



6	TURN	002	TURN_002	6N	Yes	TURN_002_06N	<p>Section 6.1.3.2, page 134, states: "Overhead system hardening combined with operations mitigations EPSS and PPSB has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these operational mitigations. PG&amp;E continues to prefer undergrounding on high-risk circuits where feasible for several reasons. Undergrounding is permanent risk reduction that does not have the negative reliability impacts that EPSS and PPSB. Underground facilities are less likely to be damaged during severe storms by high winds and vegetation falling into 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&amp;E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS and PPSB.</p> <p>b. Please provide any studies or reports in PG&amp;E's possession that compare the long-term life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS, PPSB, and remote grids to reduce the reliability impacts of EPSS and PPSB.</p> <p>c. Please provide any studies or reports in PG&amp;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&amp;E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening, combined with EPSS and PPSB.</p> <p>e. Please provide any studies or reports in PG&amp;E's possession that compare the reliability (e.g. SAIDI, SAIFI, CAGI, etc.) of undergrounded vs. overhead hardened facilities.</p> <p>f. Please provide any studies or reports in PG&amp;E's possession that compare the reliability (e.g. SAIDI, SAIFI, CAGI, etc.) of undergrounded vs. overhead hardened facilities – not including the reliability impacts of EPSS and PPSB.</p>	A Milea Fat-Fry	4/7/2025	4/14/2025	4/14/2025	<a href="https://www.pge.com/resources/epss/turn/002/turn_002_06n/turn_002_06n_001.pdf">https://www.pge.com/resources/epss/turn/002/turn_002_06n/turn_002_06n_001.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
7	TURN	002	TURN_002	7	No	TURN_002_07	<p>The microgrid discussed in 8.2.7 are said to not impact reliability because they are not dependent on external lines. Do they have external lines in areas where they have been installed and can they be deployed in conjunction with other hardening mitigations to minimize reliability concerns?</p>	A Milea Fat-Fry	4/7/2025	4/10/2025	4/10/2025	<a href="https://www.pge.com/resources/epss/turn/002/turn_002_07/turn_002_07_001.pdf">https://www.pge.com/resources/epss/turn/002/turn_002_07/turn_002_07_001.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.7
8	TURN	002	TURN_002	8	No	TURN_002_08	<p>Section 7, page 170, states that "during the July 2, 2024 EPSS 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." [7] and "helped offer temporary re-energization during late June PPSB events where conditions allow." What conditions are necessary to replicate partial or temporary re-energization during PPSB events?</p>	A Milea Fat-Fry	4/7/2025	4/10/2025	4/10/2025	<a href="https://www.pge.com/resources/epss/turn/002/turn_002_08/turn_002_08_001.pdf">https://www.pge.com/resources/epss/turn/002/turn_002_08/turn_002_08_001.pdf</a>	0	No	7	Public Safety Power Shutoff	7
9	TURN	002	TURN_002	9	No	TURN_002_09	<p>Figure 8.1 in the values in the following table (all units are miles)</p> <p>Figure 8.1 in the values in the following table (all units are miles)</p> <p>For data on overhead miles replaced by undergrounding:</p> <p>a. For subjects that are 100% undergrounding with available overhead removal data, the reported figures reflect the overhead miles removed.</p> <p>b. For hybrid subjects (partially underground and a combination of overhead hardening and/or removal) or cases where overhead removal data is unavailable, miles are calculated using a conversion factor: 1 mile of overhead equals 1.25 miles of undergrounding.</p> <p>WMP-Chowhry 2028-2038, DR, TURN_002-0009 Page 2</p> <p>• Since the templates does not request miles completed outside HFTDs, this response excludes system hardening work under the Community Reliability program.</p> <p>• The original table requested both 2023 actuals and planned miles. We updated our response to include actuals through 2024 and planned work for 2025.</p> <p>a. PG&amp;E is incorporating the Cost-Benefit Ratio (CBR) into our decision-making framework in anticipation of this requirement as part of the 10-year Electrical Underpinning Plan (EUP). The Commission has stated that "the utility is not bound to select its mitigation strategy based solely on the CBRs produced by the Cost-Benefit Analysis," supporting the concept that CBR does not need to be the sole determinant of risk mitigation strategies. This is because an over-emphasis on CBR discounts high cost / high benefit projects. CBR does not consider the absolute benefits and holistic value of permanent risk mitigation, and when used as the sole criteria, results in situations where risk is permanently left on the system, including on critical segments where undergrounding's benefits are greater than those of overhead hardening.</p> <p>In our decision tree, CBR is used as the primary criteria for selecting mitigation measures. However, for undergrounding (UG) projects where the benefits are more favorable than OH hardening + EPSS, these projects will also be considered.</p> <p>• We revised their cost-benefit ratio table within an acceptable range relative to the CBR of overhead hardening projects. The 50% threshold is a discretionary value intended to ensure that CBR remains a factor in the decision-making process, while the engineering team to weigh the full range of benefits, including mitigation of true safety risks, reliability risks created by operational limitations, and engineering considerations, which are often not fully quantified in CBR or risk calculations. In these cases, the CBR must also be greater than 1, indicating the benefits of the mitigation outweigh its costs.</p> <p>b. PG&amp;E's approach to system hardening has been, and continues to be, to begin with the mitigation alternative that permanently reduces the greatest amount of risk, which is undergrounding and line removal with remote grid. If these mitigations do not meet our economic decision criteria, we consider overhead hardening where it may be considered more effective than undergrounding.</p> <p>c. PG&amp;E describes what the true safety risks are and how they are calculated in our 2022 WMP (PG&amp;E Revised 2022 WMP, July 26, 2022, pages 584-585). The scores represent the number of fat-fall trees that can touch and break a hardened overhead line. Scores greater than 1 equal to 1 represent a moderate or greater true fat-fall risk.</p> <p>d. The RPS considers many factors when making decisions and assesses concerns, not just CBR.</p> <p>a. For VM-227, an inspection unit will be the location of overhead electric facilities impacted by Vegetation Management (VM) Operations.</p> <p>b. For VM-227, an inspection unit will consist of overhead line segments. Each work will be performed along the length of the sample operations/benchmarks. Both VM inspection and/or post-True work activities can be evaluated.</p> <p>c. N/A, please see response 8.</p> <p>d. N/A.</p> <p>e. The population provides the total estimated volume of overhead transmission facilities in HFTD. The sample size is the minimum volume of VM OC transmission impacted locations to verify. As noted above, for VM-227, an inspection unit will be the location of overhead electric facilities impacted by Vegetation Management (VM) Operations. See the footnote above for more detail.</p>	A Milea Fat-Fry	4/7/2025	4/10/2025	4/10/2025	<a href="https://www.pge.com/resources/epss/turn/002/turn_002_09/turn_002_09_001.pdf">https://www.pge.com/resources/epss/turn/002/turn_002_09/turn_002_09_001.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
10	TURN	002	TURN_002	10	No	TURN_002_010	<p>Please provide a narrative explanation of the decision tree shown in Figure 8.2.1-2, including any criteria that PG&amp;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 within 50% of the CH + EPSS CBR and CH + OH + CH + OH. Please explain the basis for the figure of 50%.</p> <p>b. If a project is not selected to begin with UG as the default option and only moves to alternatives when certain criteria are not met, why doesn't PG&amp;E begin with the more cost-effective "hybrid" approach and move to UG when absolutely necessary?</p> <p>c. Please identify and explain each and every criteria that is considered in determining "Are there Egan-style concerns represented by PPSB tests?" Please provide a narrative explanation of the types of concerns and how they impact risk.</p> <p>d. Please provide a narrative explanation of the PPSB project and the effect on CPZ.</p> <p>e. At any point in the decision tree, are the hybrid project CBRs calculated based on different parameters/contributions?</p>	A Milea Fat-Fry	4/7/2025	4/10/2025	4/10/2025	<a href="https://www.pge.com/resources/epss/turn/002/turn_002_010/turn_002_010_001.pdf">https://www.pge.com/resources/epss/turn/002/turn_002_010/turn_002_010_001.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1-2
