatically turn off power within one-tenth of a second if a wildfire threat is detected.</li> <li>• Deploying PSPS to reduce wildfire risk during extreme weather conditions while reducing impacts from PSPS outages through targeted grid sectionalizing and reconfiguration in weather-impacted areas, thereby preventing power outages for customers who are not directly impacted, and</li> <li>• Conducting asset inspections and repairs, and vegetation management.</li> </ul> <p>ii. At the time of filing the WMP and preparing the workplan dated January 3, 2023, we did not have any projects planned in 2027. Based on continued scoping of projects, we are now projecting projects, the projects considered to date this year.</p>   | Colin Lang  | 5/4/2023 | 5/9/2023  | 5/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_004.zip</a> | 2 | N/A | 8.1.2.2    | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution     |
| 344 | TURN                                | 012 | TURN_012                                | 1  | TURN_012_Q1                                | <p>1. Please confirm that the Simplified Wildfire Risk Spend Efficiency (SWRSE) and Wildfire Feasibility Expenditure (WFE) measures discussed on page 968 of PG&amp;E's WMP:</p> <p>a. Are only calculated by PG&amp;E for undergrounding projects; and</p> <p>b. Cannot be used to compare the cost-effectiveness of undergrounding projects with any other projects.</p> <p>c. If PG&amp;E does not unequivocally agree with "a" and "b" above, please explain why it does not.</p>  | <p>b) Correct the intent of calculating SWRSE and WFE to support the selection process for targeted undergrounding projects only.</p> <p>c) We agree with a and b as stated above, with additional clarification about how WFE may result in the deployment of other mitigation approaches. The WFE score is used to prioritize and select highest risk-cost effectiveness circuit segments with the expectation that the circuits will be placed underground. During the detailed project scoping performed by PG&amp;E's engineering team, portions of circuit segments may be identified as infeasible to be placed underground for various environmental, operational, or technical reasons. In those cases, portions of the circuit segments selected using WFE may be hardened through line removal and/or overhead hardware, removal of undergrounding programs proposed on the WMP, and the GRC for the years 2023-2025 and describes differences between the two. The information provided below consists of summaries of longer discussions provided in either the WMP or the GRC.</p> <p>The population of wildfire mitigation programs includes:</p> <ul style="list-style-type: none"> <li>• The WMP Comprehensive Monitoring and Data Collection Mitigations (2023-2025 WMP, R1, pages 265-268);</li> <li>• The WMP Operational Mitigations (2023-2025 WMP, R1, pages 268 -271);</li> <li>• The WMP System Resilience Mitigations (2023-2025 WMP, R1, pages 271 - 274); and</li> <li>• Wildfire mitigations included in PG&amp;E's Test Year (TY) 2023 GRC but not included in the 2023-2025 WMP.</li> </ul> <p>The information in the table demonstrates that PG&amp;E's wildfire mitigation plans continue to evolve from the time we first filed our TY2023 GRC (June 30, 2021) when we submitted our 2023-2025 WMP. Most of the mitigation programs forecast in the TY 2023 GRC are also included in the 2023-2025 WMP. The table shows that there are some differences in the volume of work between the GRC and the WMP. From late 2020 (when PG&amp;E developed our GRC forecasts) through early 2023 (when PG&amp;E filed our WMP), PG&amp;E continued to revise our wildfire mitigation strategy by phasing out programs such as Enhanced Vegetation Management (VM) and replacing it with new VM programs that are designed to target vegetation risk more efficiently in the highest risk areas of the High Fire Threat District/High Fire Risk Area (HFTD/HFRSA). Additionally, PG&amp;E refined the scopes of work for other mitigations, as information from risk models were updated and/or we learned more about the interactions of combined mitigation strategies. For example, in the GRC, PG&amp;E noted that we planned to install 100 remote operated SCADA sectionalizing devices each year between 2023 and 2026, but that plans could change pending results of our assessment to address the risks of Motor Switch Operator (MSO) and integration with other enhanced automation and wildfire mitigation efforts. Wildfire Mitigation Program Mitigation Description 2023-2025 WMP 2023 GRC Comprehensive Monitoring and Data Collection Mitigations</p> | Tom Long    | 5/5/2023 | 5/11/2023 | 5/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_012.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_012.zip</a> | 0 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-34 – Revise Process of Prioritizing Wildfire Mitigations |
| 345 | TURN                                | 012 | TURN_012                                | 2  | TURN_012_Q2                                | <p>2. Comparing the wildfire mitigation work proposed in PG&amp;E's WMP with the wildfire mitigation work proposed in PG&amp;E's test year 2023 GRC (A.21-06-021):</p> <p>a. Please describe any differences in wildfire mitigation programs proposed or volume of wildfire mitigation work proposed between the WMP and GRC for the years 2023-2025; and</p> <p>b. For any differences (as described in subpart "a"), please provide a table that shows, on a program by program basis, the WMP proposal, the GRC proposal, and a description of the difference(s) between the two, including without limitation differences in volume or units of work. The table should include any wildfire mitigation programs that are proposed in one of the proceedings but not in the other.</p>  | <p>The population of wildfire mitigation programs proposed on the WMP and the GRC for the years 2023-2025 and describes differences between the two. The information provided below consists of summaries of longer discussions provided in either the WMP or the GRC.</p> <p>The population of wildfire mitigation programs includes:</p> <ul style="list-style-type: none"> <li>• The WMP Comprehensive Monitoring and Data Collection Mitigations (2023-2025 WMP, R1, pages 265-268);</li> <li>• The WMP Operational Mitigations (2023-2025 WMP, R1, pages 268 -271);</li> <li>• The WMP System Resilience Mitigations (2023-2025 WMP, R1, pages 271 - 274); and</li> <li>• Wildfire mitigations included in PG&amp;E's Test Year (TY) 2023 GRC but not included in the 2023-2025 WMP.</li> </ul> <p>The information in the table demonstrates that PG&amp;E's wildfire mitigation plans continue to evolve from the time we first filed our TY2023 GRC (June 30, 2021) when we submitted our 2023-2025 WMP. Most of the mitigation programs forecast in the TY 2023 GRC are also included in the 2023-2025 WMP. The table shows that there are some differences in the volume of work between the GRC and the WMP. From late 2020 (when PG&amp;E developed our GRC forecasts) through early 2023 (when PG&amp;E filed our WMP), PG&amp;E continued to revise our wildfire mitigation strategy by phasing out programs such as Enhanced Vegetation Management (VM) and replacing it with new VM programs that are designed to target vegetation risk more efficiently in the highest risk areas of the High Fire Threat District/High Fire Risk Area (HFTD/HFRSA). Additionally, PG&amp;E refined the scopes of work for other mitigations, as information from risk models were updated and/or we learned more about the interactions of combined mitigation strategies. For example, in the GRC, PG&amp;E noted that we planned to install 100 remote operated SCADA sectionalizing devices each year between 2023 and 2026, but that plans could change pending results of our assessment to address the risks of Motor Switch Operator (MSO) and integration with other enhanced automation and wildfire mitigation efforts. Wildfire Mitigation Program Mitigation Description 2023-2025 WMP 2023 GRC Comprehensive Monitoring and Data Collection Mitigations</p>   | Tom Long    | 5/5/2023 | 5/12/2023 | 5/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_012.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_012.zip</a> | 0 | N/A | 7.2.1      | Wildfire Mitigation Strategy Development | Overview of Mitigation Initiatives and Activities                    |
| 346 | CPUC - SPD (Safety Policy Division) | 004 | CPUC - SPD (Safety Policy Division)_004 | 1  | CPUC - SPD (Safety Policy Division)_004_Q1 | <p>Provide updated CPUC-reportable ignition data. SPD's current data set is attached for 2014-2021. The current data is an aggregated data set based on the data found here, under Fire Ignition Data. WSPS is requesting an updated data set to resolve four potential issues:</p> <ol style="list-style-type: none"> <li>1. WSPS generally understands that some ignitions may have been excluded at the time the data was submitted if the cause of the fire was unclear.</li> <li>2. Data may have been corrected once additional information was acquired.</li> <li>3. Data may have been entered inconsistently between years which makes it difficult to perform analysis.</li> <li>4. Update the data to the actual number of acres burned rather than a range of acres.</li> </ol> <p>Before submitting final, agreed-upon data to WSPS, please set up a conference call to discuss the ignition data available and the potential ways the data may be formatted to be most useful to WSPS.</p> | <p>Please find the requested information attached as "WMP-Discovery2023_DR_SPD_004-Q001AtoH1.xlsx."</p> <p>Please Note:<br/>For column E (FPI), the Fire Potential Index (FPI) rating is only assigned to locations in a Fire Index Area (FIA), which are polygons that typically (but not always) align with HFTDs. The ignitions that have blanks in column E did not occur on a circuit segment located in a FIA polygon and therefore do not have associated Fire Potential Index ratings.</p> <p>For column L (Acreage), this field is used to capture acreage for wildfires (i.e. fires greater than 10 acres). It will not typically be populated if the fire is less than 10 acres unless the acreage is listed in a report from a fire suppression agency.</p>  | Henry Sweat | 5/5/2023 | 5/19/2023 | 5/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip</a>   | 1 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-06 – Addressing Increase in Risk Events                  |
| 347 | CPUC - SPD (Safety Policy Division) | 004 | CPUC - SPD (Safety Policy Division)_004 | 2  | CPUC - SPD (Safety Policy Division)_004_Q2 | <p>In addition to the data requested above, please add the following data columns for each ignition:</p> <ol style="list-style-type: none"> <li>1. "HFTD" – Classify each ignition as whether it was located in a "Zone 1," "Tier 2," or "Tier 3," or "Non-HFTD"</li> <li>2. "Fire Potential Index" – Provide the Fire Potential Index for the location on the day of each ignition.</li> </ol>  | <p>Please find the requested information attached as "WMP-Discovery2023_DR_SPD_004-Q001AtoH1.xlsx."</p> <p>a. The requested information is identified in column H.<br/>b. The requested information is identified in column E.</p> <p>Please Note:<br/>For column E (FPI), the Fire Potential Index (FPI) rating is only assigned to locations in a Fire Index Area (FIA), which are polygons that typically (but not always) align with HFTDs. The ignitions that have blanks in column E did not occur on a circuit segment located in a FIA polygon and therefore do not have associated Fire Potential Index ratings.</p> <p>For column L (Acreage), this field is used to capture acreage for wildfires (i.e. fires greater than 10 acres). It will not typically be populated if the fire is less than 10 acres unless the acreage is listed in a report from a fire suppression agency.</p>   | Henry Sweat | 5/5/2023 | 5/19/2023 | 5/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip</a>   | 0 | N/A | Appendix D | Areas for Continued Improvement          | ACI PG&E-22-06 – Addressing Increase in Risk Events                  |
| 348 | CPUC - SPD (Safety Policy Division) | 004 | CPUC - SPD (Safety Policy Division)_004 | 3  | CPUC - SPD (Safety Policy Division)_004_Q3 | <p>Provide the total number of circuit mile-days for each Fire Potential Index rating per year starting in 2014.</p>   | <p>This analysis was completed by first counting the number of days each Fire Index Area (FIA) was forecast at a certain rating per year. Those day counts were then multiplied by the number of OH line miles in each FIA to provide the circuit mile-days.</p> <p>Please note that between 2014 and 2016 we did not record FIA ratings below R4, and between 2014 and 2017 we did not record FIA ratings R5+ in our databases. Also, 2023 contains data only through the first few weeks of May.</p> <p>FPI Rating Circuit Mile Days: Total OH lines<br/>Year R0-1 R2 R3 R4 R5 R5+<br/>2014 NA NA NA 572211 128930 NA<br/>2015 NA NA NA 559593 70280 NA<br/>2016 NA NA NA 1296765 202687 NA<br/>2017 2214872 2275475 752936 1191245 745236 NA<br/>2018 3526258 3947490 1618139 594085 701764 10756<br/>2019 4953574 1677284 1663034 1711536 216173 176891<br/>2020 3290003 2799696 1526189 1986777 576737 161844<br/>2021 3465873 2372873 3374143 1845841 14408 27754<br/>2022 5303007 1587787 2015280 1351493 112436 0</p>  | Henry Sweat | 5/5/2023 | 5/19/2023 | 5/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip</a>   | 0 | N/A | 8.3.6      | Situational Awareness and Forecasting    | Fire Potential Index   |
| 349 | CPUC - SPD (Safety Policy Division) | 004 | CPUC - SPD (Safety Policy Division)_004 | 4  | CPUC - SPD (Safety Policy Division)_004_Q4 | <p>Provide the total number of days per year for each Fire Potential Index rating for each Fire Index Area starting in 2014.</p>   | <p>This analysis was completed by counting the number of days each Fire Index Area (FIA) was forecast at a certain rating per year.</p> <p>Please note that between 2014 and 2016 we did not record FIA ratings below R4, and between 2014 and 2017 we did not record FIA ratings R5+ in our databases. Also, 2023 contains data only through the first few weeks of May.</p> <p>Year R0-1 R2 R3 R4 R5 R5+<br/>2014 NA NA NA 2916 857 NA<br/>2015 NA NA NA 2432 349 NA<br/>2016 NA NA NA 3651 725 NA<br/>2017 10698 907 2604 4094 2141 NA<br/>2018 17047 13958 4959 2054 1755 12<br/>2019 22800 5684 5543 4629 800 349<br/>2020 18621 8076 4855 5884 1803 328<br/>2021 15219 7755 7611 6016 550 78<br/>2022 16374 4955 5923 5081 791 0<br/>2023 11620 300 11 0 0 0</p>   | Henry Sweat | 5/5/2023 | 5/19/2023 | 5/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip</a>   | 0 | N/A | 8.3.6      | Situational Awareness and Forecasting    | Fire Potential Index   |

|     |                                     |                    |   |   |  |   |   |                 |           |           |           |   |   |     |                               |  |   |
|-----|-------------------------------------|--------------------|---|---|--|---|---|-----------------|-----------|-----------|-----------|---|---|-----|-------------------------------|--|---|
| 350 | CPUC - SPD (Safety Policy Division) | 004                | CPUC - SPD (Safety Policy Division)_004 | 5 | CPUC - SPD (Safety Policy Division)_004_Q5 | Provide the total number of circuit mile-days for each Fire Potential Index rating in the HFTD per year starting in 2014.   | This analysis was completed by first counting the number of days each Fire Index Area (FIA) was forecast at a certain rating per year. Those day counts were then multiplied by the number of OH line miles in each FIA and the HFTD to provide the circuit mile-days. This is a slight variation of question 3 that includes all circuit miles in each FIA, as this analysis only counts OH circuit miles in a FIA and HFTD area and excludes HFRA. Please note that between 2014 and 2016 we did not record FIA ratings below R4, and between 2014 and 2017 we did not record FIA ratings R5+ in our databases. Also, 2023 contains data only through the first few weeks of May. FPI Rating Circuit Mile Days: OH lines in HFTD<br>Year R0- R2 R3 R4 R5 R5+<br>2014 NA NA NA 513132 114195 NA<br>2015 NA NA NA 493563 60420 NA<br>2016 NA NA NA 1092511 169465 NA<br>2017 1950276 1970025 647958 1023609 637454 NA<br>2018 3100004 3409489 1396299 503334 604203 9301<br>2019 4307924 1457219 1432900 1488217 181817 154554<br>2020 2868950 2427287 1311293 1730358 494517 140786<br>2021 3463673 2572673 2374143 1845844 114406 27754<br>2022 4605610 1373894 1731644 1185705 98852 2207  | Henry Sweat     | 5/5/2023  | 5/19/2023 | 5/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip</a>                   | 0 | N/A | 8.3.6                         | Situational Awareness and Forecasting    | Fire Potential Index  |
| 351 | CPUC - SPD (Safety Policy Division) | 004                | CPUC - SPD (Safety Policy Division)_004 | 6 | CPUC - SPD (Safety Policy Division)_004_Q6 | Explain how the utility is normalizing for the effect of weather and fuel conditions when understanding its performance each year on ignitions relative to changing weather and fuel conditions year over year.   | In general, we have been evaluating our performance metrics against indicators of elevated FPI days (e.g., R3 and above) for the last several years as well as red flag warning days.<br>To provide a more specific example, we are normalizing for weather in the EPSS effectiveness/performance in the following ways:<br>• For 2022, EPSS effectiveness was calculated by comparing the number of current-year ignitions that occurred while EPSS was enabled, divided by the average number of ignitions that occurred each year from 2018-2020 that would have met EPSS criteria using an FPI back cast.<br>• In order to normalize for variances in fire potential conditions (as quantified by the Fire Potential Index), ignition counts for each year are divided by the total number of "Circuit Mile Days" for the year.<br>• Circuit Mile Days are defined as the circuit miles in HFTD/HFRA for a circuit, multiplied by the number of days the circuit had EPSS activated (or would have met EPSS criteria). This calculation is performed for every day of the year, for every EPSS circuit, and added together to determine the total Circuit Mile Days for the year.<br>• Note: If this calculation was performed mid-year, the normalization calculation was only performed through the target date used. E.g., if effectiveness was measured through 6/30/22, prior years would only be normalized by Circuit Mile Days through 6/30/18, 6/30/19, and 6/30/20 respectively.<br>• This calculation accounts for the increased fire potential risk exposure on the system for each year, using the same criteria used to determine when EPSS is activated. The relevant columns (f) and (g) and the average loading for individual circuits that are adjacent to circuits in (d) and (e) respectively. For example, Anderson 1101 is adjacent to a circuit being undergrounded. The average loading is provided for Anderson 1101 in (f), but Anderson 1101 is not listed in (a) through (e) because Anderson 1101 is not being undergrounded in those years.<br>a) Please reference "WMP-Discovery2023_DR_CalAdvocates_024-Q001Atch01.xlsx" which includes a new column on tabs (a) through (e) of the referenced attachment identifying if the circuits with OH to UG conversion projects have an adjacent circuit.<br>b) Please reference "WMP-Discovery2023_DR_CalAdvocates_024-Q001Atch02.xlsx" for a list of all circuit pairs for circuits in (a) through (e). All circuits in (a) through (e) are listed as Circuit 1 and their corresponding circuit pair is in Circuit 2 | Henry Sweat     | 5/5/2023  | 5/19/2023 | 5/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_004.zip</a>                   | 0 | N/A | 8.3.6                         | Situational Awareness and Forecasting    | Fire Potential Index  |
| 352 | CalPA                               | Set WMP-24         | CalPA_Set WMP-24                        | 1 | CalPA_Set WMP-24_Q1                        | In reference to your response to Question 11 of DR CalAdvocates-PGE-2023WMP-16, on the excel spreadsheet WMP-Discovery 2023_DR_016-Q011Atch01.<br>a) On tabs (a) through (e), please identify the circuits with OH to UG conversion projects that have no adjacent circuit ties.<br>b) On tabs (f) and (g), please identify the adjacent circuits that tie to the circuits with OH to UG conversion projects in Tabs (a) through (e).   | 2023WMP-16, on the excel spreadsheet WMP-Discovery 2023_DR_016-Q011Atch01.<br>a) On tabs (a) through (e), please identify the circuits with OH to UG conversion projects that have no adjacent circuit ties.<br>b) On tabs (f) and (g), please identify the adjacent circuits that tie to the circuits with OH to UG conversion projects in Tabs (a) through (e).   | Holly Wehrman   | 5/9/2023  | 5/12/2023 | 5/11/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_024.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_024.zip</a> | 2 | N/A | 8.1.2.2                       | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment                             |
| 353 | MGRA                                | Data Request No. 5 | MGRA_Data Request No. 5                 | 1 | MGRA_Data Request No. 5_Q1                 | Is the sole source of this POI data the machine learning algorithm described in WDRM documentation? If not, what other inputs go into the POI?  | Yes, the POI data shown is the result of the process and data described in section 6.2.1 and shown in Table PG&E 6.2.1-1.   | Joseph Mitchell | 5/10/2023 | 5/15/2023 | 5/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRA<br>Proposed Updates to HFTD |
| 354 | MGRA                                | Data Request No. 5 | MGRA_Data Request No. 5                 | 2 | MGRA_Data Request No. 5_Q2                 | Is the fine-grained POI distribution a result of the localization of specific historical outages, characteristics of assets or environment, or both?  | The fine-grained features (sharp contrasts in values between neighboring pixels) in PG&E's risk model outputs are a product of finely varying predictive covariates, including asset characteristics and environmental attributes. Please see PG&E's response to Question 4 of this Data Request for an explanation of how historical outages may influence fine-grained localization.<br>As mentioned in the response to MGRA 004 Q004, "At the pixel-by-pixel level, the model does exhibit some level of noise that can result in high-risk hot spots in an area of generally lower risk pixels. For this reason, workplan development is generally guided by circuit segment level assumptions that provide an improved indication of risk level."<br>The causal effects of part f, hardening/mitigation history, were not directly estimated for the WDRM v3. To the extent an asset is replaced as part of a wildfire mitigation project, the asset health, age, and type would be reflected in WDRM v3 and may contribute to fine-grained localization.  | Joseph Mitchell | 5/10/2023 | 5/15/2023 | 5/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRA<br>Proposed Updates to HFTD |
| 355 | MGRA                                | Data Request No. 5 | MGRA_Data Request No. 5                 | 3 | MGRA_Data Request No. 5_Q3                 | Which of the following characteristics is known or suspected to contribute to the fine-grained localization of POI shown above, and to what degree:<br>a. Vegetation<br>b. Tree density and height<br>c. Asset health<br>d. Asset age<br>e. Asset type<br>f. Hardening/Mitigation history   | Which of the following characteristics is known or suspected to contribute to the fine-grained localization of POI shown above, and to what degree:<br>a. Vegetation<br>b. Tree density and height<br>c. Asset health<br>d. Asset age<br>e. Asset type<br>f. Hardening/Mitigation history   | Joseph Mitchell | 5/10/2023 | 5/15/2023 | 5/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRA<br>Proposed Updates to HFTD |
| 356 | MGRA                                | Data Request No. 5 | MGRA_Data Request No. 5                 | 4 | MGRA_Data Request No. 5_Q4                 | As an example of "localized outage" effects, if a vehicle were to collide with a utility pole and cause an outage in the boundary of the image above, and if the POI were to be recalculated, would the area where the outage occurred show an elevated POI? Or would conversely the incremental increase risk of vehicle collision outage be generally distributed over the entire landscape, or a portion of the landscape?   | This type of outage would be classified into the Contact From Object "third party vehicle" subset as listed in Table PG&E 6.2.1-1. In reality, a single accident does not have very much say over the third-party vehicle model one way or another because there are hundreds of historical events already contributing to the result. However, we can say that the additional data point would enhance the POI in locations that share the same covariate characteristics as the accident location. So, the resulting adjustments would not be localized to the accident location, but they would not be spread evenly across all locations either.  | Joseph Mitchell | 5/10/2023 | 5/15/2023 | 5/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRA<br>Proposed Updates to HFTD |
| 357 | MGRA                                | Data Request No. 5 | MGRA_Data Request No. 5                 | 5 | MGRA_Data Request No. 5_Q5                 | Are fire weather winds included in the WDRM v3 POI model in any other manner than that described in WDRM v2 discussion, in which aggregated yearly variables such as annual maximum or annual days over peak are used as explanatory variables?   | Yes, in WDRM v3, day-of-event wind speed and fuel conditions are significant covariates in the probability of ignition given an outage model, which is trained on the conditions at the locations and on the day of each outage. Wind and other contributors to "fire weather" conditions are also prominent in the consequence calculations in WDRM v3.  | Joseph Mitchell | 5/10/2023 | 5/15/2023 | 5/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_005.zip</a>                 | 0 | N/A | Appendix C / 6.4.1.1, 6.4.1.2 | Risk Methodology and Assessment          | Geospatial Maps of Top Risk Areas Within the HFRA<br>Proposed Updates to HFTD |
| 358 | CalPA                               | Set WMP-25         | CalPA_Set WMP-25                        | 1 | CalPA_Set WMP-25_Q1                        | 16, please augment your response by including partial outages as well as circuit outages (see definitions above). Specifically: please provide an Excel sheet listing each circuit that had outages (including both circuit outages and partial outages) that occurred from 2020 to 2022 in any HFTD area. The sheet should list each outage as a row. Please provide the following additional information (in columns):<br>a) ID number of the circuit affected<br>b) Name of the circuit<br>c) The date of the outage<br>d) Whether the outage was a circuit outage or a partial outage<br>e) Cause of outage<br>f) For all equipment failure outages, please state the specific type of failure (i.e.: OH transformer failure, overload, cross arms, UG transformer failure, cable failure, splice failure etc.)<br>g) The outage duration in minutes<br>h) The total number of customers impacted<br>i) If all or part of the circuit is currently undergrounded, provide the date that OH to UG conversion was completed.<br>j) If all or part of the circuit is within the scope of a planned undergrounding project, please provide the date that OH to UG conversion was completed. | Please see "WMP-Discovery2023_DR_CalAdvocates_025-Q001Atch01.xlsx" for information responsive to items (K)-(Q).   | Holly Wehrman   | 5/11/2023 | 5/18/2023 | 5/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_025.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_025.zip</a> | 1 | N/A | QDR                           | N/A                                      | N/A   |
| 359 | OEIS                                | 005                | OEIS_005                                | 1 | OEIS_005_Q1                                | Regarding Maturity Survey response to Sec 6.1.2 Question #8<br>Regarding the Maturity Survey response to Section 6.1.2, Question #8, PG&E answered "yes". What sections of its Company Emergency Response Plan (CERP) does PG&E provide a discussion of gaps, limitations, and improvement areas with remedial or corrective action plans as it relates to wildfire and PSPS? If its discussion is contained in other documents, provide those and clarify what sections the discussion is contained in.  | The CONFIDENTIAL attachments are being provided pursuant to the accompanying confidentiality declaration.<br>Please reference Section Six "After Action Reports" in the 2022 CERP Wildfire Annex (published April 1, 2022), included as attachment "WMP-Discovery2023_DR_OEIS_005-Q001Atch01CONF.pdf".<br>Additionally, please reference the 2022 version of PG&E's PSPS Annex, included as attachment "WMP-Discovery2023_DR_OEIS_005-Q001Atch02CONF.pdf". Please see section 8.1.2, the After Action Report, which highlights gaps and limitations. Lastly, please also reference the After Action Report Standard, included as attachment "WMP-Discovery2023_DR_OEIS_005-Q001Atch03CONF.pdf" for a further discussion of gaps, limitations, and improvement areas.  | Colin Lang      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_005.zip</a>                 | 3 | N/A | Maturity Survey               | Maturity Survey                          | Maturity Survey   |
| 360 | OEIS                                | 005                | OEIS_005                                | 2 | OEIS_005_Q2                                | Regarding Maturity Survey response to Sec 6.1.4 Question #2<br>Regarding the Maturity Survey response to Section 6.1.4 Question #2, PG&E answered "yes" that an external third party evaluation is conducted every five years. Please provide a copy of the most recent third party evaluation.   | PG&E conducts annual reviews with Subject Matter Experts to evaluate the CERP and its associated functional and hazard specific annexes. The process for this annual review is documented in "WMP-Discovery2023_DR_OEIS_005-Q003Atch01CONF.pdf". Please note, these review sessions are considered working meetings and do not result in a formal evaluation or report.   | Colin Lang      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_005.zip</a>                 | 0 | N/A | Maturity Survey               | Maturity Survey                          | Maturity Survey   |
| 361 | OEIS                                | 005                | OEIS_005                                | 3 | OEIS_005_Q3                                | Regarding Maturity Survey response to Sec 6.1.4 Question #7<br>Regarding the Maturity Survey response to Section 6.1.4 Question #7, PG&E answered "yes" that Subject Matter Expert (SME) partners review and evaluate its plan every five years. Please provide a copy of the most recent SME evaluations).   | PG&E conducts annual reviews with Subject Matter Experts to evaluate the CERP and its associated functional and hazard specific annexes. The process for this annual review is documented in "WMP-Discovery2023_DR_OEIS_005-Q003Atch01CONF.pdf". Please note, these review sessions are considered working meetings and do not result in a formal evaluation or report.   | Colin Lang      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_005.zip</a>                 | 1 | N/A | Maturity Survey               | Maturity Survey                          | Maturity Survey   |
| 362 | TURN                                | 013                | TURN_013                                | 1 | TURN_013_Q1                                | 1. Following up on TURN DR 10-2(b) and PG&E's response:<br>a. Please explain how PG&E determined that a risk rank per the V3 risk model above 720 constitutes the top 20% of risk ranked segments? Why does 720 represent the 20% threshold? Please explain. Please provide workpapers, calculations, and data in Excel that support your response.<br>b. Please explain how PG&E determined that a risk rank per the V2 risk model above 727 constitutes the top 20% of risk ranked segments? Why does 727 represent the 20% threshold? Please explain. Please provide workpapers, calculations and data in Excel that support your response.  | The CONFIDENTIAL attachments are being provided pursuant to the accompanying confidentiality declaration.<br>To determine a comparable methodology as shown in WDRM v2 (described in part (b) below), PG&E identified the number of HFTD and HFRA circuit segments which equaled 5,883 at the time of the analysis. The top 20 percent of risk ranked circuit segments in this instance is 717 which PG&E rounded up to 720. PG&E's response to WMP-2023_DR_TURN-010-Q004Atch01 lists the 3,583 circuit segments in HFTD and HFRA. b. Similar to the response to subpart a, the top 20 percent of risk ranked segments is dependent on the number of circuit segments in each WDRM model. Unlike WDRM v3 that included both HFTD and HFRA (and non-HFTD line segments as well), WDRM v2 only included HFTD circuit segments which totaled 3,635 circuit segments – see WMP-Discovery2023_DR_TURN_011-Q001Atch01, tab: conductive_summary_hftd_23_re). The top 20 percent of the HFTD v2 circuit segments is 727.  | Tom Long        | 5/11/2023 | 5/16/2023 | 5/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_013.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/TURN_013.zip</a>                 | 0 | N/A | 8.1.2.2                       | Grid Design, Operations, and Maintenance | Undergrounding of Electric Lines and/or Equipment                             |

