

| Link to Discovery Responses: https://www.epa.com/outages-and-safety/safety/community-wildfire-safety-prog-hm | | | | | | | |

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| Count | Party Name | Date Set | Data Request | Question No. | Supp/Rev | Question ID | Question Text | Responses

 | Requestor | Date Rec'd | Final Due Date | Date Sent | Links | Number of Attach | NDA Required | 2025 WMP Section | Category | Subcategory | |
| 1 | TURN | 002 | TURN_002 | 1 | No | TURN_002_01 | Section 5.2.1, page 47 states, "starting in January 2021, PG&E incorporated additional customers who will be able to receive the PSPS consequence model and classified them as Potentially Impacted Customers (PICs)".
a. How were the PIC selected?
b. How were they initially identified?
c. What types of consequences do they have that were not included in the "12 million customer baseline"?
d. Please explain the basis for PG&E's belief that "not every customer who could experience a PSPS event is captured in the historical baseline".
e. Regarding the statement on page 37 that "this enabled the identification of roughly double the potentially-affected customers ... please provide the specific data on which this statement is based." | Required to provide a response specifically to the question posed in its PSPS consequence model due to the low incremental risk values associated with customers that were not included in our baseline. This, the statement on page 37 of the 2023-2025 WMP.
The selection criteria for PICs created by using our distribution planning models under the scenario of "what if" every distribution line is a PFT distribution is required to be de-emphasized.
b. Potentially impacted customers (i.e. all customers who would be impacted by the theoretical de-energization of every HFT/DHRA distribution line) were identified through our distribution planning models.
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c. The inclusion of PICs results in an increased number of associated with customers in locations where PSPS thresholds were not met in our historical baseline, but have exposure to PSPS risk based on their location and system configuration. This evaluation does not include the addition of new consequences.
d. The meaning behind this statement is that this is a low probability event, and the intent was to assign risk exposure to customers that are not accounted for in PG&E's historical baseline. This is because our baseline is based on historical weather conditions that have met PSPS thresholds to initiate a PSPS event. This is not to say that locations in HFT/DHRA that have never met PSPS thresholds could not see an event in the future.
e. This statement is based on the idea that all customers that would be impacted by the theoretical de-energization of every HFT/DHRA distribution line, minus the unique

 | A Mirella Fall-Fly | 4/7/2025 | 4/10/2025 | 4/10/2025 | https://www.epa.com/outages-and-safety/safety/community-wildfire-safety-prog-hm/turn-002-0001 | 0 | No | 5 | Risk Methodology & Assessment | 5.2.1 | |
| 2 | TURN | 002 | TURN_002 | 2 | No | TURN_002_02 | Section 5.2.1, page 43 provides the formula for PSPS likelihood. Please explain why 5 years was selected as the denominator? | PG&E's inclusion is used to estimate PSPS consequence and includes 2018-2022 data (5 years). This is to align with the inflation and asset data of PSPS events in 2018. PG&E's enterprise risk model also includes an additional 2 years of data (2023-2024) that was not included in the existing portfolio used to methodology purposes and being available at the time of the analysis. To address this data gap, PG&E used actual PSPS events but determined the customer impact by de-energizing the upstream assets as would be specified within our most recent PSPS policies and controls. This aligns to the request as it is overhead, underground, and/or emergency and/or maintenance. It is not possible to identify every single criterion that PG&E could use in evaluating the feasibility of a project. Notwithstanding and without waiving the objection, PG&E responds as follows:
The feasibility of installing underground infrastructure can vary significantly across PG&E's service area, and therefore, the specific circumstances and facts must be evaluated for each case. Certain conditions may necessitate overhead hardening instead of undergrounding due to feasibility constraints. These conditions may include, but are not limited to:
- Culturally Restricted Areas: Locations where underground installation may not be permitted due to cultural or historical considerations.
- Geographical Challenges: Situations such as large water crossings where bridge structures are not possible or where deep crossings where no reasonable underground path exists.
- Legal and Land Use Constraints: Liability to acquire the necessary easements or rights to install underground infrastructure.
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- Geological Conditions: Presence of hard rock or granite terrain, where excavation costs are prohibitively high.
These feasibility constraints are reviewed during the siting process, and the associated costs are included in mitigation scenario analyses, such as the Cost-Benefit Ratio (CBR). This evaluation may lead to choosing a hybrid solution in some cases. However, feasibility constraints become apparent later in the project lifecycle. When this occurs, decisions regarding overhead hardening versus undergrounding are more based on financial implications, timing considerations, and environmental and community challenges. This ensures that the selected alternative is the most feasible and cost-effective option for the project.

 | A Mirella Fall-Fly | 4/7/2025 | 4/10/2025 | 4/10/2025 | https://www.epa.com/outages-and-safety/safety/community-wildfire-safety-prog-hm/turn-002-0002 | 0 | No | 5 | Risk Methodology & Assessment | 5.2.2.1 | |
| 3 | TURN | 002 | TURN_002 | 3 | No | TURN_002_03 | Section 6.1.2, page 118 states that, instead of undergrounding, "in certain circumstances we may choose to overhead harden a circuit segment or portion of a circuit segment because of feasibility constraints." Please identify and explain each and every criterion that PG&E uses to determine that feasibility constraints have reached the point that PG&E would decide, based on those criteria, that overhead hardening is the best choice. | Section 6.1.2, page 118 states that, instead of undergrounding, "in certain circumstances we may choose to overhead harden a circuit segment or portion of a circuit segment because of feasibility constraints." Please identify and explain each and every criterion that PG&E uses to determine that feasibility constraints have reached the point that PG&E would decide, based on those criteria, that overhead hardening is the best choice.

 | A Mirella Fall-Fly | 4/7/2025 | 4/10/2025 | 4/10/2025 | https://www.epa.com/outages-and-safety/safety/community-wildfire-safety-prog-hm/turn-002-0003 | 0 | No | 6 | Wildfire Mitigation Strategy Development | 6.1.2 | |
| 4 | TURN | 002 | TURN_002 | 4 | No | TURN_002_04 | Section 6.1.3.1, page 120 states, "While undergrounding is PG&E's preferred solution for mitigating ignition risk in the highest risk areas, we recognize that undergrounding takes longer to execute than overhead hardening and is a more costly investment in the short term." ("and "covered conductor can generally be installed more quickly and costs less than undergrounding, but it does not protect against bare wire risk or fully address the reliability (nA) and conditions that "undergrounding where feasible, is the best alternative when new wire risks are high." This conclusion does not address the information provided in Table 6.1.3-1 on page 120. Please explain why the cost and timing of undergrounding, when the table provides a 58-69% average effectiveness, is preferred by the combination of covered conductor, EPSS, and PSPS, which the table provides has a 57% average effectiveness. | continued use of covered conductor, EPSS, and PSPS introduces a high likelihood of system outage risk and a disruptive to our customers." As further described in Section 6.1.3.2 (pg. 134-135) and in PG&E's 2023 WMP Update, ACI 23-01 (pg. 58-57), PG&E recognizes that overhead hardening can be done more quickly than undergrounding installation, however, the initial risk reduction achieved from bare installation of overhead conductors does not compensate for the greater, more permanent risk reduction achieved over the lifetime of an underground solution. Undergrounding is preferred to overhead hardening due to the long-term, more permanent risk elimination achieved. We believe an underground solution, when undergrounding is preferred to overhead hardening, can be done more quickly than more permanent risk reduction achieved over the lifetime of an underground solution. Undergrounding is preferred to overhead hardening due to the long-term, more permanent risk elimination achieved. We believe an underground solution, when undergrounding is preferred to overhead hardening, can be done more quickly than more permanent risk reduction achieved over the lifetime of an underground solution. Undergrounding is preferred to overhead hardening due to the long-term, more permanent risk elimination achieved. We believe an underground solution, when undergrounding is preferred to overhead hardening, can be done more quickly than more permanent risk reduction achieved over the lifetime of an underground solution. Undergrounding is preferred to overhead hardening due to the long-term, more permanent risk elimination achieved. 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6	TURN	002	TURN_002	6(a)	Yes	TURN_002_Q06a	<p>Section 8.1.3.2, page 104, states: "Overhead system hardening combined with operations mitigations EPSS and PSPS has a high-risk reduction benefit that is roughly comparable to that of undergrounding without those operational mitigations. PG&E continues to prefer undergrounding on high-risk circuits where hardening for severe weather. Undergrounding is a permanent risk reduction that does not have the negative reliability impacts from PSPS and EPSS. Undergrounded facilities are less likely to be damaged during winter storms by high winds and vegetation falling on lines damaging the facilities or other contact with the lines from third parties. Over time, undergrounding also has lower operations and maintenance expenses."</p> <p>a. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS and PSPS.</p> <p>b. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS, PSPS, and remote grids to reduce the reliability impacts of EPSS and PSPS.</p> <p>c. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening.</p> <p>d. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening, combined with EPSS and PSPS.</p> <p>e. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAGI, etc.) of undergrounded vs. overhead hardening facilities.</p> <p>f. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAGI, etc.) of undergrounded vs. overhead hardening facilities, and vegetation impacts.</p>	A Mirale Fall-Fly	4/7/2025	4/14/2025	4/14/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-006a.pdf https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-006a.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.13.2
7	TURN	002	TURN_002	7	No	TURN_002_Q7	<p>The mitigations discussed in 8.2.7 are said to not impact reliability because they are not dependent on customer lines. Do they increase reliability in areas where they have been installed and can they be deployed in situations with other hardening mitigations to increase reliability outcomes?</p>	A Mirale Fall-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-007.pdf https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-007.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.7
8	TURN	002	TURN_002	8	No	TURN_002_Q8	<p>Section 7, page 170, states that "during the July 2, 2024 (PSPS) event, we were able to reduce the event duration for some customers by temporarily re-energizing a line that serves a portion of the impacted customers," and imply that the temporary re-energization during those PSPS events where conditions allow. What conditions are necessary to replicate partial or temporary re-energization during PSPS events?</p>	A Mirale Fall-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-008.pdf https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-008.pdf	0	No	7	Public Safety Power Shutoff	7
9	TURN	002	TURN_002	9	No	TURN_002_Q9	<p>Please fill in the values in the following table (all units are miles):</p>	A Mirale Fall-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-009.pdf https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-009.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
10	TURN	002	TURN_002	10	No	TURN_002_Q10	<p>Please provide a narrative explanation of the decision tree shown in Figure 8.2.1.2, including any criteria that PG&E intends to use to determine if conditions in the decision tree are met.</p> <p>a. Figure 8.2.1.2 appears to indicate that UG is preferred when CBR is 1 and either UG is on or UG is EPSS CBR UG NB + CH.</p> <p>b. Please explain the basis for the figure of 8.2.1.2.</p> <p>c. It appears that the decision tree begins with UG as the default option and only moves to alternative when certain criteria are not met. Why doesn't PG&E begin with the more cost-effective option approach and move UG when reliability increases?</p> <p>d. Please explain for two sites some and how they are determined?</p> <p>e. Please identify and explain each and every criterion that is considered in determining "Are the Egress/ingress concerns expressed by PSB team?" Please provide a narrative explanation of the types of concerns and how they impact the project.</p> <p>f. Please provide a narrative explanation of the PSPS polygon and the effect on CBR.</p> <p>g. At any point in the decision tree, are the hybrid project CBRs calculated based on different permit/operation/conditions?</p>	A Mirale Fall-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-010.pdf https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-010.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1.2
11	CEIS	001	CEIS_001	1	No	CEIS_001_Q1	<p>Regarding Vegetation Management QA activity: CHS</p> <p>On page 410 of its 2020-2028 WMP, PG&E lists "inspections" as the "Population Size/Sample Unit" for VM-002, VM-001, VM-220, and VM-227. However, in the "Sample Size" column, PG&E uses a different unit, listing the number of miles (VM-002, VM-001, and VM-227) and acres (VM-220), that it will audit.</p> <p>a. Define what constitutes an "inspector" unit.</p> <p>b. Clearly whether PG&E is auditing all work performed and not performed along the length of the sample span/units, or discrete documented "inspections" within those span/units.</p> <p>c. If PG&E audits discrete inspections rather than the entire length of a span/units, reproduce Table 9-4 "Vegetation Management QA and QC Activity" with:</p> <p>1. An estimated number of inspections PG&E plans to audit under the 2020, 2027, and 2028 "Sample Size" columns.</p> <p>2. An estimated number of inspections PG&E plans to audit under the 2020, 2027, and 2028 "Sample Size" columns.</p> <p>3. For VM-227 units, PG&E lists "miles" in "Population Size" column, "yards" in "Sample Size" and "Inspection" column.</p> <p>4. For VM-227 units, PG&E lists "miles" in "Population Size" column, "yards" in "Sample Size" and "Inspection" column.</p> <p>On page 410 of its 2020-2028 WMP, PG&E specifies that 100% of QA/QC spans are from locations within the HFTD.</p> <p>a. Does PG&E perform QA/QC in its HFTAs?</p> <p>b. If not, describe the QA/QC program in its HFTAs.</p> <p>c. If not, why does it not extend its QA/QC program to its HFTAs?</p> <p>d. Does PG&E perform QA/QC in non-HFTAs?</p> <p>e. If not, why does it not extend its QA/QC program in non-HFTAs?</p> <p>f. If not, why does it not extend its QA/QC program in non-HFTAs?</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-011.pdf https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-011.pdf	0	No	9	Vegetation Management & Inspections	9.11
12	CEIS	001	CEIS_001	2	No	CEIS_001_Q2	<p>On page 410 of its 2020-2028 WMP, PG&E specifies that 100% of QA/QC spans are from locations within the HFTD.</p> <p>a. Yes, QC and QA will perform assessments in HFTAs.</p> <p>b. PG&E's QA/QC will be conducted the same as HFTAs as elsewhere.</p> <p>c. No.</p> <p>d. Yes, QC and QA will perform assessments in both HFTD and non-HFTD areas.</p> <p>e. PG&E's QA and QC will be conducted the same in non-HFTD as elsewhere.</p> <p>f. No.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-012.pdf https://www.pge.com/assets/pge/docs/undergrounding-and-safety/turn-002-012.pdf	0	No	9	Vegetation Management & Inspections	9.11