11	OES	001	OES_001	1	No	OES_001_01	<p>Regarding Vegetation Management QA and QC Units</p> <p>On page 410 of its 2028-2038 WMP, PG&amp;E lists "inspections" as the "Population Size/Sample Unit" for VM-001, VM-002, VM-003, and VM-004. However, in the "Sample Size" column, PG&amp;E uses a different unit, listing the number of miles (VM-001, VM-002, and VM-003) and spans (VM-004). That is not what we want.</p> <p>a. Define what constitutes an "inspector unit."</p> <p>b. Clearly whether PG&amp;E is auditing at work performed and not performed along the length of the sample operations, or discrete documented "inspections" within these spans.</p> <p>c. If PG&amp;E audits discrete inspections rather than the entire length of a span/mile, reproduce Table 9.4 "Vegetation Management QA and QC Activity" with:</p> <p>i. An estimated total number of inspections it could potentially audit under the 2026, 2027, and 2028 "Population Size" columns.</p> <p>ii. An estimated number of inspections PG&amp;E plans to audit under the 2026, 2027, and 2028 "Sample Size" columns.</p> <p>d. For VM-227 units, PG&amp;E lists "miles" in "Population Size" column, "spans" in "Sample Size," and "inspections" in the "Inspection/Inspection Unit." Clearly the unit used for VM-227.</p> <p>Regarding Vegetation Management QA and QC Outside the HFTD</p> <p>On page 410 of its 2028-2038 WMP, PG&amp;E specifies that 100% of QA/QC samples are from locations within the HFTD.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	<a href="https://www.pge.com/resources/epss/turn/002/turn_002_010/turn_002_010_001.pdf">https://www.pge.com/resources/epss/turn/002/turn_002_010/turn_002_010_001.pdf</a>	0	No	9	Vegetation Management & Inspections	9.11
12	OES	001	OES_001	2	No	OES_001_02	<p>a. Does PG&amp;E perform QA/QC in its HFTAs?</p> <p>b. If yes, describe its QA/QC program in its HFTAs.</p> <p>c. If yes, why does it not extend to QA/QC program to its HFTAs?</p> <p>d. Does PG&amp;E perform QA/QC in non-HFTD areas?</p> <p>e. If yes, describe its QA/QC program in non-HFTD areas.</p> <p>f. If yes, why does it not extend to QA/QC program in non-HFTD areas?</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	<a href="https://www.pge.com/resources/epss/turn/002/turn_002_010/turn_002_010_001.pdf">https://www.pge.com/resources/epss/turn/002/turn_002_010/turn_002_010_001.pdf</a>	0	No	9	Vegetation Management & Inspections	9.11









44	MGRA	003	MGRA_003	10a	Yes	MGRA_003_010a	<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-HFRA.</p> <p>b. Number of miles of fully "bare wire" conductor circuit segments in the HFTD-HFRA.</p> <p>c. Number of wires down for associated with a covered conductor circuit segment in the HFTD-HFRA.</p> <p>d. Number of wires down associated with a "bare wire" conductor circuit segments in the HFTD-HFRA.</p> <p>e. Number reportable ignitions for fully covered conductor circuit segments in the HFTD-HFRA.</p> <p>f. For ignitions on partially covered circuit segments in the HFTD-HFRA, or ignitions with uncertain origin, sort these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of ignition.</p> <p>g. Number of outages attributable to infrastructure on fully "bare wire" conductor circuit segments in the HFTD-HFRA.</p> <p>h. Number of outages attributable to infrastructure on fully covered conductor circuit segments in the HFTD-HFRA.</p> <p>i. For outages on partially covered circuit segments in the HFTD-HFRA, or outages with uncertain locations, sort these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of the outage.</p>	Joseph Mitchell	4/1/2025	4/23/2025	4/23/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	1	No	8	Grid Design, Operations, and Maintenance	8.4.4.2.3.10
45	MGRA	003	MGRA_003	2	No	MGRA_003_02	<p>Some of the risk drivers in Table 3-1 (pp. 20-21) show wind as a Climatological risk factor. Please provide a historical assessment of the wind speed for the following Risk Sub-Drivers. Also provide data supporting this assessment:</p> <p>a. Catenary Break</p> <p>b. Fuse</p> <p>c. Lightning Arrestor</p> <p>d. Transformer</p> <p>e. Reflector</p> <p>f. Contamination</p>	Joseph Mitchell	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	0	No	3	Overview of WMP	3.4
46	MGRA	003	MGRA_003	3	No	MGRA_003_03	<p>On p. 24, PG&amp;E 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>a. How PG&amp;E analyzed the relationship between drought variables and vegetation stage rating? If so please provide the results.</p> <p>b. If it has not done so, is it planning to do so and what would be the timeline? If it is not planning to do so what is the justification?</p>	Joseph Mitchell	4/1/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	0	No	9	Vegetation Management & Inspections	9.9
47	MGRA	003	MGRA_003	4	No	MGRA_003_04	<p>Provide technical description and available documentation for the Suppression Access model used in the WFTC or Consequence model, along with data and analysis used to support the Suppression Access model.</p>	Joseph Mitchell	4/1/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	0	No	5	Risk Methodology & Assessment	5.4
48	MGRA	003	MGRA_003	5	No	MGRA_003_05	<p>Provide technical description and available documentation for the Public Egress model used in the WFTC or Consequence model, along with data and analysis used to support the Public Egress model.</p>	Joseph Mitchell	4/1/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	0	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	6	No	MGRA_003_06	<p>Regarding the WORM v4 ignition probability model:</p> <p>a. Are the covariates 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 Model v4 documentation.</p> <p>c. If there is a single value for feature/importance at each location, or if there are calculated on a coarse time scale (annually), then please provide GIS data for the following feature/importance for the HFTD-HFRA areas of the PG&amp;E service area:</p> <p>d. Average wildfire season daily max windmipend</p> <p>e. Percent difference from average wildfire season daily max windmipend</p> <p>f. Average wildfire season relative humidity</p> <p>g. Average wildfire season vapor pressure deficit</p> <p>h. Percent daily summer day</p>	Joseph Mitchell	4/1/2025	5/5/2025	5/5/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	1	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	6a)	Yes	MGRA_003_06a)	<p>Regarding the WORM v4 ignition probability model:</p> <p>a. Are the covariates 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 Model v4 documentation.</p> <p>c. If there is a single value for feature/importance at each location, or if there are calculated on a coarse time scale (annually), then please provide GIS data for the following feature/importance for the HFTD-HFRA areas of the PG&amp;E service area:</p> <p>d. Average wildfire season daily max windmipend</p> <p>e. Percent difference from average wildfire season daily max windmipend</p> <p>f. Average wildfire season relative humidity</p> <p>g. Average wildfire season vapor pressure deficit</p> <p>h. Percent daily summer day</p>	Joseph Mitchell	4/1/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	3	No	5	Risk Methodology & Assessment	5.4
50	MGRA	003	MGRA_003	7	No	MGRA_003_07	<p>Regarding Figures 6.1-3.3.1 (2025 Year Baseline) representing system-wide wildfire risk, do the values shown in the figure include PG&amp;E's risk rating threshold?</p> <p>a. If the answer is "yes," please provide a figure showing the same values without the system function for the risk rating threshold.</p>	Joseph Mitchell	4/1/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
51	MGRA	003	MGRA_003	8	No	MGRA_003_08	<p>Figure 6.1-3.4 (p. 149) shows PG&amp;E's historical risk reduction on a yearly basis from 2023 to 2023. Using available data and methodology, please provide an equivalent risk reduction showing the historical change of PG&amp;E's overall service territory wildfire risk between 2017 and 2024.</p>	Joseph Mitchell	4/1/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
52	MGRA	003	MGRA_003	9	No	MGRA_003_09	<p>Advanced Technologies</p> <p>PG&amp;E states that "In 2023, there were observed ignitions that occurred during EPSS protection that were lower than the detectable thresholds of DCO. It was identified that a lower SOF signal could have been interpreted by the events source potentially preventing the ignition (DCO not present). In 2024, we revised SOF trip floor settings critical for noise reprogramming (preventing for increased detection of high-impedance faults to 5 ampere faults within 5 seconds."</p> <p>a. Assuming that these ignitions are linked in the GIS and tabular data provided to MGRA by PG&amp;E, indicate which of these ignitions were the high impedance faults that could potentially be detected by these trip settings.</p> <p>b. What is the estimated increase in outage rate that would be caused by lowering the SOF to these trip settings to 5 ampere faults within 5 seconds?</p>	Joseph Mitchell	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls">https://www.pge.com/assets/docs/2025/Outage-Data-2025-2024-MGRA_003.xls</a>	0	No	AD PG&E-26U-56U	Evaluation and Reporting of Safety Impacts Relating to EPSS	AD PG&E-26U-56U