|     |                                     |                    |   |   |  |  |                 |           |           |           |   |   |     |           |                                       |  |
|-----|-------------------------------------|--------------------|---|---|--|--|-----------------|-----------|-----------|-----------|---|---|-----|-----------|---------------------------------------|--|
| 363 | Green Power Institute (GPI)         | 002                | Green Power Institute (GPI)_002         | 1 | Green Power Institute (GPI)_002_Q1         | Please provide:<br>- The number of trees removed in each year from 2019-2022 and the program under which the removals occurred.<br>- The number of planned tree removals for 2023, 2024, and 2025, and the program under which the removals will occur.<br>- The number of remaining trees in PG&E tree inventory that are listed for removal.<br><br>a. As of February 2022, our forecast for Distribution program tree removals is approximately 332,000 trees in 2023, 331,000 trees in 2024, and 329,000 trees in 2025. For our Tree Removal Inventory Program, we are planning to remove 15,000 trees in 2023, 20,000 trees in 2024, and 25,000 trees in 2025.<br>c. Please see table below for the count of trees in PG&E tree inventory that are listed for removal:<br>Year<br>Routine<br>Second Patrol<br>EVM<br>2019<br>187,357<br>45,600<br>116,491<br>2020<br>191,728<br>65,402<br>120,979<br>2021<br>179,908<br>22,416<br>278,336<br>2022<br>191,538<br>41,100<br>346,535<br>b. As of February 2022, our forecast for Distribution program tree removals is approximately 332,000 trees in 2023, 331,000 trees in 2024, and 329,000 trees in 2025. For our Tree Removal Inventory Program, we are planning to remove 15,000 trees in 2023, 20,000 trees in 2024, and 25,000 trees in 2025.<br>c. Please see table below for the count of trees in PG&E tree inventory that are listed for removal:<br>Year<br>Routine<br>Second Patrol<br>EVM<br>2019<br>187,357<br>45,600<br>116,491<br>2020<br>191,728<br>65,402<br>120,979<br>2021<br>179,908<br>22,416<br>278,336<br>2022<br>191,538<br>41,100<br>346,535 | Zoe Harold      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip</a>   | 0 | N/A | 8.2.2.4   | Vegetation Management and Inspections | Tree Removal Inventory   |
| 364 | Green Power Institute (GPI)         | 002                | Green Power Institute (GPI)_002         | 2 | Green Power Institute (GPI)_002_Q2         | Please provide the number of distribution line miles PG&E will perform trimming on to achieve enhanced clearances (> 12').   | Zoe Harold      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip</a>   | 0 | N/A | 8.2.3.3   | Vegetation Management and Inspections | Clearance  |
| 365 | Green Power Institute (GPI)         | 002                | Green Power Institute (GPI)_002         | 3 | Green Power Institute (GPI)_002_Q3         | Please provide any existing quantitative metrics (e.g. kg, truckloads, etc.) on the total amount of vegetation management "waste" (or residues) produced each year from 2020 - 2022, and the annual amounts that are disposed of at recycling facilities, landfills, biomass facilities, or other facilities.  | Zoe Harold      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip</a>   | 0 | N/A | 8.2.3.2   | Vegetation Management and Inspections | Wood and Slash Management  |
| 366 | Green Power Institute (GPI)         | 002                | Green Power Institute (GPI)_002         | 4 | Green Power Institute (GPI)_002_Q4         | Please provide the number of customer requests to retain woody biomass resulting from vegetation management activities on private property, state property, and federal property.  | Zoe Harold      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip</a>   | 0 | N/A | 8.2.3.2   | Vegetation Management and Inspections | Wood and Slash Management  |
| 367 | Green Power Institute (GPI)         | 002                | Green Power Institute (GPI)_002         | 5 | Green Power Institute (GPI)_002_Q5         | Please describe current agreements and any recent (2021-Present) communications with state and federal agencies regarding fuels and slash management practices on state and federal lands, respectively.   | Zoe Harold      | 5/11/2023 | 5/16/2023 | 5/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_002.zip</a>   | 0 | N/A | 8.2.3.2   | Vegetation Management and Inspections | Wood and Slash Management  |
| 368 | MGRA                                | Data Request No. 6 | MGRA_Data Request No. 6                 | 1 | MGRA_Data Request No. 6_Q1                 | PG&E was requested to provide an Excel spreadsheet containing outage IDs. These were delivered with an OutageID totally unrelated to the DOutageID that it lists in its outage data provided as a result of DR1. Please provide the file sent in response to DR4-08 as soon as possible.   | Joseph Mitchell | 5/15/2023 | 5/18/2023 | 5/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip</a> | 1 | N/A | 8.1.8.1.1 | Grid Operations and Procedures        | Protective Equipment and Device Settings                         |
| 369 | MGRA                                | Data Request No. 6 | MGRA_Data Request No. 6                 | 2 | MGRA_Data Request No. 6_Q2                 | Please add (or re-add) a simple "cause" attribute to this outage file.   | Joseph Mitchell | 5/15/2023 | 5/18/2023 | 5/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip</a> | 0 | N/A | 8.1.8.1.1 | Grid Operations and Procedures        | Protective Equipment and Device Settings                         |
| 370 | MGRA                                | Data Request No. 6 | MGRA_Data Request No. 6                 | 3 | MGRA_Data Request No. 6_Q3                 | Likewise, please add a "cause" attribute to the outage data in the GIS files issued in response to MGRA DR1. Alternatively, provide an Excel file in which cause is cross-referenced to OutageID.  | Joseph Mitchell | 5/15/2023 | 5/18/2023 | 5/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip</a> | 0 | N/A | 8.1.8.1.1 | Grid Operations and Procedures        | Protective Equipment and Device Settings                         |
| 371 | MGRA                                | Data Request No. 6 | MGRA_Data Request No. 6                 | 4 | MGRA_Data Request No. 6_Q4                 | If there are refusals or delays to the above please provide the EPSS data in a kmz format similar to that provided in response to MGRA DR2-Question 8.   | Joseph Mitchell | 5/15/2023 | 5/18/2023 | 5/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/MGRA_006.zip</a> | 0 | N/A | 8.1.8.1.1 | Grid Operations and Procedures        | Protective Equipment and Device Settings                         |
| 372 | CPUC - SPD (Safety Policy Division) | 005                | CPUC - SPD (Safety Policy Division)_005 | 1 | CPUC - SPD (Safety Policy Division)_005_Q1 | 1.Regarding costs inherent in PG&E's undergrounding grid hardening mitigation initiative projects, used in calculating cost efficiency and project feasibility as described in the 2023-2025 WMP (p. 340 and p. 968), to date and looking forward:<br>a.What was the average cost per circuit mile for undergrounding in 2022, 2021, and 2020, in the HFTD, non-HFTD, and territory-wide?<br>b.What is the average cost per circuit mile expected in 2023, 2024, and 2025, in the HFTD, non-HFTD, and territory-wide?<br>c.For sub-parts a. and b., explain expected, average year-over-year cost changes.   | Kevin Miller    | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 1 | N/A | 8.1.2.2   | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment - Distribution |
| 373 | CPUC - SPD (Safety Policy Division) | 005                | CPUC - SPD (Safety Policy Division)_005 | 2 | CPUC - SPD (Safety Policy Division)_005_Q2 | 2.Provide the utility's cost estimate breakdown for undergrounding per mile. Provide the cost estimate in a commonly used cost-estimating format (e.g., Uniformat). If the utility uses a different format, provide internal documentation on that format so SPD can understand the cost estimate.   | Kevin Miller    | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 0 | N/A | 8.1.2.2   | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment - Distribution |
| 374 | CPUC - SPD (Safety Policy Division) | 005                | CPUC - SPD (Safety Policy Division)_005 | 3 | CPUC - SPD (Safety Policy Division)_005_Q3 | 3.How is PG&E incorporating subsurface variability (e.g., encountering hard rock, slope, or other conditions presenting significant, physical obstacles) into undergrounding cost calculations? Provide an example.  | Kevin Miller    | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 0 | N/A | 8.1.2.2   | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment - Distribution |
| 375 | CPUC - SPD (Safety Policy Division) | 005                | CPUC - SPD (Safety Policy Division)_005 | 4 | CPUC - SPD (Safety Policy Division)_005_Q4 | 4.PG&E has stated that CalTrans trench depth requirements exceeded PG&E trench depth requirements. How has this impacted costs and planning? For planning purposes, what percentage of anticipated underground circuit miles will be impacted by the CalTrans trench depth requirements for 2023-2025?   | Kevin Miller    | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 0 | N/A | 8.1.2.2   | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment - Distribution |
| 376 | CPUC - SPD (Safety Policy Division) | 005                | CPUC - SPD (Safety Policy Division)_005 | 5 | CPUC - SPD (Safety Policy Division)_005_Q5 | 5.How does service life impact cost calculation?   | Kevin Miller    | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 0 | N/A | 8.1.2.2   | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment - Distribution |

|     |                                     |     |   |   |  |   |  |              |           |           |           |   |   |     |           |  |  |
|-----|-------------------------------------|-----|---|---|--|---|--|--------------|-----------|-----------|-----------|---|---|-----|-----------|--|--|
| 377 | CPUC - SPD (Safety Policy Division) | 005 | CPUC - SPD (Safety Policy Division)_005 | 6 | CPUC - SPD (Safety Policy Division)_005_Q6 | <p>6.What is the estimated multiplier for conversion from overhead (OH) line to underground (UG) line (e.g., 1.25 Mile OH converts to 1.00 Mile UG)?</p> <p>a.How was this conversion rate derived?</p> <p>b.How was it established as the accepted/operating average for project planning purposes?</p>  | <p>a. The original estimated conversion of overhead to underground mileage (1.25) was based on subject matter expertise. In April 2023, PG&amp;E completed a manual review of 19 projects completed in 2022 to validate this estimate. In these 19 projects, we removed approximately 12.7 overhead miles and replaced them with 16.3 underground miles. Based on this subset of data, which is generally consistent with the estimated conversion rate for our overall portfolio, the conversion factor from overhead to underground was 1.3. Please also see response to 2023 WMP Discovery TURN 001-001, subpart (d).</p> <p>b. See response to part (a).</p>   | Kevin Miller | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 0 | N/A | 8.1.2.2   | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 378 | CPUC - SPD (Safety Policy Division) | 005 | CPUC - SPD (Safety Policy Division)_005 | 7 | CPUC - SPD (Safety Policy Division)_005_Q7 | <p>7.On pilot projects completed to date:</p> <p>a.What is the total all-in cost per mile?</p> <p>b.What is the breakdown of project costs per mile? SPD expects to see the following components inside of the costs, although SPD understands they may not be broken down in this exact format:</p> <p>i.Scoping (e.g., primary line, secondary line, service drop)</p> <p>ii.Design (e.g., fees for both internal and external designers)</p> <p>iii.Design Estimating (e.g., labor, materials, other costs)</p> <p>iv.Dependencies (e.g., permits, contracts, long-lead materials)</p> <p>v.Construction (e.g., civil construction, electric construction)</p> <p>vi.Other? (e.g., direct payments to homeowners so homeowners may complete work such as landscaping or road repair)</p>   | <p>a. PG&amp;E completed two pilot projects to convert overhead primary conductor to underground primary conductor. The total all-in cost per mile for each pilot project is noted in the below table:</p> <p>Project Order # 35052718 35089880</p> <p>Total Unit Cost Per Mile (in \$M) \$2.11 \$4.18</p> <p>b. PG&amp;E breaks down actual costs slightly differently than the format suggested by SPD in this question. For undergrounding at the project level PG&amp;E uses a format agreed on in partnership with other IOUs. The following components contribute to the total:</p> <ul style="list-style-type: none"> <li>• Labor (internal)</li> <li>• Materials</li> <li>• Contractor</li> <li>• Overhead (division, corporate, etc.)</li> <li>• Other</li> <li>• Financing Costs</li> </ul> <p>The costs for each of the two pilot projects by cost component are shown in the table below.</p> <p>Project Order # 35052718 35089880</p> <p>Cost Component</p> <p>Labor (internal) \$124,395.70 \$312,187.82</p> <p>Materials \$84,639.00 \$441,554.87</p> <p>Contractor \$508,081.67 \$561,087.68</p> <p>Overhead \$126,013.77 \$333,701.10</p> <p>Other \$44,967.19 \$27,643.32</p> <p>Financing \$16,753.82</p> <p>Total Cost \$904,843.05 \$1,676,174.79</p> <p>Undergrounded Miles 0.43 0.40</p>  | Kevin Miller | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 0 | N/A | 8.1.2.2   | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 379 | CPUC - SPD (Safety Policy Division) | 005 | CPUC - SPD (Safety Policy Division)_005 | 8 | CPUC - SPD (Safety Policy Division)_005_Q8 | <p>8.Please provide WMP-Discovery2023_DR_TURN_007-Q001Atch01CONF.xlsx, used to address TURN Data Request 7, Question 1, discussing RSE calculation for system hardening.</p>  | <p>Please see "WMP-Discovery2023_DR_TURN_007-Q001Atch01CONF.xlsx"</p>  | Kevin Miller | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 1 | N/A | 8.1.2.2   | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 380 | CPUC - SPD (Safety Policy Division) | 005 | CPUC - SPD (Safety Policy Division)_005 | 9 | CPUC - SPD (Safety Policy Division)_005_Q9 | <p>9.On page 151 of the 2023-2025 WMP, PG&amp;E states that the WDRM v3 ignition source is "PG&amp;E's Historical Ignitions Data, 2015-2021 (approximately 2,500 CPUC-reportable ignitions and approximately 1,900 non-reportable ignitions)".</p> <p>a. Describe how PG&amp;E is using the ~1,900 non-CPUC-reportable ignitions in its risk modeling.</p> <p>b. Provide this ~1,900 non-CPUC-reportable ignition data as a spreadsheet in format similar to the existing CPUC-reportable ignitions data (as in DR SPD_PG&amp;E_2023_004 and at Wildfire and Wildfire Safety (ca.gov), under Fire Ignition Data).</p>   | <p>a. The PG&amp;E Historical Ignitions Data described on page 151 of PG&amp;E's WMP is used as the training data for the probability of ignition model portion of the WDRM v3. For modeling, the date and time of the reported outage is used when available.</p> <p>b. The approximately 1900 non-CPUC-reportable ignitions used in the development of the WDRM v3 is provided in "WMP-Discovery2023_DR_SPD_005-Q009Atch01.xlsx." This information has been aligned with the format used for the CPUC reportable ignitions. In some cases, not all data is available for these additional non-reportable ignitions.</p>  | Kevin Miller | 5/15/2023 | 6/12/2023 | 6/12/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_005.zip</a>   | 0 | N/A | 6.2.1     | Risk Methodology and Assessment          | Risk and Risk Component Identification                           |
| 381 | CPUC - SPD (Safety Policy Division) | 006 | CPUC - SPD (Safety Policy Division)_006 | 1 | CPUC - SPD (Safety Policy Division)_006_Q1 | <p>1.After it was pointed out by SPD that there appeared to be a discrepancy in the methodologies used to calculate the risk mitigation effectiveness of EPSS, Undergrounding and Covered Conductor (CC), PG&amp;E stated that CC is probably the most "mature" mitigation effectiveness as the effectiveness based on empirical data and cross utility collaboration, EPSS is the second most as it is based on empirical data, and that UG is the least mature mitigation effectiveness as its based purely on SME judgement. PG&amp;E agreed to update its undergrounding mitigation effectiveness percentage calculation to account for secondary/service drop ignitions.</p> <p>a. Provide this analysis or provide an update on when this analysis will be finished and submit the analysis when it is finished.</p>  | <p>• PG&amp;E uses two different approaches for risk mitigation effectiveness calculation in various ways, and taking different approaches to calculate effectiveness for different mitigations does not necessarily constitute a discrepancy. The mitigation effectiveness calculation for covered conductor was articulated as being the most "mature" because the joint IOUs agreed upon a common methodology of using a combination of estimated effectiveness based on SME input against historical data and recorded effectiveness based on analysis of overhead hardened locations across multiple years of installation.</p> <p>At this time, the mitigation effectiveness estimate for undergrounding is considered the least "mature" because there is not a common approach employed by the joint IOUs, and none of the utilities have yet deployed undergrounding as a wildfire mitigation measure on a large scale. As a result, PG&amp;E's wildfire risk effectiveness assessment for undergrounding is predominantly SME-informed and was validated when reviewing the ignition rate per mile for overhead and underground circuits.</p> <p>PG&amp;E is currently developing an updated wildfire mitigation effectiveness analysis for undergrounding in HFTD or HFRA areas, including to account for the impact of secondary lines and service drops, for inclusion in its SB-884 10-Year Undergrounding Plan filing, which PG&amp;E is preparing to file in 2023. PG&amp;E anticipates the analysis will be complete and validated in 2023 and included in the filing of PG&amp;E's 10-year</p>   | Kevin Miller | 5/17/2023 | 5/22/2023 | 5/22/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_006.zip</a>   | 0 | N/A | 8.1.8.1.1 | Grid Design, Operations, and Maintenance | Protective Equipment and Device Settings                         |
| 382 | CPUC - SPD (Safety Policy Division) | 006 | CPUC - SPD (Safety Policy Division)_006 | 2 | CPUC - SPD (Safety Policy Division)_006_Q2 | <p>2.PG&amp;E asserted that PG&amp;E is addressing the risk from secondary lines and service drops in part by replacing the secondary with covered aerial conductor and breaker connectors at service drops (see PG&amp;E's response to Question 4 of SPD_PG&amp;E_2024_003 for additional description). PG&amp;E also stated that there may need to be a messaging update because the 99% mitigation effectiveness is only meant to apply to primary lines not their entire wildfire risk. a. How does PG&amp;E foresee clarifying this information in its messaging? b. To whom?</p>  | <p>a. As discussed during a staff meeting with SPD on May 3, 2023, PG&amp;E currently states in talking points, the PG&amp;E website, and in customer materials that "Placing overhead powerlines underground reduces ignition risk by approximately 99% in that location." PG&amp;E intended the phrase "in that location" to articulate that the 99% risk mitigation applied to the areas, or the circuit segments, actually being undergrounded, and not to other areas beyond where the undergrounding takes place. This would not apply to lateral secondary lines and service drops because they are not being undergrounded. PG&amp;E has considered providing more specificity to this talking point, such as "undergrounding is 99% effective in mitigating wildfire risk on the electric distribution primary lines being undergrounded." However, PG&amp;E routinely receives feedback from customers, advocacy groups, regulators, and others to keep customer-facing language simple and easy to digest. Semi-technical language like "electric distribution primary lines," or other variations of that phrase, may not be ideally suited for customer-facing communications and will have to be tested and reviewed to ensure it is helpful and does not add confusion for the customers, communities, and other stakeholders that PG&amp;E serves. PG&amp;E will evaluate this language through testing upon completion of the mitigation alternatives analysis as described below.</p> <p>In alignment with PG&amp;E's response to SPD_006_Q001, PG&amp;E is completing an analysis of alternative combinations of multiple wildfire mitigations, including the consideration of undergrounding secondary lines and services for inclusion in our SB 884 10-year Undergrounding Plan filing. Pending the results of the new analyses for the SB 884 Plan, the various communication channels that carry PG&amp;E's undergrounding messaging will be updated, as needed. PG&amp;E will also update future relevant filings with any updated language or findings, including the SB 884 10-Year Undergrounding Plan and future WMP updates.</p> <p>b. If necessary, based on the new analysis described above, PG&amp;E will update future communications on the undergrounding program to optimize clarity on the scope and impact of its undergrounding effort. Future communications will likely include communications to many interested stakeholders including regulators and</p> | Kevin Miller | 5/17/2023 | 5/22/2023 | 5/22/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_006.zip</a>   | 0 | N/A | 8.1.2.2   | Grid Design and System Hardening         | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 383 | CPUC - SPD (Safety Policy Division) | 007 | CPUC - SPD (Safety Policy Division)_007 | 1 | CPUC - SPD (Safety Policy Division)_007_Q1 | <p>1.What types of covered conductor (size of conductor, material of conductor, voltage rating of conductor – if PG&amp;E can point to product data from a manufacturer, this would be preferred) does PG&amp;E use and does PG&amp;E choose different types of covered conductor types near coastal areas?</p>   | <p>The CONFIDENTIAL attachments are being provided pursuant to the accompanying confidentiality declaration.</p> <p>Please refer to Table 18 – Primary Aluminum ACSR and Copper XLPE Tree Wire (page 10 of 12) in PG&amp;E standard 059626, "Conductors for Overhead Lines" (WMP-Discovery2023_DR_SPD_007-Q001Atch03CONF.pdf) for the types of covered conductor we use in the primary voltage system. We use #2 HD CU in moderate and severe corrosion areas in place of 1/0 ACSR. The larger conductor sizes (397.5 and 715.5) are all aluminum and approved for use in both corrosive and non-corrosive environments.</p> <p>The PG&amp;E primary covered tree wires are designed for nominal 21kV line-to-line and 12 kV line-to-ground operating voltage. Please refer to PG&amp;E EMS 83, "Specification for Cross-Linked Polyethylene (XLPE) Covered Tree Wire" (WMP-Discovery2023_DR_SPD_007-Q001Atch02CONF.pdf). The ampacity ratings will be used to determine the conductor's maximum allowable continuous load. Please refer to PG&amp;E standard 076251, "Ampacity of Overhead Distribution Line Conductors" (WMP-Discovery2023_DR_SPD_007-Q001Atch03CONF.pdf)</p>  | Henry Sweat  | 5/17/2023 | 5/18/2023 | 5/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_007.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_007.zip</a>   | 3 | N/A | 8.1.2.1   | Grid Design and System Hardening         | Covered Conductor Installation – Distribution                    |
| 384 | OEIS                                | 006 | OEIS_006                                | 1 | OEIS_006_Q1                                | <p>Regarding PG&amp;E's response to QUES DR 2, Question 10, Attachment 1:</p> <p>a. Explain the difference between a Field Safety Reassessment and a Planned Field Safety Reassessment?</p> <p>b. In what instances would PG&amp;E extend a work order due date through a Field Safety Reassessment? Provide all supporting documentation and criteria, including any procedures and inspection protocols demonstrating decision-making.</p> <p>c. In what instances would a Standards Change lead to extending a work order due date? Provide all supporting documentation and criteria, including any procedures and inspection protocols demonstrating decision-making. Additionally, provide examples in which this has occurred, including any sweeping changes.</p> <p>d. Include any criteria that would fall under "Other reassessment" as seen in Column I "Reason for reinspection (if applicable)".</p> <p>e. PG&amp;E included three Priority A level work orders within the tab labeled "Table 13 – Open".</p> <p>f. Provide the work order documentation associated with each of these tags (i.e. Electric Corrective notification).</p> <p>g. Are these tags still open? If not, provide the respective completion date for when each tag was closed, as applicable.</p> <p>h. Within non-HFTD, PG&amp;E included 13 Priority H level work orders that were closed in 2022 and 52 that are still open.</p> <p>i. Explain what circumstances would lead to a Priority H tag within non-HFTD.</p> <p>ii. Provide a list of the projects in which the 13 closed work orders were associated with, including details on the associated mitigation being used.</p> <p>iii. Provide a list of the projects in which the 52 work orders were associated with, including details on the associated mitigation being used.</p> <p>g. Regarding PG&amp;E's ignition risk notifications:</p> <p>i. Provide documentation and/or procedures PG&amp;E uses to determine whether or not a work order meets ignition risk criteria, including any relevant thresholds (equipment type, risk score, etc.). This should also include an explanation as to</p> | <p>a. There is no difference between the terms "Field Safety Reassessment" and "Planned Field Safety Reassessment." The transmission team used the term "Planned Field Safety Reassessment" in their QDR reporting while the distribution team used the term "Field Safety Reassessment." We will align our terminology for future reporting by using the term "Field Safety Reassessment."</p> <p>b. Due to the current tag backlog, PG&amp;E's execution of some notifications may not meet GO 95, Rule 18 compliance 100% of the time. As a result, we have focused our efforts on risk ranking the outstanding tags and working the riskiest tags first. FSRs are an internal containment activity we perform to mitigate potential safety and wildfire impacts by conducting an additional field visit (FSR) to check if the identified condition requires escalation. Additionally, as part of our 2023 WMP, we committed to closing all newly identified ignition risk tags in HFTD/HFRA in accordance with GO 95, Rule 18 timelines (steady-state).</p> <p>For distribution in the field, if the condition in the field has deteriorated, the priority of the tag can be escalated to complete the work as a Level 1 Emergency (A Tag) or set a revised due date to complete the work within 90 days as a B Tag. When a condition is determined not to require escalation, the work order date is not extended, and the tag is then worked according to the tag's risk ranking. We have committed to reduce the wildfire risk associated with our distribution tag backlog by 48% in 2023 and by 68% by the end of 2024. Please also note that the work order date change is used for internal tag execution planning; the FSR does not extend the GO 95, Rule 18 due date of a tag, which can only be changed by a recognized exemption to GO 95, Rule 18. For more information, please see procedure TD-8123P-200 (WMP-Discovery2023_DR_OEIS_006-Q001Atch01CONF.pdf), which is the procedure that is relevant to distribution FSRs.</p> <p>For transmission tags, the priority of the tag can also be escalated as determined by the FSR if the condition in the field has deteriorated. However, the FSR process does not extend the work order due date (SAP Required End Date). The FSR sets the SAP Funded Repair Date according to Sections 4.4 and 4.5 of TD-8123P-101 (WMP-Discovery2023_DR_OEIS_006-Q001Atch02CONF.pdf), which is the</p>  | Dakota Smith | 5/18/2023 | 5/23/2023 | 5/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_006.zip</a> | 8 | N/A | 8.1.7     | Open Work Orders                         | N/A  |