12	OEIS	001	OEIS_001	2(a)	Yes	OEIS_001_Q2(a)	Regarding Vegetation Management QA and QC Outside the HFTD On page 410 of its 2026-2028 WMP, PG&E specifies that 100% of QA/QC samples are from locations within the HFTD. a. Does PG&E perform QA/QC in its HFTD? b. If yes, describe its QA/QC program in its HFTD. c. Does PG&E perform QA/QC in non-HFTD areas? d. If not, why does it not extend its QA/QC program to its HFTD? e. Does PG&E perform QA/QC in non-HFTD areas? f. If yes, describe its QA/QC program in non-HFTD areas. g. How does PG&E ensure that its QA/QC program is consistent with HFTD areas?	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.11
12	SFO	002	SFO_002_Q	4	No	SFO_002_Q	Every Friday by noon, submit all of the materials requested in Questions 1-3 to Kiewitex. Each weekly inspection should be packaged in a single file in the specified container in the following folder structure: a. Path Name (e.g. Energy Safety, Civil Activities, etc.) b. Folder Name (e.g. SFOQA/QC/2026-2028) c. File Name (e.g. SFOQA/QC/2026-2028-001) d. Attachments e. Please use the data request responses in this folder. f. Place any attachments to the data request responses in this folder.	Edie Schmitt	4/16/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	N/A	N/A	N/A
13	OEIS	001	OEIS_001	3	No	OEIS_001_Q3	Regarding Vegetation Management QA and QC Target Pass Rate On page 410 of its 2026-2028 WMP, PG&E sets a target pass rate for Vegetation Management Quality Assurance (VMQA) of 97%. On page 411, PG&E writes that VMQA has a "90% estimated level of compliance." a. How does PG&E use the "estimated level of compliance" in its operations? b. Explain why the estimated level of compliance differs from the target pass rate.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.11
14	OEIS	001	OEIS_001_Q4	4	No	OEIS_001_Q4	Regarding Vegetation Management Field Quality Control On page 410 of its 2026-2028 WMP, PG&E states that it disavows its Field Quality Control (FQC) because it is redundant to "ongoing knowledge checks." a. Describe the similarities and differences between FQC and "ongoing knowledge checks." b. List the redundancies between FQC and "ongoing knowledge checks." c. For non-redundant aspects: i. Explain whether and how PG&E accounts for these aspects in other ways (e.g., other QA/QC programs). ii. If PG&E does not account for these aspects in other ways, explain why PG&E disavows FQC.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.11
15	OEIS	001	OEIS_001_Q5	5	No	OEIS_001_Q5	Regarding Vegetation Management Field Review On page 411 of its 2026-2028 WMP, PG&E describes its Vegetation Management Quality Control (VMQC) program. PG&E states that it "performs field reviews after VM Operations has completed their inspections and then work to verify the applicable procedural issues have been met." a. Does PG&E record keeping system distinguish between field reviews of inspections and field reviews of work? b. If yes, list the sample size for distribution (M-200) and transmission (M-227) at. c. Inspection quality control field reviews. d. Tree work quality control field reviews. e. Explain why PG&E appropriate quality control of two activities, inspections and tree work, into one target (e.g., M-200/M-227).	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.11
16	OEIS	001	OEIS_001_Q6	6	No	OEIS_001_Q6	On page 417 of its 2026-2028 Base WMP, PG&E lists past-due work orders in Table 9-7 and 9-8 and notes that historical work was excluded from both tables. a. Provide Tables 9-7 and 9-8 including constrained work orders. b. List the number of past due work orders constrained by the following categories: i. Biological and Cultural ii. Encroachment Permit iii. Environmental Permit iv. Operational v. For Encroachment and Environmental Permit constraints, list the number of past due work orders by the work needed to complete the constraint.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.12
17	OEIS	001	OEIS_001_Q7	7	No	OEIS_001_Q7	Regarding Vegetation Management Training and Rotation On page 422-423 in its 2026-2028 Base WMP, PG&E describes "terminal courses (structured and web-based) and on-the-job training" to describe its management personnel training. a. Describe how PG&E invests in the career advancement of its vegetation management personnel. b. Describe PG&E's efforts to retain vegetation management personnel.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.13
18	OEIS	001	OEIS_001_Q8	8	No	OEIS_001_Q8	Regarding PG&E-206-18 Improving Vegetation Management Inspectors' Qualifications a. On page 106 of its 2026-2028 WMP, PG&E discusses how it will improve the qualifications and training of VM inspectors. PG&E writes that it has "implemented a process of profiling training courses within the VM organization based on personnel roles and internal employee or contractor status." b. Describe the "profiling" process. c. Define "profiling" in the context of "profiling training courses."	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.13
19	OEIS	001	OEIS_001_Q9	9	No	OEIS_001_Q9	Regarding Distribution Routine Patrol Program On page 363, PG&E WMP states "PG&E is in the process of evaluating which components of the (F)ocused Area Inspection (FTI) and (T)ree Removal Inventory (TRI) scope will be incorporated into the Distribution Routine Patrol Program. This analysis will be based on findings from efficacy studies planned to be performed in 2025. PG&E will incorporate VMQA into activities described in the (Weather Conditions)." a. Does PG&E have specific, measurable, achievable, relevant, and time-bound (SMART) targets for evaluating both components of the FTI and TRI scope will be incorporated into the Distribution Routine Patrol Program? b. If not, provide those SMART targets. c. If not, explain why PG&E does not have SMART targets for its plan to consolidate its vegetation inspection programs for distribution circuits in the HFTD. d. Provide the procedures for these efficacy studies. e. When does PG&E expect to determine which components of the FTI and TRI scope will be incorporated into the Distribution Routine Patrol Program? f. When does PG&E expect its new Distribution Routine Patrol Program procedure that includes components of FTI and TRI will be effective (i.e., used by personnel in the field) and when will it be implemented?	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.2.1
20	OEIS	001	OEIS_001_Q10	10	No	OEIS_001_Q10	Regarding Pruning and Removal On page 377, PG&E WMP states "PG&E is examining work prioritization categories beyond the P1, P2, and Routine designation." For the examination: a. Provide examination criteria. b. Provide descriptions of work prioritization categories under examination. c. Provide a description of the parts of the service territory these new designations will apply to including the reason these parts of the service territory would benefit from additional prioritization categories. d. Provide a schedule for and anticipated completion date of this examination. e. Provide an anticipated effective date of the new prioritization category scheme (i.e., when the prioritization scheme will be used by personnel in the field).	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-hftd.pdf https://www.pge.com/assets/pdfs/vegetation-management-qa-qc-non-hftd.pdf	0	No	9	Vegetation Management & Inspections	9.3

