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BY ENERGY SAFETY E-FILING

Stephen P. Lai Data Manager, Data Analytics Division Office of Energy Infrastructure Safety California Natural Resources Agency 715 P Street, 20th Floor Sacramento, CA 95814

Re: Q1 2024 Spatial and Non-Spatial Data Submission Revision

Docket: 2024-QDR

Dear Mr. Lai:

Pacific Gas and Electric Company is writing to notify you of two issues that were identified in its Q1 2024 QDR submission.

Pursuant to the Data Guidelines, v3.2, Section 2.4 – Revisions to Previously Submitted Data, Energy Safety instructs that, when an electrical corporation becomes aware of a need for revisions to previously submitted data, the electrical corporation provide the revisions by the next quarterly submission date.¹

- 1. Pacific Gas & Electric (PG&E) recently identified Q1 inspection data for the WMP initiative VM-15, Integrated Vegetation Management Transmission, that was not submitted with the Q1 report. As a result, PG&E created this revised submission for the Vegetation Inspection Polygon Feature Class.
- 2. PG&E recently identified that there was a technical issue in Table 2, Section 16, that led to incorrect data entry for this field. As a result, PG&E is resubmitting its 2024 Q1 QDR with highlighted values denoting the changes.

Description

Issue 1

PG&E received notice of completed Q1 inspections on Transmission-Right-of-Way (ROW) corridors on April 4, 2024 and April 5, 2024. The data included inspections completed from January 1, 2024 to March 31, 2024. These inspections were completed in Q1 but were not included in the Q1 submission. Due to this issue, PG&E is submitting a revision to the Q1 submittal.

See Energy Safety Data Guidelines Version 3.2 (Jan. 30, 2024) at 7 ("Revisions to Previously Submitted Data.").

Issue 2

PG&E discovered an error in how the data was pulled in Table 2, Section 16 of the Q1 QDR. This issue was discovered during the data collection for Q2 values. The HFTD layer in the SQL database was not activated for the Q1 pull, resulting in 'null' values. The internal team has since resolved this issue and confirmed that all layers in SQL are now active, resulting in the population of updated values for our Q1 numbers.

Explanation for Each Revision

<u>Issue 1</u>: The data was not provided in the initial Q1 submission due to a miscommunication where our vendor team's notice of completed inspections was not transferred across teams for inclusion in the report. As a result, this Q1 revision is a new submission for VM-15 for the time period January 1, 2024 to March 31, 2024.

<u>Issue 2</u>: The Table 2 data that was provided in Q1 was incorrect due to a technical error in the database from which the data was gathered. The updated data cells are in Orange fill.

Related Change Order Request

Not applicable.

Related Feature or Table Name

Issue 1: 3.6.3.5.4 Vegetation Inspection Polygon (Feature Class).

<u>Issue 2</u>: Table 2: Performance Metrics, Section 16. Vegetation clearance findings from inspection.

Record IDs

Not applicable.

Conclusion

PG&E is working to improve its communications and processes with its vendor and internal teams to ensure that future quarterly submissions are accurate.

Very truly yours,

/s/ Jay Leyno

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