|     |      |     |          |   |             |  |  |              |           |           |           |   |   |     |         |                                       |  |
|-----|------|-----|----------|---|-------------|--|--|--------------|-----------|-----------|-----------|---|---|-----|---------|---------------------------------------|--|
| 385 | OEIS | 006 | OEIS_006 | 2 | OEIS_006_Q2 | <p>Regarding PG&amp;E's Other Data Requests</p> <p>a. Provide the following confidential attachments from CalAdvocates Data Requests:</p> <p>i. Attachment 1 in response to Data Request 19 Question 13.</p> <p>ii. Attachment 1 in response to Data Request 21 Question 3.</p> <p>iii. Attachment 1 in response to Data Request 22 Question 7.</p> <p>b. Provide the following confidential attachments from TURN Data Requests:</p> <p>i. Attachment 1 in response to Data Request 4 Question 1.</p> <p>ii. Attachment 1 in response to Data Request 7 Question 1.</p> <p>iii. Attachment 1 in response to Data Request 7 Question 3.</p> <p>iv. Attachment 1 in response to Data Request 10 Question 2.</p> <p>v. Attachment 1 in response to Data Request 10 Question 7.</p>   | <p>The CONFIDENTIAL attachments are being provided pursuant to the accompanying confidentiality declaration.</p> <p>a. Please see "WMP-Discovery_DR_OEIS_006-Q002AtoH1CONF.zip" for the requested confidential attachments previously provided to Cal Advocates.</p> <p>b. Please see "WMP-Discovery_DR_OEIS_006-Q002AtoH2CONF.zip" for the requested confidential attachments previously provided to TURN.</p>  | Dakota Smith | 5/18/2023 | 5/23/2023 | 5/23/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_006.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_006.zip</a> | 2 | N/A | N/A     | N/A                                   | N/A  |
| 386 | OEIS | 006 | OEIS_006 | 3 | OEIS_006_Q3 | <p>Regarding PG&amp;E's Response to TURN Data Request 10 Question 3:</p> <p>a. For each of the circuit segments listed in part (b), provide the following via Excel:</p> <p>i. WFE score</p> <p>ii. SWRSE</p> <p>iii. Feasibility scores</p> <p>iv. V3 risk score</p> <p>v. V3 risk ranking</p> <p>vi. V2 risk score</p> <p>vii. V2 risk ranking</p> <p>viii. PG&amp;E's plans to mitigate risk, including mitigation type(s)</p> <p>ix. Years of mitigation implementation, as applicable</p>   | <p>Please see attachment "WMP-Discovery2023_DR_OEIS_006-QUESTION3.xlsx" for the requested circuit segment detail. Please note the following:</p> <ul style="list-style-type: none"> <li>There are differences between the WDRM v2 and the WDRM v3 and, as a result, there are five circuit segments that have a V3 risk score but do not have a V2 risk score.</li> <li>The SWRSE and the WFE Score are the same as described on page 968 of the WMP.</li> <li>In the previous TURN response, CAMP EVERS 2101BL2101 was referenced incorrectly and has been corrected to CAMP EVERS 2105BL2101.</li> <li>Data values were rounded to three decimal places for consistency. Values that display 0.000 may have additional digits past the three decimal points and can be found in the excel.</li> </ul>  | Dakota Smith | 5/18/2023 | 5/23/2023 | 5/23/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_006.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_006.zip</a> | 1 | N/A | 8.1.2.2 | Grid Design and System Hardening      | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 387 | OEIS | 007 | OEIS_007 | 1 | OEIS_007_Q1 | <p>Regarding PG&amp;E's Response to TURN Data Request 10 Question 3:</p> <p>a. For each of the circuit segments listed in part (b), provide the following via Excel:</p> <p>i. WFE score</p> <p>ii. SWRSE</p> <p>iii. Feasibility scores</p> <p>iv. V3 risk score</p> <p>v. V3 risk ranking</p> <p>vi. V2 risk score</p> <p>vii. V2 risk ranking</p> <p>viii. PG&amp;E's plans to mitigate risk, including mitigation type(s)</p> <p>ix. Years of mitigation implementation, as applicable</p> <p>Services provided to customers due to P-5's and wildfire emergencies</p> <p>In Section 8.4.6, the full extent of services PG&amp;E provides to customers due to PSPS and wildfire emergencies is unclear. Describe PG&amp;E's full scope of services for each service listed (a, b, c, etc.) below as it relates to PSPS and wildfire emergencies and the segment of customers served for that service. In its discussion of each service, address the questions under each listed service. If a service is provided due to a regulation, reference the governing rule. Where applicable, reference the customer class (residential, business, etc.) to which the service is offered.</p> <p>a. Support for Low Income Customers</p> <p>PG&amp;E discusses its services for red tagged customers.</p> <p>i. What service(s) does PG&amp;E provide to non-red tagged customers if their service has been disrupted or degraded?</p> <p>b. Suspension of Disconnection and Non-payment Fees</p> <p>PG&amp;E discusses its services for red tagged customers if an emergency proclamation is made.</p> <p>i. What service(s) does PG&amp;E provide to non-red tagged customers if their service has been disrupted or degraded?</p> <p>ii. What service(s) does PG&amp;E offer if an emergency proclamation is not made?</p> <p>c. Repair Processing and Timing</p> <p>i. Demonstrate how PG&amp;E offered "repair processing and timely assistance" for each wildfire from 2020-2022. Its discussion should include a narration of the overall damage to the community including the number of customers impacted.</p> <p>ii. Of those impacted how many of those were red-tagged?</p> <p>iii. What support does PG&amp;E provide to those customers that are not red tagged customers if their service has been disrupted or degraded?</p> <p>d. Medical Baseline Support Services</p> <p>i. How does PG&amp;E communicate with Medical Baseline (MBL) customers before and during Wildfire and PSPS events?</p> <p>ii. How does PG&amp;E communicate with MBL customers outside of Wildfire and PSPS events?</p> | <p>i. The CPUC issued (D) 19-07-015, adopting an emergency disaster relief program for utility customers. The trigger to implement the program is an emergency declaration by the governor of California or president of the United States. We Red-Tag customers when the "1" disaster has resulted in the destruction or damage of a structure, such that utility service is disrupted voluntarily or involuntarily due to safety concerns or reconstruction activities to address damages...</p> <p>Customers who experience service disruptions or degradations but are not red-tagged also have their California Alternate Rates for Energy Program (CARE) / Family Electric Rate Assistance Program (FERA) Post Enrollment Verification (PEV) recertification process postponed for 12 months, and PG&amp;E contacts Community Based Organizations to share the impacted customers for prioritized support with assistance programs, such as Relief for Energy Assistance through Community Help (REACH) Program and Low Income Home Energy Assistance Program (LHEAP) for payment/pledge support.</p> <p>All customers (residential or non-residential) would be offered flexible payment arrangements. For non-residential, the payment arrangement is for up to 8 months (associated with the consumer protections decision) and residential customers would be offered up to a 12-month payment arrangement (a result from the disconnection QIR D 20-06-003) PG&amp;E also offers residential customers any applicable programs and services that they may be eligible for AMP, CARE, FERA, LHEAP, etc.</p> <p>Lastly, during large emergency incidents, such as a wildfire, additional customer and community support offerings may be considered when our Emergency Operations Center is activated for a level 4 "Severe" event or higher and the county or local agency in command is requesting additional support. Enhanced Customer and Community Support offerings may include:</p> <ul style="list-style-type: none"> <li>Supplemental communications via additional channels, such as email, text</li> <li>Temporary backup power support to County/Agency operated warming/cooling/evacuation centers</li> </ul>   | Alan Solomon | 5/24/2023 | 5/30/2023 | 5/30/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_007.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_007.zip</a> | 0 | N/A | 8.4.6   | Emergency Preparedness                | Customer Support in Wildfire and PSPS Emergencies                |
| 388 | OEIS | 008 | OEIS_008 | 1 | OEIS_008_Q1 | <p>Regarding Vegetation Management Objectives</p> <p>In Table 8-12 of PG&amp;E's 2023-2025 WMP, it states that one of its objectives is to "Determine value of a multi-year historical tree data set."</p> <p>a. Expand on what is meant by "a multi-year historical tree data set."</p> <p>b. How might the data for this set be gathered? (e.g., inspection reports, remote sensing, etc.)</p> <p>c. Would this data set be like SCE and SDG&amp;E's tree inventories?</p>   | <p>A multi-year historical tree data set is a data set compiled from all relevant year-over-year tree data available over a period of time. This would be intended to inform decision makers at various steps of the vegetation management cycle, for trees that remain unmitigated through removal. The tree data can inform risk analyses, planning, and forecasting. This information can inform inspectors on tree response to previous pruning activities. It can provide insight on various factors such as (but not limited to) growth rates of specific individual trees based on historical inspection. The tree specific data can also improve remote sensing data or outage trend or more broadly, observed failure patterns at the species level.</p> <p>b. This data initially would be gathered by utilizing inspection records and coordinates. This data will get updated with each tree's next inspection(s). Tree-specific data captured through other remote sensing would require subsequent field verification to confirm accuracy before the data could be relied upon for multi-year historical analysis.</p> <p>c. The utilities would need to benchmark in order to accurately address this question.</p>   | Dakota Smith | 5/25/2023 | 5/31/2023 | 5/31/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip</a> | 0 | N/A | 8.2.2.5 | Vegetation Management and Inspections | Focused Tree Inspections   |
| 389 | OEIS | 008 | OEIS_008 | 2 | OEIS_008_Q2 | <p>Regarding Undergrounding Workplan Targets</p> <p>a. Explain why PG&amp;E has reduced undergrounding targets provided within its workplan when comparing PG&amp;E's 2022 WMP to the 2023-2025 WMP.</p> <p>b. Provide two versions of an updated Table PG&amp;E-8.1.2-3 from PG&amp;E's 2023-2025 WMP in which the Top 20% is based on risk model output scores from V2 and V3 respectively, opposed to WFE. Both mileage and % of Portfolio columns should be updated for each respective year and total.</p>  | <p>The 2022 WMP workplan included an initial goal of undergrounding 2,400 miles from 2023-2026. PG&amp;E submitted a workplan that included 3,716 miles for that time period. (2022 WMP Table RW-PG&amp;E-22-03-02). In the 2023-2025 WMP, PG&amp;E has reiterated its commitment to underground 10,000 circuit miles in and near high wildfire risk areas. In the 2023-2025 WMP, PG&amp;E has targeted undergrounding 2,100 miles from 2023-2026. The plan it submitted contains 2,887 miles to ensure it can meet its targets. (2023-2025 WMP Table PG&amp;E-8.1.2-3).</p> <p>Along with the 2022 WMP and 2023 WMP, PG&amp;E also presented its 10,000 mile undergrounding plan in its Test Year 2022 General Rate Case (TY 2022 GRC, A, 21-06-021). Similar to the update from our 2022 WMP to our 2023 WMP, PG&amp;E reduced its forecast mileage (and cost) targets for 2023-2026 in its TY2023 GRC (A, 21-06-021), PG&amp;E's Reply Brief, Table 4-8 and Table 4-9). The mileage targets in PG&amp;E's Reply Brief are aligned to the mileage targets in its 2023-2025 WMP. PG&amp;E recognizes, and has stated from the beginning, that its 10,000 mile undergrounding plan will evolve in light of: (1) the ongoing work and learnings from our project management team, engineers, operators, construction workers, and other experts; (2) input from external stakeholders; (3) the undergrounding plan reviews pursuant to Senate Bill (SB) 894; (4) the permitting process under state, county, and local laws; and (5) other factors such as economic and market conditions, and supply chain dynamics.</p> <p>Commissioner John Reynolds, in his opening remarks at the start of PG&amp;E's TY2023 GRC evidentiary hearings, highlighted, in particular, the timing challenges presented in connection with PG&amp;E's forecasting in the GRC while at the same time submitting annual wildfire mitigation plans for review by the Office of Energy Infrastructure Safety (Energy Safety). Commissioner Reynolds noted that in light of this timing, it is reasonable to expect PG&amp;E's plans to evolve and to allow for potential changes in the GRC.</p> <p>The Wildfire Mitigation Plan process remains relatively new and we expect PG&amp;E, like other utilities, to continue adjusting its process as it evolves. The following table provides information on the number of inspections in the tables below. Please note that inspections are not evenly distributed by quarter, so PG&amp;E has also provided the annual find rate for each inspection type. PG&amp;E provides a few notes about the data below:</p> <ul style="list-style-type: none"> <li>Find rates are counted by unique notifications, so in some cases more than one notification is present for a single structure.</li> <li>Find rates for 2019 include only findings from PG&amp;E's WSIP inspections, not GO-165 inspections.</li> <li>Find rates for 2020-2022 for overhead inspections utilize a slightly different set of filters compared to PG&amp;E's QDR reporting. These find rates exclude findings that were made through PG&amp;E's Inspect app but were not part of the inspections program or vice versa. Based on the specific year, this data may also exclude any findings that were made before the first day of inspections each year. We are currently standardizing our find rate reporting for future QDR submissions and data requests by creating a formal Job Aid for this process. We will also create a single source of data for inspections and findings.</li> </ul> <p>Patrol Find Rates</p> <p>Q1 Q2 Q3 Q4</p> <p>Annual Find Rate</p> <p>2018 0.07% 0.06% 0.07% 0.20% 0.08%</p> <p>2019 0.11% 0.14% 0.13% 0.21% 0.14%</p> <p>2020 0.12% 0.11% 0.11% 0.10% 0.11%</p> <p>2021 0.07% 0.12% 0.10% 0.08% 0.09%</p> <p>2022 0.14% 0.09% 0.12% 0.06% 0.10%</p> <p>OH Inspections Find Rates</p> <p>Q1 Q2 Q3 Q4</p> <p>Annual Find Rate</p> <p>2018 9.33% 7.37% 8.50% 14.08% 9.24%</p> <p>2019 36.09% 29.04% 48.98% 26.78% 30.82%</p> <p>2020 34.09% 29.11% 29.81% 27.62% 29.66%</p> | Dakota Smith | 5/25/2023 | 5/31/2023 | 5/31/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip</a> | 1 | N/A | 8.1.2.3 | Grid Design and System Hardening      | Distribution Pole Replacements and Reinforcements                |
| 390 | OEIS | 008 | OEIS_008 | 3 | OEIS_008_Q3 | <p>Regarding Inspection Find Rates</p> <p>a. Provide PG&amp;E's work order find rate for distribution detailed and patrol inspections respectively, broken down by quarter from 2018 to 2022.</p>  | <p>The Wildfire Mitigation Plan process remains relatively new and we expect PG&amp;E, like other utilities, to continue adjusting its process as it evolves. The following table provides information on the number of inspections in the tables below. Please note that inspections are not evenly distributed by quarter, so PG&amp;E has also provided the annual find rate for each inspection type. PG&amp;E provides a few notes about the data below:</p> <ul style="list-style-type: none"> <li>Find rates are counted by unique notifications, so in some cases more than one notification is present for a single structure.</li> <li>Find rates for 2019 include only findings from PG&amp;E's WSIP inspections, not GO-165 inspections.</li> <li>Find rates for 2020-2022 for overhead inspections utilize a slightly different set of filters compared to PG&amp;E's QDR reporting. These find rates exclude findings that were made through PG&amp;E's Inspect app but were not part of the inspections program or vice versa. Based on the specific year, this data may also exclude any findings that were made before the first day of inspections each year. We are currently standardizing our find rate reporting for future QDR submissions and data requests by creating a formal Job Aid for this process. We will also create a single source of data for inspections and findings.</li> </ul> <p>Patrol Find Rates</p> <p>Q1 Q2 Q3 Q4</p> <p>Annual Find Rate</p> <p>2018 0.07% 0.06% 0.07% 0.20% 0.08%</p> <p>2019 0.11% 0.14% 0.13% 0.21% 0.14%</p> <p>2020 0.12% 0.11% 0.11% 0.10% 0.11%</p> <p>2021 0.07% 0.12% 0.10% 0.08% 0.09%</p> <p>2022 0.14% 0.09% 0.12% 0.06% 0.10%</p> <p>OH Inspections Find Rates</p> <p>Q1 Q2 Q3 Q4</p> <p>Annual Find Rate</p> <p>2018 9.33% 7.37% 8.50% 14.08% 9.24%</p> <p>2019 36.09% 29.04% 48.98% 26.78% 30.82%</p> <p>2020 34.09% 29.11% 29.81% 27.62% 29.66%</p>   | Dakota Smith | 5/25/2023 | 6/5/2023  | 6/5/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip</a> | 0 | N/A | 8.1.3.2 | Asset Inspections                     | Distribution Asset Inspections                                   |



|                     |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
|---------------------|-------------------------------------|-----|---|------|---|--|--|---------------------|------------|------------|------------|---|------------|--------------|--------------|----------------------------------|--|----------|---|---|-----|-------|----------------------------------|--|
| 391                 | OEIS                                | 008 | OEIS_008                                | 4    | OEIS_008_Q4                                   | <p>Regarding PG&amp;E's response to TURN DR 10 Question 4</p> <p>a. Provide Attachment 1 with the following additional columns:</p> <p>i. Length of line (mi)</p> <p>ii. V3 Risk Score</p> <p>iii. V3 Risk Rank</p> <p>b. If not included above, provide the V3 risk rank for the following CPZs, and explain why they are not included in the above:</p> <p>i. BRUNSWICK 111063100</p> <p>ii. GREEN VALLEY 210111054</p> <p>iii. GREEN VALLEY 210112106</p> <p>iv. GREEN VALLEY 210136820</p> <p>v. JAMESON 110546348</p> <p>vi. LAURELES 11112020</p> <p>vii. MADISON 21011606</p> <p>viii. MC ARTHUR 11011544</p> <p>ix. MORGAN HILL 2111XR398</p> <p>x. NARROWS 21022220</p> <p>xi. NARROWS 21052216</p> <p>xii. NARROWS 21052426</p> <p>xiii. NARROWS 21052748</p> <p>xiv. PANORAMA 11021342</p> <p>xv. PANORAMA 11021526</p> <p>xvi. POSO MOUNTAIN 21012181</p> <p>xvii. SHINGLE SPRINGS 210913322</p> <p>xviii. SHINGLE SPRINGS 21099372</p> <p>xix. SILVERADO 21052826</p> <p>xx. TEMPLETON 2110501690</p> | <p>a. Please see attachment "WMP-Discovery2023_DR_OEIS_008-0004Atch01.xlsx" for the requested updates. Length of line (mi), V3 Mean Risk Score, V3 Total Risk Score, and V3 Risk Rank can be found in Columns F-I, respectively. Length of line (mi) is represented by the field unhardened overhead high fire (HFTD + HFRA) miles, as the original data request requested for HFTD and HFRA circuit segments.</p> <p>b. Information was included for all the requested CPZs listed in the question, with the exception of the three CPZs listed below. The following three CPZs were not included in the file "WMP-Discovery2023_DR_TURN_010-0004Atch01.xlsx" because these specific circuit segments have no miles associated in HFTD and HFRA. TURN DR 10, Question 004 specifically asked for HFTD and HFRA circuit segments:</p> <p>iv. GREEN VALLEY 210136820</p> <p>xiv. PANORAMA 11021342</p> <p>xv. PANORAMA 11021526</p>   | Dakota Smith        | 5/25/2023  | 5/31/2023  | 5/31/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_008.zip</a> | 1          | N/A          | Appendix D   | Areas for Continued Improvement  | ACI PG&E-22-34 – Revise Process of Prioritizing Wildfire Mitigators        |          |   |   |     |       |                                  |  |
| 392                 | CPUC - SPD (Safety Policy Division) | 008 | CPUC - SPD (Safety Policy Division)_008 | 1REV | CPUC - SPD (Safety Policy Division)_008_Q1REV | <p>SPD appreciates the timely response and provision of ignition data as requested, via "WMP-Discovery2023_DR_SPD_004-0001Atch01". However, it appears the data in Columns U ("Outage Date") and V ("Outage Time") were provided in an incorrect format for rows beyond row 469. PG&amp;E needs to resubmit the data with correct outage date and time information. Please provide a corrected data file with rows beyond row 469 in the correct format (U as date format; V as time format). Rows 1-469 of the spreadsheet are in the correct format. Provide corrections in the spreadsheet and resubmit.</p>  | <p>Please see "WMP-Discovery2023_DR_SPD_008-0001Atch01.xlsx" for the updated spreadsheet with the requested corrections to columns U and V.</p>  | Kevin Miller        | 5/26/2023  | 5/31/2023  | 5/31/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_008.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_008.zip</a>   | 1          | N/A          | Appendix D   | Areas for Continued Improvement  | ACI PG&E-22-06 – Addressing Increase in Risk Events                        |          |   |   |     |       |                                  |  |
| 393                 | OEIS                                | 009 | OEIS_009                                | 1    | OEIS_009_Q1                                   | <p>Q01. Regarding PG&amp;E's Secondary and Service Lines</p> <p>a. What percentage of PG&amp;E's scoped 2023-2025 undergrounding projects have associated secondary or service lines? What is the mileage of such lines?</p> <p>b. What is the ratio of undergrounding mileage to secondary or service lines for PG&amp;E's scoped 2023-2025 undergrounding projects? (i.e., for every mile of line undergrounded, how many miles of secondary or service lines remain)</p>  | <p>a. Most, if not all, of PG&amp;E's undergrounding projects have associated secondary and service lines because our customers are served through those facilities. PG&amp;E's GIS system does not accurately represent all secondary and service conductors in such a way that we could calculate the mileage of secondary and service conductor adjacent to scoped underground projects. It would be very difficult and of limited value to calculate secondary and service conductor mileage in GIS.</p> <p>b. Please see the response to subpart (a) above. Currently, PG&amp;E is planning to only underground secondary and service where it is adjacent to the existing primary trench and depending on where the new pad-mounted transformer is installed. Remaining secondary and service wire is hardened by replacing open-wire secondary, gray services, tree connects, and installing breaker connectors with PG&amp;E's hardening process.</p>  | Dakota Smith        | 6/1/2023   | 6/6/2023   | 6/6/2023   | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_009.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_009.zip</a> | 0          | N/A          | 8.1.2        | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution           |          |   |   |     |       |                                  |  |
| 394                 | CPUC - SPD (Safety Policy Division) | 009 | CPUC - SPD (Safety Policy Division)_009 | 1    | CPUC - SPD (Safety Policy Division)_009_Q1    | <p>1) On pages 346-347 of the 2023 WMP PG&amp;E discusses its risk reduction from undergrounding work and states "This plan will allow PG&amp;E to target risk reduction in the highest wildfire risk areas to eliminate approximately 18 percent of existing wildfire risk by the end of 2026." Please elaborate and show how PG&amp;E calculated 18 percent in wildfire risk reduction from undergrounding work.</p> <p>a. Which year baseline of risk did PG&amp;E use?</p> <p>b. How much risk reduction was assumed for each year?</p> <p>c. Which version(s) of the WDRM was used?</p> <p>d. Was one version used for some years' risk reduction and another version used for other years?</p> <p>e. Was any other model used to calculate risk reduction and if so, how?</p>  | <p>PG&amp;E calculated the wildfire risk reduction using the same process as outlined in Section 7.2.2 of the 2023-2025 WMP and as provided in attachment WMP-Discovery2023_DR_SPD_009-0001Atch01.xlsx. The attachment incorporates the 2023-2026 Undergrounding Workplan (filed with the 2023-2025 WMP R1 as attachment 2023-03-27_PGE_2023_WMP_R1_Appendix D ACI PG&amp;E-22-16_Atch01_CONF.xlsx) adjusted to the WMP targets and computes the risk reduction based on WDRM v3. This attachment augments workpaper 2023-03-27_PGE_2023_WMP_R2_Section 6.4.2_Atch01.xls (provided with PG&amp;E's April 26, 2023 errata submission) with the 2026 risk reduction impacts seen on Tab "Data_RR" Column EVEX and the resulting 18% can be seen on cell FD10.</p> <p>Note, this data response relates specifically to wildfire risk, and not to the total overall utility risk as described in the rest of Section 7.2.2 and the 2023-2025 WMP. Also, the annual percentage risk reduction calculation for our undergrounding target (GH-05) in the 2023-2025 WMP is based on total utility risk.</p> <p>a. PG&amp;E used the baseline year of 2023 based on the starting risk scores from the WDRM v3 risk model. Note, WDRM v3 is based on circuit segment geometries of as January 2022. To arrive at the 2023 baseline, PG&amp;E incorporated the known 2022 underground and overhead hardening work in order to calculate the 18 percent wildfire risk reduction.</p> <p>b. Risk reduction was calculated, not assumed, as described in the preface of the response to this question (above). See the following table for the results of the calculations for each year.</p> <table border="1"> <tr><td>Year Risk Reduction</td></tr> <tr><td>2022 0.38%</td></tr> <tr><td>2023 1.72%</td></tr> <tr><td>2024 3.38%</td></tr> <tr><td>2025 4.96%</td></tr> <tr><td>2026 7.99%</td></tr> <tr><td>Total 18.42%</td></tr> </table> <p>c. WDRM v3 was used for this calculation. In those instances where an underground project was selected based on WDRM v2, PG&amp;E matched the associated v3 circuit segment and calculated the v3 risk score.</p>   | Year Risk Reduction | 2022 0.38% | 2023 1.72% | 2024 3.38% | 2025 4.96%  | 2026 7.99% | Total 18.42% | Kevin Miller | 6/2/2023                         | 6/8/2023   | 6/7/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip</a> | 1 | N/A | 8.1.2 | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| Year Risk Reduction |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
| 2022 0.38%          |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
| 2023 1.72%          |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
| 2024 3.38%          |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
| 2025 4.96%          |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
| 2026 7.99%          |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
| Total 18.42%        |                                     |     |   |      |   |  |  |                     |            |            |            |   |            |              |              |                                  |  |          |   |   |     |       |                                  |  |
| 395                 | CPUC - SPD (Safety Policy Division) | 009 | CPUC - SPD (Safety Policy Division)_009 | 2    | CPUC - SPD (Safety Policy Division)_009_Q2    | <p>2) On page 645 of its 2023 WMP PG&amp;E states there has been a "Reduced size and duration of PSPS events" and claims "This is an indicator of increased operational maturity, flexibility, and system resilience."</p> <p>a. Is that claim directed toward PSPS?</p> <p>b. If yes, is it not at least in part or perhaps implied, that PG&amp;E's increased operational maturity, flexibility, and resilience is also relying on other processes such as EPSS (fast trip)?</p>   | <p>a. No, EPSS operates independently of PSPS and is based on different criteria and thresholds designed to mitigate hazards and threats that can lead to risk of ignitions and fires under non-PSPS conditions. See PG&amp;E's 2023 WMP, Section 8.1.8 PSPS indicators of operational maturity, flexibility, and system resilience is based on but not limited to:</p> <ul style="list-style-type: none"> <li>Operational Maturity <ul style="list-style-type: none"> <li>Developed procedures in the PSPS decision making process by reviewing information provided by our SMEs and determining when there is an imminent and significant risk of strong winds impacting PG&amp;E assets and a significant risk of large, destructive wildfires should ignition occur (see section 9.2.3 of PG&amp;E's 2023 WMP)</li> </ul> </li> <li>Improved our weather forecasting and scoping capabilities by utilizing Catastrophic Fire Probability model which employs granular scoping processes to significantly reduce the public safety impacts of de-energization by de-energizing smaller segments of the grid within the close confines of the fire critical weather footprint, rather than de-energizing larger amounts of customers in more populated areas (see section 9.2.1 of PG&amp;E's 2023 WMP).</li> <li>Making extensive use of Advanced Notifications and outreach tools to notify impacted customers of the expected de-energization (see section 6.4.4.2 of PG&amp;E's 2023 WMP).</li> <li>Using an extensive camera, weather station, and satellite weather monitoring network and on-the-ground personnel to collect real-time observations to inform and speed the identification of Weather "All-Clear" times in more precise, smaller areas, to get customers back in service faster (see section 7.3.2.1 of PG&amp;E's 2023 WMP).</li> <li>Readying and increasing resources for restoration efforts, including use of helicopters and fixed wing aircraft to conduct line safety patrols after the Weather "All-Clear", restoring service to safe lines as quickly as possible subject to operational safety and ability to access equipment for patrol and any needed repairs (see section 7.3.9.5 of PG&amp;E's 2023 WMP).</li> </ul> <p>b. PG&amp;E has a constant influx and outflow of new personnel in its Emergency Operations Center (EOC). As such, we are at various stages of training completion. In addition, different positions within the EOC require different levels of training. Some of the courses at the more advanced level are instructor led and offered quarterly. PG&amp;E is increasing the number of instructors this year to be able to increase these offerings in 2024.</p> <p>PG&amp;E is able to verify that a message was delivered to the phone number and/or email address on file for the customer of record associated with the premise identified as impacted by a potential PSPS, EPSS outage, and/or outage due to a wildfire. Phone number and/or email address are requested at the time an account is established and are verified when a customer logs into My Account at pge.com on an annual basis and/or if a customer speaks with a Contact Center Customer Service Representative (CSR) and has not verified contact information in the past 60 days via CSR. To ensure we have the most updated contact information for customers of record, wildfire safety-related outreach material includes a standard call to action to update contact information. In addition, Business Energy Solutions Account Reps engage with critical facilities and infrastructure, telecommunications and water providers and transmission level entities in high fire risk areas and likely to be impacted by PSPS and/or EPSS annually to confirm contact information for the purposes of outage notification. Contact information for CBOs and Paratransit agencies is maintained via regular engagement by the AFN Affinity Outreach Principal. For customers that are MBL and/or SIV, in addition to specific campaigns via mail and email to encourage contact information updates, we conduct a weekly review to identify customers with either missing or invalid contact information as documented in our Customer Care and Billing System (CC&amp;B). Additionally, we cross-reference contact information submitted through our other program applications (e.g., CARE/FERA and rebates) to run a daily sync between our Salesforce Application (used to process these program applications) and MBL database within the CC&amp;B system. These weekly and daily processes are conducted year-round to help ensure the MBL and SIV contact information is current. Local and state agencies and first responders are engaged by Local Government Affairs and Public Safety Specialists annually to confirm contact information/identify new</p> | Kevin Miller        | 6/2/2023   | 6/8/2023   | 6/7/2023   | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip</a>   | 0          | N/A          | 9.1.2        | Public Safety Power Shutoff      | Identification of Frequently De-Energized Circuits                         |          |   |   |     |       |                                  |  |
| 396                 | CPUC - SPD (Safety Policy Division) | 009 | CPUC - SPD (Safety Policy Division)_009 | 3    | CPUC - SPD (Safety Policy Division)_009_Q3    | <p>3) PG&amp;E has less than the required number of personnel with required training for several categories in Table 8-39: PG&amp;E's Personnel Training Programs for Wildfire and PSPS Events. Other tables related to staffing indicate if, for example, all staffing will complete training on time and reasons for not all being completed is the timing of table's required provision. Why are there less than required values of personnel not completing the training?</p>  | <p>PG&amp;E has a constant influx and outflow of new personnel in its Emergency Operations Center (EOC). As such, we are at various stages of training completion. In addition, different positions within the EOC require different levels of training. Some of the courses at the more advanced level are instructor led and offered quarterly. PG&amp;E is increasing the number of instructors this year to be able to increase these offerings in 2024.</p> <p>PG&amp;E is able to verify that a message was delivered to the phone number and/or email address on file for the customer of record associated with the premise identified as impacted by a potential PSPS, EPSS outage, and/or outage due to a wildfire. Phone number and/or email address are requested at the time an account is established and are verified when a customer logs into My Account at pge.com on an annual basis and/or if a customer speaks with a Contact Center Customer Service Representative (CSR) and has not verified contact information in the past 60 days via CSR. To ensure we have the most updated contact information for customers of record, wildfire safety-related outreach material includes a standard call to action to update contact information. In addition, Business Energy Solutions Account Reps engage with critical facilities and infrastructure, telecommunications and water providers and transmission level entities in high fire risk areas and likely to be impacted by PSPS and/or EPSS annually to confirm contact information for the purposes of outage notification. Contact information for CBOs and Paratransit agencies is maintained via regular engagement by the AFN Affinity Outreach Principal. For customers that are MBL and/or SIV, in addition to specific campaigns via mail and email to encourage contact information updates, we conduct a weekly review to identify customers with either missing or invalid contact information as documented in our Customer Care and Billing System (CC&amp;B). Additionally, we cross-reference contact information submitted through our other program applications (e.g., CARE/FERA and rebates) to run a daily sync between our Salesforce Application (used to process these program applications) and MBL database within the CC&amp;B system. These weekly and daily processes are conducted year-round to help ensure the MBL and SIV contact information is current. Local and state agencies and first responders are engaged by Local Government Affairs and Public Safety Specialists annually to confirm contact information/identify new</p>  | Kevin Miller        | 6/2/2023   | 6/8/2023   | 6/7/2023   | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip</a>   | 0          | N/A          | 8.1.8.3      | Grid Operations and Procedures   | Personnel Work Procedures and Training in Conditions of Elevated Fire Risk |          |   |   |     |       |                                  |  |
| 397                 | CPUC - SPD (Safety Policy Division) | 009 | CPUC - SPD (Safety Policy Division)_009 | 4    | CPUC - SPD (Safety Policy Division)_009_Q4    | <p>4) PG&amp;E provides means to verify message receipt in Table 8-49: PG&amp;E's Protocols for Emergency Communication to Stakeholder Groups. How accurate is the receipt information with regard to verifying messages are reaching intended recipients/resident to aid in intended safety outcomes (e.g., including, but not limited to, messages not being sent to a new number or persons no longer in the household)?</p>  | <p>PG&amp;E provides means to verify message receipt in Table 8-49: PG&amp;E's Protocols for Emergency Communication to Stakeholder Groups. How accurate is the receipt information with regard to verifying messages are reaching intended recipients/resident to aid in intended safety outcomes (e.g., including, but not limited to, messages not being sent to a new number or persons no longer in the household)?</p> <p>PG&amp;E provides means to verify message receipt in Table 8-49: PG&amp;E's Protocols for Emergency Communication to Stakeholder Groups. How accurate is the receipt information with regard to verifying messages are reaching intended recipients/resident to aid in intended safety outcomes (e.g., including, but not limited to, messages not being sent to a new number or persons no longer in the household)?</p>  | Kevin Miller        | 6/2/2023   | 6/8/2023   | 6/7/2023   | <a href="https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip">https://www.pge.com/pge_global/common/pdfs/afsty/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip</a>   | 0          | N/A          | 8.4.4.1      | Emergency Preparedness           | Protocols for Emergency Communications                                     |          |   |   |     |       |                                  |  |