44	MORA	003	MORA_003	1(a)	Yes	MORA_003_Q19(a)	<p>Please provide an excel spreadsheet table that provides for 2021, 2022, 2023, and 2024.</p> <p>a. Number of miles of fully covered conductor circuit segments in the HFTD+HFA.</p> <p>b. Number of miles of fully "bare wire" conductor circuit segments in the HFTD+HFA.</p> <p>c. Number of wires down associated with a covered conductor circuit segment in the HFTD+HFA.</p> <p>d. Number of wires down associated with a "bare wire" conductor circuit segments in the HFTD+HFA.</p> <p>e. Number reportable ignitions for fully covered conductor circuit segments in the HFTD+HFA.</p> <p>f. Number reportable ignitions for fully "bare wire" conductor circuit segments in the HFTD+HFA.</p> <p>g. For ignitions on partially covered circuit segments in the HFTD+HFA, or ignitions with uncertain origin, turn these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of ignition.</p> <p>h. Number of outages attributable to infrastructure on fully "bare wire" conductor circuit segments in the HFTD+HFA.</p> <p>i. Number of outages attributable to infrastructure on fully covered conductor circuit segments in the HFTD+HFA.</p> <p>j. For outages on partially covered circuit segments in the HFTD+HFA, or outages with uncertain locations, turn these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of the outage.</p>	<p>1. Please see "WMP-Chowherry2020-2028_DR_MORA_003-Q01/AS01.stm" for the requested information. Please note that the data provided reflects asset status as included in our Q4 spatial data deliveries to the Office of Energy Safety for each year from 2021-2024. Please note that POGE has applied HFTD and HFA filters based on current, not historical, definitions of HFTD and HFA.</p> <p>2. Please see "WMP-Chowherry2020-2028_DR_MORA_003-Q01/AS01.stm" for the requested information. Please note that the data provided reflects asset status as included in our Q4 spatial data deliveries to the Office of Energy Safety for each year from 2021-2024. Please note that POGE has applied HFTD and HFA filters based on current, not historical, definitions of HFTD and HFA.</p> <p>3. Please note that the data provided is drawn from POGE's Integrated Logging Information System (LIS). The reporting structure for LIS does not give single outage details for specific events, and wire down metrics may be over-reported as a result.</p> <p>4. LIS records do not capture the type of wire, so POGE is not able to differentiate between covered or bare conductor. In addition, LIS does not capture HFTD locations, so the volume reported is limited to HFTD only. As a result of these limitations, POGE is providing the total volume of wire down events in HFTDs in Part D for 2021, 2022, 2023 and 2024.</p> <p>5. Please see "WMP-Chowherry2020-2028_DR_MORA_003-Q01/AS01.stm" for the requested information.</p>	Joseph Mitchell	4/11/2025	4/23/2025	4/23/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-23-2028-MORA_003.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.4.8.2 10
45	MORA	003	MORA_003	2	No	MORA_003_Q2	<p>Some of the risk drivers in Table 3 (pg. 20) show wind as a Climatological risk factor. Please provide a technical explanation as to why wind is a factor for the following Risk Sub-Drivers. Also provide data supporting this assertion:</p> <p>a. Capacitor Bank</p> <p>b. Fuses</p> <p>c. Transformer</p> <p>d. Ballast</p> <p>e. Contamination</p>	<p>Wind also indirectly increases failure risk by driving foreign objects and vegetation into energized equipment. Vegetation clearance and the routing standards address the fact that high winds can cause branches or debris to contact components like fuses or ballast-chowherry2020-2028_DR_MORA_003-Q002 Page 2</p> <p>emissions, including phase-to-ground faults or arcing/energizing. Mylex (metallized) ballasts, which are highly conductive, can cause short circuits or flashovers (faults) when blown into energized overhead electrical equipment. Additionally, because ballasts, which contribute to the acceleration and activation of electrical terminals and bushings, they can be vulnerable to mylar ballast-induced faults.</p> <p>Contamination – a known driver of insulation failure in overhead systems. Contamination refers to the buildup of debris or pollutants such as dust, soil, or industrial particulates on equipment and insulators. Under dry conditions, these materials typically cause no electrical or mechanical issues, however, wind combined with moisture (e.g. fog or mist) can convert these deposits into conductive films. This can result in surface tracking or flashovers (faults), especially across insulators and bushings connected to transformers, capacitor banks, and lightning arresters. IEEE Std 1312 and IEC 60815 provide methodologies to identify contamination and creepage distances to mitigate such faults.</p> <p>While the technical explanation (above) describes well-established engineering mechanisms, POGE does not currently have asset-specific failure data that directly links wind conditions with electrical equipment failure rates or outage rates that POGE's statement on page 40 of its WMP references a peer-reviewed article that offers strong scientific support for the mechanism of drought impact on tree utility and stress. Specifically, I identify how rising temperatures and increased vapor pressure deficit reduce vegetation moisture content and increase plant stress and flammability. The scientific rationale for linking drought conditions to tree mortality and failure is well established in the literature. For example, the article "Lessons from California's 2012-2016 Drought" confirms this link using 11 Lessons from California's 2012-2016 Drought. Jay Lund, Jesse Medellin-Azuara, John Dwyer and Kathleen Stone. J. Water Resour. Plann. Manage. 2018</p> <p>WMP-Chowherry 2020-2028_DR_MORA_003-Q003 Page 2</p> <p>Therefore the greatest impact of California's drought was the death of 1000 million forest trees, which depend on soil moisture accumulation in the wet season for growth during the spring and summer."</p> <p>Though not POGE-specific evidence, these peer-reviewed articles underscore how drought conditions severely compromise tree health.</p> <p>POGE evaluated variables related to drought as inputs to the vegetation models related with WORM v5, which are machine learning (ML) models trained on historical failure & outage events. Specifically, the SPEI (Standard Precipitation Evapotranspiration Index) and CHD (Chronic Water Deficit) were evaluated. The inputs needed to be summarized over multiple years to fit the Maximum Entropy ML algorithm for vegetation models. These features are described in more detail in Section 3.5.2.3 in the Distribution Event Probability Models, Version 4 of the Community Wildfire Safety Program.</p> <p>POGE is continuing to evaluate whether inputs related to vegetation health, like soil moisture, can be incorporated into the vegetation models. I understand the historical vegetation models used in WORM v5 are based on the following data:</p> <p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-16-2028-MORA_003.pdf	0	No	3	Overview of WMP	3.4
46	MORA	003	MORA_003	3	No	MORA_003_Q3	<p>On p. 04, POGE states that "These exceptional temperatures, in turn, impact the relative humidity of the atmosphere, increasing the occurrence of vapor pressure deficit that is also linked to more severe fires. These conditions also pose a health risk to vegetation, increasing the potential for branch or tree failures impacting our assets and creating potential sources of wildfire ignition."</p> <p>What evidence does POGE have that demonstrates how drought conditions relate to branch and tree failure?</p> <p>Has POGE analyzed the relationship between drought variables and vegetation damage extent? If so, please provide the results.</p> <p>If it has not done so, is it planning to do so in the future? If not, what is the timeline? If it is not planning to do so what is the justification?</p>	<p>POGE's statement on page 40 of its WMP references a peer-reviewed article that offers strong scientific support for the mechanism of drought impact on tree utility and stress. Specifically, I identify how rising temperatures and increased vapor pressure deficit reduce vegetation moisture content and increase plant stress and flammability. The scientific rationale for linking drought conditions to tree mortality and failure is well established in the literature. For example, the article "Lessons from California's 2012-2016 Drought" confirms this link using 11 Lessons from California's 2012-2016 Drought. Jay Lund, Jesse Medellin-Azuara, John Dwyer and Kathleen Stone. J. Water Resour. Plann. Manage. 2018</p> <p>WMP-Chowherry 2020-2028_DR_MORA_003-Q003 Page 2</p> <p>Therefore the greatest impact of California's drought was the death of 1000 million forest trees, which depend on soil moisture accumulation in the wet season for growth during the spring and summer."</p> <p>Though not POGE-specific evidence, these peer-reviewed articles underscore how drought conditions severely compromise tree health.</p> <p>POGE evaluated variables related to drought as inputs to the vegetation models related with WORM v5, which are machine learning (ML) models trained on historical failure & outage events. Specifically, the SPEI (Standard Precipitation Evapotranspiration Index) and CHD (Chronic Water Deficit) were evaluated. The inputs needed to be summarized over multiple years to fit the Maximum Entropy ML algorithm for vegetation models. These features are described in more detail in Section 3.5.2.3 in the Distribution Event Probability Models, Version 4 of the Community Wildfire Safety Program.</p> <p>POGE is continuing to evaluate whether inputs related to vegetation health, like soil moisture, can be incorporated into the vegetation models. I understand the historical vegetation models used in WORM v5 are based on the following data:</p> <p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/22/2025	4/22/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-22-2028-MORA_003.pdf	0	No	9	Vegetation Management & Inspections	9.9
47	MORA	003	MORA_003	4	No	MORA_003_Q4	<p>Provide technical description and available documentation for the Suppression Access model used in the WFC v4 Consequence model, along with data and analysis used to support the Suppression Access model.</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/22/2025	4/22/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-22-2028-MORA_003.pdf	0	No	5	Risk Methodology & Assessment	5.4
48	MORA	003	MORA_003	5	No	MORA_003_Q5	<p>Provide technical description and available documentation for the Public Egress model used in the WFC v4 Consequence model, along with data and analysis used to support the Public Egress model.</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/22/2025	4/22/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-22-2028-MORA_003.pdf	0	No	5	Risk Methodology & Assessment	5.4
49	MORA	003	MORA_003	6	No	MORA_003_Q6	<p>Regarding the WORM v4 ignition probability model:</p> <p>a. Are the variables calculated for each geographic location in the machine learning models such as Random Forest calculated as one value per geographic location? Or are they calculated per year?</p> <p>b. Please provide tabular data supporting each of the "Feature Importance" figures in the Distribution Event Probability Models v4 documentation.</p> <p>c. If there is a single value for feature/importance at each location, or if these are calculated on a calendar time scale (annually), then please provide GIS data for the following feature/importance for the HFTD+HFA area of the POGE service area:</p> <p>a) Average wildfire season daily max windspeed</p> <p>b) Percent difference from average wildfire season daily max windspeed</p> <p>c) Average wildfire season relative humidity</p> <p>d) Average wildfire season vapor pressure deficit</p> <p>e) Average wildfire season relative humidity</p> <p>f) Average wildfire season vapor pressure deficit</p> <p>g) Average wildfire season relative humidity</p> <p>h) Average wildfire season vapor pressure deficit</p> <p>i) Average wildfire season relative humidity</p> <p>j) Average wildfire season vapor pressure deficit</p> <p>k) Average wildfire season relative humidity</p> <p>l) Average wildfire season vapor pressure deficit</p> <p>m) Average wildfire season relative humidity</p> <p>n) Average wildfire season vapor pressure deficit</p> <p>o) Average wildfire season relative humidity</p> <p>p) Average wildfire season vapor pressure deficit</p> <p>q) Average wildfire season relative humidity</p> <p>r) Average wildfire season vapor pressure deficit</p> <p>s) Average wildfire season relative humidity</p> <p>t) Average wildfire season vapor pressure deficit</p> <p>u) Average wildfire season relative humidity</p> <p>v) Average wildfire season vapor pressure deficit</p> <p>w) Average wildfire season relative humidity</p> <p>x) Average wildfire season vapor pressure deficit</p> <p>y) Average wildfire season relative humidity</p> <p>z) Average wildfire season vapor pressure deficit</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	5/5/2025			No	5	Risk Methodology & Assessment	5.4	
50	MORA	003	MORA_003	7	No	MORA_003_Q7	<p>Yes, the values shown in Figure POGE-6.1.3.2.1 (2025 Year Baseline) represent wildfire risk scaling factor, do the values shown in the figure include POGE's risk scaling factor? If not, please provide a figure showing the same values without the scaling factor (a neutral risk effort).</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/22/2025	4/22/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-22-2028-MORA_003.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
51	MORA	003	MORA_003	8	No	MORA_003_Q8	<p>Figure 6.1.10 (p. 149) shows POGE's fractional risk reduction on a yearly basis from 2021 to 2023. Using available data and methodology, please provide an equivalent risk reduction curve showing the fractional change of POGE's overall service territory wildfire risk between 2017 and 2024.</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/22/2025	4/22/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-22-2028-MORA_003.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
52	MORA	003	MORA_003	9	No	MORA_003_Q9	<p>POGE states that "In 2023, there were observed ignitions that occurred during EPSS protection that were lower than the descriptive threshold of 0.02. It was identified that a lower SGP pickup could have interrupted the events sooner, potentially preventing the ignition (ECO) from occurring. In 2024, we revised SGP trip settings criteria and before reprogramming planned for increased detection of high-impedance faults to a range of 100 to 150 ohms. This change was implemented on 4/1/2024. These changes are implemented in the GIS and tabular data provided to WORM by POGE, indicate which of these programs were the high impedance faults that could potentially be detected by lower trip settings."</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 100 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 150 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 200 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 250 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 300 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 350 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 400 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 450 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 500 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 550 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 600 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 650 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 700 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 750 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 800 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 850 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 900 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 950 ohms?</p> <p>What is the estimated increase in outage rate that would be caused by lowering the SGP trip settings to 1000 ohms?</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-16-2028-MORA_003.pdf	0	No	ACI POGE-201-06	Evaluation and Reporting of Safety Impacts Resulting to EPSS	ACI POGE-201-06
53	MORA	003	MORA_003	10	No	MORA_003_Q10	<p>European Centre for Medium-Range Weather states that "The requirement for staff to predict is that meteorological forecasts are accurate to the point where atmospheric phenomena. The fact that the description of some physical processes has only a certain degree of accuracy, and the fact that numerical models involve only processes with certain spatial and temporal, is the source of forecast errors. Computer resources contribute to forecast errors, but the complexity and the resolution of numerical models and assimilation... errors, to be useful, numerical predictors must be produced in a reasonable amount of time. These two sources of forecast errors cause weather forecasts to deteriorate with forecast time."</p> <p>How does POGE account for this error?</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-16-2028-MORA_003.pdf	1	No	10	Situational Awareness and Forecasting	10.5
54	MORA	003	MORA_003	11	No	MORA_003_Q11	<p>TABLE 6-4. FREQUENTLY DE-ENERGIZED CIRCUITS (CONTINUED)</p> <p>TABLE 6-5. SUMMARY OF TOP-RISK CIRCUITS, SEGMENTS, OR SPANS</p> <p>TABLE 6-6. POGE PRIORITIZED AREAS BASED ON OVERALL UTILITY RISK</p> <p>TABLE 6-7. SUMMARY OF RISK REDUCTION FOR TOP RISK</p>	<p>POGE refers to sections 2.4.3 and 4.2 in the Wildlife Consequence model version 4 documentation for details on the Suppression model, available at Community Wildlife Safety Program</p>	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pge/docs/outage-reports/2025-04-16-2028-MORA_003.pdf	1	No	7	Public Safety Power Shutoff	7.7/8.2 1

