## San Diego Gas & Electric Company's Quarterly Data Report on WMP Spatial and Non-Spatial Data (QDR)

November 8, 2023



Pursuant to the California Public Utilities Commission (Commission or CPUC) Resolution WSD-011, Wildfire Safety Division's Compliance Operational Protocols, issued February 16, 2021, and in accordance with Office of Energy Infrastructure Safety's (Energy Safety) updated guidance on December 15, 2022 (V3.1), SDG&E hereby submits its Quarterly Data Report (QDR) for the period January 1, 2023 through July 31, 2023 (Q1 and Q2 2023). A copy of this report is being provided to the California Office of Energy Infrastructure Safety (OEIS) docket.

Specifically, this QDR revision provides revisions to previously submitted data via the following:

- Geodatabase files containing SDG&E's WMP reportable data in the schema provided by OEIS based on version 3.1 of the OEIS GIS schema.
  - Confidential files
    - "SDGE\_2023\_Q1Confidential\_Rev\_20231106.gdb.zip"
    - "SDGE\_2023\_Q2Confidential\_Rev\_20231106.gdb.zip"
  - Non-confidential files:<sup>1</sup>
    - "SDGE\_2023\_Q1NonConfidential\_Rev\_20231106.gdb.zip"
    - "SDGE\_2023\_Q2NonConfidential\_Rev\_20231106.gdb.zip"

## REVISIONS TO PREVIOUSLY SUBMITTED DATA

As per the 2023-Q3 QDR Cover Letter, <sup>2</sup> SDG&E submitted the following change to previously submitted data. Changes are described in more detail below.

GIS Data or Data Tables	Impacted Utility Initiative Tracking ID	Description of Revision
GIS Data	WMP.464	Geodatabase file removing 54 records for hotline clamps
GIS Data	WMP.545	Geodatabase file removing .53 miles of distribution underbuild hardening

(WMP.464) As a result of its as-built reconciliation process, SDG&E has identified that it overreported installations of hotline clamps in Q2 by 54 units and will submit an amended geodatabase to accurately reflect the true completions within a week following this submission. Table 1 is also revised to accurately capture Q1 and Q2 completions for this program. SDG&E is working to streamline its as-built reconciliation process to avoid this issue in future reporting periods and continues to exceed its annual target.

As per Section 2.4 of the Data Guidelines, below is a list of the records impacted in GridHardeningPoint Feature Class by quarter:

			OBJECTI	Previous  QuarterlyProgress	Updated QuarterlyProgres
QUARTER	CORRECTION	BUSINESSID	D (OID)	Value	s Value
2023-Q1	Add record	P112398	4626	0	3
	Add record	P112401	4627	0	6

<sup>&</sup>lt;sup>1</sup> For the nonconfidential geodatabase files, please reach out to Shewit Woldegiorgis (swoldegiorgis@sdge.com).

<sup>&</sup>lt;sup>2</sup> 2023-11-01\_SDGE\_2023\_QDR\_R0\_CoverLetter, OEIS Docket No. 2023-QDR (November 3, 2023), available at <a href="https://efiling.energysafety.ca.gov/Search.aspx?docket=2023-QDR">https://efiling.energysafety.ca.gov/Search.aspx?docket=2023-QDR</a>

			OBJECTI	Previous QuarterlyProgress	Updated QuarterlyProgres
QUARTER	CORRECTION  Decrease QuarterlyProgress (Units)	P575055	D (OID) 973	Value 2	s Value
	Remove record	P575420	850	2	0
2023-Q2	Decrease QuarterlyProgress (Units)	P239784	774	4	2
	Decrease QuarterlyProgress (Units)	P279971J	1215	6	2
	Decrease QuarterlyProgress (Units)	P314584	970	6	3
	Decrease QuarterlyProgress (Units)	P379021J	1165	4	3
	Decrease QuarterlyProgress (Units)	P473601J	916	4	2
	Decrease QuarterlyProgress (Units)	P479687	799	10	2
	Decrease QuarterlyProgress (Units)	P479690	461	5	3
	Decrease QuarterlyProgress (Units)	P671950	768	9	3
	Decrease QuarterlyProgress (Units)	P832216	1245	4	2
	Decrease QuarterlyProgress (Units)	P832226	244	4	2
	Decrease QuarterlyProgress (Units)	P838194	389	8	2
	Increase QuarterlyProgress (Units)	P109150	696	3	4
	Increase QuarterlyProgress (Units)	P172449	245	3	6
	Increase QuarterlyProgress (Units)	P379024J	1495	2	4
	Increase QuarterlyProgress (Units)	P473600J	910	2	4
	Increase QuarterlyProgress (Units)	P74163	721	2	3
	Increase QuarterlyProgress (Units)	P838238	776	2	3
	Remove record	P172458	577	2	0
	Remove record	P276710	1330	2	0
	Remove record	P316908	1636	6	0
	Remove record	P472528	1661	2	0
	Remove record	P477849	794	2	0
	Remove record	P477852	1108	2	0
	Remove record	P477853	3	2	0
	Remove record	P479770	1103	9	0
	Remove record	P479892	539	4	0
	Remove record	P711813	1482	2	0
	Remove record	P712448	592	3	0

(WMP.545) SDG&E has identified that it overreported Q1 completions for the distribution underbuild component of transmission hardening by double. The spans completed were duplicated due to an error in processing. SDG&E has revised Table 1 to accurately reflect true mileage completion in Q1. This revision accounts for only .53 miles and SDG&E continues to exceed its annual target for this program.

As per Section 2.4 of the Data Guidelines, below is a list of the records impacted in GridHardeningLine Feature Class by quarter:

QUARTER	CORRECTION	GHID	OBJECTID (OID)	QuarterlyProgress
2023-Q1	Remove record	{8FCC7CAC-0279-4B77-A04C-E181D7B1492B}	5254	0.070833
	Remove record	{B2D37A77-CE22-41AE-977B-67B253185834}	5265	0.056629
	Remove record	{3756E625-0C45-408F-81EE-C27521DB159A}	5266	0.066477
	Remove record	{9A5C729C-38CC-4616-AB9C-8CA9E6242332}	5267	0.069508
	Remove record	{0B3BBF2C-0359-40CD-9D06-7ADD6AE09D9E}	5276	0.062689
	Remove record	{3A08F833-2FF4-49EB-A1BD-049F9EA02D87}	5277	0.07197
	Remove record	{B24AFE25-FAD3-4B8B-B733-B908D40BAFE5}	5283	0.070644
	Remove record	{77F54FAC-D388-425A-AE77-44D17FBDF65D}	5287	0.065341