|     |                                     |            |   |   |  |   |  |               |           |           |           |   |   |     |         |                                   |  |
|-----|-------------------------------------|------------|---|---|--|---|--|---------------|-----------|-----------|-----------|---|---|-----|---------|-----------------------------------|--|
| 398 | CPUC - SPD (Safety Policy Division) | 009        | CPUC - SPD (Safety Policy Division)_009 | 5 | CPUC - SPD (Safety Policy Division)_009_Q5 | 5) PG&E issues notifications to AFNMB ratepayers. How does PG&E know that these notifications are received and that contact information is up to date? Does PG&E have a way to continuously/periodically verify that the contact information on file is current to help ensure such important notices are being received by the intended recipients?  | Our MBL and SIV customers are sent annual communication either by email or a postcard (if an email address is not provided by the customer) between March and August, to reinforce the importance of having up-to-date contact information on file and encourage them to provide an alternative means of contact for PSPS notifications. MBL and SIV information is updated automatically and in real-time when a customer logs into their PG&E account and updates their information or when it is provided to a PG&E representative. Requests to change contact information can be submitted via multiple channels, therefore, there is no dedicated staffing member or department that implements changes. For example, contact information can be changed by customers via our website, by calling our customer care centers, or by mail. To Quality Assure and Quality Control (QA/QC) the MBL and SIV customer contact information, we conduct a weekly review to identify customers with either missing or invalid contact information as documented in our Customer Care and Billing System (CC&B). Additionally, we cross-reference contact information submitted through our other program applications (e.g., CARE/FERA and rebates) to run a daily sync between our Salesforce Application (used to process these program applications) and MBL database within the CC&B system. These weekly and daily processes are conducted year-round to help ensure the MBL and SIV contact information is current. PG&E considers PSPS notifications for medical baseline customer as "received" if one of the following occurs: Customer answers the phone, text confirmation is received back from the customer, e-mail is opened or a link within the e-mail is clicked, or the customer was successfully contacted during a doorbell ring.  | Kevin Miller  | 6/2/2023  | 6/8/2023  | 6/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip</a>                   | 0 | N/A | 8.5.3   | Community Outreach and Engagement | Engagement With Access and Functional Needs Populations          |
| 399 | CPUC - SPD (Safety Policy Division) | 009        | CPUC - SPD (Safety Policy Division)_009 | 6 | CPUC - SPD (Safety Policy Division)_009_Q6 | 6) PG&E mentions pre-pandemic in-person engagement. Does PG&E have data comparing pre-pandemic engagement to pandemic timeframe engagement efforts and among other things, attendance? For instance, are there metrics/data regarding non-AFNMB and AFNMB?  | For community events and engaging several of our customer communities, we do not have specifics on customer demographics in terms of who attends our Virtual webinars and town hall events. Registration is optional, and we find the majority of customers elect not to share their personal information (attendees show up as "anonymous"). Prior to the pandemic (2019), all regional Safety Town Halls were conducted in person, except for all our All-Customer webinars. During and post-pandemic (2020-2023), Regional Town Halls and Safety Webinars were conducted virtually. With that being said, we have seen good attendance throughout the first half of 2023 in our 15 already hosted Webinar events, up from 2021 & 2022. The table below references the attendance of our events by year and the year-over-year percentage change. While in-person events are beneficial for a specific community, virtual events have several advantages that in-person events lack, such as the ability for customers to attend without needing transportation, our inclusion of ASL in the presentation, the ability to zoom in on content to view at a comfortable reading level, and the ability to view at a later date if not available at the broadcasted time. We are also hosting specific webinars for smaller audiences, such as our AFN community, which was held June 7, 2023, and In-language Webinars in July, focusing on programs benefiting those  | Kevin Miller  | 6/2/2023  | 6/8/2023  | 6/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip</a>                   | 0 | N/A | 8.5.3   | Community Outreach and Engagement | Engagement With Access and Functional Needs Populations          |
| 400 | CPUC - SPD (Safety Policy Division) | 009        | CPUC - SPD (Safety Policy Division)_009 | 7 | CPUC - SPD (Safety Policy Division)_009_Q7 | 7) PG&E states that if an AFN customer does not answer the door, the notification is considered successful if a door hanger is left. What industry policy/practice is PG&E following that classifies a door hanger as a successful notification?  | During a PS-PS event, medical baseline customers receive automated calls, text and e-mails at the same intervals as the general customer notifications. In addition, these customers receive repeat automated calls and texts at hourly intervals until the customer confirms receipt of the notifications by either answering the phone, responding to the text or opening the email. If confirmation is not received, a PG&E representative visits the customer's home to check on the customer in parallel to the continuation of hourly notification retries, referred to as the "doorbell ring process." If the customer does not answer the door, a door hanger is left at the home, when possible. PG&E's "doorbell ring" and "door hanger" process is above and beyond the guidelines set forth in CPUC's decisions under R. 18-12-005. While PG&E has not specifically benchmarked as an industry practice, the three joint California IOUs have aligned on this process. The door hanger is considered Successful Notification Delivery but is not confirmed as Notification Received. After a door hanger is left, these customers will continue to   | Kevin Miller  | 6/2/2023  | 6/8/2023  | 6/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_009.zip</a>                   | 0 | N/A | 8.5.3   | Community Outreach and Engagement | Engagement With Access and Functional Needs Populations          |
| 405 | CalPA                               | Set WMP-26 | CalPA_Set WMP-26                        | 1 | CalPA_Set WMP-26_Q1                        | (a) Please describe your general process or strategy for developing load forecasts.<br>(b) Do you have a written process or procedure for developing load forecasts?<br>(c) If the answer to (b) is "yes", provide a copy.<br>(d) If the answer to (b) is "no", explain why not.  | PG&E uses the 2023 Forecasting Process, which was updated for a description of the Distribution Planning Process. This document was submitted as part of the 2020 GRC Phase II Cost of Service Testimony as Chapter 6, Distribution Expansion Planning Process, and is available on the PGE website. Part C of the document includes information regarding load forecasting. Yes, PG&E has a written process for producing annual distribution load forecasts. c) Please see WMP-Discovery2023_DR_CalAdvocates_026-Q001At02 for a copy of the Distribution Planning Process, 050864 "Guide for Planning Area Distribution Facilities." Section 7 provides information regarding load forecasting. d) Not applicable.   | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip</a> | 2 | N/A | 8.1.2.2 | Grid Design and System Hardening  | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 406 | CalPA                               | Set WMP-26 | CalPA_Set WMP-26                        | 2 | CalPA_Set WMP-26_Q2                        | (a) Do you consider load growth projections when you determine which system hardening measures to deploy for wildfire mitigation purposes?<br>(b) If the answer to (a) is "yes", explain how load growth projects influence your mitigation selection process.<br>(c) If the answer to (a) is "no", explain why not.  | a) No. The choice of which system hardening measure is deployed for wildfire mitigation purposes is not influenced by either load forecasts or load growth projects in an area.<br>b) Not applicable.<br>c) System hardening measures are selected based on wildfire risk and ignition risk mitigation needs, not loading. However, any loading concerns (including load growth projections) are addressed during the system hardening project scoping and design phases, such as the application of new mainline cable/conductor, additional reactive power or voltage control equipment, upgraded protection, or additional  | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening  | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 407 | CalPA                               | Set WMP-26 | CalPA_Set WMP-26                        | 3 | CalPA_Set WMP-26_Q3                        | (a) When you plan system hardening projects for wildfire mitigation purposes, do you design projects to accommodate forecasted load growth?<br>(b) If yes, what degree of load growth do you design for?<br>(c) Describe your process for incorporating forecasted load growth into the design of system hardening projects (for instance, which scenarios of possible load growth are considered). | When we plan system hardening projects for wildfire mitigation purposes the scope and design of the project may be influenced by forecasted load growth. b) The design takes into account a 15-year substation transformer and distribution circuit breaker forecast and a three-year distribution line-section forecast. c) Only one scenario is used for load forecasting. This scenario uses known load applications for service as well as the most-recently-adopted California Energy Commission Integrated Energy Policy Report forecast for load and Distributed Energy Resource growth. Our Electric Distribution Planning team provides input and review for the Grid Design team throughout the scoping process ensuring that adequate capacity, voltage control, and protection is incorporated with the system hardening project scope. There is also an additional touchpoint later in the estimating process where the Electric Distribution Planning and Grid Design engineering teams review the Circuit Map Change Sheet (CMCS) and approve the final design. At that point, if any changes are required due to new forecasted load   | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening  | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 408 | CalPA                               | Set WMP-26 | CalPA_Set WMP-26                        | 4 | CalPA_Set WMP-26_Q4                        | (a) In a typical bare conductor to covered conductor conversion project, is the intention to maintain, increase, or decrease the load capacity at peak operating temperatures?<br>(b) Explain the reasoning for your response to part (a).  | When the design team is converting bare conductor to covered conductor to lower the risk of catastrophic wildfire. When converting from bare conductor to covered conductor, we ensure that we maintain the load capacity at peak, at a minimum. We also work with our Distribution Planning team to scale the design for forecasted load growth where required.<br>b) Designing the system to maintain current capacity and voltage systems allows for continuity not only in the load profile and customer service expectations, but also switching capabilities we have established to handle regular operation and system maintenance. PG&E designs for two basic systems in primary electric distribution: tap-line and mainline. Tap-lines are typically served by fuses and interrupters and are generally serving less than 100 amps. Our new minimum wire sizes are 1/0 aluminum conductor steel reinforced (ACSR) XLPE tree wire (non-corrosion), #2 copper (CU) XLPE tree wire (corrosion), and 1/0 aluminum (AL) EPR for UG. Each of these conductor sizes can serve greater than 150 amps so typically all that is required if load is forecasted higher is a change in protection either to a larger fuse or through the application of a recloser or interrupter. If the load forecast is greater than what can be solved through protection upgrades alone, we would consider extending additional mainline conductor through the area to offload the tap-lines and providing a system capable of handling that load. Mainlines are typically the backbone of the system served by circuit breakers and line reclosers. Our wire sizes are 715.5 all aluminum conductor (AAC) XLPE tree wire, 397.5 (AAC) XLPE tree wire, 1,100 AL EPR for UG, and 600 AL EPR for mainline UG further out on the circuit. Each of these conductor/cable choices can serve more than 400 amps and are typically based on their forecasted load, voltage needs, reactive power flow, and operational capacity requirements in the area. Additional measures included in mainline design are voltage regulators, capacitors for reactive power management, mainline protection and SCADA, as well as considerations for new ties and mainline to manage customer count and new business/forecasted improvements. In addition, where the load forecast may | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening  | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 409 | CalPA                               | Set WMP-26 | CalPA_Set WMP-26                        | 5 | CalPA_Set WMP-26_Q5                        | (a) Are all new covered conductor installation projects designed to accommodate loads greater than current capacity for the same circuit?<br>(b) If the answer to (a) is "yes", explain how.<br>(c) If the answer to (a) is "no", explain why not.  | a) In general, new covered conductor systems are designed to accommodate forecasted growth in an area, where applicable, and for operational capacity requirements to support switching and regular maintenance. However, not all areas are forecasted to require additional capacity for regular or emergency loads.<br>b) Please see our response to subpart (a).<br>c) Please see our response to subpart (a).  | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening  | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 410 | CalPA                               | Set WMP-26 | CalPA_Set WMP-26                        | 6 | CalPA_Set WMP-26_Q6                        | (a) Are all overhead to underground conductor conversion projects designed to accommodate loads greater than current capacity for the same circuit?<br>(b) If the answer to (a) is "yes", explain how.<br>(c) If the answer to (a) is "no", explain why not.  | a) In general, new underground systems are designed to accommodate forecasted growth in an area, where applicable, as well as for operational capacity requirements to support switching and regular maintenance. However, not all areas are forecasted to require additional capacity for regular or emergency loads.<br>b) Please see our response to subpart (a).<br>c) Please see our response to subpart (a).   | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening  | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 411 | CalPA                               | Set WMP-26 | CalPA_Set WMP-26                        | 7 | CalPA_Set WMP-26_Q7                        | Describe the challenges or advantages entailed in increasing load capacity on a circuit that has previously been hardened with covered conductor.   | There are no significant differences to increasing load capacity on a circuit that has been hardened with covered conductor as compared to one that has not been hardened. In each case, the systems' structures and components will have to be replaced as required to support larger conductor or an additional underbuilt circuit. It might be possible for a hardened system to require fewer protection upgrades and, to a lesser extent, pole replacements to increase load capacity. It might also be possible for new load growth not to require physical system changes on a hardened system if it was already upgraded to support forecasted growth.   | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_026.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening  | Undergrounding of Electric Lines and/or Equipment – Distribution |

|     |       |            |                  |        |                          |   |  |               |           |           |           |   |   |          |                                  |  |  |
|-----|-------|------------|------------------|--------|--------------------------|---|--|---------------|-----------|-----------|-----------|---|---|----------|----------------------------------|--|--|
| 412 | CalPA | Set WMP-26 | CaIPA_Set WMP-26 | 8      | CaIPA_Set WMP-26_Q8      | Describe the challenges or advantages entailed in increasing load capacity on a circuit that has previously been hardened with underground conductor.   | The challenges or advantages associated with increasing capacity on an underground electric distribution system will differ depending on whether the underground system was built recently or in the past under different engineering and design standards. Based on current design standards and practices, it is likely that recent underground projects include physical capacity to support forecasted load growth in the sense that spare conduits or larger cables may have already been installed. However, if load capacity above the design of a recently built underground system is required, then additional cable systems and enclosures would likely need to be installed. In these cases, digging near existing underground infrastructure can be more difficult than installing underground assets in the first place, and finding locations for additional enclosures may be challenging. Lastly, in some limited cases, a higher capability compact cable can be pulled through the existing conduit system to support additional load growth without having to do additional trenching or installing additional conduits. If load capacity needs to increase on an underground system built before our current engineering and design standards, then any potential challenges would depend on the health of the existing underground system. If the existing conduit is compromised then it may not be possible to pull new cable through the existing conduit, and a more extensive rebuild would be required involving installing new conduit and, potentially, new enclosures as well. If the existing conduit is generally intact, it may be possible to pull new cable through that conduit to facilitate some load growth without significant trenching.   | Holly Wehrman | 7/27/2023 | 8/10/2023 | 8/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q26.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q26.zip</a> | 0 | N/A      | 8.1.2.2.                         | Grid Design and System Hardening                                 | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 413 | CalPA | Set WMP-26 | CaIPA_Set WMP-26 | 9      | CaIPA_Set WMP-26_Q9      | Provide a list of all circuits in your system. For each circuit, provide:<br>(a) Circuit ID Number<br>(b) Peak load in Amperes observed since January 1, 2014.<br>(c) Circuit Capacity in Amperes   | In this response, PG&E provides the requested data for the distribution circuits in our system. As agreed to, we plan to supplement this response with available data for the transmission circuits by Thursday, August 24, 2023. Please see "WMP-Discovery2023_DR_CalAdvocates_Q26-Q09Atoch1CONF.xlsx" for list of distribution circuits (subpart (a)), 2022 peak load (subpart (b)), and their capacity (subpart (c)). The list of circuits includes only those circuit included in the distribution planning process. Single-customer circuits, tie cables, and tie circuits are not included. The 2022 data was obtained from SCADA instrumentation at distribution substation meters as part of the annual load forecast process. This data was cleaned by Distribution Engineers to exclude switching anomalies and interpolated and supplemented with AMI data when SCADA data was not present. Please note, peak loads prior to 2022 are, in many instances, no longer relevant because circuit reconfigurations have occurred. In other words, the set of customers presently served by the circuit may not be the same set of customers served by the circuit in previous years. Please note, confidential load data that could reveal individual customer loading is indicated in grey. Please note, we do not model the secondary system nor record secondary distribution loading.  | Holly Wehrman | 7/27/2023 | 8/17/2023 | 8/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q26.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q26.zip</a> | 1 | N/A      | 8.1.2.2.                         | Grid Design and System Hardening                                 | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 413 | CalPA | Set WMP-26 | CaIPA_Set WMP-26 | 9SUPP  | CaIPA_Set WMP-26_Q9SUPP  | Provide a list of all circuits in your system. For each circuit, provide:<br>(a) Circuit ID Number<br>(b) Peak load in Amperes observed since January 1, 2014.<br>(c) Circuit Capacity in Amperes   | The attachment to this response contains confidential material and is provided pursuant to the accompanying confidentiality declaration.   | Holly Wehrman | 7/27/2023 | 8/24/2023 |           |   |   | 8.1.2.2. | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |  |
| 414 | CalPA | Set WMP-26 | CaIPA_Set WMP-26 | 10     | CaIPA_Set WMP-26_Q10     | Provide updated GIS layers of primary distribution, secondary distribution, and transmission lines, with the following attributes:<br>(a) Circuit ID Number<br>(b) Peak load in Amperes observed since January 1, 2014.<br>(c) Circuit Capacity in Amperes  | The attachment to this response contains confidential material and is provided pursuant to the accompanying confidentiality declaration. Please refer to "WMP-Discovery2023_DR_CalAdvocates_Q26-Q01Atoch1CONF.zip" for the requested GIS attributes for our primary distribution system. Line section attributes may include additional circuits not shown in the response to Q009. The list of circuits in Q009 includes only those circuits that are studied as part of the distribution planning process. Single-customer circuits, tie cables, and tie circuits are not included. Please note, this attachment contains confidential information. Also, we do not model the secondary distribution system, nor record secondary distribution loading. As agreed to, PG&E will provide a response to the portion of this request relating to transmission lines in a subsequent response by Thursday, August 24th.  | Holly Wehrman | 7/27/2023 | 8/17/2023 | 8/17/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q26.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q26.zip</a> | 1 | N/A      | 8.1.2.2.                         | Grid Design and System Hardening                                 | Undergrounding of Electric Lines and/or Equipment – Distribution |
| 414 | CalPA | Set WMP-26 | CaIPA_Set WMP-26 | 10SUPP | CaIPA_Set WMP-26_Q10SUPP | Provide updated GIS layers of primary distribution, secondary distribution, and transmission lines, with the following attributes:<br>(a) Circuit ID Number<br>(b) Peak load in Amperes observed since January 1, 2014.<br>(c) Circuit Capacity in Amperes  | The attachment to this response contains confidential material and is provided pursuant to the accompanying confidentiality declaration.   | Holly Wehrman | 7/27/2023 | 8/24/2023 |           |   |   | 8.1.2.2. | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |  |
| 415 | CalPA | Set WMP-27 | CaIPA_Set WMP-27 | 1      | CaIPA_Set WMP-27_Q1      | The California utility company PG&E spent about \$2.5 billion on a yearslong effort aimed at reducing wildfire risk by cutting or clearing more than a million trees growing alongside power lines. It now says that work was largely ineffective and is eliminating the program, according to an internal analysis reviewed by The Wall Street Journal and interviews with utility executives.<br>a) Did PG&E provide an internal analysis to the Wall Street Journal as described in the article?<br>b) If the answer to part (a) is yes, please provide a copy of the internal analysis described in the article.<br>c) If the answer to part (a) is yes, please state when PG&E provided a copy of the internal analysis to the Wall Street Journal.<br>d) If the answer to part (a) is no, is PG&E aware of the internal analysis described in the article?<br>e) If the answer to part (d) is yes, please provide a copy of the internal analysis described in the article. | PG&E did not say that the work was largely ineffective. PG&E provided the following materials to WSJ; however, PG&E does not know how they were used by WSJ. Please see attachment "WMP-Discovery2023DR_DR_CalAdvocates_Q27-Q001Atoch1.m4a". Please see part (a), (c). The materials were shared on July 25, 2023. (b) Not applicable. (e) Please see part (a).  | Holly Wehrman | 8/4/2023  | 8/18/2023 | 8/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip</a> | 1 | N/A      | 8.2.2.2.5                        | Vegetation Management and Inspections                            | Focused Tree Inspections   |
| 416 | CalPA | Set WMP-27 | CaIPA_Set WMP-27 | 2      | CaIPA_Set WMP-27_Q2      | The California utility company PG&E spent about \$2.5 billion on a yearslong effort aimed at reducing wildfire risk by cutting or clearing more than a million trees growing alongside power lines. It now says that work was largely ineffective and is eliminating the program, according to an internal analysis reviewed by The Wall Street Journal and interviews with utility executives.<br>a) Please list the utility executives who were interviewed by the Wall Street Journal as described in the article.<br>b) For each executive listed in part (a), provide the date or dates the interview occurred.<br>c) For each executive listed in part (a), please provide transcripts of the interview, if available.  | PG&E did not say that the work was largely ineffective. PG&E provided the following materials to WSJ; however, PG&E does not know how they were used by WSJ. Please see attachment "WMP-Discovery2023DR_DR_CalAdvocates_Q27-Q001Atoch1.m4a".<br>a) The following PG&E executives were interviewed by the Wall Street Journal:<br>• Sumet Singh, PG&E Executive Vice President, Operations and Chief Operations Officer;<br>• Peter Kenny, Senior Vice President, Major Infrastructure Delivery<br>b) The interviews occurred on July 25, 2023.<br>c) PG&E does not have transcripts of the interviews, but is providing the following audio recording of the interview. Please see attachment "WMP-Discovery2023_DR_CalAdvocates_Q27-Q002Atoch1.m4a"   | Holly Wehrman | 8/4/2023  | 8/18/2023 | 8/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip</a> | 1 | N/A      | 8.2.2.2.5                        | Vegetation Management and Inspections                            | Focused Tree Inspections   |
| 417 | CalPA | Set WMP-27 | CaIPA_Set WMP-27 | 3      | CaIPA_Set WMP-27_Q3      | PG&E now says that work was largely ineffective and is eliminating the program, according to an internal analysis reviewed by The Wall Street Journal and interviews with utility executives.<br>a) Please explain what is meant by the statement quoted above that the work described in the article was "largely ineffective."<br>b) Please quantify "largely ineffective."   | a) PG&E did not say that the work was largely ineffective. PG&E provided the following materials to WSJ; however, PG&E does not know how they were used by WSJ. Please see attachment "WMP-Discovery2023DR_DR_CalAdvocates_Q27-Q001Atoch1.m4a". Please see the recording of the interviews provided in response to question 2.<br>b) See response in a).   | Holly Wehrman | 8/4/2023  | 8/18/2023 | 8/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip</a> | 0 | N/A      | 8.2.2.2.5                        | Vegetation Management and Inspections                            | Focused Tree Inspections   |
| 418 | CalPA | Set WMP-27 | CaIPA_Set WMP-27 | 4      | CaIPA_Set WMP-27_Q4      | The article states the following:<br>The California utility giant says the program, which involved creating wide spaces between live wires and potentially hazardous trees, resulted in a 13% reduction in ignitions during periods when fire risk is highest, typically in autumn, according to the company's internal analysis. Measured across a full year, the work resulted in a 7% reduction in ignitions.<br>a) Please provide the analysis and data to support the 13% reduction in ignitions during periods when fire risk was highest.<br>b) Please provide the analysis and data to support the 7% reduction in ignitions across a full year.  | workpapers for the General Rate Case. This analysis reflects the use of year-round ignition data, however, historical ignitions and wildfires tied to more consequential fires occur during the autumn and are reflected in the contribution to the risk.<br>For the purposes of this data request, PG&E summarized the analysis in attachment "WMP-Discovery2023_DR_CalAdvocates_Q27-Q004Atoch1.xlsx". Here is a summary of the steps that arrived at such figure:<br>• Based on the Wildfire risk assessment for the years of 2015-2022, PG&E broke apart the HFTD ignitions for Distribution.<br>• Of which, approximately 52% of HFTD ignitions occurred from vegetation contact, contributing to 61% of the risk.<br>• Based on the scope of EVM, its effectiveness to mitigate ignitions occurred only on a subset of sub-drivers of vegetation failure. For example, "Fall into (No defect)" is 32% of the vegetation failures but 0% EVM effectiveness.<br>• Based on the weighted effectiveness of the likelihood the type of vegetation failure and the contribution to risk, EVM's effectiveness is expected to be approximately 13%, as seen on cell H31.<br>b) The 7% reduction in ignitions during a full year was based off an ongoing EVM effectiveness study based on actual EVM locations against historical performance. This study (attached WMP-Discovery2023_DR_CalAdvocates_Q27-Q004Atoch2.pdf) examined several datasets including ignition events, PSPS damage and hazard events and outage events. However, due to limited sample size of ignition data at EVM locations, outages and PSPS damages and hazards were used as a proxy for ignition reduction. This assessment done in August 2022 showed that EVM reduced blue-sky outages by 76%. For the other weather outage types, the statistical significance was too small to draw conclusions from the results. PG&E then made an error and multiplied this 76% by the outage-to-ignition ratio of 8.7% to arrive at an incorrect 7% ignition reduction in a year. The multiplication is appropriate to calculate the expected count of ignitions reduced in a year where EVM is performed but not to calculate the percentage of ignitions reduced in a year. | Holly Wehrman | 8/4/2023  | 8/18/2023 | 8/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip</a> | 2 | N/A      | 8.2.2.2.5                        | Vegetation Management and Inspections                            | Focused Tree Inspections   |
| 419 | CalPA | Set WMP-27 | CaIPA_Set WMP-27 | 5      | CaIPA_Set WMP-27_Q5      | In response to data request CalAdvocates-PGE-2023WMP-14, question 9, on April 17, 2023, PG&E stated that it expected to complete the Substation Animal Abatement Effectiveness Study by July 18, 2023.<br>a) Has PG&E completed the Substation Animal Abatement Effectiveness Study?<br>b) If the answer to part (a) is yes, please provide a copy of any reports or other output from the Substation Animal Abatement Effectiveness Study.<br>c) If the answer to part (a) is no, please state when PG&E currently expects to complete the Substation Animal Abatement Effectiveness Study.  | a) We have not yet completed our Substation Animal Abatement Effectiveness Study in partnership with Electric Power Research Institute (EPRI).<br>b) Not applicable.<br>c) The EPRI study will incorporate industry benchmark data, which is taking longer than expected. Completion is expected by Q1 of 2024.  | Holly Wehrman | 8/4/2023  | 8/18/2023 | 8/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip</a> | 0 | N/A      | 8.1.2.12.2                       | Grid Design and System Hardening                                 | Other Technologies and Systems – Substation Animal Abatement     |
| 420 | CalPA | Set WMP-27 | CaIPA_Set WMP-27 | 6      | CaIPA_Set WMP-27_Q6      | In response to data request CalAdvocates-PGE-2023WMP-14, question 2, on April 10, 2023, PG&E stated the following:<br>Additionally, we are in the process of finalizing a study that is planned to be completed by June 30, 2023. This study will assess the recorded reliability improvements at locations that have been undergrounded and/or have been hardened with covered conductor.<br>a) Has PG&E completed the study described above?<br>b) If the answer to part (a) is yes, please provide a copy of any reports or other output from the study described above.<br>c) If the answer to part (a) is no, please state when PG&E currently expects to complete the study described above.  | a) We have not yet completed the above referenced study.<br>b) Not applicable.<br>c) PG&E currently expects to complete the study in October 2023.   | Holly Wehrman | 8/4/2023  | 8/18/2023 | 8/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q27.zip</a> | 0 | N/A      | N/A                              | N/A  | N/A  |