104	CEIS	003	CEIS_003	3	No	CEIS_003_03	<p>Regarding System Hardening Decision-Making</p> <p>Regarding Figure PG&amp;E 6.2-1.2, PG&amp;E's System Hardening Project Scoping Decision Tree and Process (PG&amp;E 2020-2028 Base WMP, pp. 185-186):</p> <ul style="list-style-type: none"> <li>a. Define "NE" as seen for "LO NB" or "HI NE".</li> <li>b. How does PG&amp;E calculate LO NB and HI NE for the purpose of determining these criteria?</li> <li>c. How does NE differ from the CBR in terms of how benefit is calculated?</li> <li>d. Does PG&amp;E calculate benefit for NE and CBR based on overall effectiveness accounting for total risk alone? Provide a brief explanation of the response.</li> <li>e. Provide the spatial data (via KML or KMZ) for the tree strike potential throughout PG&amp;E's service territory, showing a heat map across circuit segments for areas with values 0-5 (very high) to 10 (very low).</li> <li>f. How are areas of egress/concern identified by the Public Safety Specialist (PSS) team (i.e. annually) (provide a list of areas of concern, include specific projects through the process to evaluate concerns once triggered)?</li> <li>g. Provide a list of areas that have been identified by the PSS team for egress/concerns. This should include the circuit protection zone.</li> <li>h. What criteria and threshold does PG&amp;E use when determining whether a circuit protection zone (CPZ) is affected by PSP?</li> <li>i. Provide a list of projects scheduled for 2026 to 2028 that have been triggered to be a hybrid solution from either tree potential, egress/concern, or PSP impacts, as depicted by one of the three criteria listed in the decision tree. Provide the information via Excel following the table below for each project.</li> <li>j. Provide a list of projects scheduled for 2026 to 2028 that are undergoing projects where the LO CBR is greater than the CH-SPSS CBR, but due to the LO CBR being within 50% of the CH-SPSS CBR, the project is scoped to be undergrounded. This must also include hybrid projects that were triggered from the criteria discussed in (i)-(j). Provide the information via Excel following the table below for each project.</li> </ul>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	6	No	8	Grid Design, Operations, and Maintenance	8.2.1
105	CEIS	003	CEIS_003	4	No	CEIS_003_04	<p>Regarding Effectiveness Analysis</p> <p>Regarding PG&amp;E's response to TURN's Data Request 2, Question 5, Attachment 1:</p> <ul style="list-style-type: none"> <li>a. In response to the data request, PG&amp;E states that "Contains isolated outages, including PSP outages, outages of different cause, as well as outages on existing underground assets are not applicable to this study."</li> <li>b. Why does PG&amp;E not include outages on existing ground assets?</li> <li>c. SP&amp;E events are shown as "NA" that are not under the CBR threat of "Uninjured" or "Lilley Work" or "Operation".</li> <li>d. As these SP&amp;E events include a spreadsheet with a link accounting for risk scores and associated wildfire threat and outcome when calculating for PSP effectiveness. Provide a detailed description of how PG&amp;E accounts for wildfire intensity and outcome when determining the effectiveness of reducing wildfire risk to mitigation.</li> </ul>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3-1
106	CEIS	003	CEIS_003	5	No	CEIS_003_05	<p>Regarding Risk Reduction</p> <ul style="list-style-type: none"> <li>a. Provide a copy of Table 6-4, Summary of Risk Reduction for Top Risk Circuits (PG&amp;E's 2026-2028 Base WMP, p. 162) that has the overall utility risk scores for all top risk circuits broken out by year without including the expected risk reduction from EP&amp;S.</li> </ul>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	1	No	6	Wildfire Mitigation Strategy Development	6.2.1
107	CEIS	003	CEIS_003	6	No	CEIS_003_06	<p>Regarding Pole Clearing</p> <p>Table 6-2 shows an Activity Timeline Target of 365 days for Pole Clearing Program (VM-02).</p> <ul style="list-style-type: none"> <li>a. Explain how the timeline target allows PG&amp;E to maintain compliance with PRC 4202.</li> <li>b. Provide documentation of an example of past conditions that required PG&amp;E to use a substantial portion of the 365-day Activity Timeline Target to complete pole clearing work.</li> </ul>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	0	No	9	Vegetation Management & Inspections	9.4
108	CEIS	003	CEIS_003	7	No	CEIS_003_07	<p>Regarding Substation Inspection Timelines</p> <p>Table 6-2 shows an Activity Timeline Target of 274 days for Substation Inspections - Distribution (VM-05), Substation Inspections - Transmission (VM-06), and Substation Inspections - Power Generation (VM-07).</p> <ul style="list-style-type: none"> <li>a. Explain how the timeline target allows PG&amp;E to maintain compliance with PRC 4201.</li> <li>b. Provide documentation of an example of past conditions that required PG&amp;E to use a substantial portion of the 274-day Activity Timeline Target to complete pole clearing work.</li> </ul>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	1	No	8	Grid Design, Operations, and Maintenance	8.3.15
109	SPO	002	SPO_002	1	No	SPO_002_01	<p>Every Friday by noon, provide SPO with copies of any data requests PG&amp;E received from the Office of Energy Infrastructure Safety (Energy Safety) or any other party within the previous seven days. Include any attachments, appendices or datasets in the native format that were submitted to PG&amp;E with the data requests.</p>	Eddie Schmitt	4/16/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	0	No	NA	NA	NA
110	SPO	002	SPO_002	2	No	SPO_002_02	<p>Every Friday by noon, provide SPO with any responses to data requests that PG&amp;E sent to Energy Safety or any other party within the previous seven days. Include any attachments, appendices or datasets in the native format that were sent to Energy Safety or any other party with the data requests.</p>	Eddie Schmitt	4/16/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	0	No	NA	NA	NA
111	SPO	002	SPO_002	3	No	SPO_002_03	<p>Every Friday by noon, provide SPO with the updated native format version (i.e. Excel) of the PG&amp;E WMP DR Summary that is submitted weekly to the Energy Safety desk.</p>	Eddie Schmitt	4/16/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	0	No	NA	NA	NA
112	TURN	003	TURN_003	1	No	TURN_003_01	<p>Please provide PG&amp;E's wildfire risk model (WSRM v4) assumptions and results in Excel. Please provide all outputs and assumptions available. At minimum, this should include Circuit Protection Zone (CPZ) name, likelihood, consequence, total risk score, and number of overhead lines of each CPZ at separate columns. In addition, please include the following:</p> <ul style="list-style-type: none"> <li>a. WSRM v4 model assumptions and results in Excel.</li> <li>b. WSRM v4 model assumptions and results in Excel.</li> <li>c. WSRM v4 model assumptions and results in Excel.</li> <li>d. WSRM v4 model assumptions and results in Excel.</li> <li>e. WSRM v4 model assumptions and results in Excel.</li> <li>f. WSRM v4 model assumptions and results in Excel.</li> <li>g. WSRM v4 model assumptions and results in Excel.</li> <li>h. WSRM v4 model assumptions and results in Excel.</li> <li>i. WSRM v4 model assumptions and results in Excel.</li> <li>j. WSRM v4 model assumptions and results in Excel.</li> <li>k. WSRM v4 model assumptions and results in Excel.</li> <li>l. WSRM v4 model assumptions and results in Excel.</li> <li>m. WSRM v4 model assumptions and results in Excel.</li> <li>n. WSRM v4 model assumptions and results in Excel.</li> <li>o. WSRM v4 model assumptions and results in Excel.</li> <li>p. WSRM v4 model assumptions and results in Excel.</li> <li>q. WSRM v4 model assumptions and results in Excel.</li> <li>r. WSRM v4 model assumptions and results in Excel.</li> <li>s. WSRM v4 model assumptions and results in Excel.</li> <li>t. WSRM v4 model assumptions and results in Excel.</li> <li>u. WSRM v4 model assumptions and results in Excel.</li> <li>v. WSRM v4 model assumptions and results in Excel.</li> <li>w. WSRM v4 model assumptions and results in Excel.</li> <li>x. WSRM v4 model assumptions and results in Excel.</li> <li>y. WSRM v4 model assumptions and results in Excel.</li> <li>z. WSRM v4 model assumptions and results in Excel.</li> </ul>	Raina Yangbua	4/17/2025	4/20/2025	4/20/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	3	No	5	Risk Methodology & Assessment	5.4