71	OEIS	002	OEIS_002	16	No	OEIS_002_Q16	Regarding Table 5-5: Summary of Top Risk Critical Segments Provide a copy of Table 5-5: Summary of Top Risk Critical Segments from the 2026-2028 Base WMP via Excel that includes additional columns for: a. PPSR Risk Score b. PEDS Risk Score c. HFTD Designation, including percentage by circuit mileage that falls in each designation (HFTD Tier II, HFTD Tier III, non-HFTD/NRRA, and non-HFTD/NRRA)	a. Expanded Table 5-5 with requested data is provided in "WMP-Discovery2026-2028_DR_OEIS_002-Q01A001.xlsx"	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17	No	OEIS_002_Q17	Regarding Table 5-4: Summary of Risk Reduction for Top Risk Circuits Provide a copy of Table 5-4: Summary of Risk Reduction for Top Risk Circuits from the 2026-2028 Base WMP via Excel with the following additions: a. The associated circuit mileage for each of the hardening activities (concrete conductor installation, undergrounding, and line removal) planned for each circuit segment for each year of the Base WMP (2026-2028) b. The percentage (by circuit mileage) in which each circuit segment has already been planned for hardening as part of a previous Wildfire Mitigation Plan up to 2025, broken out by type of hardening	Please see "WMP-Discovery2026-2028_DR_OEIS_002-Q01A001.xlsx" for the requested information. a. In response to subpart a, Please reference columns I-K, N-P, and S-U for miles planned in 2026, 2027, and 2028, respectively. Miles provided by circuit segment are estimates and subject to change as the 2026-2028 wildfire continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions. Circuit segments in the 2026-2028 WMP are from WDRM v4. As a result, forecast work might not be reflected in the reported mileages if the circuit segment name has changed. b. In response to subpart ii, Please reference columns D-F. For references, as adopted by 2023 GRC Decision (Conclusion of Law 80, pg. 882), the undergrounding to overhead conversion factor is 1 mile of overhead to 1.25 miles of undergrounding. We have adjusted the % of Circuit Segment that is Undergrounded through 2025 (Column D) to reflect this ratio. Total circuit segment mileage used in this analysis represents miles associated with WDRM v4. Circuit segment mileage varies in each WDRM update. Mileage completed/planned on a circuit segment may exceed the total circuit segment mileage due to changes across risk model updates. As noted in subpart a, circuit segment names also change across different WDRM versions, and there may be completed or forecast work not reflected in these mileages if the circuit segment name changed. For subgrants spanning multiple circuit segments, the total mileage is attributed to the primary circuit segment. This results in the primary circuit segment having more than 100% of the total mileage. Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q01A001A001.xlsx" for the requested information. a. Please reference columns I-K, N-P, and S-U for miles planned in 2026, 2027, and 2028, respectively. Miles provided by circuit segment are estimates and subject to change as the 2026-2028 wildfire continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions. Circuit segments in the 2026-2028 WMP are from WDRM v4. As a result, forecast work might not be reflected in the reported mileages if the circuit segment name has changed.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17(a)	Yes	OEIS_002_Q17(a)	Regarding Table 5-4: Summary of Risk Reduction for Top Risk Circuits Provide a copy of Table 5-4: Summary of Risk Reduction for Top Risk Circuits from the 2026-2028 Base WMP via Excel with the following additions: a. The associated circuit mileage for each of the hardening activities (concrete conductor installation, undergrounding, and line removal) planned for each circuit segment for each year of the Base WMP (2026-2028) b. The percentage (by circuit mileage) in which each circuit segment has already been planned for hardening as part of a previous Wildfire Mitigation Plan up to 2025, broken out by type of hardening	Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q01A001A001.xlsx" for the requested information. a. Please reference columns I-K, N-P, and S-U for miles planned in 2026, 2027, and 2028, respectively. Miles provided by circuit segment are estimates and subject to change as the 2026-2028 wildfire continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions. Circuit segments in the 2026-2028 WMP are from WDRM v4. As a result, forecast work might not be reflected in the reported mileages if the circuit segment name has changed. b. Please reference columns D-F. For references, as adopted by 2023 GRC Decision (Conclusion of Law 80, pg. 882), the undergrounding to overhead conversion factor is 1 mile of overhead to 1.25 miles of undergrounding. We have adjusted the % of Circuit Segment that is Undergrounded through 2025 (Column D) to reflect this ratio. Total circuit segment mileage used in this analysis represents miles associated with WDRM v4. Circuit segment mileage varies in each WDRM update. Mileage completed/planned on a circuit segment may exceed the total circuit segment mileage due to changes across risk model updates. As noted in subpart a, circuit segment names also change across different WDRM versions, and there may be completed or forecast work not reflected in these mileages if the circuit segment name changed. For subgrants spanning multiple circuit segments, the total mileage is attributed to the primary circuit segment. This results in the primary circuit segment having more than 100% of the total mileage.	Nathan Poon	4/11/2025	4/29/2025	4/29/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	1	No	5	Risk Methodology & Assessment	5.5.2
73	OEIS	002	OEIS_002	18	No	OEIS_002_Q18	Regarding Independent Review of PG&E's Wildfire Risk Model For each of the following recommendations made in the E3 Review of PG&E's Wildfire Risk Model Version 4, provide a description of 1) the progress/recommendations made, 2) the current status, 3) the intended completion date for addressing the recommendation, and 4) the model(s) and associated version impacted by implementing the recommendation. a. Right-size development efforts based on importance and impact (pg. 11, 36, 50, 59) b. Justify and seek improvements to model approaches that dilute valuable upstream detail: consequence timing and conservative age logic (pg. 11, 45, 55, 59) c. Report risk + uncertainty in outputs and develop a process to understand how individual modeling updates impact results (pg. 12, 35, 60) d. Incorporate air quality and health impacts (pg. 13, 57, 60) e. Increase collaboration between modeling efforts (pg. 37) f. Develop robust validation procedures (pg. 49) g. Improve transparency and assessment of proprietary wildfire spread modeling and the wildfire consequence model at large (pg. 56) h. Consider the differences in mitigation timelines (pg. 58)	PG&E continuously manages and adjusts the resources dedicated to the development of the WDRM and WTRM models based on regulatory requirements and PG&E user needs. As managing resources is an ongoing effort to respond to changing internal and external needs, there are no committed resource targets and timelines to be tracked. a. Consequence timing and conservative age logic i. Consequence age logic: Initial improvements to the conservative age logic have already been released with the latest WTRM model release. The improvements are ongoing and will continue to improve with each new model release. ii. Consequence timing: PG&E is investigating methods to create a wildfire consequence output with a continuous distribution, aiming to replace the eight consequence regions from version 4. If any of these methods demonstrate predictive accuracy during validation and review, they will be incorporated into version 5 of the Wildfire Consequence model. b. Report risk + uncertainty in outputs and develop a process to understand how individual modeling updates impact results This E3 recommendation proposes that an efficient methodology be adopted for mitigation project selection, which would in turn require specific risk model conditionally development. PG&E does not plan to commit any resources for this recommendation and the proposed methodology has been thoroughly discussed and a decision has been made to change from the current risk ranking process. c. Incorporate air quality and health impacts The E3 recommendation is targeted at all O&Us and the State of CA. While this is an area of interest for PG&E research, there are currently no committed development objectives for these impacts. d. Increase collaboration between modeling efforts PG&E has already implemented E3's recommendation to improve the collaboration of modeling efforts. The PG&E Risk and Data Analytics (RDA) team that produces the WDRM and WTRM models was reorganized in late 2023. The data scientists that produce the event probability models for distribution and transmission assets were added to the RDA team. This resulted in the RDA team having a more holistic view of the models and the data used to develop them.	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	0	No	5	Risk Methodology & Assessment	5.4
74	SPD	001	SPD_001	1	No	SPD_001_Q1	Provide the confidential versions of PG&E's 2026-2028 Wildfire Mitigation Plan (WMP) and any confidential associated documents or attachments.	PG&E did not submit a confidential version of its 2026-2028 Wildfire Mitigation Plan or any confidential associated documents or attachments.	Edie Schmitt	4/15/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	0	No	N/A	N/A	N/A
75	SPD	001	SPD_001	2	No	SPD_001_Q2	The PG&E's 2023-2025 WMP contained attachments PGE_2023_WMP_R0_Appendix D ACI PG&E-20-12, A0001, Restricted use and PGE_2023_WMP_R0_Section_042_A0001.xlsx. Submit equivalent documents for the 2026-2028 WMP. Schedule a meeting with SPD if equivalent documents do not exist.	With regard to the 2023-2025 WMP attachment titled "PGE_2023_WMP_R0_Appendix D ACI PG&E-20-12, A0001, Restricted use", PG&E does not have this information readily available in the format requested. We are compiling it and will supplement the response by Friday, April 25. With regard to the 2023-2025 WMP attachment titled "PGE_2023_WMP_R0_Section_042_A0001.xlsx", please refer to Table 6-4 included in Appendix F of PGE's 2026-2028 WMP.	Edie Schmitt	4/15/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6
75	SPD	001	SPD_001	2(a)	Yes	SPD_001_Q2(a)	The PG&E's 2023-2025 WMP contained attachments PGE_2023_WMP_R0_Appendix D ACI PG&E-20-12, A0001, Restricted use and PGE_2023_WMP_R0_Section_042_A0001.xlsx. Submit equivalent documents for the 2026-2028 WMP. Schedule a meeting with SPD if equivalent documents do not exist.	Please see attachment "WMP-Discovery2026-2028_DR_SPD_001-Q02(a)P01A001A001CONF.pdf" and for documentation equivalent to "PGE_2023_WMP_R0_Section_042_A0001.xlsx" in the format requested. Please see "WMP-Discovery2026-2028_DR_SPD_001-Q02(a)P01A001A001CONF.pdf". With regard to Figure 8.3.3.3-2, a secondary modeling method coupled with a cross arm requires a priority A notification. Please see "WMP-Discovery2026-2028_DR_SPD_001-Q02(a)P01A001A001CONF.pdf". With regard to Figure 8.3.3.3-3, a heavily decayed pole top with hardware sinking into the pole requires a minimum priority Y notification. However, this was created as a priority B notification due to the severity of the decay and exposure. Please see "WMP-Discovery2026-2028_DR_SPD_001-Q02(a)P01A001A001CONF.pdf".	Edie Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	1	No	6	Wildfire Mitigation Strategy Development	6
76	SPD	001	SPD_001	3	No	SPD_001_Q3	For FIGURE PG&E-8.3.3-1, FIGURE PG&E-8.3.3-2, and FIGURE PG&E-8.3.3-3, provide the work orders for each condition. a. Describe any each condition met the designated priority of the work order.	With regard to Figure 8.3.3.3-1, a heavily decayed pole top with hardware sinking into the pole requires a minimum priority Y notification. However, this was created as a priority B notification due to the severity of the decay and exposure. Please see "WMP-Discovery2026-2028_DR_SPD_001-Q02(a)P01A001A001CONF.pdf". With regard to Figure 8.3.3.3-2, a secondary modeling method coupled with a cross arm requires a priority X notification. Please see "WMP-Discovery2026-2028_DR_SPD_001-Q02(a)P01A001A001CONF.pdf". With regard to Figure 8.3.3.3-3, a heavily decayed pole top with hardware sinking into the pole requires a minimum priority Y notification. However, this was created as a priority B notification due to the severity of the decay and exposure. Please see "WMP-Discovery2026-2028_DR_SPD_001-Q02(a)P01A001A001CONF.pdf".	Edie Schmitt	4/15/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	3	No	8	Grid Design, Operations, and Maintenance	8.3.8
77	SPD	001	SPD_001	4	No	SPD_001_Q4	Provide all research or engineering reports which contributed to distribution inspection job aid changes in 2024 and 2025.	Please see the attachments listed below for the research and engineering reports that contributed to distribution inspection job aid changes in 2024 and 2025: - WMP-Discovery2026-2028_DR_SPD_001-Q00A001CONF.pdf - WMP-Discovery2026-2028_DR_SPD_001-Q00A002CONF.pdf - WMP-Discovery2026-2028_DR_SPD_001-Q00A003CONF.pdf - WMP-Discovery2026-2028_DR_SPD_001-Q00A004CONF.pdf - WMP-Discovery2026-2028_DR_SPD_001-Q00A005CONF.pdf - WMP-Discovery2026-2028_DR_SPD_001-Q00A006CONF.pdf	Edie Schmitt	4/15/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	9	No	8	Grid Design, Operations, and Maintenance	8.3.8
78	SPD	001	SPD_001	5	No	SPD_001_Q5	Provide the full year inspection 2024 inspection find rates in a format matching "WMP-Discovery2023-2025_DR_SPD_014-Q000R02A001P01".	Table G-005 Inspection Find Rates 2024 1. Find rates is calculated as number of new notifications created divided by number of inspections. Counts for Priority E notifications include Priority H notifications as well. 2. Includes Priority A and X conditions from Aerial inspection which were processed manually and not flagged as created by aerial in our system of record. 3. PTT find rates reflect the routine PTT program described in the WMP.	Edie Schmitt	4/15/2025	4/16/2025	4/16/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.3.8
79	SPD	001	SPD_001	6	No	SPD_001_Q6	Provide a copy of the research or engineering reports which contributed to the development of the "WMP-Discovery2023-2025_DR_SPD_004-Q001" which must include values to be filed in for "PTT", "HFTD" information, "Coverage", along with some additional columns described below. Additionally, please use the explanatory notes below: 1. HFTD input is submitted by (a) and (b), please note that circuit identifiers can change over time which can lead to incomplete or incorrect match of historical ignition circuit identifiers with current asset circuit identifiers. Further, circuit geometries may also change over time. The example values shown are merely illustrative and not intended to be used as-is. 2. The "Coverage" column is a binary value (0 or 1) indicating whether the circuit is covered by the PTT program. The "Coverage" column is a binary value (0 or 1) indicating whether the circuit is covered by the PTT program.	Please see the research or engineering reports which contributed to the development of the "WMP-Discovery2023-2025_DR_SPD_004-Q001" which must include values to be filed in for "PTT", "HFTD" information, "Coverage", along with some additional columns described below. Additionally, please use the explanatory notes below: 1. HFTD input is submitted by (a) and (b), please note that circuit identifiers can change over time which can lead to incomplete or incorrect match of historical ignition circuit identifiers with current asset circuit identifiers. Further, circuit geometries may also change over time. The example values shown are merely illustrative and not intended to be used as-is. 2. The "Coverage" column is a binary value (0 or 1) indicating whether the circuit is covered by the PTT program. The "Coverage" column is a binary value (0 or 1) indicating whether the circuit is covered by the PTT program.	Edie Schmitt	4/15/2025	4/25/2025	4/25/2025	https://www.pge.com/content/dam/pgs/docs/outage-and-safety/wildfire-programs/oeis-and-safety/wildfire-programs/oeis-and-safety/2026-2028_002.xlsx	1	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25U-01