|     |       |            |                  |   |                     |  |  |               |           |           |           |   |   |     |       |                                       |     |
|-----|-------|------------|------------------|---|---------------------|--|--|---------------|-----------|-----------|-----------|---|---|-----|-------|---------------------------------------|-----|
| 421 | CalPA | Set WMP-27 | CalPA_Set WMP-27 | 7 | CalPA_Set WMP-27_Q7 | Please provide a copy of PG&E's 2022 Annual Electric Reliability Report. This should be similar to the documents provided to TURN in response to TURN-PG&E-3, question 2, on April 10, 2023.   | Please see "WMP-Discovery2023_DR_CalAdvocates_027-Q07Atch01.pdf" for a copy of our 2022 Annual Electric Reliability Report.  | Holly Wehrman | 8/4/2023  | 8/18/2023 | 8/18/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_027.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_027.zip</a> | 1 | N/A | N/A   | N/A                                   | N/A |
| 422 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 1 | CalPA_Set WMP-28_Q1 | <p>RN-PG&amp;E-23-02</p> <p>Page 35 of PG&amp;E's response states, "PG&amp;E is currently working to integrate QC with our execution processes to drive quality during initial work execution."</p> <p>a) Describe how PG&amp;E will integrate QC with execution processes.</p> <p>b) Describe the QC and QA processes in place at the beginning of 2023 for a detailed distribution inspection. Describe the process from start to finish, from any QA actions that occur prior to the inspection, continuing through the inspection, and ending when QC and QA are both complete.</p> <p>c) Describe the QC and QA processes that PG&amp;E is proposing—in which QC will be integrated with execution processes—for a detailed distribution inspection. As specified in the previous part, describe the process from start to finish.</p> <p>d) State the percentage of distribution asset inspections that will undergo the integrated QC process that PG&amp;E is proposing.</p>                               | <p>a) QC is integrating with execution processes by completing QC on a shorter timeline than has been historically executed, allowing for timelier opportunities for re-training inspectors, sharing learnings, and making corrections, as necessary. By targeting shorter timelines to review and identify issues, PG&amp;E can work with stakeholders while work has been recently completed, enabling both more timely corrective actions and additional operational efficiencies (e.g., bringing the prior inspector back to a failed location before the inspector has departed the area).</p> <p>b) Below is the process that QC and QA follow in 2023:</p> <ul style="list-style-type: none"> <li>o System Inspections (SI) execution completes the scheduled distribution asset inspection;</li> <li>o Completed inspection locations enter the queue of QC-eligible locations;</li> <li>o QC completes their review of the QC-eligible locations through desktop and/or field reviews;</li> <li>o QC shares any QC failures with the SI execution team;</li> <li>o QC completed locations become eligible for QA sampling;</li> <li>o WMP-Discovery2023_DR_CalAdvocates_028-Q001 Page 2</li> <li>o QA performs statistical sampling of QC completed locations per the 95% confidence and 5% margin of error criteria described in the WMP;</li> <li>o QA auditors perform the field audits as identified during the sampling process;</li> <li>o QA audits are reviewed by QA subject matter experts (SME) for accuracy and completeness;</li> <li>o Once approved by a QA SME, a QA audit location is marked as complete;</li> <li>o QA shares any findings data back to the SI QC and SI execution teams.</li> </ul> <p>c) Please see the responses to subparts (a) and (b) for a description of our QC and QA processes. We intend to further integrate QC with execution, as described in subpart (a), during the second and third bullets of the processes described in subpart (b). PG&amp;E is continuing to explore additional opportunities for further integration of the execution and QC functions.</p> <p>d) PG&amp;E is reviewing QC on 30% of all System Inspections following the to-be-integrated.</p> | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.6 | Quality Assurance and Quality Control | N/A |
| 423 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 2 | CalPA_Set WMP-28_Q2 | <p>RN-PG&amp;E-23-02</p> <p>Page 35 of PG&amp;E's response states, "PG&amp;E is currently working to integrate QC with our execution processes to drive quality during initial work execution."</p> <p>a) How will PG&amp;E track the quality of asset inspection work under the integrated QC process (which was previously tracked as a QC pass rate)?</p> <p>b) What metrics or measures will PG&amp;E use to identify a possible downward trend in the quality of asset inspection work?</p>   | <p>a) The quality of asset inspection work is being tracked by using data on QC failures to inform dashboards and plans which give visibility into opportunities for improvement in initial work execution, driving quality at the source. Where applicable, PG&amp;E will continue to track QC pass rates as we have done previously.</p> <p>b) PG&amp;E utilizes pareto charts, among other tools, to track top finding types which are reviewed with stakeholders to formulate data-driven plans of action. Where applicable, PG&amp;E will also continue to review QC pass rates.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.6 | Quality Assurance and Quality Control | N/A |
| 424 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 3 | CalPA_Set WMP-28_Q3 | <p>RN-PG&amp;E-23-02</p> <p>Table 6-7 (Revised) on page 35 of PG&amp;E's response states that PG&amp;E will perform field QA audits on 500 transmission locations and 1500 distribution locations.</p> <p>a) Provide a breakdown of the 500 transmission locations by inspection type. For example, how many of these locations will audit detailed ground inspections, how many will audit aerial inspections, etc.</p> <p>b) Provide a breakdown of the 1500 distribution locations by inspection type. For example, how many of these locations will audit detailed ground inspections, how many will audit aerial inspections, how many will audit patrol inspections, etc.</p>  | <p>a) All QA audit locations are sourced from completed QC ground or desktop audit locations. Both ground and desktop QC locations have an equal but random likelihood of appearing in the QA sample. Due to the random nature of the sampling, it is not possible to determine in advance the quantities of each inspection type which may appear in the QA sample.</p> <p>b) Please see the response to subpart (a) for an explanation of how distribution locations are sourced. The process is the same for distribution locations as it is for transmission locations.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.6 | Quality Assurance and Quality Control | N/A |
| 425 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 4 | CalPA_Set WMP-28_Q4 | <p>RN-PG&amp;E-23-02</p> <p>Table RN-PG&amp;E-23-02-1 on page 36 of PG&amp;E's response shows higher QC pass rates in 2023 (as of July 25, 2023) than in 2022.</p> <p>a) For each of the four QC categories displayed in Table RN-PG&amp;E-23-02-1, provide the sample size (as both a number and percentage of total) that has undergone QC in 2023 as of July 25, 2023.</p> <p>b) List all factors to which PG&amp;E attributes the improved QC pass rates. This may include changes to inspection programs, changes to training, changes to the QC process, different personnel/contractors, etc.</p>   | <p>a) Type of audit:<br/>2022 Pass Rate Results<br/>2023 YTD Pass Rate Results (Data as of 7/25/2023)<br/>QC Complete<br/>Quantity as of 7/25/2023<br/>QC Complete of System Inspections<br/>Total as of 7/25/2023<br/>Transmission<br/>Field 80.9% 98.4% 2,040 50.05%<br/>Desktop 92.1% 98.7% 22,820 76.48%<br/>Distribution<br/>Field 79.3% 87% 22,430 56.07%<br/>Desktop 85.5% 94.0% 85,000 41.5%<br/>WMP-Discovery2023_DR_CalAdvocates_028-Q004 Page 2</p> <p>b) Our improved pass rates are the result of the continuous improvements our teams have made since Energy Safety issued the 2022 Revision Notice and which are described in both our 2022 and 2023 WMPs. In particular, the system inspectors and QC organizations have weekly collaboration sessions to explore improvement opportunities, identify gaps in our processes, address challenges, and review trends. Furthermore, in addition to the internal improvements we have made, as of July 10, 2023, we have created 74 additional PG&amp;E compliance strategies to address the work and related issues. By addressing these issues to address and mitigate issues faster, we will ensure that less formal sampling of locations through QC will need to occur and issues will be identified up front. This \$20 million efficiency is a forecast based on the savings we anticipate through needing to sample less locations, and improvements to the quality of work up front which will cause a reduction in re-work and QC costs.</p> <p>c) Quality is being tracked by using data on QC failures to inform dashboards and plans which give visibility into opportunities for improvement in initial work execution, driving quality at the source. Where applicable, PG&amp;E will also continue to track QC pass rates as we have done previously. PG&amp;E utilizes pareto charts, among other tools, to track top finding types which are reviewed with stakeholders to formulate data-driven plans of action. Where applicable, PG&amp;E will also continue to review QC pass rates.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.6 | Quality Assurance and Quality Control | N/A |
| 426 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 5 | CalPA_Set WMP-28_Q5 | <p>RN-PG&amp;E-23-02</p> <p>Page 2 of PG&amp;E's response states, "By being flexible with how we deploy our quality management resources, we can mitigate \$20 million in annual costs to our customers in 2024 and 2025 and yet achieve comparable quality performance results."</p> <p>a) State the basis for PG&amp;E's estimate that its proposed QC process will mitigate \$20 million in annual costs to customers.</p> <p>b) State the basis for PG&amp;E's statement that its proposed QC process will achieve comparable quality performance results.</p> <p>c) Please describe the methods PG&amp;E will use to track and compare the quality performance between its proposed QC process and the QC process in place at the beginning of 2023.</p>  | <p>a) The locations that underwent QV/QA audits in 2022 were not solely focused on HFTD. In addition, the ability to discern between HFTD and non-HFTD, or the various VM programs that were reviewed on distribution (pre-inspection, second patrol, etc.) was limited in 2022. This means that the identified number of 2022 QV/QA audits is not directly comparable to the planned 2023 sample audits. Given the implementation of the Quality Management System (QMS) in the first months of 2023, and the statistically valid QA sampling methodology, PG&amp;E is focusing quality efforts where it will deliver the greatest value in the areas of highest risk prevention and mitigation, such as the areas of highest risk prevention and mitigation between EPSS and Non-EPSS enabled lines.</p> <p>b) N/A</p> <p>c) Given the elevated wildfire risk associated with EPSS enablement, PG&amp;E prioritizes our response procedures to EPSS outages by dispatching the closest available qualified resources to the location of the outage within 60 minutes. While this procedure is first intended to ensure no potential ignitions have occurred, it also contributes to fewer extended outages on EPSS enabled lines given qualified personnel are on site and are capable of initiating restoration patrols, perform damage assessments, and are able to plan or perform repairs and switching in order to restore electric service. In addition, the comparison to "Non-EPSS outages in 2022" includes outages occurring during major storm events, where response and restoration can often be delayed due to safety issues for crews and the public, storm related environmental hazards and access issues, as well as requiring extensive repairs to damaged infrastructure that are typically associated with major storm events.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.6 | Quality Assurance and Quality Control | N/A |
| 427 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 6 | CalPA_Set WMP-28_Q6 | <p>RN-PG&amp;E-23-02</p> <p>Table 6-16 (Revised) on page 37 of PG&amp;E's response states that:</p> <ul style="list-style-type: none"> <li>• 28,616 distribution locations underwent field QA audits in 2022, and</li> <li>• 2,500 distribution locations in the HFTDs will undergo field QA audits in 2023.</li> </ul> <p>Given that approximately one third of PG&amp;E's overhead distribution lines are in the HFTDs (per Table 5-2 in PG&amp;E's 2023-2025 WMP), please explain why the proposed audit sample size in 2023 is approximately one tenth of the actual audit sample size in 2022.</p>  | <p>a) The locations that underwent QV/QA audits in 2022 were not solely focused on HFTD. In addition, the ability to discern between HFTD and non-HFTD, or the various VM programs that were reviewed on distribution (pre-inspection, second patrol, etc.) was limited in 2022. This means that the identified number of 2022 QV/QA audits is not directly comparable to the planned 2023 sample audits. Given the implementation of the Quality Management System (QMS) in the first months of 2023, and the statistically valid QA sampling methodology, PG&amp;E is focusing quality efforts where it will deliver the greatest value in the areas of highest risk prevention and mitigation, such as the areas of highest risk prevention and mitigation between EPSS and Non-EPSS enabled lines.</p> <p>b) N/A</p> <p>c) Given the elevated wildfire risk associated with EPSS enablement, PG&amp;E prioritizes our response procedures to EPSS outages by dispatching the closest available qualified resources to the location of the outage within 60 minutes. While this procedure is first intended to ensure no potential ignitions have occurred, it also contributes to fewer extended outages on EPSS enabled lines given qualified personnel are on site and are capable of initiating restoration patrols, perform damage assessments, and are able to plan or perform repairs and switching in order to restore electric service. In addition, the comparison to "Non-EPSS outages in 2022" includes outages occurring during major storm events, where response and restoration can often be delayed due to safety issues for crews and the public, storm related environmental hazards and access issues, as well as requiring extensive repairs to damaged infrastructure that are typically associated with major storm events.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.6 | Quality Assurance and Quality Control | N/A |
| 428 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 7 | CalPA_Set WMP-28_Q7 | <p>RN-PG&amp;E-23-03</p> <p>Page 41 of PG&amp;E's response states, "The likelihood of experiencing an extended outage (i.e., an outage of 12 hours or more) on EPSS enabled lines was 29% lower than for all PG&amp;E outages in 2022, and for Medical Baseline or Vulnerable customers the same percentage was 62% lower than for that same population during Non-EPSS outages in 2022."</p> <p>a) Has PG&amp;E conducted a study or analysis of why the likelihood of experiencing an extended outage on EPSS enabled lines was 29% lower than for all PG&amp;E outages in 2022?</p> <p>b) If the answer to part (a) is yes, please provide the results of the study or analysis.</p> <p>c) Per PG&amp;E's 2023-2025 WMP, PG&amp;E responds to most outages on EPSS-enabled lines within 60 minutes. Describe the extent to which this expedited response time contributes to the likelihood of experiencing an extended outage on EPSS enabled lines being 29% lower than for all PG&amp;E outages in 2022.</p> | <p>a) The above statement refers to the maintenance backlog in HFTD/HFRA locations. b) Not applicable, please see the response to subpart (a) above. c) No, our plan does not differentiate between addressing the maintenance backlog in HFTD and HFRA locations, as it is instead based on risk reduction and efficiency.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8 | Grid Operations and Procedures        | N/A |
| 429 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 8 | CalPA_Set WMP-28_Q8 | <p>RN-PG&amp;E-23-03</p> <p>Page 44 of PG&amp;E's response states, "PG&amp;E estimates that by the end of this WMP cycle, we will have reduced wildfire risk in the HFTD/HFRA by 94 percent through a combination of permanent risk reduction (system resilience mitigations) and operational mitigations such as EPSS."</p> <p>a) State the basis for the estimate that, by the end of this WMP cycle, PG&amp;E will have reduced wildfire risk in the HFTD/HFRA by 94 percent.</p> <p>b) Provide any supporting data for your response to part (a).</p> <p>c) Please disaggregate the estimated 94 risk reduction figure into the amounts attributable to permanent risk reduction and operational mitigations.</p>  | <p>a) The above statement refers to the maintenance backlog in HFTD/HFRA locations. b) Not applicable, please see the response to subpart (a) above. c) No, our plan does not differentiate between addressing the maintenance backlog in HFTD and HFRA locations, as it is instead based on risk reduction and efficiency.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 1 | N/A | 8.1.8 | Grid Operations and Procedures        | N/A |
| 430 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 9 | CalPA_Set WMP-28_Q9 | <p>RN-PG&amp;E-23-04</p> <p>Page 55 of PG&amp;E's response states, "Instead, we will eliminate the entire HFTD maintenance tag backlog by 2029."</p> <p>a) Is the above statement intended to refer to the HFTD maintenance backlog, or the HFTD/HFRA maintenance backlog?</p> <p>b) If the answer to part (a) is the HFTD maintenance backlog, state when PG&amp;E will eliminate the entire HFTD/HFRA maintenance backlog.</p> <p>c) Does PG&amp;E's plan for addressing maintenance tag backlogs differentiate between tags in HFTD and tags in HFRA?</p>   | <p>a) The above statement refers to the maintenance backlog in HFTD/HFRA locations. b) Not applicable, please see the response to subpart (a) above. c) No, our plan does not differentiate between addressing the maintenance backlog in HFTD and HFRA locations, as it is instead based on risk reduction and efficiency.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8 | Grid Operations and Procedures        | N/A |

|     |       |            |                  |    |                      |  |               |           |           |           |   |   |     |         |                                       |   |
|-----|-------|------------|------------------|----|----------------------|--|---------------|-----------|-----------|-----------|---|---|-----|---------|---------------------------------------|---|
| 431 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 10 | CalPA_Set WMP-28_Q10 | <p>RN-PG&amp;E-23-04<br/>Figure RN-PG&amp;E-23-04-1 on page 46 of PG&amp;E's response shows that, under PG&amp;E's proposed plan to address maintenance tags, the average open notification age will remain at or under two years. Under PG&amp;E's previously proposed plan, the average open notification age would reach 4.6 years.</p> <p>a) Has PG&amp;E performed a study or analysis of the average number of days that notifications will be overdue (per GO 95 timelines) under its proposed (in PG&amp;E's response) and previous (in PG&amp;E's March 2023 WMP) plans to address overdue maintenance?</p> <p>b) If the answer to part (a) is yes, please provide a table or figure to show the average number of days that maintenance tags will be overdue under the plans proposed in PG&amp;E's March 2023 WMP and in PG&amp;E's response.</p>   | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8   | Grid Operations and Procedures        | N/A   |
| 432 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 11 | CalPA_Set WMP-28_Q11 | <p>RN-PG&amp;E-23-04<br/>Footnote 16 on page 52 of PG&amp;E's response states, "PG&amp;E will develop a risk spend efficiency by isolation zone bundle and not for individual tags. We will identify groupings of EC notifications in an isolation zone (similar to a circuit protection zone) and sum the wildfire risk of those notifications. That sum will be divided by the sum of the average unit cost of those same notifications to get a risk spend efficiency by isolation zone bundle."</p> <p>a) How will PG&amp;E determine the wildfire risk of individual notifications?</p> <p>b) How will PG&amp;E determine the unit cost of individual notifications?</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8   | Grid Operations and Procedures        | N/A   |
| 433 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 12 | CalPA_Set WMP-28_Q12 | <p>RN-PG&amp;E-23-04<br/>PG&amp;E states that an isolation zone is "similar to a circuit protection zone" (footnote 15 on page 52).</p> <p>a) Define "isolation zone."</p> <p>b) Is an isolation zone identical to a circuit protection zone?</p> <p>c) If the answer to part (b) is no, describe the differences.</p>   | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8   | Grid Operations and Procedures        | N/A   |
| 434 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 13 | CalPA_Set WMP-28_Q13 | <p>RN-PG&amp;E-23-04<br/>Page 55 of PG&amp;E's response states, with regard to field safety reassessments, "Inspectors can also recommend that a notification be canceled if they believe it was created in error or if it was already completed."</p> <p>a) Describe the process by which an inspector performing a field safety reassessment can recommend a notification be canceled.</p> <p>b) If an inspector performing a field safety reassessment recommends that a notification be canceled, do any additional checks or verifications take place prior to canceling the notification?</p> <p>c) If the answer to part (b) is yes, describe such additional checks or verifications.</p> <p>d) If the answer to part (b) is no, explain why not.</p>  | Holly Wehrman | 8/10/2023 | 8/16/2023 | 8/16/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8   | Grid Operations and Procedures        | N/A   |
| 435 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 14 | CalPA_Set WMP-28_Q14 | <p>RN-PG&amp;E-23-04<br/>Table RN-PG&amp;E-23-04-6 on page 59 of PG&amp;E's response estimates PG&amp;E will create 70,200 level two tags in 2023, 54,000 level two tags in 2024, and 55,700 level two tags in 2025.</p> <p>a) State the basis for the reduced number of level 2 tags PG&amp;E forecasts being created in 2024 and 2025 compared to 2023.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8   | Grid Operations and Procedures        | N/A   |
| 436 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 15 | CalPA_Set WMP-28_Q15 | <p>RN-PG&amp;E-23-04<br/>Page 63 of PG&amp;E's response states, "For example, we have found certain splices (e.g., splices within two feet of an insulator, and number of splices per span) do not pose an increased risk of ignition. Instead of issuing a non-ignition risk maintenance tag, the splices are better addressed by the asset management team as they are a potential indicator of a holistic asset health issue."</p> <p>a) Describe how the asset management team will track splices if a maintenance tag is not issued.</p> <p>b) Describe the circumstances under which PG&amp;E would repair splices that do not pose an ignition risk, and therefore do not have a maintenance tag.</p> <p>c) How does PG&amp;E's asset management team use splices as an indicator of "holistic asset health" and under what circumstances does the asset management team take action based on this indicator?</p> | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.8   | Grid Operations and Procedures        | N/A   |
| 437 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 16 | CalPA_Set WMP-28_Q16 | <p>RN-PG&amp;E-23-05<br/>Page 68 of PG&amp;E's response states, "There are 79 circuit segments that are not included in an underground plan and have not been hardened. In place of these circuit segments, PG&amp;E chose to add different circuit segments to the portfolio that could be undergrounded more efficiently. PG&amp;E manages wildfire risk on these 79 circuit segments through our portfolio of Comprehensive Monitoring and Data Collection and Operational Mitigations described above."</p> <p>a) Has PG&amp;E considered overhead hardening on the 79 circuit segments described in this section?</p> <p>b) If the answer to part (a) is yes, why did PG&amp;E not list overhead hardening as a mitigation for these 79 circuit segments?</p> <p>c) If the answer to part (a) is no, explain why not.</p>   | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening      | Undergrounding of electric lines and/or equipment |
| 438 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 17 | CalPA_Set WMP-28_Q17 | <p>RN-PG&amp;E-23-05<br/>Table RN-PG&amp;E-23-05-2 on page 72 of PG&amp;E's response compares the mileage in the top 20% of WFE, the top 20% of WDRM v3, and the top 20% of WDRM v2.</p> <p>It is our understanding from PG&amp;E's response to ACI PG&amp;E-22-34 in its 2023-2025 WMP that the list of circuit segments ranked by WFE is based on the risk score from WDRM v3 and the feasibility score of undergrounding. In other words, in the formula below, the WDRM v3 risk score appears in the numerator and the feasibility of undergrounding appears in the denominator:</p> <p>a) Please confirm or correct the understanding stated above.</p> <p>b) Does the list of circuit segments ranked by WFE incorporate risk scores from WDRM v2? If yes, describe how so.</p>  | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 0 | N/A | 8.1.2.2 | Grid Design and System Hardening      | Undergrounding of electric lines and/or equipment |
| 439 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 18 | CalPA_Set WMP-28_Q18 | <p>RN-PG&amp;E-23-05<br/>Page 73 of PG&amp;E's response states, "Based on our further evaluation, the preliminary, updated mitigation effectiveness for undergrounding, considering the residual risk from secondary and service lines, is approximately 97.7 percent compared to the 99 percent."</p> <p>a) Describe how PG&amp;E calculated the effectiveness of 97.7 percent.</p> <p>b) Provide supporting data and workpapers for your response to part (a).</p>   | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 1 | N/A | 8.2.2   | Vegetation Management and Inspections | Vegetation Management Inspections                 |
| 440 | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 19 | CalPA_Set WMP-28_Q19 | <p>RN-PG&amp;E-23-07<br/>Page 103 of PG&amp;E's response states, "The TAT was developed to fit the scope of the EVM Program. With the conclusion of EVM, PG&amp;E has decided to discontinue the use of the TAT and will be moving forward with industry accepted assessments using the TRAQ form."</p> <p>a) Given that, beginning in 2024, the scope of FTI will be similar to the scope of EVM (approximately 1,800 miles), please explain why the TAT is not appropriate for the scope of FTI.</p> <p>b) Describe the ways in which the TAT and TRAQ form are similar.</p> <p>c) Describe the ways in which the TAT and TRAQ form are different.</p>   | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip">https://www.pge.com/pge_global/common/pdfs/aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_028.zip</a> | 2 | N/A | 8.2.2   | Vegetation Management and Inspections | Vegetation Management Inspections                 |

|                  |       |            |                  |    |                      |   |  |               |           |           |           |   |   |     |           |                                       |                                   |
|------------------|-------|------------|------------------|----|----------------------|---|--|---------------|-----------|-----------|-----------|---|---|-----|-----------|---------------------------------------|-----------------------------------|
| 441              | CalPA | Set WMP-28 | CalPA_Set WMP-28 | 20 | CalPA_Set WMP-28_Q20 | <p>RN-PG&amp;E-23-07</p> <p>Page 104 of PG&amp;E's response states, "Given that we began working with the ISA TRAQ in 2023, data does not exist to objectively compare effectiveness differences between ISA TRAQ and the TAT."</p> <p>a) Does PG&amp;E plan to perform a study or analysis to compare the effectiveness of the TAT and the ISA TRAQ? This may include, for example, performing a subset of FTI work using both tools.</p> <p>b) If the answer to part (a) is yes, please describe the study PG&amp;E plans to perform, and the date PG&amp;E plans to conclude the study.</p> <p>c) If the answer to part (a) is no, please explain why not.</p>   | <p>a) At this time PG&amp;E does not plan to perform a study or analysis to compare the effectiveness of the TAT and the ISA TRAQ. We are planning to assess the effectiveness of FTI.</p> <p>b) N/A</p> <p>c) Please see the response to Question 19 of this request.</p>   | Holly Wehrman | 8/10/2023 | 8/15/2023 | 8/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q28.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q28.zip</a> | 0 | N/A | 8.2.2     | Vegetation Management and Inspections | Vegetation Management Inspections |
| 442              | OEIS  | 011        | OEIS_011         | 1  | OEIS_011_Q1          | <p>Regarding distribution detailed ground inspections</p> <p>a. On page 464 of its revised WMP, PGE states that it will shift from inspecting all HFTD tier 3 distribution assets annually and tier 2 assets every three years, to inspecting severe and extreme consequence plat maps annually and high consequence plat maps every two years.</p> <p>i. Please provide the number of assets/structures (using the same asset/structure definition as WMP R2 table 8.1.3-3, page 465) located in HFTD tier 3.</p> <p>ii. Please provide the number of assets/structures (using the same asset/structure definition as WMP R2 table 8.1.3-3, page 465) located in HFTD tier 2.</p>  | <p>Please see the table below for responses to subparts (i) and (ii).</p> <p>Plat Map<br/>Consequence Rank /<br/>HFTD Tier<br/>Designation<br/>Low Medium High Severe Extreme<br/>Tier 2 338,988 58,645 37,621 4,205 4,080<br/>Tier 3 138,699 33,724 26,889 2,345 869</p> <p>The counts in this table represent the number of Tier 2 and Tier 3 structures in plat maps of each consequence rank, as of December 29, 2022. It does not represent the number of structures of each consequence rank. As described in Section 8.1, PG&amp;E designated plat maps as extreme, severe, high, medium, or low based on the average wildfire consequence of the structures within that plat map. Also, please note that non-HFTD/HFRA and Zone 1 data are not shown here, but were included in the WMP R2 table 8.1.3-3. The inspection plan is based on plat maps and some plat maps exclusively contain either non-HFTD/HFRA structures or non-HFTD/HFRA</p>  | Dakota Smith  | 8/18/2023 | 8/23/2023 | 8/23/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_011.zip</a>                 | 0 | N/A | 8.1.3.2.1 | Asset Inspections                     | Detailed Ground Inspection        |
| 443              | OEIS  | 011        | OEIS_011         | 2  | OEIS_011_Q2          | <p>Regarding PG&amp;E's Grid Design and Maintenance Quality Control</p> <p>a. In its Revision Notice Response, PG&amp;E states that it is "working to integrate QC with [its] execution processes... this approach will create real-time learnings to coach and guide workers..." and that minimum sample sizes and pass rate target "would hinder PG&amp;E's flexibility" (Page 35)</p> <p>i. Describe this approach, including the similarities and differences from the current and previous approach to QC.</p> <p>ii. Provide the timeline for integrating this approach.</p> <p>iii. Provide the estimated sample size for this approach. These sample sizes may either represent physical assets PG&amp;E will QC per year (e.g., PG&amp;E will QA/QC 3,000 circuit miles in each year of the WMP cycle), or how PG&amp;E determines the sample size for QC (i.e., the criteria for when and where PG&amp;E performs QC).</p> <p>iv. Describe any performance metrics PG&amp;E has developed related to this approach and any targets for performance for 2023-2025.</p> <p>b. Explain why PG&amp;E can provide year-to-date pass rate results for its QC program (Table RN-PG&amp;E-23-02-1) but not pass rate targets for the 2023-2025 WMP cycle.</p> | <p>a. i. QC is being integrated into execution processes by completing QC on a shorter timeline than has been historically executed, allowing for timelier opportunities for re-training inspectors, sharing learnings, and making corrections, as necessary. By targeting shorter timelines to review and identify issues, PG&amp;E can work with stakeholders while work has been recently completed, enabling both more timely corrective actions and additional operational efficiencies (e.g., bringing the prior inspector back to a failed location before the inspector has departed the area). Additionally, PG&amp;E continues to leverage standard work, early alignment on audit criteria, administer trainings, and standardized quality data collection and analysis to inform corrective actions.</p> <p>Below is the process that QC follows in 2023:</p> <ul style="list-style-type: none"> <li>• Execution completes the scheduled work;</li> <li>• Completed work locations enter the queue of QC-eligible locations;</li> <li>• QC completes their review of the QC-eligible locations through desktop and/or field reviews;</li> <li>• QC shares any QC failures with the SI execution team;</li> <li>• QC completed locations become eligible for QA sampling</li> </ul> <p>We intend to further integrate QC with execution during the second and third bullets of the processes described above for 2023. PG&amp;E is continuing to explore additional opportunities for further integration of the execution and QC functions.</p> <p>ii. PG&amp;E plans to begin the integrated QC Model in 2024. The specific timing of this action will depend on the System Inspection work execution schedule. Historically, the System Inspection teams start the work execution process near the end of Q1/beginning of Q2.</p> <p>iii. PG&amp;E will determine sample sizes for integrated QC utilizing a statistical sampling methodology of the completed risk-informed execution work product in HFTD areas. As noted in PG&amp;E's response to CalPA-028, Question 1d, PG&amp;E is pursuing QC on 30% of all System Inspections following the to-be integrated model within HFTD, naming several factors.</p> <p>iv. PG&amp;E does not have a target for 2023 because we are looking to implement the process in 2024. We will evaluate established performance metrics and/or</p>  | Dakota Smith  | 8/18/2023 | 8/23/2023 | 8/23/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_011.zip</a>                 | 0 | N/A | 8.1.6     | Quality Assurance and Quality Control | N/A                               |
| 444              | OEIS  | 011        | OEIS_011         | 3  | OEIS_011_Q3          | <p>Regarding PG&amp;E's Vegetation Management Quality Control</p> <p>a. In its Revision Notice Response, PG&amp;E states that it is "working to integrate QC with [its] execution processes... this approach will create real-time learnings to coach and guide workers..." and that minimum sample sizes and pass rate target "would hinder PG&amp;E's flexibility" (Page 38)</p> <p>i. Describe this approach, including the similarities and differences from the current and previous approach to QC.</p> <p>ii. Provide the timeline for integrating this approach.</p> <p>iii. Provide the estimated sample size for this approach. These sample sizes may either represent physical assets PG&amp;E will QC per year (e.g., PG&amp;E will QA/QC 3,000 circuit miles in each year of the WMP cycle), or how PG&amp;E determines the sample size for QC (i.e., the criteria for when and where PG&amp;E performs QC).</p> <p>iv. Describe any performance metrics PG&amp;E has developed related to this approach and any targets for performance for 2023-2025.</p> <p>b. Explain why PG&amp;E can provide year-to-date pass rate results for its QC program (Table RN-PG&amp;E-23-02-2) but not pass rate targets for the 2023-2025 WMP cycle.</p>       | <p>a. i. Please see the approach described in response to Request 2(a)(i). We are applying this same approach to our vegetation management QC.</p> <p>ii. PG&amp;E plans to begin the integrated QC Model in Q2 of 2024.</p> <p>iii. PG&amp;E will continue to integrate QC utilizing statistical sampling methodology of the completed risk-informed execution work product in HFTD areas.</p> <p>iv. Please see the response to Request 2(a)(iv) for a description of why we do not have targets/performance metrics. We are consistently applying this approach to our vegetation management QC program.</p> <p>b. Please see the response to Request 2(b) for an explanation as to why we can provide year-to-date pass rate results for our QC program but not for our 2023-2025 WMP cycle. The explanation for our vegetation management QC program is consistent with our asset inspection QC program.</p>  | Dakota Smith  | 8/18/2023 | 8/23/2023 | 8/23/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_011.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/OEIS_011.zip</a>                 | 0 | N/A | 8.1.6     | Quality Assurance and Quality Control | N/A                               |
| Pre-Discovery 01 | CalPA | Set WMP-01 | CalPA_Set WMP-01 | 1  | CalPA_Set WMP-01_Q1  | <p>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 submission 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 issuance of this data request.)</p> <p>This request is limited to materials or documents that (1) are related to work plans, initiative targets, risk models, risk spend efficiency (RSE) calculations, or WMP change orders; and (2) are provided to Energy Safety to provide additional details or context concerning information or statements in your WMP (and any subsequent revisions or change orders affecting your WMP).</p>   | <p>GENERAL OBJECTIONS TO THIS SET OF DATA REQUESTS</p> <p>PG&amp;E objects to the instructions or definitions in the set of data requests entitled CalAdvocates-PGE-2023WMP-01 that purport to impose any obligations greater than those provided by the applicable rules and decisions of the Commission or any other statutes, orders, rules, or laws limiting the regulatory authority and jurisdiction of the Commission. In particular, PG&amp;E objects to the instruction that purports to place a burden on the responding party to reach out to the requesting party to clarify any unclear questions, definitions, or instructions. The duty to prepare precise and well-written instructions, definitions, and requests is on the party seeking the information and cannot be shifted to the responding party. Additionally, PG&amp;E objects to the instruction that PG&amp;E must "[p]rovide the name and title of the responding individual" as burdensome and not reasonably calculated to lead to the discovery of admissible evidence. Our responses to data requests are not the product of a single individual but of numerous individuals working together from different departments of the company. If the requesting party wishes to contact PG&amp;E with questions or concerns about a data request, it may do so by contacting the appropriate individuals in the Regulatory Relations or Law Department upon whom the request was served.</p> <p>PG&amp;E also objects to the following definitions:</p> <ul style="list-style-type: none"> <li>• The definitions of "fileable to" or "concern" which are overbroad and burdensome to the extent they request materials "mention, or be connected with, in any way" the subject of the data requests.</li> <li>• The definitions of the terms "document," "documents," and "documentary material," which include "correspondence" and "communications," making these terms overbroad, unduly burdensome, and not reasonably calculated to lead to the discovery of admissible evidence in this proceeding.</li> <li>• The definition of the phrase "state the basis," which is overbroad and burdensome to the extent it requests "every fact, statistic, inference, supposition, estimate, consideration, conclusion, study, report, and analysis..."</li> </ul> <p>ANSWER 001</p> <p>In addition to all general objections, PG&amp;E specifically objects to this request on the grounds that it is unduly burdensome. PG&amp;E further objects to this request as the information requested is vague, ambiguous, and overbroad. Lastly, PG&amp;E objects to this request on the grounds that it seeks to impose a continuing response obligation on the responding party. Continuing discovery obligations are not permitted under California law. Biles v. Exxon Mobil Corp., 124 Cal.App.4th 1315, 1328 (2004); Code Civ. Proc. § 2030.060(g). Notwithstanding and without waiving these objections, PG&amp;E responds as follows.</p> | Holly Wehrman | 2/7/2023  | 2/14/2023 | 2/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q01.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q01.zip</a> | 0 | N/A | N/A       | N/A                                   | N/A                               |
| Pre-Discovery 02 | CalPA | Set WMP-01 | CalPA_Set WMP-01 | 2  | CalPA_Set WMP-01_Q2  | <p>Please provide a copy of your WMP pre-submission within two business days of its submission to Energy Safety</p>   | <p>In addition to all general objections, PG&amp;E specifically objects to this request on the grounds that it is unduly burdensome. PG&amp;E further objects to this request as the information requested is vague, ambiguous, and overbroad. Lastly, PG&amp;E objects to this request on the grounds that it seeks to impose a continuing response obligation on the responding party. Continuing discovery obligations are not permitted under California law. Biles v. Exxon Mobil Corp., 124 Cal.App.4th 1315, 1328 (2004); Code Civ. Proc. § 2030.060(g). Notwithstanding and without waiving these objections, PG&amp;E responds as follows.</p>  | Holly Wehrman | 2/7/2023  | 2/15/2023 | 2/15/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q02.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q02.zip</a> | 1 | N/A | N/A       | N/A                                   | N/A                               |
| Pre-Discovery 03 | CalPA | Set WMP-01 | CalPA_Set WMP-01 | 3  | CalPA_Set WMP-01_Q3  | <p>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.</p>  | <p>We will do our best to provide the requested information within the requested timeframe, or as soon as possible thereafter. However, please note that due to the timing and voluminous nature of our submissions to Energy Safety, it may not always be possible to provide the information sought within the requested timeframe. In these instances, we will provide the requested information as soon as it is reasonably possible.</p> <p>Additionally, with the exception of confidential and spatial data, please note that we post our WMP-related submissions on our website, <a href="http://www.pge.com/wildfiremitigationplan">www.pge.com/wildfiremitigationplan</a>, on the same business day that the documents are provided to Energy Safety. Furthermore, all submissions to Energy Safety are also posted to the relevant docket on the Energy Safety website, <a href="https://efiling.energy.ca.gov/">https://efiling.energy.ca.gov/</a>, and are nearly always publicly available within one business day of submission. Public email notifications of the availability of these documents are sent to all parties who subscribe to the service lists for these dockets.</p> <p>In addition to all general objections, PG&amp;E specifically objects to this request on the grounds that it is unduly burdensome. PG&amp;E further objects to this request as the information requested is vague, ambiguous, and overbroad. Lastly, PG&amp;E objects to this request on the grounds that it seeks to impose a continuing response obligation on the responding party. Continuing discovery obligations are not permitted under California law. Biles v. Exxon Mobil Corp., 124 Cal.App.4th 1315, 1328 (2004); Code Civ. Proc. § 2030.060(g). Notwithstanding and without waiving these objections, PG&amp;E responds as follows.</p>  | Holly Wehrman | 2/7/2023  | 2/14/2023 | 2/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q03.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q03.zip</a> | 0 | N/A | N/A       | N/A                                   | N/A                               |
| Pre-Discovery 04 | CalPA | Set WMP-01 | CalPA_Set WMP-01 | 4  | CalPA_Set WMP-01_Q4  | <p>Provide a copy to Cal Advocates of all your confidential responses to WMP discovery requests, on the same business day that you send the documents to the issuer of the discovery request. This includes:</p> <p>a) Confidential responses to WMP discovery requests issued by Energy Safety.</p> <p>b) Confidential responses to WMP discovery requests issued by other entities.</p>   | <p>We will do our best to provide the requested information within the requested timeframe, or as soon as possible thereafter. However, please note that due to the timing and voluminous nature of our submissions to Energy Safety, it may not always be possible to provide the information sought within the requested timeframe. In these instances, we will provide the requested information as soon as it is reasonably possible.</p>  | Holly Wehrman | 2/7/2023  | 2/14/2023 | 2/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q04.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_Q04.zip</a> | 0 | N/A | N/A       | N/A                                   | N/A                               |