113	TURN	003	TURN_003	2	No	TURN_003_02	<p>Please provide an estimate, by activity, of total annual cost and risk reduction, for all wildfire mitigation activities from 2019-2024 (percent). Please explain whether the risk reduction has been incorporated in PG&amp;E's baseline risk. Please provide all supporting calculations and data in Excel.</p>	Raina Yangbua	4/17/2025	4/20/2025	4/20/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	0	No	5	Risk Methodology & Assessment	5.4
114	TURN	003	TURN_003	3	No	TURN_003_03	<p>In Excel, please provide the outputs of the PSPS and EP&amp;S risk models, respectively, with the same circuit/CPZ identifiers as provided in the previous questions. At minimum, this should include Circuit Protection Zone (CPZ) name, likelihood, consequence, total risk score, and number of overhead lines of each CPZ at separate columns. In addition, please include which CPZs are targeted for PSPS and EP&amp;S mitigations from 2026-2028. Please indicate what the mitigation is.</p>	Raina Yangbua	4/17/2025	4/20/2025	4/20/2025	<a href="https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx">https://www.pge.com/assets/docs/CEIS/CEIS_003-003A001.xlsx</a>	1	No	5	Risk Methodology & Assessment	5.4

115	TURN	003	TURN_003	4	No	TURN_003_04	<p>Section 6.1.3.1, Page 120, states "PG&amp;E estimates that the average cost for primary distribution undergrounding is approximately \$3.0 million per mile and the average cost to install covered conductor is approximately \$1.0 million per mile."</p> <p>a. Please provide support for these estimates, including any calculations in Excel.</p> <p>b. Are both estimates in dollars per overhead mile? If not, please provide PG&amp;E's estimates in dollars per overhead mile and provide the underlying assumptions/calculations to show how the estimates were formed.</p> <p>c. For all undergrounding projects completed from 2018 to 2024, please provide, on a project-level basis, the following information (in Excel with supporting data and calculations):</p> <ol style="list-style-type: none"><li>the dates of the project (start and finish),</li><li>number of overhead miles removed,</li><li>purpose of the project, including whether it was related to wildfire risk or in an urban setting,</li><li>overhead miles removed,</li><li>overhead miles undergrounded, and</li><li>total cost.</li></ol> <p>d. For all overhead hardening projects completed from 2018 to 2024, please provide, on a project-level basis, the following information (in Excel with supporting data and calculations):</p> <ol style="list-style-type: none"><li>the dates of the project (start and finish),</li><li>total cost,</li><li>number of overhead miles covered/hardened,</li><li>purpose of the project, including whether it was related to wildfire risk, and</li><li>cost per overhead mile.</li></ol> <p>e. Please provide assumed unit costs (dollar/mile) for covered conductor and undergrounding, separately, in 2026, 2027, and 2028, respectively. Please include all associated data and cost.</p>	<p>a. Please see worksheet Subparts A and B in attachment "WMP-Discovery2026-2028_DR_TURN_003-004M001.xlsx," which shows the calculations for PG&amp;E's estimated average unit costs for undergrounding and overhead hardening, which is based on the historical performance. Unit cost is calculated based on the total cost-overhead-mile (total miles) of the subgrids that are 100% complete each year. For undergrounding, we have included the unit costs for system hardening undergrounding (including Community Rollout undergrounding), where data is available, otherwise, when the unit cost was not available, we used the unit cost calculated by dividing the total program cost spent in one year by the total miles completed in one year because this would inaccurately include the overhead costs for future work that is not yet complete and post-construction costs for previously completed projects.</p> <p>b. Please see column F in worksheet Subparts A and B in attachment "WMP-Discovery2026-2028_DR_TURN_003-004M001.xlsx." The undergrounding unit cost at approximately \$3.0 million per mile is the cost for undergrounding installed, not per overhead mile removed. The overhead miles removed and reported by US reflect actual overhead miles removed on undergrounding subgrids, where data is available, otherwise, when the unit cost was not available, we used the unit cost for overhead to underground conversion factor of 1.25 miles of undergrounding.</p> <p>c. Please see worksheet Subpart C in attachment "WMP-Discovery2026-2028_DR_TURN_003-004M001.xlsx."</p> <p>* Note, the question asks for "b. number of overhead miles removed" and "c. overhead miles removed." We are assuming these are the same request and have included one column for overhead miles removed. Additionally, because the unit cost is associated with undergrounding miles installed, we have included the undergrounding miles installed as an additional column in this dataset.</p> <p>* Note, the start date reflects when the project was first identified for scoping; the end date reflects when the project was fully constructed.</p> <p>* Your company signifies the year a subproject completes the final Fire Risk Safety Audit, which may differ from the end date year, which reflects when the project was fully constructed.</p>	Reina Yangelis	4/17/2025	4/29/2025	4/26/2025	<a href="https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls">https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls</a>	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
116	TURN	003	TURN_003	5	No	TURN_003_05	<p>Section 6.1.3.1, page 120, states "Covered conductor can generally be installed more quickly and costs less than undergrounding, but it does not protect against tree strike risk or fully address the reliability risk. Given increasing instances of extreme weather and volatility, the stress on vegetation around our assets is only expected to get worse. Therefore, undergrounding, where feasible, is the best alternative where tree strike risk is high." In Excel, please provide the time (days) from project initiation to project completion for all covered conductor and undergrounding projects, separately from 2018 to 2019. Please include all supporting data/calculations.</p> <p>a. Please explain and quantify whether the fact that covered conductor can be installed more quickly than undergrounding has been incorporated into PG&amp;E's risk modeling and cost-benefit ratios. If yes, please explain and provide an illustrative calculation. If no, please explain why not.</p>	<p>Please see worksheet, "Summary" and "Duration Analysis" in attachment "WMP-Discovery2026-2028_DR_TURN_003-004M001.xlsx." The attachment includes the days the subproject was initiated (i.e., start of project scoping) to the end of the project (i.e., construction complete) for both undergrounding and overhead subgrids between 2018 and 2024, split between base system hardening and the rebuild work. A few notes about the subproject data provided in the "Duration Analysis":</p> <ul style="list-style-type: none"><li>Construction End Date represents the date construction was complete. If that date was not available, we provided the date the project was energized.</li><li>As identified in Column 1, projects were removed from the analysis if there were data anomalies based on:</li><li>Negative duration (i.e., construction and date showed prior to the project start).</li><li>Missing dates (i.e., dates were not captured at the time).</li><li>Data discrepancies (i.e., where we know that construction and date is inaccurate based on when the project was energized and passed the Fire Risk Safety Audit).</li></ul> <p>* Projects with less than 14-day durations were removed from the average calculation in the "summary" attachment based on subject matter expertise of project duration of the rebuild work.</p> <p>a. Please see the discussion of conservative risk in PG&amp;E's 2025 WMP Update (PG&amp;E's 2025 Wildfire Mitigation Plan Update R2, p. 27-58). While speed of relative construction has not explicitly been incorporated into PG&amp;E's risk modeling and cost-benefit ratios, PG&amp;E manages its suite of wildfire mitigation initiatives to minimize cumulative risk exposure and does account for the value of risk based on the useful life of the asset. Specifically, PG&amp;E uses an integrated mitigation strategy to manage wildfire risk across our system while we implement more permanent risk reduction strategies like undergrounding and other system hardening work. PG&amp;E's objective when scheduling mitigation initiatives is to ensure that we have built sufficient risk mitigation into the system to minimize risk exposure as we develop our long-term system hardening programs. PG&amp;E addresses this through a suite of Comprehensive Monitoring and Data Collection programs designed to provide insight into the changing environmental hazards around our assets and the condition of our assets in real time.</p> <p>Please see "WMP-Discovery2026-2028_DR_TURN_003-004M001.xlsx" for recorded red flag warning unit mile days from 2013 - 4/15/2025 broken out by year. PG&amp;E does not include "Rebuild" for red flag warning unit mile days in its risk modeling.</p>	Reina Yangelis	4/17/2025	4/29/2025	4/26/2025	<a href="https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls">https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls</a>	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