92	SPD	001	SPD_001	19	No	SPD_001_Q01	Provide all Priority A work orders PG&E created between 2020 and 2024 in the same format as "WMP-Discovery2020-2028_DR_SPD_001-001A001CONF". For the purpose of this response to the data request, use column C ("Completion Date if applicable") for the date the work order was closed and column R ("Last Maintenance Date") as the date the field work was finished. a. Correct Column P so the values are either "Y" (yes, a wire down occurred) or "N" (no, a wire down did not occur), unless there is a unique identifier for the wire down that does not match the Outage ID. Add a new column with the Outage Event ID that matches the unique outage ID identifier for the QDR data and for instance, in the current data set, the column C outage ID 101000 appears to refer to an event in 2023, but the QDR spatial data set, outage ID 101000 appears to refer to an event in 2024. Continue to use the same methodology for creating outage event IDs for column C. b. Explain why the QDR spatial data appears to have a different outage event IDs than those specified in column C.	Eddie Schmitt	4/15/2025	4/25/2025	4/25/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	2	No	8	Grid Design, Operations, and Maintenance	8.6
93	SPD	001	SPD_001	20	No	SPD_001_Q20	Provide an update version of "WMP-Discovery2023-2028_DR_California_041-000A001.xlsx" if the risk profile has been updated since this spreadsheet was generated. a. Additionally, update the narrative and table provided in the response "WMP-Discovery2023-2028_DR_California_041-000A001.xlsx". b. SPD is attempting to compute the cost per unit for many of the WMP initiatives tracked in the WMP Implementation Dashboard. Review and confirm the cost per unit for the initiatives. See the attached worksheet titled "WMP Implementation Dashboard.xlsx". c. Follow all of the instructions within the cells and notes included in PG&E WMP Implementation Dashboard.xlsx. d. SPD is attempting to do a similar exercise for the 2020-2023 WMP but the QDR spatial data was not submitted. SPD was one of the data in the WMP, but was unable to determine if this data was inclusive of all initiatives. Where should SPD look for replacement data?	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	5	Risk Methodology & Assessment	5.4
94	SPD	001	SPD_001	21	No	SPD_001_Q21	Provide a narrative explanation regarding how the decision tree on pg. 125 of PG&E's 2020-2028 WMP (PG&E-2.1.1-4) and the decision tree on pg. 183-189 (Figures PG&E-2.1.1, PG&E-2.1.2, and PG&E-2.1.3) are made. a. Provide examples of how the four decision trees were used to determine some form of system hardening as the selected mitigation of a given circuit segment. The examples should extract all of the system hardening results made possible by these four decision trees.	Eddie Schmitt	4/15/2025	5/7/2025		https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	3	Overview of WMP	3.6
95	SPD	001	SPD_001	22	No	SPD_001_Q22	The 2020-2028 WMP states on page 182 that the System Hardening Project Selection Decision Tree and Process is shown in Figures PG&E-2.1.1, PG&E-2.1.2, and PG&E-2.1.3 to begin to inform the selection of projects in 2027. What methodology is being used to 2027?	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
96	SPD	001	SPD_001	23	No	SPD_001_Q23	Provide a narrative explanation regarding how the decision tree on pg. 125 of PG&E's 2020-2028 WMP (PG&E-2.1.1-4) and the decision tree on pg. 183-189 (Figures PG&E-2.1.1, PG&E-2.1.2, and PG&E-2.1.3) are made. a. Provide examples of how the four decision trees were used to determine some form of system hardening as the selected mitigation of a given circuit segment. The examples should extract all of the system hardening results made possible by these four decision trees.	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
97	SPD	001	SPD_001	24	No	SPD_001_Q24	In response to WMP-Discovery2020-2028_DR_TURN_002-Q006, PG&E references the Wildlife Benefit Cost Analysis (WBCA) Tool. Provide a description of the WBCA Tool as referenced in PG&E's 5th Revision to its 2020-2028 WMP on pg. 425 and on page 187 of the 2020-2028 WMP that includes the following: a. An explanation of how Cost-Benefit Ratios are utilized within the Tool. b. An explanation of the inputs of the Tool compared to the requirements of D.24-05-084. c. An explanation of how the Tool compares with the requirements of D.24-05-084. d. A definition for each of the following terms presented in TABLE PG&E-23-03 of PG&E's 5th Revision to its 2020-2028 WMP on pg. 427: - Point-Cut Invest. - Lifetime CDM Costs - Wildlife - Net Benefit - Net Benefit - Residual Risk over Lifetime - Lifetime - Benefit Cost e. Provide a step by step explanation of how each of the terms in Question 24d are calculated.	Eddie Schmitt	4/15/2025	4/25/2025	4/25/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	5	Risk Methodology & Assessment	5.4
98	SPD	001	SPD_001	25	No	SPD_001_Q25	State the things where PG&E has used the Wildlife Benefit Cost Analysis Tool (i.e., RAMP, GRC, WMP, other proceedings or filings). a. Does PG&E intend to apply the Wildlife Benefit Cost Analysis Tool in its 2027 Year GRC Application? b. If yes, explain why not. c. If yes, explain how this tool will be applied in the 2027 Year GRC Application. d. Which mitigation presented in the 2024 RAMP Application and/or included in PG&E's use of the Wildlife Benefit Cost Analysis Tool when PG&E files its 2027 Year GRC Application?	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	5	Risk Methodology & Assessment	5.4
99	SPD	001	SPD_001	26	No	SPD_001_Q26	The 2020-2028 WMP references the WBCA Tool, but SPD has indicated other things like PG&E's 2024 RAMP Application (R.24-05-008) where this tool is not referenced. a. The WBCA was not referenced in PG&E's 2024 RAMP Application. During the preparation of PG&E's 2024 RAMP, were any aspects of the WBCA used to determine mitigation effectiveness values and/or mitigation selection and, if not, explain in detail how, if not, explain why not. b. When did PG&E begin developing the WBCA Tool? c. List the differences between the way mitigation effectiveness values were calculated when preparing PG&E's 2024 RAMP Application and when preparing the 2020-2028 WMP submission. d. Provide an explanation for each difference listed. e. Provide an explanation for each difference listed.	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	5	Risk Methodology & Assessment	5.4
100	SPD	001	SPD_001	27	No	SPD_001_Q27	Provide SPD with any follow up responses PG&E provides in response to WMP-Discovery2020-2028_DR_TURN_002-Q006A.4. a. The WBCA was not referenced in PG&E's 2024 RAMP Application. During the preparation of PG&E's 2024 RAMP, were any aspects of the WBCA used to determine mitigation effectiveness values and/or mitigation selection and, if not, explain in detail how, if not, explain why not. b. When did PG&E begin developing the WBCA Tool? c. List the differences between the way mitigation effectiveness values were calculated when preparing PG&E's 2024 RAMP Application and when preparing the 2020-2028 WMP submission. d. Provide an explanation for each difference listed. e. Provide an explanation for each difference listed.	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.sage.com/secure/sage/docs/Outage-Event-IDs-2020-2028-DR_SPD_001-001A001CONF.pdf	0	No	N/A	N/A	N/A

132	CEIS	005	005	CEIS_005_04	4	No	CEIS_005_04	<p>Regulating Quality Assurance and Quality Control (QA/QC) Equipment</p> <p>On page 4114 of the 2025-2028 Base WMP, PG&E has "inspected" as the "Population/Sample Unit" for VM-2025-01 and VM-2025-02 in the "Population Size" and "Sample Size" columns. PG&E then indicates the unit is either "mile" or "spare." This makes unclear whether the "Population/Sample Unit" is "inspected" or another factor.</p> <p>1. Clearly what the sample unit is for quality control and quality assurance audits by describing:</p> <p>i. The randomization software PG&E uses to draw samples randomly.</p> <p>ii. The unit that the randomization software draws from the population to create a sample (i.e., describe if PG&E selects from a population of inspections, miles, spars, or another population).</p> <p>iii. Any procedural differences when auditing randomly sampled areas for VM-2025, VM-2026, VM-2027, and VM-2028. For example, procedural differences might include selecting an inspection location randomly and then auditing an entire mile in a specific direction or selecting an entire location randomly and then auditing by inspection where the inspection occurred.</p> <p>iv. In the table below, for VM-2025 and VM-2026, convert all values in "Population Size" and "Sample Size" columns from "miles" to actual or estimated numbers of inspections by completing the 2026, 2027, or 2028 inspection activity being audited.</p> <p>Population Size</p> <p>Mile or Spare Population Size</p> <p>2026, 2027, or 2028 Inspection Population Size</p> <p>Mile or Spare Sample Size</p> <p>2026, 2027, or 2028 Inspection Sample Size</p> <p>Inspection Management Quality Assurance Distribution Routine (VM-082)</p> <p>25,746 miles</p> <p>inspections</p> <p>320 miles</p> <p>inspections</p> <p>Inspection Management Quality Assurance Transmission Routine (VM-087)</p> <p>inspections</p> <p>3,424 miles</p> <p>inspections</p>	Nathan Poon	4/22/2025	4/25/2025	4/25/2025	0	No	9	Vegetation Management and Inspections	9.31
133	CEIS	005	005	CEIS_005_05	5	No	CEIS_005_05	<p>Regulating Quality Control - Pole Clearing (VM-22P) Target</p> <p>On page 7 of the 2025-2028 Base WMP Substantive Criteria, PG&E lists 99,933 poles as the population size for its annual Quality Control of Pole Clearing activity. On page 359 of the 2025-2028 Base WMP, PG&E targets 10,000 poles annually for its Pole Clearing (VM-22P) activity.</p> <p>a. Explain why PG&E's audit population for quality control is 25,933 more poles than 1 target for its pole clearing activity each year.</p> <p>Inspection Management Quality Assurance</p> <p>a. In PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 14, PG&E states that "The team indicated extra validation to confirm the results by evaluating against historical the outcomes" and that the validation "resulted in the removal of several lightning lines from the consequence training data set".</p> <p>b. Provide the date this validation was completed, including, at minimum the month(s) and year.</p> <p>c. Provide the date the model was updated as a result of this validation, including, at minimum the month(s) and year.</p> <p>d. On p. 29 of E3's Review of PG&E's Wildlife Risk Model Version 4, E3 includes a recommendation on PG&E's established roadmap for an expanded modeling for model development.</p> <p>i. Has PG&E established this roadmap for its planned risk model changes?</p> <p>ii. Yes, provide this roadmap.</p> <p>iii. If not, provide a timeline for establishing this roadmap.</p> <p>e. If PG&E does not intend to establish this roadmap, explain why it does not intend to do so.</p> <p>f. Provide completion dates and/or expected completion dates (at a minimum, quarter and year) for each of the following three components are separate for wildlife mitigation planning, and what model does capture reliability and public safety components for the sake of wildlife mitigation planning.</p> <p>Inspection Management Quality Assurance</p> <p>a. In response to data request CEIS-P-WMP_2025-PG&E-002, Question 13 regarding Reliability and Public Safety Risk models, PG&E states that the components – Insulator Contamination Update, Public Safety Risk Model v2, Reliability Risk Model v1, Public Safety Contingency v2, and Reliability Contingency v1 – "are not currently used for wildlife mitigation planning" and are "developed to help inform internal investment planning primarily related to HTD".</p> <p>b. Provide documentation that captures and discusses these components, as previously requested in data request CEIS-P-WMP_2025-PG&E-002, Question 13. If such documentation does not exist, explain how these models are documented.</p> <p>c. Discuss why these components are separate for wildlife mitigation planning, and what model does capture reliability and public safety components for the sake of wildlife mitigation planning.</p> <p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p> <p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p> <p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Nathan Poon	4/22/2025	4/25/2025	4/25/2025	0	No	9	Vegetation Management and Inspections	9.4
134	CEIS	005	005	CEIS_005_06	6	No	CEIS_005_06	<p>Inspection Management Quality Assurance</p> <p>a. In PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 14, PG&E states that "The team indicated extra validation to confirm the results by evaluating against historical the outcomes" and that the validation "resulted in the removal of several lightning lines from the consequence training data set".</p> <p>b. Provide the date this validation was completed, including, at minimum the month(s) and year.</p> <p>c. Provide the date the model was updated as a result of this validation, including, at minimum the month(s) and year.</p> <p>d. On p. 29 of E3's Review of PG&E's Wildlife Risk Model Version 4, E3 includes a recommendation on PG&E's established roadmap for an expanded modeling for model development.</p> <p>i. Has PG&E established this roadmap for its planned risk model changes?</p> <p>ii. Yes, provide this roadmap.</p> <p>iii. If not, provide a timeline for establishing this roadmap.</p> <p>e. If PG&E does not intend to establish this roadmap, explain why it does not intend to do so.</p> <p>f. Provide completion dates and/or expected completion dates (at a minimum, quarter and year) for each of the following three components are separate for wildlife mitigation planning, and what model does capture reliability and public safety components for the sake of wildlife mitigation planning.</p> <p>Inspection Management Quality Assurance</p> <p>a. In response to data request CEIS-P-WMP_2025-PG&E-002, Question 13 regarding Reliability and Public Safety Risk models, PG&E states that the components – Insulator Contamination Update, Public Safety Risk Model v2, Reliability Risk Model v1, Public Safety Contingency v2, and Reliability Contingency v1 – "are not currently used for wildlife mitigation planning" and are "developed to help inform internal investment planning primarily related to HTD".</p> <p>b. Provide documentation that captures and discusses these components, as previously requested in data request CEIS-P-WMP_2025-PG&E-002, Question 13. If such documentation does not exist, explain how these models are documented.</p> <p>c. Discuss why these components are separate for wildlife mitigation planning, and what model does capture reliability and public safety components for the sake of wildlife mitigation planning.</p> <p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Nathan Poon	4/22/2025	5/10/2025	5/10/2025	0	No	5	Risk Methodology and Assessment	5.4
135	CEIS	005	005	CEIS_005_07	7	No	CEIS_005_07	<p>Inspection Management Quality Assurance</p> <p>a. In response to data request CEIS-P-WMP_2025-PG&E-002, Question 13 regarding Reliability and Public Safety Risk models, PG&E states that the components – Insulator Contamination Update, Public Safety Risk Model v2, Reliability Risk Model v1, Public Safety Contingency v2, and Reliability Contingency v1 – "are not currently used for wildlife mitigation planning" and are "developed to help inform internal investment planning primarily related to HTD".</p> <p>b. Provide documentation that captures and discusses these components, as previously requested in data request CEIS-P-WMP_2025-PG&E-002, Question 13. If such documentation does not exist, explain how these models are documented.</p> <p>c. Discuss why these components are separate for wildlife mitigation planning, and what model does capture reliability and public safety components for the sake of wildlife mitigation planning.</p> <p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Nathan Poon	4/22/2025	5/8/2025	5/8/2025	0	No	5	Risk Methodology and Assessment	5.4
136	CEIS	005	005	CEIS_005_08	8	No	CEIS_005_08	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Nathan Poon	4/22/2025	5/10/2025	5/10/2025	0	No	5	Risk Methodology and Assessment	5.3.2
137	CEIS	005	005	CEIS_005_09	9	No	CEIS_005_09	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Nathan Poon	4/22/2025	5/8/2025	5/8/2025	0	No	5	Risk Methodology and Assessment	5.5.2
138	SPD	003	003	SPD_003_01	1	No	SPD_003_01	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	4/29/2025	4/29/2025	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
139	SPD	003	003	SPD_003_02	2	No	SPD_003_02	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	5/7/2025	5/7/2025	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
140	SPD	003	003	SPD_003_03	3	No	SPD_003_03	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	5/7/2025	5/7/2025	0	No	6	Wildfire Mitigation Strategy Development	6.2.1
141	SPD	003	003	SPD_003_04	4	No	SPD_003_04	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	5/7/2025	5/7/2025	0	No	6	Wildfire Mitigation Strategy Development	6.2.1
142	SPD	003	003	SPD_003_05	5	No	SPD_003_05	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	4/29/2025	4/29/2025	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
143	SPD	003	003	SPD_003_06	6	No	SPD_003_06	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	4/29/2025	4/29/2025	1	No	GH-04	GH-04	GH-04
144	SPD	003	003	SPD_003_07	7	No	SPD_003_07	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	4/29/2025	4/29/2025	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
145	SPD	003	003	SPD_003_08	8	No	SPD_003_08	<p>Inspection Management Quality Assurance</p> <p>a. Figure PG&E 4.3.2-1 (a) (i) PG&E's 2025-2028 Base WMP shows scenarios involving climate-driven risk as part of extreme event evaluation. However, in PG&E's response to data request CEIS-P-WMP_2025-PG&E-002, Question 24, PG&E discusses conservation risk as part of its extreme scenarios.</p> <p>b. Provide a description of what PG&E is planning on implementing changes related to climate-driven risk as it relates to the 2025-2028 WMP.</p> <p>c. Provide a timeline, with dates (at a minimum, quarter and year) for when PG&E is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PG&E 4.3.2-1.</p>	Henry Swad	4/23/2025	4/29/2025	4/29/2025	0	No	8	Grid Design, Operations, and Maintenance	8.2.2