|                  |       |            |                  |   |                     |   |  |              |          |           |           |   |   |     |       |                                  |                        |
|------------------|-------|------------|------------------|---|---------------------|---|--|--------------|----------|-----------|-----------|---|---|-----|-------|----------------------------------|------------------------|
| Pre-Discovery 05 | CalPA | Set WMP-02 | CalPA_Set WMP-02 | 1 | CalPA_Set WMP-02_Q1 | 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.   | PG&E understands this question to refer to reports from our Internal Quality Control, Quality Assurance, and Quality Verification programs as set forth below.<br>Please see the attachment below for the System Inspections QC Department's daily and weekly dashboards communicating Key Performance Indicators (KPIs) and analysis.<br>• "WMP-Discovery2023_DR_CalAdvocates_002-Q001A1ch01CONF.pdf"<br>Please note the above attachment contain confidential information.<br>Electric Compliance Quality Management<br>• QO 165 Inspections<br>Please see attachment listed below for the Electric Compliance Quality Management Department's audits of GO 165 inspections. One Distribution and one Transmission system inspections audits were conducted in 2022. Please see attachments "WMP-Discovery2023_DR_CalAdvocates_002-Q001A1ch02CONF.pdf" and "WMP-Discovery2023_DR_CalAdvocates_002-Q001A1ch03CONF.pdf".<br>Please note the above attachments contain confidential information.<br>• Vegetation Quality Verification (QV)<br>The 2022 WMP submission for Vegetation QV is broken down to the following components: Distribution Reviews, Transmission Reviews, Vegetation Control Reviews, Enhanced Vegetation Management (EVM), and Break-In Audits. Please see the following reports for each of these components:<br>o QV Work Log (attached as "xlsx") is a comprehensive log for all QV reviews completed in 2022 including a summary of findings for each review as well as a detailed report of those findings.<br>o 2022 EVM Report, attached as "WMP-Discovery2023_DR_CalAdvocates_002-Q001A1ch05.pdf".<br>• Vegetation Quality Assurance (QA)<br>The 2022 WMP submission for Vegetation QA is broken down by "bundles."<br>Final reports are available for bundles that have been completed to date. Please see the attached zip file for a total of 37 QA Report Packages:<br>"WMP-Discovery2023_DR_CalAdvocates_002-Q001A1ch06CONF.zip"  | Holy Wehrman | 2/7/2023 | 3/7/2023  | 3/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_002.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_002.zip</a> | 6 | N/A | N/A   | N/A                              | N/A                    |
| Pre-Discovery 06 | CalPA | Set WMP-02 | CalPA_Set WMP-02 | 2 | CalPA_Set WMP-02_Q2 | Please 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 Reviewers.   | The PG&E Independent Safety Monitor Status Update Report, dated October 4, 2022, discusses programs and initiatives described in our 2022 WMP. Please find the document here: <a href="https://www.cpuc.ca.gov/~/media/cpuc-website/industries-and-topics/documents/pge/oversight-and-enforcement/ism-status-update-report-q3-2022.pdf">https://www.cpuc.ca.gov/~/media/cpuc-website/industries-and-topics/documents/pge/oversight-and-enforcement/ism-status-update-report-q3-2022.pdf</a> .  | Holy Wehrman | 2/7/2023 | 3/7/2023  | 3/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_002.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_002.zip</a> | 1 | N/A | N/A   | N/A                              | N/A                    |
| Pre-Discovery 07 | CalPA | Set WMP-02 | CalPA_Set WMP-02 | 3 | CalPA_Set WMP-02_Q3 | Provide an Excel table or an issuance circuits existing as of January 1, 2023 (as rows) that includes the following information in separate columns:<br>a) Associated circuit name<br>b) Defect type<br>c) Description of defect<br>d) WMP initiative (from your 2022 WMP update) associated with defect<br>e) Date that the defect was identified<br>f) Date that the defect was corrected<br>g) If the defect has not yet been corrected as of the issuance date of this data request, a brief explanation<br>h) Priority level of corresponding corrective tag<br>i) Geographic latitude of defect in decimal degrees, truncated to seven decimal places<br>j) Geographic longitude of defect in decimal degrees, truncated to seven decimal places  | Please see attachment "WMP-Discovery2023_DR_CalAdvocates_002-Q03A1ch01CONF.xlsx" for a list of all alleged defects identified in December 2021 by the Office of Energy Infrastructure Safety ("Energy Safety"). Please note these defects were issued as notification of defects in March 2022.<br>Please note the following:<br>• The data provided for "Defect type", "Description of defect," and "Date that the defect was identified" are all based on Energy Safety's inspection reports.<br>• Not all corrective actions required Electric Corrective (EC) notifications (or "EC tags"). For example, while reviewing the alleged defects from Energy Safety, some work was addressed directly in the field (e.g., trimming of vegetation), and no EC tag was created.<br>• This attachment contains confidential information.  | Holy Wehrman | 2/7/2023 | 2/22/2023 | 2/22/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_002.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_002.zip</a> | 1 | N/A | 8.1.3 | Asset Inspections                | N/A                    |
| Pre-Discovery 08 | CalPA | Set WMP-03 | CalPA_Set WMP-03 | 1 | CalPA_Set WMP-03_Q1 | Provide an Excel table or an issuance circuits existing as of January 1, 2023 (as rows) that includes the following information in separate columns:<br>a. Circuit name<br>b. Circuit ID number<br>c. Total circuit miles<br>d. Circuit miles in Non-HFTD Areas<br>e. Circuit miles in Other HFTD<br>f. Circuit miles in HFTD Tier 2<br>g. Circuit miles in HFTD Tier 3<br>h. Circuit voltage<br>i. Circuit SAIDI (System Average Interruption Duration Index) for 2021<br>j. Circuit SAIDI (System Average Interruption Duration Index) for 2022<br>k. Circuit SAIFI (System Average Interruption Frequency Index) for 2021<br>l. Circuit SAIFI (System Average Interruption Frequency Index) for 2022<br>m. Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2021<br>n. Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2022<br>o. Total customer-minutes of de-energization on the circuit due to PSPS events in 2021 (sum of customer-minutes across all PSPS events).<br>p. Total customer-minutes of de-energization on the circuit due to PSPS events in 2022 (sum of customer-minutes across all PSPS events).<br>q. Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2021.<br>r. Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2022.<br>s. Number of trees that were worked on for EVM in Non-HFTD in 2021<br>t. Number of trees that were worked on for EVM in Non-HFTD in 2022<br>u. Number of trees that were worked on for EVM in Other HFTD in 2021<br>v. Number of trees that were worked on for EVM in Other HFTD in 2022<br>w. Number of trees that were worked on for EVM in HFTD Tier 2 in 2021<br>x. Number of trees that were worked on for EVM in HFTD Tier 2 in 2022<br>y. Number of trees that were worked on for EVM in HFTD Tier 3 in 2021<br>z. Number of trees that were worked on for EVM in HFTD Tier 3 in 2022 | PG&E is providing the requested information in the circuit level in attachment "WMP-Discovery2023_DR_CalAdvocates_003-Q001A1ch01.xlsx." Included in the table below are notes that document assumptions in the methodology for data collection. Where we have not included any notes, the data provided did not require adaptations or assumptions in answering the request. For purposes of this request, "Other HFTD" refers to Zone 1 areas.<br><br>Asset data provided in response to this request was generated from PG&E's Geographic Information Systems (GIS) and presented in a spreadsheet format. PG&E's Electric Transmission GIS and Electric Distribution GIS mapping systems represent assets associated with construction work when that work has been received and mapped by electric GIS mapping technicians. Construction jobs that are partially complete or fully complete may be mapped in the GIS systems once construction "as built" information has been submitted and accepted by the GIS Mapping Department. Prior to being received by the GIS Mapping Department, completed job packages must undergo several processing steps including clerical review, processing, and paperwork scanning. Sometimes completed job packages require additional information from the field or post-estimating work. The processing steps take time to complete. Until a project is completed and mapped, detailed information remains in the design systems and paper job packages. Therefore, completed field work is not always reflected in the current GIS systems.<br><br>Once data is mapped in PG&E's GIS systems, it can be formatted to meet the requirements of the Office of Energy Infrastructure Safety (Energy Safety) File Geodatabase schema and included in our GIS Data Standard submissions.<br><br>Data Question Notes<br>Circuit Information a-h Some circuits can have multiple voltages. Where this occurs, the Circuit Voltage in column g reflects the voltage of the majority of the circuit (based on circuit miles). Please note, Circuit IDs and Circuit Names representing idle circuits were not included in this response.<br>SAIDIS(AIFI/MAIFI)-In All transmission, substation, and distribution level outages as of February 22, 2023 were used to quantify the metric results as measured at the individual distribution circuit level and include Major Event Days (as defined in the IEEE 1366 standard).  | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 2 | N/A | 8.1.3 | Asset Inspections                | Distribution           |
| Pre-Discovery 09 | CalPA | Set WMP-03 | CalPA_Set WMP-03 | 2 | CalPA_Set WMP-03_Q2 | Provide an Excel table or an issuance circuits existing as of January 1, 2023 (as rows) that includes the following information in separate columns:<br>a. Circuit name<br>b. Circuit ID number<br>c. Total circuit miles<br>d. Circuit miles in Non-HFTD Areas<br>e. Circuit miles in Other HFTD<br>f. Circuit miles in HFTD Tier 2<br>g. Circuit miles in HFTD Tier 3<br>h. Circuit voltage<br>i. Total customer-minutes of de-energization on the circuit due to PSPS events in 2021 (sum of customer-minutes across all PSPS events).<br>j. Total customer-minutes of de-energization on the circuit due to PSPS events in 2022 (sum of customer-minutes across all PSPS events).<br>k. Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2021.<br>l. Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2022.<br>m. Number of support structures replaced in Non-HFTD in 2021<br>n. Number of support structures replaced in Non-HFTD in 2022<br>o. Number of support structures replaced in Other HFTD in 2021<br>p. Number of support structures replaced in Other HFTD in 2022<br>q. Number of support structures replaced in HFTD Tier 2 in 2021<br>r. Number of support structures replaced in HFTD Tier 2 in 2022<br>s. Number of support structures replaced in HFTD Tier 3 in 2021<br>t. Number of support structures replaced in HFTD Tier 3 in 2022<br>u. Miles of LIDAR inspection in Non-HFTD in 2021<br>v. Miles of LIDAR inspection in Non-HFTD in 2022<br>w. Miles of LIDAR inspection in Other HFTD in 2021<br>x. Miles of LIDAR inspection in Other HFTD in 2022<br>y. Miles of LIDAR inspection in HFTD Tier 2 in 2021<br>z. Miles of LIDAR inspection in HFTD Tier 2 in 2022   | PG&E is providing the requested information in the circuit level in the attachment named "WMP-Discovery2023_DR_CalAdvocates_003-Q001A1ch01.xlsx." Included in the table below are notes that document assumptions in the methodology for data collection. Where we have not included any notes, the data provided did not require adaptations or assumptions in answering the request. For purposes of this request, "Other HFTD" refers to Zone 1 areas. Asset data provided in response to this request was generated from PG&E's Geographic Information Systems (GIS) and presented in a spreadsheet format. PG&E's Electric Transmission GIS and Electric Distribution GIS mapping systems represent assets associated with construction work when that work has been received and mapped by electric GIS mapping technicians. Construction jobs that are partially complete or fully complete may be mapped in the GIS systems once construction "as built" information has been submitted and accepted by the GIS Mapping Department. Prior to being received by the GIS Mapping Department, completed job packages must undergo several processing steps including clerical review, processing, and paperwork scanning. Sometimes completed job packages require additional information from the field or post-estimating work. The processing steps take time to complete. Until a project is completed and mapped, detailed information remains in the design systems and paper job packages. Therefore, completed field work is not always reflected in the current GIS systems.<br><br>Once data is mapped in PG&E's GIS systems, it can be formatted to meet the requirements of the Office of Energy Infrastructure Safety (Energy Safety) File Geodatabase schema and included in our GIS Data Standard submissions.<br><br>Data Question Notes<br>Circuit Information a-h Some circuits can have multiple voltages. Where this occurs the Circuit Voltage in column g reflects the voltage of the majority of the circuit (based on circuit miles).<br><br>De-Energization i-l As previously stated in our PSPS Post Event De-Energization reports submitted to the CPUC: "The information, times and figures referenced in this report are based on the best available information available at the time of this report's submission. The information, times and figures herein are subject to revision based on further analysis and validation." As such, we note that there are some minor updated revisions in the data included in this report. | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 0 | N/A | 8.1.3 | Asset Inspections                | Transmission           |
| Pre-Discovery 10 | CalPA | Set WMP-03 | CalPA_Set WMP-03 | 3 | CalPA_Set WMP-03_Q3 | Provide an Excel table of all distribution circuits existing as of January 1, 2022 (as rows) that were removed or decommissioned in 2022, either partially or entirely. This includes permanent removal, removal of overhead lines that were moved underground, or overhead lines that were decommissioned but not physically removed. Include the following information in separate columns:<br>a. Circuit name<br>b. Circuit ID number<br>c. Circuit miles removed or decommissioned in Non-HFTD Areas<br>d. Circuit miles removed or decommissioned in Other HFTD<br>e. Circuit miles removed or decommissioned in HFTD Tier 2<br>f. Circuit miles removed or decommissioned in HFTD Tier 3<br>g. Reason(s) for removal or decommissioning   | At this time, PG&E does not track the data that was requested in the request in the attachment named "WMP-Discovery2023_DR_CalAdvocates_003-Q001A1ch01.xlsx," which provides information regarding removals of primary distribution lines in HFTD in 2022, which is the subset of the requested information available at this time. PG&E does not track line removals when relocating overhead to underground, removing secondary services, or removing lines in non-HFTD. Further, our GIS cannot be used to obtain this information retroactively because when mapping removals, the electric assets are removed from GIS. Below we provide additional information to clarify the data provided in the attachment in response to the request.<br>a. Circuit name: See column C.<br>b. Circuit ID number: See column D.<br>c. Circuit miles removed or decommissioned in Non-HFTD Areas: N/A. As noted above, PG&E does not track line removals when relocating overhead to underground, removing secondary services, or removing lines in non-HFTD.<br>d. Circuit miles removed or decommissioned in Other HFTD: N/A. PG&E does not track line removals when relocating overhead to underground, removing secondary services, or removing lines in non-HFTD.<br>e. Circuit miles removed or decommissioned in HFTD Tier 2: Column E indicates if the project in the unique circuit segment is in either a Tier 2 and/or Tier 3 HFTD, and column G includes the associated circuit miles.<br>f. Circuit miles removed or decommissioned in HFTD Tier 3: Column E indicates if the project in the unique circuit segment is in either a Tier 2 and/or Tier 3 HFTD, and column G includes the associated circuit miles.<br>g. Reason(s) for removal or decommissioning: See Column F, which notes the name of one of three programs:<br>(1) Fire Rebuild – Removal based on rebuilding in the aftermath of wildfires;<br>(2) Idle Facilities – Unused facilities with no foreseeable future use; or<br>(3) Base SH (System Hardening) – Removal based on the risk-informed criteria used in   | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 1 | N/A | 8.1.2 | Grid Design and System Hardening | Work Performed in 2022 |

|                  |       |            |                 |   |                    |   |  |              |          |           |           |   |   |     |                                  |  |                              |
|------------------|-------|------------|-----------------|---|--------------------|---|--|--------------|----------|-----------|-----------|---|---|-----|----------------------------------|--|------------------------------|
| Pre-Discovery 11 | CalPA | Set WMP-03 | CaPA_Set WMP-03 | 4 | CaPA_Set WMP-03_Q4 | Provide an Excel table of all transmission circuits existing as of January 1, 2022 (in rows) that were removed or decommissioned in 2022, either partially or entirely. This includes permanent removal, removal of overhead lines that were moved underground, or overhead lines that were decommissioned but not physically removed. Includes the following information in separate columns:<br>a. Circuit name<br>b. Circuit ID Number<br>c. Circuit miles removed or decommissioned in Non-HFTD Areas<br>d. Circuit miles removed or decommissioned in Other HFTD<br>e. Circuit miles removed or decommissioned in HFTD Tier 2<br>f. Circuit miles removed or decommissioned in HFTD Tier 3<br>g. Reason(s) for removal or decommission | Please see "WMP-Discovery2023_DR_CalAdvocates_003-0004A4h01.xlsx.  | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 1 | N/A | Grid Design and System Hardening | System Hardening                         | Work Performed in 2022       |
| Pre-Discovery 12 | CalPA | Set WMP-03 | CaPA_Set WMP-03 | 5 | CaPA_Set WMP-03_Q5 | For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influenced where you performed work in 2022.<br>a. EVM<br>b. Covered conductor installation<br>c. Undergrounding<br>d. Distribution pole replacement<br>e. Grid sectionalization<br>f. Detailed inspections of distribution assets<br>g. Detailed inspections of transmission assets<br>h. Aerial inspections of distribution assets<br>i. Aerial inspections of transmission assets<br>j. LIDAR inspections of distribution assets<br>k. LIDAR inspections of transmission assets  | a. EVM work in 2022 was informed by a modification of the 2021 Wildfire Distribution Risk Model (WDRM). The refined output from the 2021 WDRM is referred to as the EVM Tree-Weighted Prioritization. The EVM Tree-Weighted Prioritization prioritized the high risk CPZs with the associated miles and estimated tree work to produce the 2022 EVM Scope of Work as described in the 2022 WMP Section 7.1.B. In 2022, the goals for the EVM program were: (1) to perform at least 80% of our 2022 EVM work on the highest 20% of the risk-ranked miles; and (2) to perform approximately 1,800 miles of EVM work by the end of the year.<br>b. As described in the 2022 WMP Section 7.3.3.17.1 "System Hardening – Distribution," PG&E targeted the highest wildfire risk miles and applied various mitigations such as line removal, conversion from overhead to underground, application of remote grid alternatives, mitigation of exposure through relocation of overhead facilities, and in-place overhead system hardening (emphasis added).<br>For 2022, the highest wildfire risk miles were separated into four categories:<br>1. The top 20 percent of circuit segments as defined by PG&E's 2021 WDRM v2 for System Hardening.<br>2. Fire and Major Emergency rebuild within HFTD.<br>3. PPS mitigation projects; and<br>4. Locations identified by PG&E's Public Safety Specialist (PSS) team as presenting elevated wildfire risk.<br>The primary approach used for selecting and prioritizing circuit segments for covered conductor installation was based on the 2021 WDRM v2.<br>c. As described in the 2022 WMP Section 7.3.3.17.1 "System Hardening – Distribution," PG&E targeted the highest wildfire risk miles and applied various mitigations such as line removal, conversion from overhead to underground (emphasis added), application of remote grid alternatives, mitigation of exposure through relocation of overhead facilities, and in-place overhead system hardening.<br>For 2022, the highest wildfire risk miles are separated into four categories:<br>1. The top 20 percent of circuit segments as defined by PG&E's 2021 WDRM v2 for System Hardening.<br>2. Fire and Major Emergency rebuild within HFTD.<br>3. PPS mitigation projects; and<br>4. Locations identified by PG&E's Public Safety Specialist (PSS) team as presenting elevated wildfire risk.  | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 0 | N/A | 2022 WMP Section 7.1             | Wildfire Mitigation Strategy Development | N/A                          |
| Pre-Discovery 13 | CalPA | Set WMP-03 | CaPA_Set WMP-03 | 6 | CaPA_Set WMP-03_Q6 | For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influenced how work in 2022 was sequenced.<br>a. EVM<br>b. Covered conductor installation<br>c. Undergrounding<br>d. Distribution pole replacement<br>e. Grid sectionalization<br>f. Detailed inspections of distribution assets<br>g. Detailed inspections of transmission assets<br>h. Aerial inspections of distribution assets<br>i. Aerial inspections of transmission assets<br>j. LIDAR inspections of distribution assets<br>k. LIDAR inspections of transmission assets  | a. The circuit segments selected for the installation of covered conductor in the System Hardening program were based on the highest wildfire risk criteria described in response to Question 5(b). To then sequence projects, PG&E assesses the dependencies and readiness of each project based on the stage of the work (e.g., designing/estimating, permit acquisition, construction) to appropriately schedule each individual project, as the development time for each project can vary widely. Once projects are in the construction phase, schedules can continue to evolve based on various factors that impact project execution, including unanticipated weather, material availability, and customer preference of timing of re-connection.<br>b. The circuit segments selected for the installation of underground lines in the System Hardening program were based on the highest wildfire risk criteria described in response to Question 5(c). To then sequence projects, PG&E assesses the dependencies and readiness of each project in each stage of the work (e.g., designing/estimating, permit acquisition, land rights acquisition, construction) to appropriately schedule each individual project, as the development time for each project can vary widely. Once projects are in the construction phase, schedules can continue to evolve based on various factors that impact project execution including unanticipated weather, material availability, community limitations (e.g., for road closures), customer preference of timing of re-connection, discovery of hard rock, and/or detection of unmarked existing utility infrastructure.<br>c. After the work for 2022 was prioritized based on the process described in Q005, the pole replacement sequencing was determined based on each pole's priority bucket, estimating and material readiness, and crew and clearance availability. Wildfire risk scores were not factors in determining sequencing after prioritization.<br>d. For grid sectionalization, Wildfire Risk scores were not factors in determining how work was sequenced.<br>e. In 2022, wildfire risk scores were not factors in how distribution ground inspections were sequenced. Inspections were sequenced based on field conditions including physical access, environmental restrictions, permitting constraints and customer referrals.   | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 0 | N/A | 2022 WMP Section 7.1             | Wildfire Mitigation Strategy Development | N/A                          |
| Pre-Discovery 14 | CalPA | Set WMP-03 | CaPA_Set WMP-03 | 7 | CaPA_Set WMP-03_Q7 | For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influence where you plan to perform work in 2023.<br>a. EVM<br>b. Covered conductor installation<br>c. Undergrounding<br>d. Distribution pole replacement<br>e. Grid sectionalization<br>f. Detailed inspections of distribution assets<br>g. Detailed inspections of transmission assets<br>h. Aerial inspections of distribution assets<br>i. Aerial inspections of transmission assets<br>j. LIDAR inspections of distribution assets<br>k. LIDAR inspections of transmission assets   | a. PG&E's 2023 WMP Section 8.1.2.1 "Covered Conductor Installation – Distribution," PG&E's System Hardening program, which includes targeted CC installation, focuses on mitigating potential catastrophic wildfire risk caused by distribution overhead assets. The System Hardening Program applies various mitigations to circuit segments that have the highest wildfire risk. For 2023, the highest wildfire risk miles are identified using the following categories:<br>1. Top Risk Based on Wildfire Distribution Risk Models (WDRM): The primary approach for selecting system hardening miles used two risk prioritization methodologies: (1) top 20 percent circuit segments based on the 2021 WDRM v2 and (2) the Wildfire Feasibility Efficiency (WFE) ranked circuit segments based on the 2022 WDRM v3. Overhead hardening was selected where undergrounding was deemed infeasible for the WDRM v3 selection.<br>2. Fire Rebuilds: Rebuilding electric distribution lines within towns and communities in the aftermath of catastrophic wildfires. Overhead hardening Fire Rebuild work is identified through a decision tree to determine the type of rebuild (overhead hardening, undergrounding, or other solution) in areas that have been impacted by a wildfire and may include fire-impacted areas in both HFTD and non-HFTD; and<br>3. PG&E's Public Safety Specialist (PSS) identified Locations identified by PG&E's PSS team as presenting elevated wildfire risk, such as ingress/egress constraints and community risk factors.<br>c. As described in the 2023 WMP Section 8.1.2.2 "Undergrounding of Electric Lines and/or Equipment – Distribution," The 2023-2026 undergrounding portfolio is focused on undergrounding lines in the highest risk areas, which include the following:<br>1. Top Risk-Ranked Circuit Segments Based on WDRMs: The primary approach for selecting miles used two risk prioritization methodologies: (1) Top 20 percent circuit segments based on the 2021 WDRM v2; and (2) the WFE-ranked circuit segments based on the 2022 WDRM v3 and considering undergrounding feasibility. Both approaches used to select undergrounding projects represent approximately 70 percent of our total wildfire risk.<br>2. Fire Rebuilds: Undergrounding electric distribution lines within towns and communities that are rebuilding in the aftermath of catastrophic wildfires.<br>Undergrounding work in Fire Rebuild areas typically results from the use of a decision tree to determine the type of rebuild (overhead hardening, undergrounding, or other solution) in areas that have been impacted by a wildfire and may include fire-impacted areas in both HFTD and non-HFTD.   | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 0 | N/A | 7.2                              | Wildfire Mitigation Strategy Development | Wildfire Mitigation Strategy |
| Pre-Discovery 15 | CalPA | Set WMP-03 | CaPA_Set WMP-03 | 8 | CaPA_Set WMP-03_Q8 | For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influence how work in 2023 will be sequenced.<br>a. EVM<br>b. Covered conductor installation<br>c. Undergrounding<br>d. Distribution pole replacement<br>e. Grid sectionalization<br>f. Detailed inspections of distribution assets<br>g. Detailed inspections of transmission assets<br>h. Aerial inspections of distribution assets<br>i. Aerial inspections of transmission assets<br>j. LIDAR inspections of distribution assets<br>k. LIDAR inspections of transmission assets   | a. PG&E's 2023 WMP Section 8.1.2.1 "Covered Conductor Installation – Distribution," PG&E's System Hardening program, which includes targeted CC installation, focuses on mitigating potential catastrophic wildfire risk caused by distribution overhead assets. The System Hardening Program applies various mitigations to circuit segments that have the highest wildfire risk. For 2023, the highest wildfire risk miles are identified using the following categories:<br>1. Top Risk Based on Wildfire Distribution Risk Models (WDRM): The primary approach for selecting system hardening miles used two risk prioritization methodologies: (1) top 20 percent circuit segments based on the 2021 WDRM v2 and (2) the Wildfire Feasibility Efficiency (WFE) ranked circuit segments based on the 2022 WDRM v3. Overhead hardening was selected where undergrounding was deemed infeasible for the WDRM v3 selection.<br>2. Fire Rebuilds: Rebuilding electric distribution lines within towns and communities in the aftermath of catastrophic wildfires. Overhead hardening Fire Rebuild work is identified through a decision tree to determine the type of rebuild (overhead hardening, undergrounding, or other solution) in areas that have been impacted by a wildfire and may include fire-impacted areas in both HFTD and non-HFTD; and<br>3. PG&E's Public Safety Specialist (PSS) identified Locations identified by PG&E's PSS team as presenting elevated wildfire risk, such as ingress/egress constraints and community risk factors.<br>c. As described in the 2023 WMP Section 8.1.2.2 "Undergrounding of Electric Lines and/or Equipment – Distribution," The 2023-2026 undergrounding portfolio is focused on undergrounding lines in the highest risk areas, which include the following:<br>1. Top Risk-Ranked Circuit Segments Based on WDRMs: The primary approach for selecting miles used two risk prioritization methodologies: (1) Top 20 percent circuit segments based on the 2021 WDRM v2; and (2) the WFE-ranked circuit segments based on the 2022 WDRM v3 and considering undergrounding feasibility. Both approaches used to select undergrounding projects represent approximately 70 percent of our total wildfire risk.<br>2. Fire Rebuilds: Undergrounding electric distribution lines within towns and communities that are rebuilding in the aftermath of catastrophic wildfires.<br>Undergrounding work in Fire Rebuild areas typically results from the use of a decision tree to determine the type of rebuild (overhead hardening, undergrounding, or other solution) in areas that have been impacted by a wildfire and may include fire-impacted areas in both HFTD and non-HFTD.<br>b. The circuit segments selected for the installation of covered conductor in the System Hardening program were based on the highest wildfire risk criteria described in response to Question 7(b). To then sequence projects, PG&E assesses the dependencies and readiness of each project based on the stage of the work (e.g., designing/estimating, permit acquisition, construction) to appropriately schedule each individual project, as the development time for each project can vary widely. Once projects are in the construction phase, schedules can continue to evolve based on various factors that impact project execution, including unanticipated weather, material availability, and customer preference of timing of re-connection.<br>c. The circuit segments selected for the installation of underground lines in the System Hardening program were based on the highest wildfire risk criteria described in response to Question 7(c). To then sequence projects, PG&E assesses the dependencies and readiness of each project in each stage of the work (e.g., designing/estimating, permit acquisition, land rights acquisition, construction) to appropriately schedule each individual project, as the development time for each project can vary widely. Once projects are in the construction phase, schedules can continue to evolve based on various factors that impact project execution including unanticipated weather, material availability, community limitations (e.g., for road closures), customer preference of timing of re-connection, discovery of hard rock, and/or detection of unmarked existing utility infrastructure.<br>d. After the work for 2023 is prioritized based on the process described in response to Q007 part d, the pole replacement sequencing is determined based on each pole's priority bucket, estimating and material readiness, and crew and clearance availability.<br>e. For transmission line, there is no targeted work planned in 2023 for grid sectionalization. For distribution, the 2023 additional sectionalizing and protective device installation work is prioritized by highest reliability benefit and not wildfire risk.<br>f. In 2023, PG&E's sequencing for the ground inspection plan is informed by wildfire consequence as described in 2023 WMP Section 6.1.3.2.1. Detailed inspection activities in HFTD and HFRA are scheduled such that extreme, severe, and high consequence plat maps will be completed by July 31. Medium consequence plat maps will be completed by October 1. Low consequence plat maps will be completed by December 31. Inspections are also | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 0 | N/A | 7.2                              | Wildfire Mitigation Strategy Development | Wildfire Mitigation Strategy |