117	TURN	003	TURN_003	6	No	TURN_003_06	<p>Please provide recorded and forecast red flag warning unit mile days from 2020-2028 on an annual basis in PG&amp;E's HFTD. Please define "forecast" as the assumption for PG&amp;E's risk modeling. If available, please include.</p> <p>In one Excel workbook, please provide the annual number of ignitions started by PG&amp;E equipment from 2018-2024 in PG&amp;E's HFTD or indicating which are in the HFTD with supporting data and calculations. Please also include:</p> <ol style="list-style-type: none"><li>The date of each ignition.</li><li>Order of the ignition (cases).</li><li>Structure destroyed.</li><li>Fatalities and/or injuries.</li><li>Whether there was red flag warning at the time of the ignition.</li><li>Any other information readily available and used by PG&amp;E in its risk modeling.</li></ol>	<p>Please see "WMP-Discovery2026-2028_DR_TURN_003-004M001.xlsx" for the requested information.</p>	Reina Yangelis	4/17/2025	4/29/2025	4/22/2025	<a href="https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls">https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls</a>	1	No	5	Risk Methodology & Assessment	5.3
118	TURN	003	TURN_003	7	No	TURN_003_07	<p>Please see "WMP-Discovery2026-2028_DR_TURN_003-004M001.xlsx" for the requested information.</p>	Reina Yangelis	4/17/2025	4/29/2025	4/22/2025	<a href="https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls">https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls</a>	1	No	5	Risk Methodology & Assessment	5.2.2.1	
119	TURN	003	TURN_003	8	No	TURN_003_08	<p>Regarding the mitigation effectiveness of covered conductor</p> <p>a. Please provide all studies known to PG&amp;E that calculate the mitigation effectiveness of covered conductor using data rather than SME estimates.</p> <p>b. From 2020-2024 on an annual basis, please provide the number of faults per mile on lines with covered conductor versus lines without covered conductor in PG&amp;E's HFTD.</p> <p>c. From 2020-2024 on an annual basis, please provide the number of ignitions per mile on lines with covered conductor versus lines without covered conductor in PG&amp;E's HFTD.</p>	<p>a. Please see PG&amp;E's response titled "RMP-2024_DR_TURN_006-008A" provided to TURN on September 10, 2024, for further details regarding an example analysis of observed covered conductor mitigation effectiveness and details around why PG&amp;E does not support application of this analysis. These reasons include:</p> <ul style="list-style-type: none"><li>Much of PG&amp;E's covered conductor installation has been in wildfire rebuild areas in the absence of significant vegetation growth.</li><li>Limited degradation of assets due to recent installation.</li><li>Targeted installation in areas of low tree strike risk in alignment with PG&amp;E's decision tree.</li></ul> <p>Please note that this analysis was based on only two lowest reportable ignitions on covered conductor. PG&amp;E has subsequently identified an additional ignition related to covered conductor which occurred in 2023.</p> <p>PG&amp;E is also partnering with UCLA on an observed effectiveness study for covered conductor that has not yet begun. The study will provide more limited data availability in addition to the key points reflected above.</p> <p>b. Please see the table below for the volume of faults per mile of PG&amp;E's overhead conductor in HFTDs. Please note that PG&amp;E interprets "faults" as outages, which are drawn from the Integrated Logging Information System (ILIS). ILIS records do not capture the type of wire, so PG&amp;E is not able to differentiate between covered or bare conductors. As a result, PG&amp;E is providing the outages per HFTD miles of conductor.</p> <p>c. Please see the table below for the volume of ignition per mile of PG&amp;E's overhead covered or non-covered conductor in the HFTD/HFRA. Please note that we do not track ignitions by covered conductor for mile. However, we estimate the following values for ignitions per mile of overhead covered conductor in the HFTD, based on the number of each ignition in each year and the line miles of overhead covered conductor in the HFTD/HFRA at the close of each year. As such, the values may not be fully representative, as covered conductor line miles have been changed throughout the year.</p> <p>d. As discussed in response to TURN003_001, PG&amp;E did not calculate CDFs for projects planned to be completed in 2026 and analysis was in line with the Risk Based Decision-Making Framework, Phase 2 Decision 1 that did not require project.</p> <p>PG&amp;E will use elements of the WRC to perform a cost-benefit analysis during scoping for work to be completed in 2027 and 2028, however, that analysis had not been initiated at the time of our 2024-2028 WMP submission. Phase 2 CDFs have been estimated, as seen in previous DR response (DEE-001, Q03), which included some of the analysis conducted to date.</p> <p>The CDF data presented in PG&amp;E's 2026-2028 WMP are presented at the program level. These CDF calculations are consistent with those that we prepared in the GRC and are generated using the Enterprise Risk Models. These models include our wildfire and fire risk, topographic and asset information. This analysis benefits based on location of work and program effectiveness. Additionally, these models include the benefit analysis for the active benefit life of the projects and present value 1 D 23-12-017.</p> <p>WMP-Discovery 2026-2028_DR_TURN_003-009 Page 2 of revenue requirements (PVPR). For more detail, please see section 6.2.1.2 Cost Benefit Scores of PG&amp;E WMP Plan R2 2026-2028.</p> <p>1. NA. 2. NA. 3. NA.</p>	Reina Yangelis	4/17/2025	4/29/2025	4/22/2025	<a href="https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls">https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
120	TURN	003	TURN_003	9	No	TURN_003_09	<p>For each project proposed from 2026-2028 for US and CC, please provide the following in Excel with all supporting data, calculations, and assumptions:</p> <p>a. Cost-benefit ratios of USG and CC for each project, indicating which program is more cost-effective for each project.</p> <p>b. This should include unit costs assumed for each mitigation.</p> <p>c. This should include number of overhead miles of each project.</p> <p>d. This should include total risk and risk reduction from the project.</p>	<p>a. As discussed in response to TURN003_001, PG&amp;E did not calculate CDFs for projects planned to be completed in 2026 and analysis was in line with the Risk Based Decision-Making Framework, Phase 2 Decision 1 that did not require project.</p> <p>PG&amp;E will use elements of the WRC to perform a cost-benefit analysis during scoping for work to be completed in 2027 and 2028, however, that analysis had not been initiated at the time of our 2024-2028 WMP submission. Phase 2 CDFs have been estimated, as seen in previous DR response (DEE-001, Q03), which included some of the analysis conducted to date.</p> <p>The CDF data presented in PG&amp;E's 2026-2028 WMP are presented at the program level. These CDF calculations are consistent with those that we prepared in the GRC and are generated using the Enterprise Risk Models. These models include our wildfire and fire risk, topographic and asset information. This analysis benefits based on location of work and program effectiveness. Additionally, these models include the benefit analysis for the active benefit life of the projects and present value 1 D 23-12-017.</p> <p>WMP-Discovery 2026-2028_DR_TURN_003-009 Page 2 of revenue requirements (PVPR). For more detail, please see section 6.2.1.2 Cost Benefit Scores of PG&amp;E WMP Plan R2 2026-2028.</p> <p>1. NA. 2. NA. 3. NA.</p>	Reina Yangelis	4/17/2025	4/29/2025	4/22/2025	<a href="https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls">https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