146	SPD	003	SPD_003	9	No	SPD_003_Q9	<p>The system target for GH-04 is 370 miles for 2026 whereas PG&E previously forecasted a target of 440 miles.</p> <p>a. Provide the breakdown for miles related to Butte County Rebuild in 2026.</p> <p>b. The WMP states the reduction is because the PG&E forecasts being able to achieve the risk reduction in the GRC with less miles than previously forecasted. Provide a high-level justification for this number. The justification should be categorized by the amount of risk reduced per year by mitigation and by the risk model.</p> <p>c. Provide the risk reduction in part (b) but calculate the risk reduced based on the risk calculated in WORM v2 in Advice Letter 7312-E submitted on July 1, 2024. PG&E presented its System Hardening Accountability Report, in the Baseline, Risk, Miles spreadsheet of Attachment B. PG&E forecasted 53.5 WORM v2 miles and 23.1 WORM v3 miles of hardening to be completed in 2026. On these numbers account for the changed forecast in GH-04?</p> <p>d. If not, please provide how many WORM v2 miles of undergrounding and how many WORM v3 miles of undergrounding PG&E now forecasts as being completed in 2026 in order to satisfy the risk reduction target stipulated in CP 22-03-15-1-000.</p> <p>e. If not, provide the new forecast of WORM v2 miles and WORM v3 miles of hardening to be completed in 2026 after provide how much of the updated forecast of WORM v2 miles and WORM v3 miles of hardening that PG&E forecasts would be undergrounding to be completed in 2026.</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.sage.com/consulting/sage/docs/outside-aid-and-safety/safety-operations-and-safety/2024-03-29-003.pdf	0	No	GH-04	GH-04	GH-04
147	SPD	003	SPD_003	10	No	SPD_003_Q10	<p>In the 2024 QDR spatial data set, the polylines GH-01 and GH-04 are frequently overlaid on each other. Explain how to identify how many miles were undergrounded, covered conductor or removed, as well as how to represent them as actual configurations of the system. Additionally, answer the following:</p> <p>a. SPD assumed the fusion in the data set which labels "ugly" and "covered" would distinguish between undergrounding and covered conductor, but in finding that these numbers do not add up to the reported completed miles in a given WMP year. What is "ugly" and "covered" and why do they not add up to the completed miles?</p> <p>b. SPD found the length of the polylines added up to 291 miles for GH-01 (Status=Complete, Completion Date=Jul), but the reported actual number of miles completed in the tabular QDR is 348. Explain why the length of the polylines is not equal to the 348 miles.</p> <p>c. Some GH-01 data is in points instead of polylines – explain why polylines are not used since there is either overlap of a line being removed, cover conductor or undergrounded.</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.sage.com/consulting/sage/docs/outside-aid-and-safety/safety-operations-and-safety/2024-03-29-003.pdf	0	No	GH-04	GH-04	GH-04
148	SPD	003	SPD_003	11	No	SPD_003_Q11	<p>Provide an update for full 2024 year data to "WMP-Discovery2023-2025_DR_SPD_Q10-Q12.pdf" and the supplemental response.</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.sage.com/consulting/sage/docs/outside-aid-and-safety/safety-operations-and-safety/2024-03-29-003.pdf	0	No	9	Vegetation Management and Inspections	9
149	SPD	003	SPD_003	12	No	SPD_003_Q12	<p>Provide the data in Tables 1 through 3 for each of PG&E's 2023-2025 WMP planned Vegetation Management Programs and PG&E's 2020-2025 WMP Programs. These should be one spreadsheet for each of the Vegetation Management Programs listed in Tables 4 and 5.</p> <p>a. Discuss how PG&E's evaluation of Forested Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigations for consultation into its distribution inspectors may change the numbers in Table 5.</p> <p>b. For the 2023-2025 WMPs, SPD expects the individual programs to be reported on to include Table 4 List of Vegetation Management Programs 2023-2025.</p> <p>c. For the 2020-2025 WMPs, SPD expects the individual programs to be reported on to include Table 5 List of Vegetation Management Programs 2020-2025.</p>	Henry Sweet	4/23/2025	5/7/2025			No	9	Vegetation Management and Inspections	9	
150	SPD	003	SPD_003	13	No	SPD_003_Q13	<p>Complete the Tables 1 through 3 in all of the systemwide and HFTD scale for all of PG&E's Vegetation Management work in the total number of trees removed systemwide and separately the total number of trees removed in the HFTD.</p>	Henry Sweet	4/23/2025	5/7/2025			No	9	Vegetation Management and Inspections	9	
151	SPD	003	SPD_003	14	No	SPD_003_Q14	<p>For each vegetation management program in the 2020-2025 WMP, specify if the Quality Assurance and Quality Control assessments include verification of the height and distance to the conductor of each utility vegetation point specified for removal, and each vegetation utility point noted as an inventory tree.</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.sage.com/consulting/sage/docs/outside-aid-and-safety/safety-operations-and-safety/2024-03-29-003.pdf	0	No	9	Vegetation Management and Inspections	9
152	SPD	003	SPD_003	15	No	SPD_003_Q15	<p>Provide PG&E's latest estimate for the number of utility trees in PG&E's HFTD with an explanation of how the estimate was obtained. Discuss PG&E's confidence in the estimate.</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.sage.com/consulting/sage/docs/outside-aid-and-safety/safety-operations-and-safety/2024-03-29-003.pdf	0	No	9	Vegetation Management and Inspections	9
153	MORA	005	MORA_005	1	No	MORA_005_Q1	<p>Follow-up to Data Request Response WMP-Discovery 2020-2025, CR, CEIS, 201-Q022</p> <p>MORA-5.1 For the three technologies listed in PG&E's response to the CEIS data request (SD, DSA, Gridscope), please provide a per-year estimate of the deployment of these devices for 2026, 2027, and 2028 in the HRA-HFTD.</p> <p>a. The number of devices to be deployed.</p> <p>b. The miles of overhead conductor to be monitored by these technologies in the HFTD in miles.</p> <p>c. The fractional coverage of the overhead conductor system.</p> <p>d. The estimated cumulative risk reduction due to the deployment of that technology.</p>	Joseph Mitchell	4/25/2025	5/13/2025			No	10	Situational Awareness and Forecasting	10.4/10.31	
154	MORA	005	MORA_005	2	No	MORA_005_Q2	<p>MORA-5.2 During a meeting of the Risk Mitigation Working Group, I recall one of the PG&E team stating that they had looked at the CaPa system database to determine whether weather load conditions affected the probability of successful initial attack.</p> <p>a. Did PG&E ever perform an analysis similar to that described?</p> <p>b. If the answer is yes, please provide the results.</p> <p>c. Is the PG&E FFI model available through a public interface? i.e. if a satellite, mobile, and/or is provided on a corresponding FFI via internet?</p> <p>d. If the answer to b) is no, what is the approximate volume of PG&E's FFI history, and if potentially be exported, and how much time (days and/or years) would it require?</p> <p>e. As PG&E's FFI algorithm has changed over time, has PG&E aggregated historical periods with different FFI approaches? Or has it re-run its history with different approaches?</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025		No	Appendix D	Areas of Continued Improvement	ACI PG&E-238-03	
155	MORA	005	MORA_005	3	No	MORA_005_Q3	<p>MORA-5.3 In Table PG&E-4.2.1-4 COVERED CONDUCTOR AND UNDERGROUNDING IMPACTS ON THE LIKELIHOOD OF IGNITION, PG&E's analysis of wire-to-wire contact into the effectiveness of Covered Conductor as a medium risk mitigation for risk source, whereas other parties rank this as a high effectiveness.</p> <p>a. Please justify why wire-to-wire contact is only reduced to a medium risk mitigation prevention.</p> <p>b. Please provide examples in which wire to wire contact between covered conductors resulted in an arc flash and/or other safety condition.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025		No	8	Grid Design, Operations, and Maintenance	8.2.1	
156	MORA	005	MORA_005	4	No	MORA_005_Q4	<p>MORA-5.4 Please direct us to or provide the technical details of Gridscope.</p> <p>a. Please provide the differences in action and function and purpose between Gridscope and EFD.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025		No	10	Situational Awareness and Forecasting	10.3.1	
157	MORA	005	MORA_005	5	No	MORA_005_Q5	<p>MORA-5.5 Provide a list of the 571 worst weather days, along with geographic limits associated with the designation (polygon, contour, etc.).</p> <p>a. FFI.</p> <p>b. Daily wind event classifier.</p> <p>c. Associated catastrophic wildfire.</p> <p>d. Any other policy or programs added to the meteorological team.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025		No	Appendix D	Areas of Continued Improvement	ACI PG&E-238-03	
158	OEIS	006	OEIS_006	1	No	OEIS_006_Q1	<p>Regarding PPSIS threat:</p> <p>a. In response to data request OEIS-P-WMP_2025-PG&E-003, Question 3, PG&E states that "the criteria for determining whether a circuit protection zone is affected by PPSIS is binary and PG&E considers the detection of whether there is a PPSIS impact or not." Provide the following based on the CPZ in which there is a PPSIS impact:</p> <p>b. The percentage by total circuit mileage.</p> <p>c. The associated total circuit mileage impacted.</p> <p>d. The percentage by total number of CPZs in the HRA.</p> <p>e. The associated number of CPZs impacted.</p>	Nathan Poon	4/25/2025	4/30/2025	4/30/2025		No	8	Grid Design, Operations, and Maintenance	8.2.1	