|                  |       |            |                  |    |                      |  |   |              |          |           |           |   |   |     |             |  |                              |
|------------------|-------|------------|------------------|----|----------------------|--|---|--------------|----------|-----------|-----------|---|---|-----|-------------|--|------------------------------|
| Pre-Discovery 16 | CalPA | Set WMP-03 | CalPA_Set WMP-03 | 9  | CalPA_Set WMP-03_Q9  | <p>For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influence where you plan to perform work in 2024.</p> <p>a. EVM<br/>b. Covered conductor installation<br/>c. Undergrounding<br/>d. Distribution pole replacement<br/>e. Grid sectionalization<br/>f. Detailed inspections of distribution assets<br/>g. Detailed inspections of transmission assets<br/>h. Aerial inspections of distribution assets<br/>i. Aerial inspections of transmission assets<br/>j. LIDAR inspections of distribution assets<br/>k. LIDAR inspections of transmission assets</p> | <p>g. PG&amp;E is not conducting EVM in 2024.<br/>b. Please refer to the response to Question 7b, which also applies to 2024.<br/>c. Please refer to the response to Question 7c, which also applies to 2024.<br/>d. Please refer to the response to Question 7d, which also applies to 2024.<br/>e. For transmission line, there is no targeted work planned in 2024 for grid sectionalization. For distribution, there is no targeted work planned in 2024 for grid sectionalization as future work related to EPSS reliability will be incorporated into base reliability programs.<br/>f. In 2024, PG&amp;E's detailed ground inspection plan will be informed by wildfire risk and wildfire consequence as described in 2023 WMP Section 8.1.3.2.1. PG&amp;E developed a frequency recommendation for each level of wildfire consequence: extreme and severe consequence plat maps will be inspected annually; high consequence plat maps will be inspected every other year; and all other plat maps will be inspected once every three years. Structures that constitute the top 10 percent of wildfire risk but are not already included in a plat map that is being inspected by ground or aerial are also included in the 2024 ground inspection plan.<br/>g. In 2024, wildfire risk and wildfire consequence will inform the annual overhead detailed inspection scope at a structure level (in addition to other considerations such as inspection trends and a baseline frequency of every three years for HFTD/HFRA assets). Specifically, highest wildfire risk and wildfire consequence locations were included in the 2024 scope.<br/>h. In 2024, PG&amp;E's distribution aerial inspection pilot will be informed by wildfire risk and wildfire consequence as described in 2023 WMP Section 8.1.3.2.1. For aerial inspections, PG&amp;E used the same prioritization framework with the same plat map level designation that we used for detailed ground inspections and is described in Section 8.1.3.2.1. The specific structures and plat maps to be included for inspection in 2024 will depend on 2023 pilot results.<br/>i. In 2024, wildfire risk and wildfire consequence will inform the annual overhead detailed inspection scope at a structure level (in addition to other considerations such as inspection trends and a baseline frequency of every three years for HFTD/HFRA assets). Specifically, highest wildfire risk and wildfire consequence locations were included in the 2024 scope.<br/>j. PG&amp;E does not have a stand-alone LIDAR distribution inspection program but collects LIDAR data on distribution to support various needs, including flight planning for aerial inspections and engineering analyses, such as pole loading calculations. PG&amp;E did not use LIDAR data for distribution in 2023.</p> | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 0 | N/A | 7.2         | Wildfire Mitigation Strategy Development | Wildfire Mitigation Strategy |
| Pre-Discovery 17 | CalPA | Set WMP-03 | CalPA_Set WMP-03 | 10 | CalPA_Set WMP-03_Q10 | <p>For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influence how work in 2024 will be sequenced.</p> <p>a. EVM<br/>b. Covered conductor installation<br/>c. Undergrounding<br/>d. Distribution pole replacement<br/>e. Grid sectionalization<br/>f. Detailed inspections of distribution assets<br/>g. Detailed inspections of transmission assets<br/>h. Aerial inspections of distribution assets<br/>i. Aerial inspections of transmission assets<br/>j. LIDAR inspections of distribution assets<br/>k. LIDAR inspections of transmission assets</p>     | <p>b. Please refer to the response to Question 8b, which also applies to 2024.<br/>c. Please refer to the response to Question 8c, which also applies to 2024.<br/>d. Please refer to the response to Question 8d, which also applies to 2024.<br/>e. There is no targeted work planned in 2024 for grid sectionalization for both transmission or for distribution.<br/>f. In 2024, PG&amp;E's sequencing for the ground inspection plan will be informed by wildfire consequence as described in 2023 WMP Section 8.1.3.2.1. Detailed inspection activities in HFTD and HFRA are scheduled such that extreme, severe, and high consequence plat maps will be completed by July 31. Medium consequence plat maps will be completed by October 31. Low consequence plat maps will be completed by December 31. Inspections are also sequenced based on field conditions including physical access, environmental restrictions, permitting constraints and customer refusals.<br/>g. In 2024, the overhead transmission assets in scope for inspection are each labeled with the average wildfire risk of their host circuit for consideration in inspection sequencing. Assets are typically grouped by line for execution efficiency. The sequence prioritization also considers operational field knowledge and constraints, including restricted physical access periods, to inform the schedule for completion.<br/>h. In 2024, PG&amp;E's sequencing for the pilot aerial inspections will not be directly based on wildfire risk score. However, in areas of overlap with detailed ground inspections, aerial inspections are scheduled to take place in the same time frame as the scheduled ground inspection, which is based on wildfire consequence. Sequencing is based on the scheduled ground inspection as well as operational field knowledge and constraints, including restricted physical access periods. The specific structures and plat maps to be included for inspection in 2024 will depend on 2023 pilot results.<br/>i. In 2024, the overhead transmission assets in scope for inspection are each labeled with the average wildfire risk of their host circuit for consideration in inspection sequencing. Assets are typically grouped by line for execution efficiency. The sequence prioritization also considers operational field knowledge and constraints, including restricted physical access periods, to inform the schedule for completion.<br/>j. PG&amp;E does not have a stand-alone LIDAR distribution inspection program but collects LIDAR data on distribution to support various needs, including flight planning for aerial inspections and engineering analyses, such as pole loading calculations. PG&amp;E did not use LIDAR data for distribution in 2023.</p>   | Holy Wehrman | 2/7/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_003.zip</a> | 0 | N/A | 7.2         | Wildfire Mitigation Strategy Development | Wildfire Mitigation Strategy |
| Pre-Discovery 18 | CalPA | Set WMP-04 | CalPA_Set WMP-04 | 1  | CalPA_Set WMP-04_Q1  | <p>For each WMP initiative for which you forecast capital expenditures in 2023 to be at least two times actual capital expenditures in 2022, please provide:</p> <p>a) The name of the initiative as it is identified in your 2023-2025 WMP<br/>b) The WMP initiative number in Table 11 of your 2023-2025 WMP<br/>c) The name of the initiative as it is identified in your 2022 WMP Update<br/>d) The WMP initiative number in Table 12 of your 2022 WMP Update<br/>e) An explanation for the projected increase.</p>  | <p>Below are the 2023 WMP activities and section numbers where 2023 capital forecast is at least two times compared to the 2022 recorded costs.</p> <ul style="list-style-type: none"> <li>Customer support in wildfire and PSPS emergencies – section 8.4.6</li> <li>Traditional Overhead Hardening Transmission – 8.1.2.5</li> </ul> <p>(b) See the response to part a).</p> <p>c) N/A. As explained in response to part a), there is not an apples-to-apples re-mapping of costs back to the 2022 WMP view. Thus, the comparison can only be made using the 2023 WMP view of 2022 recorded costs.</p> <p>d) N/A, please refer to part c).</p> <p>e) Explanations for the projected increase are below:</p> <ul style="list-style-type: none"> <li>Customer support in wildfire and PSPS emergencies – There was a minor cost adjustment/correction in the 2022 recorded costs which resulted in a credit/negative in the 2022 recorded costs as shown in Table 11.</li> <li>Traditional Overhead Hardening Transmission – We look to complete 43 miles in 2023 as compared to 38 miles in 2022. In addition, the 2022 recorded costs reported in Table 11 are too low due to missing some costs. The 2022 recorded for this initiative should be \$7.9M instead of \$4.9M. We will correct this item in Table 11 pursuant to the 2023-2025 WMP Guidelines from Energy Safety. As the 2023 WMP is a new cycle with new mapping of financials by activities that align with the 2023 WMP narrative, there is not an apples-to-apples re-mapping of costs back to the 2022 WMP view. Thus, the comparison can only be made using the 2023 WMP view.</li> </ul>  | Holy Wehrman | 2/7/2023 | 3/7/2023  | 3/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip</a> | 0 | N/A | Section 4.3 | Proposed Expenditures                    | N/A                          |
| Pre-Discovery 19 | CalPA | Set WMP-04 | CalPA_Set WMP-04 | 2  | CalPA_Set WMP-04_Q2  | <p>For each WMP initiative for which you forecast capital expenditures in 2024 to be at least two times actual capital expenditures in 2022, please provide:</p> <p>a) The name of the initiative as it is identified in your 2023-2025 WMP<br/>b) The WMP initiative number in Table 11 of your 2023-2025 WMP<br/>c) The name of the initiative as it is identified in your 2022 WMP Update<br/>d) The WMP initiative number in Table 12 of your 2022 WMP Update<br/>e) An explanation for the projected increase.</p>  | <p>Below are the 2023 WMP activities and section number where the 2024 capital forecast is at least two times compared to the 2022 recorded costs.</p> <ul style="list-style-type: none"> <li>Customer support in wildfire and PSPS emergencies – section 8.4.6</li> </ul> <p>(b) See the response to part a).</p> <p>c) N/A. As explained in part a) there is not an apples-to-apples re-mapping of costs back to the 2022 WMP view. Thus, the comparison can only be made using the 2023 WMP view of 2022 recorded costs.</p> <p>d) N/A, please refer to the response to part c).</p> <p>e) Explanations for the projected increase are below:</p> <ul style="list-style-type: none"> <li>Customer support in wildfire and PSPS emergencies – There was a minor cost adjustment/correction in the 2022 recorded costs which resulted in a credit/negative in the 2022 recorded costs as shown in Table 11.</li> </ul>   | Holy Wehrman | 2/7/2023 | 3/7/2023  | 3/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip</a> | 0 | N/A | Section 4.3 | Proposed Expenditures                    | N/A                          |
| Pre-Discovery 20 | CalPA | Set WMP-04 | CalPA_Set WMP-04 | 3  | CalPA_Set WMP-04_Q3  | <p>For each WMP initiative for which you forecast operating expenditures in 2023 to be at least two times actual operating expenditures in 2022, please provide:</p> <p>a) The name of the initiative as it is identified in your 2023-2025 WMP<br/>b) The WMP initiative number in Table 11 of your 2023-2025 WMP<br/>c) The name of the initiative as it is identified in your 2022 WMP Update<br/>d) The WMP initiative number in Table 12 of your 2022 WMP Update<br/>e) An explanation for the projected increase.</p>  | <p>Below are the 2023 WMP activities and section numbers where 2023 operating expense forecasts are at least two times compared to the 2022 recorded costs.</p> <ul style="list-style-type: none"> <li>Other technologies and systems not listed above – section 8.1.2.12</li> <li>Environmental monitoring systems – 8.3.2</li> <li>Fall-in mitigation 8.2.3.4</li> </ul> <p>(b) See the response to part a).</p> <p>c) N/A. As explained in part a) there is not an apples-to-apples re-mapping of costs back to the 2022 WMP view. Thus, the comparison can only be made using the 2023 WMP view of 2022 recorded costs.</p> <p>d) N/A, please refer to the response to part c).</p> <p>e) Explanations for the projected increases are below:</p> <ul style="list-style-type: none"> <li>Other technologies and systems not listed above – The 2022 recorded costs in Table 11 are too low due to missing some costs. The 2022 recorded costs need to be adjusted to pull in recorded costs for Substation animal abatement. We will correct this item in Table 11 pursuant to the 2023-2025 WMP Guidelines from Energy Safety.</li> <li>Environmental monitoring systems – The forecast increase in 2023 is mainly driven by anticipated weather station maintenance work such as calibrations.</li> <li>Fall-in mitigation – The forecast increase is due to implementing three new VM programs starting in 2023 that support fall-in mitigations (VM for Operational Mitigations, Tree Removal Inventory, Focused Tree Inspections). Please refer to the 2023 WMP narrative in section</li> </ul>  | Holy Wehrman | 2/7/2023 | 3/7/2023  | 3/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip">https://www.pge.com/pge_global/common/pdfs/safety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip</a> | 0 | N/A | Section 4.3 | Proposed Expenditures                    | N/A                          |

|                  |       |            |                  |   |                     |  |              |           |           |           |   |   |     |                       |   |                                |
|------------------|-------|------------|------------------|---|---------------------|--|--------------|-----------|-----------|-----------|---|---|-----|-----------------------|---|--------------------------------|
| Pre-Discovery 21 | CalPA | Set WMP-04 | CalPA_Set WMP-04 | 4 | CalPA_Set WMP-04_Q4 | <p>a) 2023 WMP financials are mapped per WMP Initiative Activities as laid out in Table 11 from Energy Safety. As the 2023 WMP is a new cycle with new mapping of financials by activities that align with the 2023 narrative, there is not an apples-to-apples re-mapping of costs back to the 2022 WMP view. Thus, the comparison can only be made using the 2023 WMP view. Below are the 2023 WMP activities and section numbers where 2024 operating expense forecasts are at least two times the 2022 recorded costs.</p> <ul style="list-style-type: none"> <li>Other technologies and systems not listed above – section 8.1.2.12</li> <li>Microgrids – section 8.1.2.7</li> <li>Environmental monitoring systems – 8.3.2</li> <li>Fall-in mitigation 8.2.3.4</li> </ul> <p>b) See the response to part a).</p> <p>c) N/A. As explained in part a), there is not an apples-to-apples re-mapping of costs back to the 2022 WMP view. Thus, the comparison can only be made using the 2023 WMP view of 2022 recorded costs.</p> <p>d) N/A. Please refer to the response to part c).</p> <p>e) Explanations for the projected increases are below:</p> <ul style="list-style-type: none"> <li>Other technologies and systems not listed above – The 2022 recorded costs are too low by anticipated weather station maintenance work such as calibrations.</li> <li>Fall-in mitigation – The forecast increase is due to implementing three new VM programs that support fall-in mitigations (VM for Operational Mitigations, Tree Removal Inventory, Focused Tree Inspections). Please refer to the narrative in section 8.2.3.4 of the 2023 WMP for more details due to missing some costs. The 2022 recorded costs need to be adjusted to pull in recorded costs for Substation animal abatement. We will correct this item in Table 11 pursuant to the 2023-2025 WMP Guidelines from Energy Safety.</li> <li>Microgrids – The projected increase is based on forecast and anticipated projects put forward to the CPUC in PG&amp;E's Microgrids Incentive Program Implementation Plan. The plan is currently awaiting a CPUC Decision.</li> </ul> | Holy Wehrman | 2/7/2023  | 3/7/2023  | 3/7/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_004.zip</a> | 0 | N/A | Section 4.3           | Proposed Expenditures                       | N/A                            |
| Pre-Discovery 22 | CalPA | Set WMP-05 | CalPA_Set WMP-05 | 1 | CalPA_Set WMP-05_Q1 | <p>In response to Data Request CalAdvocates-PGE-2022WMP-31 on September 9, 2022, PG&amp;E 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&amp;E's original response. If the response to a question has not changed, please so indicate.</p>   | Holy Wehrman | 2/10/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip</a> | 0 | N/A | 2022 WMP Section 4.5  | Model Metrics and Calculation Methodologies | WDRM v3                        |
| Pre-Discovery 23 | CalPA | Set WMP-05 | CalPA_Set WMP-05 | 2 | CalPA_Set WMP-05_Q2 | <p>a) Have you identified transportation corridors within your service territory where falling or falling lines or poles could currently limit egress and/or ingress during an emergency?</p> <p>b) If the answer to part (a) is yes, please describe how you identify such transportation corridors.</p> <p>c) If available, please provide a geospatial data file that contains all current identified transportation corridors with ingress and egress hazards.</p>   | Holy Wehrman | 2/10/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip</a> | 0 | N/A | 8.1.3                 | Asset Inspections                           | N/A                            |
| Pre-Discovery 24 | CalPA | Set WMP-05 | CalPA_Set WMP-05 | 3 | CalPA_Set WMP-05_Q3 | <p>Please fill out the attached spreadsheet, CalAdvocates-PGE-2022WMP-05 Attachment 1, requesting information regarding your asset inspections in 2022.</p>  | Holy Wehrman | 2/10/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip</a> | 1 | N/A | 8.1.3                 | Asset Inspections                           | Inspections completed in 2022  |
| Pre-Discovery 25 | CalPA | Set WMP-05 | CalPA_Set WMP-05 | 4 | CalPA_Set WMP-05_Q4 | <p>Please augment Table 13 of the non-spatial data tables in your WMP Quarterly Data Report for Q4 of 2022, which reports asset-related corrective notifications on electric circuits that were open at the end of the quarter, as follows:</p> <p>a. Add the following information in separate columns:</p> <ol style="list-style-type: none"> <li>Name of the associated circuit</li> <li>ID number of the associated circuit</li> <li>Geographic latitude in decimal degrees, truncated to seven decimal places</li> <li>Geographic longitude in decimal degrees, truncated to seven decimal places</li> <li>Priority of the original notification, using PG&amp;E's internal priority level codes</li> <li>Object/damage code or other internal description of defect</li> </ol> <p>b. Please complete column b ("Equipment type") of Table 13.</p> <p>c. Please complete or explain why each of the below columns is not applicable:</p> <ol style="list-style-type: none"> <li>Column i</li> <li>Column j</li> <li>Column k</li> <li>Column l</li> </ol>   | Holy Wehrman | 2/10/2023 | 3/10/2023 | 3/10/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_005.zip</a> | 2 | N/A | 2022 Q4 QDR           | P   | tags                           |
| Pre-Discovery 26 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 1 | CalPA_Set WMP-06_Q1 | <p>Provide your workplan that describes where you will undertake EVM projects in 2023. This 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:</p> <ol style="list-style-type: none"> <li>Circuit name</li> <li>Circuit ID number</li> <li>Circuit-segment name</li> <li>Circuit-segment ID number</li> <li>EVM miles to be completed in 2023</li> <li>Risk ranking(s) for the circuit segment</li> </ol>   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | 2023-2025 WMP 8.2.3   | Vegetation Management                       | EVM                            |
| Pre-Discovery 27 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 2 | CalPA_Set WMP-06_Q2 | <p>Provide your workplan that describes where you will undertake EVM projects in 2024. This 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:</p> <ol style="list-style-type: none"> <li>Circuit name</li> <li>Circuit ID number</li> <li>Circuit-segment name</li> <li>Circuit-segment ID number</li> <li>EVM miles to be completed in 2024</li> <li>Risk ranking(s) for the circuit segment</li> </ol>   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | 2023-2025 WMP 8.2.3   | Vegetation Management                       | EVM                            |
| Pre-Discovery 28 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 3 | CalPA_Set WMP-06_Q3 | <p>In response to Data Request CalAdvocates-PGE-2022WMP-11, Question 2, March 3, 2022, PG&amp;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).</p>   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 1 | N/A | 2022 WMP 7.3.5.2      | Vegetation Management and Inspections       | Enhanced Vegetation Management |
| Pre-Discovery 29 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 4 | CalPA_Set WMP-06_Q4 | <p>In response to Data Request CalAdvocates-PGE-2022WMP-16, Question 11, March 23, 2022, PG&amp;E stated the following: "Through 2022, the EVM program includes strike trees evaluation and hazard trees mitigation, overhanging clearing and radial clearance. Starting in 2023, Enhanced VM only includes overhanging clearing."</p> <p>a) Is the statement above still accurate as of the date of this request?</p> <p>b) If the answer to part (a) is no, please update the above statement to reflect PG&amp;E's vegetation management strategy for 2023.</p> <p>c) If the answer to part (a) is no, please update the above statement to reflect PG&amp;E's vegetation management strategy for 2024.</p>   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | 2022 WMP 7.3.5        | Vegetation Management and Inspections       | Program Costs                  |
| Pre-Discovery 30 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 5 | CalPA_Set WMP-06_Q5 | <p>In response to Data Request CalAdvocates-PGE-2022WMP-15, Question 16, March 16, 2022, PG&amp;E provided the following table, which shows spending on vegetation management programs in thousands of dollars (actual figures for 2019-2021 and forecast figures for 2022-2023):</p> <p>Please update this table as follows:</p> <ol style="list-style-type: none"> <li>Update the 2022 column to state actual spending in 2022.</li> <li>Update the 2023 column to show PG&amp;E's current forecasts for 2023.</li> <li>Add a column that shows PG&amp;E's current forecasts for 2024.</li> <li>Please add rows as necessary, if any changes in PG&amp;E's vegetation management strategy have created new initiatives or categories of spending.</li> </ol>   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | Vegetation Management | N/A   | N/A                            |
| Pre-Discovery 31 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 6 | CalPA_Set WMP-06_Q6 | <p>Please provide a list of any incidents in 2022 where the actions of a VM contractor 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.</p> <p>For each instance, please provide:</p> <ol style="list-style-type: none"> <li>The date you were informed of the safety issue</li> <li>The date that the original work that created the safety issue was performed</li> <li>Whether the safety issue concerned a transmission or distribution circuit</li> <li>The vegetation management initiative involved in the original work</li> <li>A brief description of the safety issue involved.</li> </ol>  | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 1 | N/A | Vegetation Management | N/A   | N/A                            |

|                  |       |            |                  |    |                      |  |  |              |           |           |           |   |   |     |                           |                                  |  |
|------------------|-------|------------|------------------|----|----------------------|--|--|--------------|-----------|-----------|-----------|---|---|-----|---------------------------|----------------------------------|--|
| Pre-Discovery 32 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 7  | CalPA_Set WMP-06_Q7  | In response to Data Request CalAdvocates-PGE-2022WMP-14, Question 13, March 15, 2022, PG&E 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 PG&E performed system hardening work in 2022 (even if those circuit-segments were not included in the original workplan).<br>a) Installation of covered conductor<br>b) Installation of underground conductor<br>c) Removal of overhead conductor<br>d) Removal of overhead conductor associated with remote grid work.  | Note, for CalAdvocates-PGE-2022WMP-14, Question 13, the projects listed in the 2022 columns were only for projects that overlapped with 2021 completed miles. It did not represent a comprehensive list of 2022 projects. Similarly, the 2020 columns were only for projects that overlapped with 2021 completed miles. It did not represent a comprehensive list of 2020 projects.<br><br>See "WMP-Discovery2023_DR_CalAdvocates_006-Q007Atch01CONF.xlsx." This file includes the 2022 system hardening completed work in the below columns:<br>a. Installation of covered conductor: See column O<br>b. Installation of underground conductor: See column P<br>c. Removal of overhead conductor: See column Q. Note, this removal work is not associated with the lines removed from overhead for installation of underground projects. It is strictly overhead conductor completely de-energized and removed.<br>d. Removal of overhead conductor associated with remote grid work: N/A. There are no removals from remote grid work in 2022. Since the installation of remote grid generating units work occurred late in 2022, the associated line removal of de-energized conductor will take place in 2023.<br><br>Similar to the response to CalAdvocates-PGE-2022WMP-14, Question 13, the data includes project information from 2021 and 2023 only where projects overlap with those years. Thus, the 2021 and 2023 data is not comprehensive.<br><br>Additionally, because this question is associated with the System Hardening workplan only.   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 1 | N/A | 2022 WMP Section 7.3.3.17 | Grid Design and System Hardening | System Hardening   |
| Pre-Discovery 33 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 8  | CalPA_Set WMP-06_Q8  | Provide your workplan that describes where and when you will perform system hardening on 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. For each project, include the following information in separate columns, at a minimum:<br>a) Order number<br>b) MAT code<br>c) Program<br>d) Circuit ID number<br>e) Circuit-segment name or ID number (if the project affects more than one circuit-segment, please identify each one)<br>f) Relevant wildfire risk score(s) from the wildfire risk model that you are using to estimate distribution risk in your 2023-2025 WMP filing<br>g) The expected or actual start date of the project.<br>h) The expected completion date of the project.<br>i) Length (in circuit miles) of covered conductor to be installed in 2023.<br>j) Length (in circuit miles) of underground conductor to be installed in 2023.<br>k) Length (in circuit miles) of overhead conductor to be permanently removed in 2023 and replaced by underground conductor (note that this may differ slightly from the previous section due to differing overhead and underground routes).<br>l) Length (in circuit miles) of overhead conductor to be permanently removed in 2023 and not replaced with covered conductor or undergrounded)<br>m) Length (in circuit miles) of any other type of system hardening project to be installed in 2024 (if this is greater than zero, please describe the type of system hardening project).               | Please see attachment "WMP-Discovery2023_DR_CalAdvocates_006-Q008Atch01CONF.xlsx."<br>a. See columns A (order number), and B (order description)<br>b. See column C<br>c. See column D<br>d. See column E<br>e. See column F<br>f. See columns G, I and K<br>Column G shows the Applicable Risk Model that was used for selecting the project and putting it into scope. Risk Rank scores, shown in Columns I and K, are based on the Wildfire Distribution Risk Model (WDRM) for Version 2 and Version 3, respectively. The Risk ranking outcomes are the results of the relevant risk model (e.g., WDRM v2, WDRM v3) where circuit segments are ranked on a 1 to N basis, where 1 is the highest risk circuit segment, and N is the lowest risk.<br>g. See column L<br>h. See column M<br>i. See column Z<br>j. See column AA<br>k. N/A – PG&E does not track length (in circuit miles) of overhead conductor to be permanently removed and replaced by underground.<br>l. See column AB<br>m. N/A<br>The data includes project information from prior to 2022 and 2022 where projects overlap with these years. Data is provided in the same file for 2024 that is responsive to Question Q008.<br>Additionally, because this question is associated with the System Hardening workplan only, this data does not include undergrounding mileage associated with the Butte Rebuild.  | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 1 | N/A | 2023 WMP Section 8.1.2.5  | System Hardening                 | N/A  |
| Pre-Discovery 34 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 9  | CalPA_Set WMP-06_Q9  | Provide your workplan that describes where and when you will perform system hardening on 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. For each project, include the following information in separate columns, at a minimum:<br>a) Order number<br>b) MAT code<br>c) Program<br>d) Circuit ID number<br>e) Circuit-segment name or ID number (if the project affects more than one circuit-segment, please identify each one)<br>f) Relevant wildfire risk score(s) from the wildfire risk model that you are using to estimate distribution risk in your 2023-2025 WMP filing<br>g) The expected or actual start date of the project.<br>h) The expected completion date of the project.<br>i) Length (in circuit miles) of covered conductor to be installed in 2024.<br>j) Length (in circuit miles) of underground conductor to be installed in 2024.<br>k) Length (in circuit miles) of overhead conductor to be permanently removed in 2024 and replaced by underground conductor (note that this may differ slightly from the previous section due to differing overhead and underground routes).<br>l) Length (in circuit miles) of overhead conductor to be permanently removed in 2024 and not replaced with covered conductor or undergrounded)<br>m) Length (in circuit miles) of any other type of system hardening project to be installed in 2024 (if this is greater than zero, please describe the type of system hardening project). | Please see "WMP-Discovery2023_DR_CalAdvocates_006-Q008Atch01CONF.xlsx."<br>a. See columns A (order number), and B (order description)<br>b. See column C<br>c. See column D<br>d. See column E<br>e. See column F<br>f. See columns G, I and K<br>Column G shows the Applicable Risk Model that was used for selecting the project and putting it into scope. Risk Rank scores, shown in Columns I and K, are based on the Wildfire Distribution Risk Model (WDRM) for Version 2 and Version 3, respectively. The Risk ranking outcomes are the results of the relevant risk model (e.g., WDRM v2, WDRM v3) where circuit segments are ranked on a 1 to N basis, where 1 is the highest risk circuit segment, and N is the lowest risk.<br>g. See column L<br>h. See column M<br>i. See column AD<br>j. See column AE<br>k. N/A – PG&E does not track length (in circuit miles) of overhead conductor to be permanently removed and replaced by underground.<br>l. See column AF<br>m. N/A<br>The data includes project information from prior to 2022, 2022, and 2023 where projects overlap with these years. Data is provided in the same file for 2023 that is responsive to Question Q008.<br>Additionally, because this question is associated with the System Hardening workplan only, this data does not include undergrounding mileage associated with the Butte Rebuild.   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | 2023 WMP Section 8.1.2.5  | System Hardening                 | N/A  |
| Pre-Discovery 35 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 10 | CalPA_Set WMP-06_Q10 | 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.  | Please see details on the cost and mileage breakdowns in attached file "WMP-Discovery2023_DR_CalAdvocates_006-Q010Atch01.xlsx."  | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 1 | N/A | 2023 WMP Section 4.3      | Proposed Expenditures            | System Hardening   |
| Pre-Discovery 36 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 11 | CalPA_Set WMP-06_Q11 | Please provide a spreadsheet listing (as rows) each undergrounding project completed during the period of January 1, 2022, through December 31, 2022. For each project, please provide the following information (as columns):<br>a) Project ID number or other identifier<br>b) Circuit ID<br>c) ID of each circuit segment that was entirely undergrounded in the project<br>d) ID of each circuit segment that was partially undergrounded in the project<br>e) County or counties where undergrounding took place<br>f) Project start date<br>g) Project completion date<br>h) Total circuit-miles undergrounded<br>i) Total miles of trenching required<br>j) Total life-cycle electric costs of the project (i.e., costs attributed to your electric facilities), including costs for planning, design, permitting, and construction<br>k) Total life-cycle costs of the project, including costs attributed to non-electric utilities, including costs for planning, design, permitting, and construction<br>l) Whether this was a Rule 20 project (yes/no)<br>m) Whether this was a WMP project (yes/no)<br>n) Whether this was a post-wildfire rebuild project (yes/no)<br>o) Whether you shared trenches for this project with any telecommunications utilities (yes/no)<br>p) Whether you shared trenches for this project with gas facilities (yes/no).  | See "WMP-Discovery2023_DR_CalAdvocates_006-Q011Atch01CONF.xlsx."<br>a) Project ID number or other identifier – See columns A (order number) and B (Order Description)<br>b) Circuit ID – See column C<br>c) ID of each circuit segment that was entirely undergrounded in the project – Our undergrounding projects are split into multiple phases within a given circuit protection zone (CPZ) shown in Column E. The undergrounding of complete CPZs is a multi-year effort that cannot be captured in the data shown for a single year.<br>d) ID of each circuit segment that was partially undergrounded in the project – Per response to (c), our undergrounding projects are split into multiple phases within a given circuit protection zone (CPZ). By reviewing data solely from a single year, it is not possible to determine completion of an entire CPZ.<br>e) County or counties where undergrounding took place – See column I<br>f) Project start date – see column J<br>g) Project completion date – See column K<br>h) Total circuit-miles undergrounded – Column U<br>i) Total miles of trenching required – This information is not tracked by PG&E.<br>j) Total life-cycle electric costs of the project (i.e., costs attributed to your electric facilities), including costs for planning, design, permitting, and construction – See column X<br>k) Total life-cycle costs of the project, including costs attributed to non-electric utilities, including costs for planning, design, permitting, and construction – There is no non-electric utility work in the scope of system hardening undergrounding I) Whether this was a Rule 20 project (yes/no) – See column F<br>m) Whether this was a WMP project (yes/no) – See column G<br>n) Whether this was a post-wildfire rebuild project (yes/no) – See column H<br>o) PG&E did not share trenches for any projects identified in "WMP-Discovery2023_DR_CalAdvocates_006-Q011Atch01CONF.xlsx"<br>p) Whether you shared trenches for this project with gas facilities (yes/no) – No. For system hardening, we do not share trenches with gas.<br>The data includes project information from 2021 where projects overlap with 2022. Because this question is associated with the System Hardening workplan only, this data does not include undergrounding mileage associated with the Butte Rebuild. | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 1 | N/A | 8.1.2.2                   | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |
| Pre-Discovery 37 | CalPA | Set WMP-06 | CalPA_Set WMP-06 | 12 | CalPA_Set WMP-06_Q12 | Please provide a geodatabase file with a polyline feature for each undergrounding project 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:<br>a) Project ID number or other identifier, matching part (a) of the previous question<br>b) Circuit ID<br>c) Project completion date.   | See attachment "WMP-Discovery2023_DR_CalAdvocates_006-Q012Atch01CONF.zip." Please note that the data reflected in this GIS geospatial file will not match the data set from Q11 due to the process time lag between construction completion and being fully mapped in GIS.   | Holy Wehrman | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/6-aflety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 1 | N/A | 8.1.2.2                   | Grid Design and System Hardening | Undergrounding of Electric Lines and/or Equipment – Distribution |