121	TURN	003	TURN_003	10	No	TURN_003_010	<p>Section 8.2.1, Page 106 states "In any given location, overhead hardening does not reduce the impact from PSPS events, but it is expected to reduce PSPS-caused outages." Please explain why PG&amp;E has not installed higher wind thresholds for overhead hardening circuits, which reduce the probability of PSPS, as Southern California Edison has done. Please support the response with all analyses and data regarding potential differences between SCE's and PG&amp;E's service territory or overhead hardening programs.</p>	<p>PG&amp;E does not use vegetation type/wind speed thresholds for PSPS execution. Please see the Section 5 of the WMP. Instead, PG&amp;E uses a risk-informed methodology that considers the probability of an ignition (Ignition Probability Threshold model [IPT]) with the probability of rapid and intense fire (Fire Potential Index Model [FPI]). The FPI model is informed by a machine learning usage model called CDF, that is trained on if outages were observed or not, hourly across our entire network, combined with meteorological, topographic and asset information. This analysis benefits from covered conductor, vegetation management, or any other program that would reduce the probability of an ignition (ignition risk) and the actual grid performance in localized areas where the model is trained on.</p> <p>Thus, we do not apply wind speed thresholds for grid hardening, vegetation management or any other program that could reduce outage or ignition risk outside the CDF model, so do we have to make any assumptions or estimates about the effectiveness of each program to then apply across all circuits. To ensure our model is reflective of the latest grid performance, we annually update the model with the last year of performance versus weather data and utilize an exponential function (which was calibrated to provide the best performance), that weights the most current years most heavily in final model predictions.</p>	Reina Yangelis	4/17/2025	4/29/2025	4/22/2025	<a href="https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls">https://www.pge.com/resources/turn/003/OutageAndSafety/turn-wmp-discovery-and-safety-2026-2028-turn_003.xls</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

[illegible]



137	OES	005	OES_005	9	No	OES_005_09	Regarding Top-Risk Transmission Circuits Tables 5-6 to 103 and pp. 77-77.1. POSE's 2026-2028 Base WMP shows only distribution-level circuits. a. Provide under tables in Tables 5-5, Table 4-1, and Table 4-4 for the top-risk transmission-level circuit segments based on WTRM v2 output. b. Provide the total overall utility risk score for transmission-level circuits.	4/22/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	0	No	5	Risk Methodology and Assessment	5.5.2
138	SPO	003	SPO_003	1	No	SPO_003_01	On page 186 of POSE's 2026-2028 WMP, POSE mentions the Line Elimination Incentive Plan. a. Describe the plan, including when it would be used. b. Page 183 shows the decision tree with the LEIP screening process – describe the screening process and provide the criteria for evaluation of LEIP, including an example of when the LEIP mitigation would be chosen versus when it would not be chosen. c. What is the average cost of LEIP per customer and what is the expected future cost per customer? d. What is the average cost per circuit mile? e. Why is this not included as a WMP relative considering it is in the decision tree? f. How many customers are POSE targeting for this plan over the course of the 2026-2028 Wildlife Mitigation Plan? g. How many customers did the LEIP (or a similar customer budget program) remove from the POSE's system in each year from 2017 through 2024, and is expected to remove in 2025? h. List out options available to customers that do not wish to participate in LEIP. i. If there are no options, explain why? j. How does LEIP relate to line removal as defined GH-12? k. What is the cost-benefit ratio of the LEIP program? Provide a worksheet that demonstrates how the ratio was calculated.	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
139	SPO	003	SPO_003	2	No	SPO_003_02	POSE's Figure 6-1.3-1 states EPSS combined with PPSPS removes 81.7% (16,012/19,578=81.7%) wildlife risk. However, POSE's response is the first figure in part of "WMP-Discovery2026-2028_DR_OES_001-Q023" implies that PPS/EPSS is closer to 50% effective at mitigating wildlife risk. Table POSE-6.1.3-1 also states PPSPS reduces 84% of the wildlife risk. Why is there an apparent discrepancy between the response of 81.7% (WMP-Discovery2026-2028_DR_OES_001-Q023) and Table POSE-6.1.3-1 compared to POSE's Figure 6-1.3-1?	4/23/2025	5/7/2025	5/7/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	0	No	6	Wildlife Mitigation Strategy Development	6.1.3.2
140	SPO	003	SPO_003	3	No	SPO_003_03	Figure 6-1 includes projected mileage beyond 2028 for two mitigation programs only: Overhead Hardening and Undergrounding. Projected miles include 190 miles of Overhead Hardening and 400 Miles of Undergrounding. a. The projected mileage estimates beyond 2028 were established by looking at historical performance as well as 2026-2028 planning and engineering for the wildlife mitigation and assuming a relatively flat unit execution across future years. b. The high-voltage and low-voltage projects, but rather a lot of WTRM v2 wildlife risk ranked list of circuit segments. Mileage values as well as targeted locations will be subject to change at future years due to construction and engineering regulatory things such as the GRC and the Electric Undergrounding Plan (EUP). c. Further detail on some mitigation activities are described within section 6 of the WMP.	4/23/2025	5/2/2025	5/2/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	0	No	6	Wildlife Mitigation Strategy Development	6.2.1
141	SPO	003	SPO_003	4	No	SPO_003_04	For Figures 6-1 and the figures in Part a of "WMP-Discovery2026-2028_DR_OES_001-Q023," what are the actual percentages values for each year? a. What are the baseline 2023 values for Wildlife Risk, PPSPS Risk and EPSS Risk? b. Provide the three figures in Part a of "WMP-Discovery2026-2028_DR_OES_001-Q023," using absolute values of estimated risk in order values. c. What is the estimated risk reduction from operational mitigations for each year for wildlife risk (the first figure in the response to part (a) of "WMP-Discovery2026-2028_DR_OES_001-Q023.")?	4/23/2025	5/2/2025	5/2/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	0	No	6	Wildlife Mitigation Strategy Development	6.2.1
142	SPO	003	SPO_003	5	No	SPO_003_05	Compute the all-but conversion factor for projects in 2023 and 2024 between overhead lines to underground lines. Provide an explanation of the computation. Use the computation provided in POSE's response to "WMP-Discovery2026-2028_DR_SPO_003-Q020R" for an example.	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
143	SPO	003	SPO_003	6	No	SPO_003_06	For GH-04, provide a definition of the miles target and compare the definition to the target in the 2026-2028 WMP. For instance, is the target some combination of: "the miles of primary overhead line to be replaced by undergrounding," "the miles of underground primary, secondary and service lines to be replaced by undergrounding," "the miles of underground primary lines to be installed" or "the miles of underground primary, secondary and service lines to be installed." a. POSE proposes two forms of undergrounding (underground primary, and underground all). Provide the number of miles for each undergrounding type planned for 2026, 2027, and 2028. b. Page 181 of the POSE's 2026-2028 WMP states: "While POSE will choose other overhead hardening or undergrounding as the primary mitigation, POSE also implements a hybrid mitigation solution that consists of both overhead hardening and undergrounding on portions of the same circuit segment." c. If a hybrid solution is implemented, how will the mileage be recorded in GH-04 and GH-12? d. If undergrounding is the primary mitigation, but some covered conductor is installed on the project because undergrounding is infeasible for a small section of the line – how will the mileage be recorded in GH-04 and GH-12? e. Provide the number of miles where POSE expects a hybrid solution will be implemented and recorded in GH-04 and GH-12.	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	1	No	GH04	GH04	GH04