159	OEIS	008	OEIS_008	2	No	OEIS_008_OI	<p>Regarding the Wildfire Risk Bow Tie</p> <p>Figure PG&E-2.1.1-2 shows the risk bow tie for wildfire risk on page 47 of the 2020-2028 Base WMP.</p> <p>a. Provide two updated versions of this figure for distribution-only risk and transmission-only risk.</p> <p>b. The figure shows that equipment/facility failure and vegetation contact make up 49% and 23%, respectively, of the risk events per year based on frequency. However, it shows that both make up 39% of the risk.</p> <p>c. Provide the timeframe used to determine the number of events per year within the figure.</p> <p>d. Provide a definition for what qualifies as an "event" within the figure (i.e., outage, ignition).</p> <p>e. Given the lower likelihood based on frequency of risk event, provide a detailed description of the factors that led to vegetation contact having a similar risk percentage to equipment/facility failures (i.e., proportionately higher frequency of vegetation contact).</p>	Nathan Poon	4/25/2025	4/30/2025	4/30/2025	No	5	Risk Methodology and Assessment	5.1.1
160	OEIS	008	OEIS_008	3	No	OEIS_008_OI	<p>Regarding the Weather Model Validation</p> <p>a. Page 17 of the 2020-2028 Base WMP states that "The models use PMP's guidance criteria to perform a back-casting using our 30+ year climatological dataset."</p> <p>b. Provide documentation describing this climatological dataset.</p> <p>c. Provide a list of the variables contained within the dataset.</p> <p>d. Provide a detailed description of the validation performed on the dataset and results of the validation, as well as documentation similar in technical detail to the operational weather modeling presented in https://risk.org/10.3390/atmos191012443.</p> <p>e. Table 5-1 on page 52 of the 2020-2028 Base WMP includes a description of FFI and IPW models, stating that the weather model forecasts are "valid and well validated."</p> <p>f. Provide documentation describing these weather model forecasts.</p> <p>g. Provide a list of variables that these weather models forecast.</p> <p>h. Provide a detailed description of the validation performed on the weather model forecasts and results of the validation, as well as documentation similar in technical detail to the operational weather modeling presented in https://risk.org/10.3390/atmos191012443.</p>	Nathan Poon	4/25/2025	4/30/2025	4/30/2025	No	Appendix D	Appendix D: Areas of Continued Improvement	ACI PG&E-238-03
161	OEIS	008	OEIS_008	4	No	OEIS_008_OI	<p>Regarding EPSS Risk</p> <p>On page 65 of the 2020-2028 Base WMP, PG&E states that the EPSS outage risk model "considers the fraction of failures that turn into isolated outages when EPSS is not enabled so that the baseline outage risk can be subtracted from the EPSS enabled risk."</p> <p>a. Provide the number of outages that are within that fraction, including the number of customer minutes interrupted associated with those outages.</p> <p>b. Provide the number of outages used prior to the removal of baseline outages discussed in part (a), including the associated customer minutes interrupted.</p>	Nathan Poon	4/25/2025	5/14/2025		No	Appendix D	Appendix D: Areas of Continued Improvement	ACI PG&E-251U-06
162	OEIS	007	OEIS_007	1	No	OEIS_007_OI	<p>Regarding the Distribution Hazard Program</p> <p>Page 197 of the 2020-2028 Base WMP states: "PG&E is transitioning the Distribution Hazard Patrol Program away from focusing on all FT to FT+HA locations to focusing on areas categorized by risk, which may represent a subset of FT+D risks." PG&E includes the following figure describing inspection methods used with the HTDFMRA.</p> <p>a. Provide footnotes (1), (2), and (3) for the figure above.</p> <p>b. Provide the number of vegetation-caused outages that have occurred on the risks identified in the Inspection Selection Matrix above for 2020-2024. Provide a value for each combination of Consequence and Wildfire Risk as shown in the Inspection Selection Matrix. Provide this data in a table with the same x and y axes as the Inspection Selection Matrix (see example below). Provide a separate table for each year 2019-2024 and a summary table with 5-year totals (see tables below).</p> <p>c. Provide the number of vegetation-caused outages that have occurred on the risks identified in the Inspection Selection Matrix above for 2020-2024. Provide a value for each combination of Consequence and Wildfire Risk as shown in the Inspection Selection Matrix. Provide this data in a table with the same x and y axes as the Inspection Selection Matrix (see example above). Provide a separate table for each year 2019-2024 and a summary table with 5-year totals (see tables below).</p> <p>d. Provide a GIS map showing the risks identified in the Inspection Selection Matrix above color-coded to show the circuits that will be inspected by "Risclose" only, by "Risclose/Hazard" only, and by "Risclose/Hazard/Remote Sensing." Include the following attributes:</p> <ul style="list-style-type: none">CircuitID (as defined by the Energy Safety Data Guidelines)CircuitName (as defined by the Energy Safety Data Guidelines)Inspection category (i.e., Risclose only, Risclose/Hazard only, and Risclose/Hazard/Remote Sensing)Consequence category (i.e., Low, Medium, High, Severe, and Extreme)Wildfire Risk category (i.e., Low, Medium, High, Severe, and Extreme) <p>e. Explain PG&E's decision-making process for defining the Consequence categories in the Inspection Selection Matrix above. Include the Consequence score range for each category as a percentage of scores from within the FTDF and HFRA.</p> <p>f. Explain PG&E's decision-making process for defining the Wildfire Risk categories in the Inspection Selection Matrix above. Include the Wildfire Risk score range for each category as a percentage of scores from within the FTDF and HFRA.</p> <p>g. Explain PG&E's decision-making process for choosing to limit the scope of Hazard Patrol to 75-14% of its risk portfolio.</p>	Nathan Poon	4/29/2025	5/20/2025		No	9	Vegetation Management and Inspections	9.2.2
163	OEIS	007	OEIS_007	2	No	OEIS_007_OI	<p>Regarding PG&E's Risk Rating Program</p> <p>On page 194 of the 2020-2028 Base WMP, PG&E sets cumulative quarterly targets for CA in 2019, 2027, and 2028 of 75,000 distribution poles, and states that "the target will be adjusted as determined by inspections in the previous year and may additionally be impacted by changes to facilities or based on other utility risk mitigation programs." Table 1 of PG&E's CA 2024 on-site capital CRG submission indicates that PG&E completed pole clearing work at 75,000 distribution poles in 2024. The data between PG&E's targets in the 2020-2028 Base WMP and PG&E's 2024 pole clearing work is nearly 10,000 poles.</p> <p>a. Provide justification and details of planned activities which support that the volume of pole clearing work PG&E is currently accomplishing meets its 2024 target between 2024 and 2026.</p>	Nathan Poon	4/29/2025	5/20/2025		No	VM-02	VM-02	VM-02
164	OEIS	007	OEIS_007	3	No	OEIS_007_OI	<p>Regarding Previous Overhead Assessment Job Aid Revisions</p> <p>a. Provide TD-2353M-JAZZ Overhead Assessment revisions 9, 10, 11 and 13.</p>	Nathan Poon	4/29/2025	5/20/2025		No	8	Grid Design, Operations, and Maintenance	8.112.3
165	SPD	004	SPD_004	1	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. SPD is aware that PG&E used a risk scaling function in its RAMP A-24-05-008. For each of a-c, describe if the risk scaling function used is the same as that described in the RAMP A-24-05-008.</p> <p>f. An administrative change was made to the RAMP A-24-05-008 in its PG&E 2024 RAMP Processing.</p> <p>g. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation without applying PG&E's risk scaling function.</p> <p>h. If the values are in a figure, recreate the figure without the scaling function applied to the calculation that generated the value(s) in the figure.</p> <p>i. If the values are in a table, recreate the table without the scaling function applied to the calculation that generated the value(s) in the table.</p> <p>j. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated without the scaling function being applied to the calculation.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5	
166	SPD	004	SPD_004	2	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>f. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>g. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the text.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5	
167	SPD	004	SPD_004	3	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>f. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>g. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the text.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5	
168	SPD	004	SPD_004	4	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>f. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>g. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the text.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5	
169	SPD	004	SPD_004	5	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>f. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>g. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the text.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5.5.2	
170	SPD	004	SPD_004	6	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>f. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>g. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the text.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5.4	
171	SPD	004	SPD_004	7	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>f. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>g. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the text.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5.4	
172	SPD	004	SPD_004	8	No	SPD_004_OI	<p>Regarding the 2020-2028 Base WMP</p> <p>a. List the locations in the 2020-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CBR.</p> <p>b. If the values are in a figure, list the figure number.</p> <p>c. If the values are in a table, list the Table Number.</p> <p>d. If the values are in the text of the 2020-2028 Base WMP, provide the sentence and the page number.</p> <p>e. PG&E was directed to provide a parallel reliability cost calculation using a risk model, instead of the disaggregated approach recommended in the SPD Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>f. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>g. If the values are in the text of the 2020-2028 Base WMP, provide the sentence with the new value that was calculated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the text.</p>	Eddie Schmitt	4/30/2025	5/6/2025		5	Risk Methodology and Assessment	5.2.1	