|                  |                                     |            |   |    |  |   |                 |           |           |           |   |   |     |                               |                                  |  |
|------------------|-------------------------------------|------------|---|----|--|---|-----------------|-----------|-----------|-----------|---|---|-----|-------------------------------|----------------------------------|--|
| Pre-Discovery 38 | CalPA                               | Set WMP-06 | CalPA_Set WMP-06                        | 13 | CalPA_Set WMP-06_Q13                       | <p>Identify any ignitions in 2022 associated with assets where you had an existing corrective notification at the time of the ignition. Please provide a spreadsheet listing each such ignition (as rows) with the following information in separate columns:</p> <p>a) Unique ignition ID<br/> b) Date of ignition<br/> c) Cause of ignition<br/> d) Type of asset associated with the ignition<br/> e) Acres burned<br/> f) Number of structures burned, if any<br/> g) Number of injuries associated with ignition, if any<br/> h) Asset ID of asset associated with ignition<br/> i) Circuit ID number of circuit associated with ignition<br/> j) Notification number(s) for the existing maintenance tag on the asset in question</p> <p>PLEASE SEE THE TABLE BELOW IDENTIFYING 2022 CPUC REPORTABLE IGNITIONS WHERE THE ASSET INVOLVED IN THE IGNITION WAS ASSOCIATED WITH AN EXISTING OPEN CORRECTIVE MAINTENANCE NOTIFICATION AT THE TIME OF THE EVENT.</p> <p>Ignition ID Date of Ignition Suspected Cause Equipment Type Associated With Ignition Fire Size Structures Destroyed Injuries Asset ID Circuit ID Existing Maintenance Notifications<br/> 20220374 4/6/2022 Equipment Failure Conductor - Primary 0 26-9 99 Acres<br/> 0 0 101894229 MESA 1103 121931783<br/> 20220613 5/17/2022 Equipment Failure Splice/ Clamp/ Connector 1 meter &lt;3 meters<br/> AUGUSTO2244 SAN RAFAEL</p>   | Holy Wehrman    | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | 2022 WMP Section 7.3.4        | Asset Management and Inspections | N/A  |
| Pre-Discovery 39 | CalPA                               | Set WMP-06 | CalPA_Set WMP-06                        | 14 | CalPA_Set WMP-06_Q14                       | <p>a) Has PG&amp;E's Asset Failure Analysis team causality connected any ignitions that occurred in 2022 to assets with existing asset or vegetation corrective notifications at the time of ignition?<br/> b) If the answer to part (a) is yes, please provide the following information on each such ignition:<br/> i. Unique ignition ID (matching the previous question)<br/> ii. Date of ignition<br/> iii. Cause(s) identified by the Asset Failure Analysis Team<br/> iv. The type of corrective notification that was linked to the ignition (i.e., the priority level and whether it related to asset management or vegetation management)<br/> v. Copies of associated reports or investigations performed by the Asset Failure Analysis Team</p> <p>a) Yes, please see below<br/> b) Two ignitions have been identified that meet these criteria:<br/> Ignition ID Date of Ignition Cause Type of Corrective Notification<br/> Copies of Associated Reports<br/> 20221278 7/28/2022 The cause of this ignition is still being finalized.<br/> EC Notification 118429275 – Pole Replacement<br/> The report in question is still being finalized and can be provided upon completion.<br/> 20222013 11/16/2022 Broken crossarm<br/> EC Notification 123866774 – Crossarm replacement (later updated to pole replacement)<br/> The report in question is still being finalized and can be provided upon completion.</p>  | Holy Wehrman    | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | 2022 WMP 7.3.7                | Data Governance                  | Asset Failure Analysis   |
| Pre-Discovery 40 | CalPA                               | Set WMP-06 | CalPA_Set WMP-06                        | 15 | CalPA_Set WMP-06_Q15                       | <p>Per PG&amp;E's response to Data Request CalAdvocates-PGE-2022WMP-17, Question 13, March 24, 2022, PG&amp;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.</p> <p>a) Please describe any changes to the above strategy for PG&amp;E's detailed distribution inspections in 2023.<br/> b) Please describe any changes to the above strategy for PG&amp;E's detailed transmission inspections in 2023.<br/> c) Please describe any changes to the above strategy for PG&amp;E's detailed distribution inspections in 2024.<br/> d) Please describe any changes to the above strategy for PG&amp;E's detailed transmission inspections in 2024.</p> <p>a) Beginning in 2023, PG&amp;E's detailed inspections of distribution structures in high fire areas will be informed by wildfire consequence as provided PG&amp;E's Wildfire Distribution Risk Model v3. PG&amp;E will complete a detailed inspection on each structure every one to three years. For additional details on this strategy, please refer to Section 8.1.3.2 of our 2023 WMP. This differs from our 2022 strategy where we inspected all of Tier 3 and one-third of Tier 2.<br/> b) There are no major changes in our strategy compared to last year. Transmission detailed inspections in 2023 are informed by predictive models of asset health and wildfire consequence. HFTD (Tier 3, Tier 2, and Zone 1) and HFRS structures have a baseline inspection frequency of once every three years. In addition to this baseline frequency, structures may be added to the detailed inspection scope annually based on the following considerations:<br/> • Wildfire Risk, which is informed by the asset health Transmission Composite Model V1 (TCM) annualized probability of failure and the Wildfire Consequence Model V3.4.<br/> • Other factors involving data not currently integrated into the Wildfire Transmission Risk Model V1 (ex: inspection result trends, historic fire locations etc.)<br/> For additional details on this strategy, please refer to Section 8.1.3.1 of our 2023 WMP.<br/> c) No major changes are anticipated to the detailed distribution ground inspections strategy in 2024. However, as PG&amp;E's risk models and understanding of the distribution system continues to mature, we may adjust the strategy described above or establish additional criteria to define the structures for inspection each year.<br/> d) There is no major anticipated change to detailed inspection scoping strategy in 2024. However, the considerations or thresholds used to define the additional structures may vary each year as the risk models mature and the overall risk of the transmission system evolves.</p>  | Holy Wehrman    | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | 2022 WMP 7.3.4.1 and 7.3.4.14 | Asset Management and Inspections | N/A  |
| Pre-Discovery 41 | CalPA                               | Set WMP-06 | CalPA_Set WMP-06                        | 16 | CalPA_Set WMP-06_Q16                       | <p>Regarding your PSPS circuit modeling capabilities:<br/> 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.<br/> b) Please describe any improvements to the present PSPS circuit modeling capabilities that you expect to implement in 2023.<br/> c) Please describe any improvements to the present PSPS circuit modeling capabilities that you expect to implement in 2024.<br/> d) Please describe the expected state of your PSPS circuit modeling capabilities at the conclusion of the 2023-2025 WMP cycle.</p> <p>granularity at which a utility can model the configuration of its electrical assets and de-energize them as such.<br/> PG&amp;E models and de-energizes circuits utilizing all switching devices on the system that do not pose ignition risks. The effects of hardening and other changes to lines will be accounted for by our IPW model which uses machine learning to quantify past outages and ignitions and uses those as a basis for ignition and outage potential going forward which feeds into our PSPS modeling. Thus, any improvements to the system or changes would be incorporated as their historical performance changes.<br/> b) As mentioned, PG&amp;E models circuits at the most granular level for de-energization taking into account all devices on the system that do not pose an ignition risk.<br/> c) As mentioned, PG&amp;E models circuits at the most granular level for de-energization taking into account all devices on the system that do not pose an ignition risk.<br/> d) As mentioned, PG&amp;E models circuits at the most granular level for de-energization taking into account all devices on the system that do not pose an ignition risk.</p>   | Holy Wehrman    | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 0 | N/A | PSPS                          | N/A                              | N/A  |
| Pre-Discovery 42 | CalPA                               | Set WMP-06 | CalPA_Set WMP-06                        | 17 | CalPA_Set WMP-06_Q17                       | <p>a) Have you developed Public Safety Power Shutoff (PSPS) risk scores at the circuit-segment level?<br/> b) Have you developed Enhanced Powerline Safety Settings (EPSS) risk scores at the circuit segment level?<br/> 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 PSPS or EPSS risk scores. Include the following attributes for each circuit segment:<br/> i. Circuit Identification Number<br/> ii. Circuit Name<br/> iii. Circuit Segment Identification Number<br/> iv. Circuit segment-level PSPS Risk Score (if applicable)<br/> v. Circuit segment-level EPSS Risk Score (if applicable)<br/> d) If the answer to either parts (a) or (b) is yes, please provide a spreadsheet that lists (as rows) each circuit segment for which you have modeled PSPS or EPSS risk scores. Include the following attributes for each circuit segment:<br/> i. Circuit Identification Number<br/> ii. Circuit Name<br/> iii. Circuit Segment Identification Number<br/> iv. Circuit segment-level PSPS Risk Score (if applicable)<br/> v. Circuit segment-level EPSS Risk Score (if applicable)<br/> e) If the answer to part (a) is no, does PG&amp;E intend to develop PSPS risk scores for circuit segments?<br/> f) If the answer to part (b) is no, does PG&amp;E intend to develop EPSS risk scores for circuit segments?</p> <p>a) Yes. This is cited in Section 6.2.1, figure 6.2.1-3.<br/> b) No.<br/> c) Please see "WMP-Discovery2023_DR_CalAdvocates_006-Q017Atch01CONF.zip" which is a geodatabase file containing the circuit segments along with PSPS risk values and Circuit Segment names. Due to the different circuit segment voltages approximately 40% of the circuit segments are not mapped.<br/> d) Yes, please see "WMP-Discovery2023_DR_CalAdvocates_006-Q017Atch02CONF.xlsx" which provides the circuit segment PSPS risk values.<br/> e) Not applicable.<br/> f) PG&amp;E produces an annual reliability study of EPSS outage activity, which informs reliability mitigation actions. Furthermore, PG&amp;E is exploring incorporating this data into an "EPSS reliability risk" score for circuit segments.</p>  | Holy Wehrman    | 2/10/2023 | 3/29/2023 | 3/29/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/CalAdvocates_006.zip</a> | 2 | N/A | PSPS/EPSS                     | N/A                              | N/A  |
| Pre-Discovery 43 | CPUC - SPD (Safety Policy Division) | 001        | CPUC - SPD (Safety Policy Division)_001 | 1  | CPUC - SPD (Safety Policy Division)_001_Q1 | <p>REFCL Inquiries:<br/> • REFCL Pilot at Calistoga Circuit Segment ID 1102131531<br/> o Describe various active settings profiles.<br/> o Describe how staged fault testing is planned to be conducted.<br/> o Explain how REFCL rides through momentary faults &amp; when REFCL deenergizes line for permanent faults.<br/> • Substation Configuration – Describe any substation and/or circuit configuration issues to deploy REFCL.<br/> • Availability of REFCL – Describe any known barriers to increasing deployment in CA.<br/> • Explain which risk drivers per Table PG&amp;E-7.1.4-1 REFCL mitigates.<br/> • Explain why REFCL is not preferred mitigation for broader deployment and confirm PG&amp;E no longer plans to install REFCL at 2 substations per year per GRC filing.</p> <p>i. The REFCL equipment installed in the substation protects all the primary lines on both Calistoga circuits. Three settings profiles allow for changing fault sensitivity and tripping behavior on the fly based on field conditions/risk. Setting 1 is for low risk with a three second delay before switching the neutral to solid grounding for line protection to clear the fault. Setting 2 is for medium risk with a three second fault ride through before directly tripping the faulted feeder circuit breaker for a sustained fault. Setting 3 is for high risk with no time delay and greatest fault sensitivity and tripping the faulted feeder circuit breaker.<br/> ii. Staged fault testing was performed in 2022 with preliminary data collected. A mobile high voltage resistor bank is momentarily connected to stage a fault on the circuit. Normally the system rides through the neutral shift with no service outage from the test. Due to greater line to ground voltages during the testing, the possibility of unplanned outage of line equipment failing is slightly increased.<br/> iii. All service transformers on REFCL circuits are connected line to line, so service voltage is maintained during the ground fault. If setting 1 or 2 is active, once a ground fault is detected, a three second time delay elapses before the fault confirmation is performed. If the fault confirmation determines that the fault vanished (momentary fault), then the neutral voltage is returned to normal with no service interruption. If the fault confirmation determines that it is a sustained fault, then the tripping is handled based on the active setting group described in 1a.i.<br/> b. Due to equipment failures in the substation and on the line in the REFCL demonstration project, PG&amp;E is still evaluating the technology and gaining operational experience with it. In order to deploy REFCL, the primary considerations for deployment are:<br/> • Substation voltage regulators: Replace wye-ground connected regulators with line-line connected regulators.<br/> • Substation feeder breakers: High accuracy current transformers retrofitted.<br/> • Substation secondary neutral: clearance of substation transformer bank and installation of grounding switch and cable connections to arc suppression coil.<br/> • Substation physical space: Enough room within the substation for an 16 ft x 28 ft footprint per Ground Fault Neutralizer (GFN). Some substations may require 2 GFNs right away for deploying REFCL.<br/> • Distribution circuits: 3-wire ungrounded neutral only</p> | Wendy Al-Mukdad | 2/23/2023 | 3/9/2023  | 3/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip</a>                   | 0 | N/A | 8.1.8.1.3                     | Grid Operations and Procedures   | Settings of Other Emerging Technologies (e.g., Rapid Earth Fault Current Limiters) |

|                  |                                     |     |   |   |  |   |   |                 |           |           |           |   |   |     |           |  |   |
|------------------|-------------------------------------|-----|---|---|--|---|---|-----------------|-----------|-----------|-----------|---|---|-----|-----------|--|---|
| Pre-Discovery 44 | CPUC - SPD (Safety Policy Division) | 001 | CPUC - SPD (Safety Policy Division)_001 | 2 | CPUC - SPD (Safety Policy Division)_001_Q2 | <p>EPSS &amp; Supporting Technologies (DCD &amp; Partial Voltage Detection) Inquiries:</p> <ul style="list-style-type: none"> <li>• Explain all activities planned to mitigate EPSS reliability impacts.</li> <li>• Are customer support programs (e.g., battery backup) distinct from or linked to those in place for PPS implementation?</li> <li>• Explain Sensitive Ground Fault settings for EPSS enabled circuit segments.</li> <li>• Explain Downed Conductor Detection (DCD) technology and how it isolates high impedance faults with EPSS.</li> <li>• Explain DCD 2023-2025 Targets (i.e. 500, 400 &amp; 250 protective device controllers or relays) and whether they will cover all HFTD and buffer EPSS circuits. Explain why says To Be Updated.</li> <li>• Explain how many DCD are currently installed including on top 5% risk circuit segments.</li> <li>• Explain Partial Voltage Detection using SmartMeters and how supplements DCD and EPSS.</li> </ul> | <p>• The following process activates on-going and planned to mitigate EPSS reliability impacts:</p> <ul style="list-style-type: none"> <li>• Enhanced Outage Review Team (ORT) process that includes additional review of circuit/Circuit Protection Zone (CPZ) performance that when multiple outages occur triggers a Multiple Outage Review (MORE) to drive additional actions if needed to reduce repeat outages going forward.</li> <li>• Continuing Proactive Vegetation Trimming on the Top 12 circuit segments that were identified last year based on number of outages experienced and a projected enablement of over 50% for the fire season. For 2023 we looked at CEMI (customers experiencing multiple outages) impacted customers and evaluated vegetation outages and identified 9 additional circuit protection zones to be added to this approach.</li> <li>• Continuing Extent of Condition assessment and trimming. When a vegetation related EPSS outage occurs the incident location and 5 spans in all directions is inspected by our vegetation management team to identify trimming opportunities to prevent an outage from occurring near the previous location reducing risk and improving reliability.</li> <li>• EPSS CEMI 8+ Targeted customers: <ul style="list-style-type: none"> <li>1. Vegetation clearing for CPZs with multiple veg caused outages as covered above</li> <li>2. Developing an animal mitigation strategy for animal interaction reduction due to high animal-caused outages when EPSS is enabled.</li> </ul> </li> <li>• Fault Indicator Installations</li> <li>• Proactively installing 1360 Fault Indicators on EPSS Circuits to expedite outage restoration and assist in finding the cause of outages to be addressed to prevent future unknown outages</li> <li>• In general, customer support programs for EPSS are linked to those in place for PPS implementation. In most cases, such as with PG&amp;E's Portable Battery Program (PBP), Disability and Disaster Access and Resource Program (DDAR), and Generator and Battery Rebate Program (GBRP), the programs are the same; PG&amp;E simply expanded eligibility criteria such that programs initially targeting PPS customer outages now also include the most impacted EPSS customers. One notable exception is the new residential Fixed Power Solutions offering (aka, the Residential Storage Initiative or RSI), which was launched in late 2022. As a new offering, RSI was targeted at EPSS-impacted customers, which happen to overlap with areas historically impacted by PPS events.</li> <li>• The Sensitive Ground Fault (SGF) protective element, which was expanded to systemwide in 2022, EPSS and REFCL can be used in tandem to reduce risk. The primary common goal of attempting to reduce risk associated with ignitions on primary electric distribution systems. <ul style="list-style-type: none"> <li>i. EPSS – advantages: <ul style="list-style-type: none"> <li>• Can be implemented on mostly existing equipment and relays</li> <li>• Reduces incident fault energy across all types of faults (Three-phase, line-to-line, line-to-ground, etc.)</li> <li>• Reduces incident fault energy through fault clearing time reduction</li> <li>• Helps to reduce backfeed issues associated with 3-wire distribution system by prioritizing gang trip behavior versus single phase fuse operation</li> </ul> </li> <li>• Incorporates various technologies for high impedance fault detection (Sensitive Ground Fault (SGF), Downed Conductor Detection (DCD), etc.)</li> <li>• Does not require extensive field high speed measurements or communication beyond traditional SCADA and remote access. (i.e. does not rely on synchrophasor technology)</li> <li>• Does not require changes to system grounding configuration or load connections to implement</li> <li>REFCL – advantages: <ul style="list-style-type: none"> <li>• Potential for 90% ignition probability reduction for single line to ground faults (Victorian ignition testing). Considering all fault types, an overall ignition probability reduction can be calculated to approximately a 59% reduction.</li> <li>• Fault current limited to 1 Amp for single line to ground faults based on 2022 field testing</li> <li>• Greater sensitivity to high impedance faults (&gt; 5k ohm fault resistance)</li> <li>• Lower short circuit forces for line equipment for ground faults</li> </ul> </li> </ul> </li> <li>EPSS – disadvantages: <ul style="list-style-type: none"> <li>• Less capability to sectionalize the system during fault events as compared to traditional protective settings due to the minimal coordination time provided in which can result in lower reliability performance</li> <li>• Fault current is not limited - fault energy is reduced by faster clearing times -and remains a function of existing system configuration. Re-energization after a fault event requires disabling of EPSS to avoid inrush trips</li> <li>• Susceptible to trips associated with customer load inrush, CT error, capacitor bank protection, and other non-fault related disturbances</li> </ul> </li> </ul> | Wendy Al-Mukdad | 2/23/2023 | 3/9/2023  | 3/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip</a> | 0 | N/A | 8.1.8.1.1 | Grid Operations and Procedures           | Protective Equipment and Device Settings          |
| Pre-Discovery 45 | CPUC - SPD (Safety Policy Division) | 001 | CPUC - SPD (Safety Policy Division)_001 | 3 | CPUC - SPD (Safety Policy Division)_001_Q3 | <p>EPSS &amp; REFCL Inquiries:</p> <ul style="list-style-type: none"> <li>• EPSS vs REFCL – Describe the major similarities and differences.</li> <li>• In terms of capability, sectionalization, safety, and reliability?</li> <li>• Phase-to-Ground Faults vs Complex (Multiphase) Faults – What is the risk profile of existing ignitions on PG&amp;E's system and how does REFCL &amp; EPSS mitigate these risks?</li> <li>• Combination of REFCL with EPSS &amp; Other Mitigations – Explain how these could work together, and if PG&amp;E has quantified combined risk-reduction benefits.</li> <li>• Explain the differences in fault energy for EPSS vs REFCL including for low and high impedance faults.</li> <li>• Explain why EPSS is preferred if REFCL fault energy is less than 10% of EPSS fault energy for low impedance faults.</li> <li>• Explain the effectiveness of DCD vs REFCL on high impedance faults</li> </ul>                                   | <p>• Potential for 90% ignition probability reduction for single line to ground faults (Victorian ignition testing). Considering all fault types, an overall ignition probability reduction can be calculated to approximately a 59% reduction.</p> <ul style="list-style-type: none"> <li>• Fault current limited to 1 Amp for single line to ground faults based on 2022 field testing</li> <li>• Greater sensitivity to high impedance faults (&gt; 5k ohm fault resistance)</li> <li>• Lower short circuit forces for line equipment for ground faults</li> </ul> <p>EPSS – disadvantages:</p> <ul style="list-style-type: none"> <li>• Less capability to sectionalize the system during fault events as compared to traditional protective settings due to the minimal coordination time provided in which can result in lower reliability performance</li> <li>• Fault current is not limited - fault energy is reduced by faster clearing times -and remains a function of existing system configuration. Re-energization after a fault event requires disabling of EPSS to avoid inrush trips</li> <li>• Susceptible to trips associated with customer load inrush, CT error, capacitor bank protection, and other non-fault related disturbances</li> </ul>   | Wendy Al-Mukdad | 2/23/2023 | 3/9/2023  | 3/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip</a> | 0 | N/A | 8.1.8.1   | Grid Operations and Procedures           | Equipment Settings to Reduce Wildfire Risk        |
| Pre-Discovery 46 | CPUC - SPD (Safety Policy Division) | 001 | CPUC - SPD (Safety Policy Division)_001 | 4 | CPUC - SPD (Safety Policy Division)_001_Q4 | <p>General risk reduction inquiry:</p> <ul style="list-style-type: none"> <li>• What's PG&amp;E's goal for long-term risk reduction, particularly reduction of likelihood of ignition and also reduction of consequences, for circuits in HFTDs that are not undergrounded?</li> </ul>  | <p>PG&amp;E's long term goal is to maximize risk reduction by undergrounding high wildfire risk locations.</p> <p>For locations that will not be undergrounded, we will continue to deploy our suite of Operational Mitigations and other System Resilience Mitigations. Operational Mitigations include programs such as EPSS, equipment maintenance and repair, vegetation management for operational mitigations, and PPS. System Resilience Mitigations include programs such as covered conductor installation, transmission conductor replacement, line removal, and distribution and transmission HFTD and HFRA open tag reduction.</p> <p>We will also manage system risk through our Comprehensive Monitoring and Data Collection programs include detailed distribution and transmission asset inspection programs, vegetation inspection programs, and monitoring programs such as Distribution Fault Anticipation Installations, Early Fault Detection Sensors and our network of wildfire cameras and weather stations.</p> <p>A complete listing of PG&amp;E's mitigation programs is included in Section 7.2.1. of PG&amp;E's WMP.</p> <p>Table 7.4 in PG&amp;E's WMP shows how we layer different mitigation programs at the circuit segment level to provide system protection and reduce risk. While Table 7.4 shows only PG&amp;E's top risk circuit segments, we apply this approach across all the circuits in the HFTD and HFRA.</p> <p>PG&amp;E will continue to explore new technologies to reduce the risk of ignitions and the consequences of wildfires and may incorporate new technologies into our mitigation portfolio.</p> <p>PG&amp;E has designated the entire pre-submission as confidential to align with Energy Safety's pre-submission process and guidelines which stipulate that the pre-submission documents are not to be made public. In addition, the pre-submission contains contact information for individuals that is considered confidential.</p> <p>As noted in our correspondence to you on March 8th and March 10th, we can provide you with a copy of the pre-submission documents that were submitted upon execution of a non-disclosure agreement. Alternatively, we will be submitting our final 2023-2025 Wildfire Mitigation Plan (WMP) for public review on March 27, 2023 if you would prefer to wait for a copy of the completed WMP following Energy Safety's completeness check. Please feel free to reach out to us to discuss how you would prefer to move forward with this request.</p>  | Wendy Al-Mukdad | 2/23/2023 | 3/9/2023  | 3/9/2023  | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/SPD_001.zip</a> | 0 | N/A | 7.2.1     | Wildfire Mitigation Strategy Development | Overview of Mitigation Initiatives and Activities |
| Pre-Discovery 47 | Green Power Institute (GPI)         | 001 | Green Power Institute (GPI)_001         | 1 | Green Power Institute (GPI)_001_Q1         | <p>Please provide PG&amp;E's Pre-submission 2023-2025 WMP Base Plan filed on February 13, 2023, with the QES per the 2023 WMP Guidelines and Schedule document. Including all attachments and associated supporting documents required for the Pre-submission 2023-2025 WMP Base Plan filing.</p>   | <p>As noted in our correspondence to you on March 8th and March 10th, we can provide you with a copy of the pre-submission documents that were submitted upon execution of a non-disclosure agreement. Alternatively, we will be submitting our final 2023-2025 Wildfire Mitigation Plan (WMP) for public review on March 27, 2023 if you would prefer to wait for a copy of the completed WMP following Energy Safety's completeness check. Please feel free to reach out to us to discuss how you would prefer to move forward with this request.</p>   | Zoe Harrold     | 3/1/2023  | 3/14/2023 | 3/14/2023 | <a href="https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_001.zip">https://www.pge.com/pge_global/common/pdfs/afety/emergency-preparedness/natural-disaster/wildfires/wildfire-mitigation-plan/reference-docs/2023/GPI_001.zip</a> | 0 | N/A | All       | All                                      | All   |