144	SPO	003	SPO_003	7	No	SPO_003_07	Explain how POSE calculates the risk reduced when there is a combination of undergrounding and covered conductor on a particular circuit segment. Clearly if there is a difference in how the risk reduction is calculated if a primary covered conductor project, primary undergrounding project or a hybrid project is chosen. a. For CH Risk Reduction = 10 risk points x 67% + 6 risk points b. For LH Risk Reduction = 10 risk points x 98% + 6 risk points c. For a Hybrid Project (half of the segment mileage mitigated by CH and half mitigated by LH) Risk Reduction = (5 risk points x 67%) + (5 risk points x 98%) + 6.25 risk points This is a simplified version of the calculation detailed in POSE's Model Letter 7130-E-A. Regarding PPSPS, use "Impacts on Likelihood and Consequence of Program Events" in section 6.2.1 of the 2026-2028 WMP which further explains overhead and underground reduction for PPSPS events at a high level. There is no threshold for the amount of covered primary to be exempt from PPSPS. In the event primary conductor segments have been undergrounded, reducing all overhead primary exposure in High Risk Areas (HRA) and EPSS buffer areas, a circuit may be removed from EPSS program scope. If any portion of a circuit is undergrounded, the portions of the overhead primary remaining in HRA or EPSS buffer areas will continue to be protected by EPSS capable devices when criteria are met.	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
145	SPO	003	SPO_003	8	No	SPO_003_08	Provide additional explanation on the discussion in section 8.2.2 under the heading, "Impacts on Likelihood and Consequence of Program Events." The questions below are posed under the assumption that the lines would not be replaced by PPS/EPSS conditions due to overhead lines upstream or downstream. a. For circuit segments where there are covered conductors interspersed among undergrounded lines, explain how POSE will plan to use PPSPS and EPSS for these circuit segments. b. Is there a threshold for the amount of covered conductor (i.e., if there is a 5-mile undergrounded circuit segment that has only 100 feet of covered conductor and that circuit segment is subjected to PPSPS conditions, would a PPSPS event be triggered)? c. For undergrounded segments from the 2023-2025 WMP where only the primary conductor was undergrounded, explain how POSE will use GH-04 and EPSS.	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
146	SPO	003	SPO_003	9	No	SPO_003_09	The system target for GH-04 is 370 miles for 2026 whereas POSE previously forecasted a target of 440 miles. POSE's response to the question in the 2023-2025 WMP states that the target for GH-04 is 370 miles. The justification should be disaggregated by the amount of risk reduced per year by mitigation and by the risk model. a. Provide the risk reduction in part (b) but calculate the risk reduction based on the risk calculated in WORM v4. b. In the GH-04 Letter 7312-E submitted on July 1, 2024, POSE presented its System Hardening Accountability Report. In the Baseline Risk, Mile spreadsheet of Attachment B, POSE forecasted 0.5 WORM v2 miles and 0.75 WORM v4 miles of risk reduction to be completed in 2026. On these numbers account for the changed forecast in GH-04. c. If, please provide how many WORM v2 miles of undergrounding and how many WORM v4 miles of undergrounding POSE now anticipates being completed in 2026 in order to satisfy the risk reduction target adopted in OP 22 of D-25-1-006. d. If not, explain the parameters of WORM v3 miles and WORM v4 miles of undergrounding to be completed in 2026. Also provide how much of the updated forecast of WORM v2 miles and WORM v4 miles of hardening that POSE forecasts will be undergrounding to be completed in 2026. e. Acknowledging the aforementioned limitations of this analysis, please see a summary of estimated risk reduced by year and by mitigation type in the Table 3 below. f. The GRC Advice Letter 7312-E (BARR) did not consider POSE's 2026 underground WMP mileage forecast being reduced from 440 miles to 370 miles in any year. POSE is managing the System Hardening work portfolio to meet the period commensurate risk reduction targets as assessed in the 2023 GRC v2, 7%.	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf">https://www.pge.com/Assets/Doc/Doc/Utilities-and-Infrastructure/Programs/2026-2028-WMP-Base-Plan-2025-05-06.pdf</a>	0	No	GH04	GH04	GH04

147	SPO	003	SPO_003	10	No	SPO_003_010	<p>In the 2024 QDR spatial data set, the polygons QDR-01 and QDR-04 frequently overlaid on each other. Explain how to identify how many miles were underground, covered conductor or removed, as well as how to understand the data set configuration of the system. Additionally, when the following:</p> <ul style="list-style-type: none"> <li>a. SPO assumed the features in the data set which status "higher" and "lower" would distinguish between underground and covered conductor, but in fact they both status "not set" as to the reported completed status in a given WMP year. What is "higher" and "lower" and why do they not set up to the reported mile?</li> <li>b. SPO found the length of the polygons added up to 291 miles to QDR1 (Status=Complete, Completion Date = All), but the reported actual number of miles completed in the table QDR is 348. Explain why the length of the polygons is not equal to the 348 miles.</li> <li>c. Some QDR-01 data is in points instead of polygons – explain why polygons are not used since there is either a portion of a line being removed, cover conducted or underground.</li> </ul> <p>The Description/Work data field can be used to see the current planned removal feet, underground feet, and covered miles, which can then be converted into miles for each project. Please note, this is not a required field by Energy Safety, but rather an additional detail PG&amp;E provides to help the user get additional information related to the work performed. PG&amp;E started providing the field and activity type to the Description/Work field since the Q2 2024 submission. As PG&amp;E releases a new metadata, as well as in previous data request responses to the CPUC and Energy Safety, data in the Spatial QDR represents a snapshot in time only. The data evolves as more work is performed against the projects. The quarterly reports are meant as a work status update and should not be used for verification. Project work updates beyond a single quarter to the data about each project entries. For complete details of work performed including underground, job packages should be used and reviewed.</p> <p>Actual mapping data information system (GIS), Electric Transmission GIS, and Electric Distribution GIS mapping systems represent assets associated with transmission work where that work has been modeled and mapped by electric GIS mapping technicians. Construction jobs that are partially complete or fully complete may be reported in the GIS systems once construction is "actual." Information has been identified and accepted by the GIS Mapping Department. Prior to being received by the GIS Mapping Department, completed job packages must undergo several processing steps including clerical review, processing, and paperwork scanning. Sometimes, completed job packages require additional information from the field or post-adding work. The processing steps take time to complete. Until a project is completed and mapped, detailed information remains in the design systems and paper job packages. When spatial quarterly reports are created, there will be varying levels of mapping available for each project. PG&amp;E provides spatial data to the extent each job has been mapped. Please note, when a job status changes to "complete" in the GIS Data Standard database the GIS Mapping Department may still be undergoing processing steps to reflect the completed job packages in GIS mapping systems. As such, construction field complete, does not mean mapping is complete.</p> <ul style="list-style-type: none"> <li>a. As stated above, the Description/Work data field can be used to see the current Annual expected feet, underground feet, and covered feet. Check the metadata field.</li> <li>b. For the year 2024, PG&amp;E confirms the average number of miles removed per mile of lines impacted on Focused Tree Inspection (FTI) prior to removal is 785.84.</li> <li>c. Please see the calculation below for the year the number was derived.</li> </ul> <p>For the year 2024, PG&amp;E confirms the average number of strikes trees per mile of lines removed is 785.84.</p> <p>Please see the calculation below for how this number was determined:</p> <p>Please see the following data for the 2024 performance for the year 2024:</p> <ul style="list-style-type: none"> <li>• Number of trees prescribed to be worked: 71,284 trees</li> <li>• Number of total trees prescribed for removal: 68,689 trees</li> <li>• Number of total trees removed: 46,237 trees</li> <li>• Number of miles impacted: 1,568.1 miles</li> <li>• Number of strikes trees per mile of trees impacted before removal: 785.84</li> </ul> <p>Number of strikes trees per mile after removal: 785.41 trees/mile</p> <p>Number of miles impacted: 1,232.273 miles</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	0	No	GH-04	GH-04	GH-04