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187	SPD	004	SPD_004	23	No	SPD_004_Q23	<p>Related to Figure POAE-2.2.2.3.1 in the 2025-2028 Base WMP: On pg. 72, POAE states "The two circuit segments share a common panel, FE, and a that support structure (pole) asset also located in asset FE. To keep the total sum of risk on the network constant, these shared risk results must be partially distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the FE pole risk and half of the support structure risk to each of the circuit segments."</p> <p>a. Summi "RADA Algorithms and Methodologies"</p> <p>If not explained in "RADA Algorithms and Methodologies" please explain:</p> <p>1. Why, in this example, was the risk distributed to each of the circuit segments equally?</p> <p>a. Are there instances where the risk is not distributed equally?</p> <p>b. If not, explain what these instances would be and how POAE determines the proportion of risk that should be attributed to each circuit segment.</p> <p>Provide examples from a specific circuit segment.</p> <p>c. If not, explain why.</p> <p>d. Are there instances of a pole sharing more than two circuit segments?</p> <p>e. If so, explain why a pole can share more than two circuit segments. Provide examples by citing circuit segment names.</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5.2.2.2
188	SPD	004	SPD_004	24	No	SPD_004_Q24	<p>Related to Figure POAE-2.2.2.3.1 in the 2025-2028 Base WMP: POAE states that "PSPS likelihood and PSPS consequences are calculated by the probability and consequence of each individual customer service point (CSPD). Describe each step in the procedure that POAE takes to estimate the PSPS likelihood and consequence of each individual customer service point (CSPD)." POAE states that "PSPS events will occur for customers that POAE has not had a PSPS event."</p> <p>a. Explain how POAE predicts where PSPS events will occur for customers that POAE has not had a PSPS event.</p> <p>b. Explain how POAE uses each of the Model Inputs listed in Figure POAE-8.1.3 to estimate PSPS likelihood for each individual customer service point (CSPD).</p> <p>c. Page 68 notes that the "combination of weather, switching, and restoration is represented as CMI and just added together." Additionally, explain the following:</p> <p>1. How does POAE estimate the severity of an expected weather period in which a customer is expected to be de-energized?</p> <p>2. How does POAE come up with the estimate that patrol and restoration typically take 11 hours?</p>	Edsie Schmitt	4/30/2025	5/6/2025	7	Public Safety Power Shutoff	7
189	SPD	004	SPD_004	25	No	SPD_004_Q25	<p>Related to Figure POAE-2.2.2.3.1 in the 2025-2028 Base WMP: POAE states "Our perspective is that the Burn Probability is a deterministic assessment of four conditions at the time of an ignition event rather than a probabilistic outcome. There is no mention of Burn Probability in the Wildfire Consequence Model Version 4 (WCM-4) Documentation. Provide a step-by-step description of POAE's deterministic assessment of Burn Probability."</p> <p>a. POAE's deterministic assessment of Burn Probability is conducted with SME judgement, but the criteria SME's are required to consider in their assessment.</p> <p>b. POAE's deterministic assessment of Burn Probability is conducted with SME judgement, explain how many SMEs participated in an estimation of Burn Probability based on the tool?</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5.4
190	SPD	004	SPD_004	26	No	SPD_004_Q26	<p>Related to Figure POAE-2.2.2.3.1 in the 2025-2028 Base WMP: POAE states "If any aspects of WORM (x) not been activated? If so, explain why they were not activated."</p> <p>a. If any aspects of WORM (x) were not activated, would this prevent a party from taking for data analysis using WORM (x) in the future?</p> <p>b. How long will POAE maintain its archive of the data or models related to WORM (x)?</p> <p>c. What data is POAE maintaining of its previous asset data? What data would be missing if POAE wanted to backward the risk to 2025 years using WORM (x)? How is POAE working to ensure that future models have the data necessary to backcast the risk to current</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5.4
191	SPD	004	SPD_004	27	No	SPD_004_Q27	<p>List all the feasibility constraints that are relevant to the decision trees found in Figures POAE-8.2.1 POAE-8.2.2, and POAE-8.2.3 in the 2025-2028 Base WMP.</p> <p>a. How are these feasibility constraints operationalized within these decision trees?</p> <p>b. How are these feasibility constraints quantified?</p> <p>c. How are these feasibility constraints addressed to POAE's Post-Event Evaluation?</p>	Edsie Schmitt	4/30/2025	5/6/2025	8	Grid Design, Operations, and Maintenance	8.2.1
192	SPD	004	SPD_004	28	No	SPD_004_Q28	<p>Related to Figure POAE-2.2.2.3.1 in the 2025-2028 Base WMP: POAE states "POAE's assessment of risk tolerance in the risk assessment and mitigation strategies. In an Administrative Law Judge Ruling dated April 22, 2025 in the POAE 2024 RAMP Proceedings (A-24-05-00), POAE was ordered to not rely on "risk tolerance" to justify risk mitigation activities in the 2027 CRC Risk Case."</p> <p>a. Explain which mitigations discussed in the 2025-2028 RAMP will need to be reconsidered in light of this order.</p> <p>b. Explain how and why risk tolerance was used as a justification for selecting these mitigation strategies.</p> <p>c. Explain what risk tolerance played in the decision trees found in Figures POAE-8.2.1-1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Explain how these decision trees will change in light of the ALJ Ruling.</p> <p>e. Explain any other decision-making procedure, protocol, tool or other approach where a assessment of risk tolerance was incorporated into POAE's mitigation selection process.</p> <p>f. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5
193	SPD	004	SPD_004	29	No	SPD_004_Q29	<p>a. In the ECOM requested by POAE's approach to addressing wildfire risk? If so, how? If not, why not?</p> <p>b. In the WORM requested by POAE's approach to addressing wildfire risk? If so, how? If not, why not?</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5.4
194	SPD	004	SPD_004	30	No	SPD_004_Q30	<p>Provide a detailed explanation of how POAE applies the risk scaling function in its risk model presented in the 2025-2028 Base WMP.</p> <p>a. In the risk scaling function applied to the ECOM? If so, how? If not, why not?</p> <p>b. In the risk scaling function applied to the WORM? If so, how? If not, why not?</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5.4
195	SPD	004	SPD_004	31	No	SPD_004_Q31	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages the CBR and the ROP to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its CRC forecast."</p> <p>a. How does POAE leverage CBR to prioritize investments in risk reduction? Explain.</p> <p>b. List which non-CBR aspects of the ROP POAE leverages to prioritize investments in risk reduction.</p> <p>c. Explain how POAE leverages those non-CBR aspects of the ROP to prioritize investments in risk reduction.</p> <p>d. Define "reasonable cost". Explain how POAE incorporates "reasonable cost" as a</p>	Edsie Schmitt	4/30/2025	5/6/2025	3	Overview of WMP	3.6
196	SPD	004	SPD_004	32	No	SPD_004_Q32	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights."</p> <p>a. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNING 11018152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures POAE-8.2.1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Which of the steps in the decision-trees reviews these qualitative operational insights?</p> <p>e. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	6	Wildfire Mitigation Strategy Development	6.1.3
197	SPD	004	SPD_004	33	No	SPD_004_Q33	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights."</p> <p>a. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNING 11018152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures POAE-8.2.1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Which of the steps in the decision-trees reviews these qualitative operational insights?</p> <p>e. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	6	Wildfire Mitigation Strategy Development	6.1.3
198	SPD	004	SPD_004	34	No	SPD_004_Q34	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights."</p> <p>a. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNING 11018152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures POAE-8.2.1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Which of the steps in the decision-trees reviews these qualitative operational insights?</p> <p>e. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	6	Wildfire Mitigation Strategy Development	6.1.3
199	SPD	004	SPD_004	35	No	SPD_004_Q35	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights."</p> <p>a. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNING 11018152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures POAE-8.2.1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Which of the steps in the decision-trees reviews these qualitative operational insights?</p> <p>e. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5.5.2
200	SPD	004	SPD_004	36	No	SPD_004_Q36	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights."</p> <p>a. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNING 11018152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures POAE-8.2.1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Which of the steps in the decision-trees reviews these qualitative operational insights?</p> <p>e. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	8	Grid Design, Operations, and Maintenance	8
201	SPD	004	SPD_004	37	No	SPD_004_Q37	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights."</p> <p>a. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNING 11018152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures POAE-8.2.1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Which of the steps in the decision-trees reviews these qualitative operational insights?</p> <p>e. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	8	Grid Design, Operations, and Maintenance	8.2.2
202	SPD	004	SPD_004	38	No	SPD_004_Q38	<p>On page 134 in the 2025-2028 Base WMP: POAE states "POAE's Mitigation Planning group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights."</p> <p>a. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNING 11018152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures POAE-8.2.1, POAE-8.2.1-2, and POAE-8.2.1-3 in the 2025-2028 Base WMP.</p> <p>d. Which of the steps in the decision-trees reviews these qualitative operational insights?</p> <p>e. Explain how POAE incorporates the "reasonable cost" of the risk reduction into the 2025-2028 Base WMP.</p>	Edsie Schmitt	4/30/2025	5/6/2025	5	Risk Methodology and Assessment	5

Pre Discovery 04	MGRA	001	MGRA_001	1	No	MGRA_001_01	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 our 2024 CERS Data Guidelines Submissions. 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 (CEI). Please see attachment "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.zip" for more information.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-And-Safety/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	1	No	NA	GIS	NA
Pre Discovery 05	MGRA	001	MGRA_001	2	No	MGRA_001_02	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, as delivered in our 2024 CERS Data Guidelines Submissions. Please see "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.zip". PG&E is not providing the Transmission Line feature class because it is confidential CEI. PG&E refers MGRA to review externally available datasets. Specifically, the California Energy Commission's (CEC) "California Electric Transmission Lines" dataset.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-And-Safety/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	0	No	NA	GIS	NA
Pre Discovery 06	MGRA	001	MGRA_001	3	No	MGRA_001_03	Provide PPSPS Event data. Include Event Log, Event Line, Event Polygon data. Please exclude customer meter data. Provide all PPSPS Event Asset Damage data. Data should include time, duration	In response to this request, PG&E is providing non-confidential data for the PPSPS Event Line, PPSPS Event Log, PPSPS Event Polygon, PPSPS Event Connector Damage Detail, PPSPS Event Damage Point, and PPSPS Event Support Structure Damage Detail Feature Classes, as delivered in our 2024 CERS Data Guidelines Submissions. Please see "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.zip". Please note, PPSPS Event Asset Damage data is not requested.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	0	No	NA	GIS	NA
Pre Discovery 07	MGRA	001	MGRA_001	4	No	MGRA_001_04	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. Attributes should include location, time, and cause information.	In response to this request, PG&E is providing non-confidential data for the Wire Down, Ignition, and Unplanned Outage feature classes, as delivered in our 2024 CERS Data Guidelines Submissions. Please see "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.zip". The Office of Energy Infrastructure Safety changed their schema in version 3.0 of the Data Guidelines released December 14, 2022, to no longer include Transmission Unplanned Outage, Distribution Unplanned Outage, Distribution Vegetation Caused Unplanned Outage, and Risk Event Asset Log feature classes, but rather consolidated these previous outage feature classes into a single Unplanned Outage feature class. PG&E adopts and reports out against the updated Data Guidelines as required by Energy Safety. Please note, we have reported the Unplanned Outage feature class in our 2024 CERS Data Guidelines Submissions.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	0	No	NA	GIS	NA
Pre Discovery 08	MGRA	001	MGRA_001	5	No	MGRA_001_05	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 Grid Hardening Point and Grid Hardening Line feature classes, as delivered in our 2024 CERS Data Guidelines Submissions. Please see "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.zip". The Office of Energy Infrastructure and Safety changed their schema in version 3.0 of the Data Guidelines released December 14, 2022) which removed the Grid Hardening Log feature class. PG&E adopts and reports out against the updated Data Guidelines as required by Energy Safety.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	0	No	NA	GIS	NA
Pre Discovery 09	MGRA	001	MGRA_001	6	No	MGRA_001_06	Under Other Required Data, please provide Red Flag Warning Day polygon data including dates and duration.	In response to this request, PG&E is providing the Red Flag Warning Day polygon feature class, as delivered in our 2024 CERS Data Guidelines Submissions. Please see "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.zip". Please see the "RedFlagWarningDayTime" field for the dates and the start time. Please note, RedFlagWarningDayTime is not requested.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	0	No	NA	GIS	NA
Pre Discovery 10	MGRA	001	MGRA_001	7	No	MGRA_001_07	Please provide a layer indicating calculated circuit-level risk using the methodology presented in the WMP. If independent probability and consequence layers exist, please provide these independently as well.	In response to this request, PG&E is providing non-confidential data for the Data Guidelines. PG&E is not providing a circuit-level risk layer as this data is confidential CEI. PG&E refers MGRA to review externally available datasets. Specifically, the California Energy Commission's (CEC) "California Electric Transmission Lines" dataset. In an effort to reach a middle ground on this issue, in previous years, in response to this request, we provided the requesting party with risk information at the circuit segment level in Excel format that does not include geospatial information. Please see attachment "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.xlsx" for further information. PG&E is not providing a circuit-level risk layer in this request.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	1	No	NA	GIS	NA
Pre Discovery 11	MGRA	001	MGRA_001	8	No	MGRA_001_08	If PG&E maintains that providing specific data in response to the above requests would violate confidentiality as it has asserted it please provide a justification for each of the asserted violations. Likewise, if requested data cannot be provided for other reasons please provide justifications. Please expedite response to this data request to the extent required by applicable CEIS process documents.	In response to this request, PG&E is providing non-confidential data for the Data Guidelines. PG&E is not providing a circuit-level risk layer as this data is confidential CEI. PG&E refers MGRA to review externally available datasets. Specifically, the California Energy Commission's (CEC) "California Electric Transmission Lines" dataset. In an effort to reach a middle ground on this issue, in previous years, in response to this request, we provided the requesting party with risk information at the circuit segment level in Excel format that does not include geospatial information. Please see attachment "WMP-Discovery2026-2028_DR_MGRA_001-Q001A001.xlsx" for further information. PG&E is not providing a circuit-level risk layer in this request. CEI is specific engineering, vulnerability, or detailed design information about proposed or existing critical infrastructure (physical or virtual) that: 1. Relates details about the production, generation, transmission, or distribution of energy; 2. Could be useful to a person planning an attack on critical infrastructure; 3. Is exempt from mandatory disclosure under the Freedom of Information Act; and 4. Gives strategic information beyond the location of the critical infrastructure.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pge/docs/Outage-Prevention-and-Support/2026-2028-MGRA_001.xls	0	No	NA	GIS	NA