148	SPO	003	SPO_003	11	No	SPO_003_011	<p>Provide an update for full 2024 year data to "WMP-Dissemination-2025-2028_SPO_019-QDR12.pdf" and the supplemental response.</p> <p>Please see the following data for the 2024 performance for the year 2024:</p> <ul style="list-style-type: none"> <li>• Number of trees prescribed to be worked: 71,284 trees</li> <li>• Number of total trees prescribed for removal: 68,689 trees</li> <li>• Number of total trees removed: 46,237 trees</li> <li>• Number of miles impacted: 1,568.1 miles</li> <li>• Number of strikes trees per mile of trees impacted before removal: 785.84</li> </ul> <p>Number of strikes trees per mile after removal: 785.41 trees/mile</p> <p>Number of miles impacted: 1,232.273 miles</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	0	No	9	Vegetation Management and Inspections	9
149	SPO	003	SPO_003	12	No	SPO_003_012	<p>Provide the data in Tables 1 through 3 for each of PG&amp;E's 2025-2028 WMP planned Vegetation Management Programs and PG&amp;E's 2025-2028 WMP Programs. There should be one spreadsheet for each of the Vegetation Management for Operational Mitigation for consideration into its distribution impacts may change the forecast in Table 3.</p> <p>a. Discuss how PG&amp;E's evaluation of Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigation for consideration into its distribution impacts may change the forecast in Table 3.</p> <p>For 2025-2028 WMPs, SPO requests the individual programs to be reported on to include:</p> <p>Table 4: List of Vegetation Management Programs 2025-2028</p> <p>For the 2025-2028 WMPs, SPO requests the individual programs to be reported on to include:</p> <p>Table 5: List of Vegetation Management Programs 2025-2028</p> <p>• Transmission Integrated Vegetation Management (TVM) is not measured in terms of prescribed trees. Please note the list of measures for TVM inspections is acres. Where applicable, acres inspected have been provided in less of miles impacted.</p> <p>a. At this time, PG&amp;E does not expect further changes to its forecasts in Table 3 due to consolidation of Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigation into its distribution programs.</p> <p>Please refer to "WMP-Dissemination-2025-2028_SPO_003-QDR12(QDR12).doc" for the requested tables for Vegetation Management programs systemwide. Please refer to "WMP-Dissemination-2025-2028_SPO_003-QDR12(QDR12).doc" for the requested tables for Vegetation Management programs in HFTD only.</p> <p>Please note the following:</p> <ul style="list-style-type: none"> <li>• "Forecasted to be worked" includes an estimate of how many trees may be either planted or removed as part of that program. "Number of total trees removed" is a forecast. Vegetation Management does not forecast "total number of trees prescribed for removal" for any programs.</li> <li>• Transmission vegetation management programs do not forecast number of total trees removed. The estimate will be provided as a needed input on the findings during the program inspection cycles.</li> <li>• Vegetation Management for Operational Mitigation (VOM) programs. This is intended to cover the trees that are associated with the Electric Vegetation Management (EVM) trees that were remaining from the program over a period of years.</li> <li>• Transmission Integrated Vegetation Management (TVM) is not measured in terms of prescribed trees. Please note the list of measures for TVM inspections is acres. Where applicable, acres inspected have been provided in less of miles impacted.</li> <li>• FTI and VOM do not forecast units to be inspected or worked in HFTD.</li> <li>• For 2025-2028 data, PG&amp;E does not have a breakdown by HFTD/non-HFTD of forecasted trees to be worked and/or removed for Distribution Routine and Remedial Outage.</li> </ul>	Henry Sweet	4/23/2025	5/7/2025	5/7/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	1	No	9	Vegetation Management and Inspections	9
150	SPO	003	SPO_003	13	No	SPO_003_013	<p>Complete the Tables 1 through 3 at the systemwide and HFTD scale for all of PG&amp;E's Vegetation Management work (i.e. the total number of trees removed systemwide and separately the total number of trees removed in the HFTD).</p> <p>• "Forecasted to be worked" includes an estimate of how many trees may be either planted or removed as part of that program. "Number of total trees removed" is a forecast. Vegetation Management does not forecast "total number of trees prescribed for removal" for any programs. <li>• Transmission vegetation management programs do not forecast number of total trees removed.</li> <li>• Total mileage is not applicable to the Tree Removal Inventory (TRI) and Vegetation Management for Operational Mitigation (VOM) programs. This is intended to cover the trees that are associated with the Electric Vegetation Management (EVM) trees that were remaining from the program over a period of years.</li> <li>• Transmission Integrated Vegetation Management (TVM) is not measured in terms of prescribed trees. Please note the list of measures for TVM inspections is acres. Where applicable, acres inspected have been provided in less of miles impacted.</li> <li>• FTI and VOM do not forecast units to be inspected or worked in HFTD.</li> <li>• For 2025-2028 data, PG&amp;E does not have a breakdown by HFTD/non-HFTD of forecasted trees to be worked and/or removed for Distribution Routine and Remedial Outage.</li> </p>	Henry Sweet	4/23/2025	5/7/2025	5/7/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	1	No	9	Vegetation Management and Inspections	9
151	SPO	003	SPO_003	14	No	SPO_003_014	<p>For each vegetation management program in the 2025-2028 WMP, specify if the Quality Assurance and Quality Control assessments include verification of the height and distance to the conductor of each strike vegetation point specified for removal, and each vegetation strike point noted as an inventory tree.</p> <p>Quality Assurance and Quality Control assessments do NOT include verification of the height and distance to the conductor of each strike vegetation point specified for removal, and each vegetation strike point noted as an inventory tree.</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	0	No	9	Vegetation Management and Inspections	9
152	SPO	003	SPO_003	15	No	SPO_003_015	<p>Provide PG&amp;E's latest estimate for the number of strike trees in PG&amp;E's HFTD with an explanation of how this estimate was obtained. Discuss PG&amp;E's confidence in the estimate.</p> <p>PG&amp;E currently estimates approximately 52 million trees that have overhead electric system strike potential within HFTD only. This estimate is based on 2019 (distribution) and 2023 (transmission) aerial photography data collection. Due to known limitations of aerial LiDAR associated with tree counts, especially in dense canopy environments, this is likely an underestimation. Due to these factors our confidence level is low.</p>	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	0	No	9	Vegetation Management and Inspections	9
153	MORA	005	MORA_005	1	No	MORA_005_01	<p>Follow-ups to Data Request Responses:</p> <p>WMP-Dissemination-2025-2028_OA_QOS_001-Q002</p> <p>MORA-5.1 For the three technologies listed in PG&amp;E's response to the OES data request (FTI, DFA, Globalcam), please provide a per-year estimate of the deployment of these devices for 2026, 2027, and 2028 in the HFTD/HFTD.</p> <ul style="list-style-type: none"> <li>a. The number of devices to be deployed.</li> <li>b. The miles of overhead conductor to be monitored by these technologies in the HFTD in miles.</li> <li>c. The fractional coverage of the overhead conductor system.</li> <li>d. The estimated conductive risk reduction due to the deployment of that technology.</li> </ul>	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_02	<p>Suppression:</p> <p>MORA-5.2 During a meeting of the Risk Mitigation Working Group, I recall one of the PG&amp;E team stating that they had looked at the Caffrey ignition database to determine whether weather conditions affected the probability of successful initial attack.</p> <p>a. Did PG&amp;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&amp;E FPI model available through a public interface? i.e. if a latitude, longitude, and time is provided can a corresponding FPI value be retrieved?</p> <p>d. If the answer to b) is no, what is the approximate volume of PG&amp;E's FPI history, could it potentially be reported, and how much time (days) and effort (person-hours) would it require?</p> <p>e. As PG&amp;E's FPI algorithm has changed over time, has PG&amp;E segregated historical periods with different FPI approaches? Or has it run its history with the most recent FPI approach?</p> <p>Suppression:</p> <p>MORA-5.3 In Table PG&amp;E-8.2.1.4: COVERED CONDUCTOR AND UNDERGROUNDING IMPACTS ON THE LIKELIHOOD OF IGNITION, PG&amp;E's analysis of wire-to-wire contact lists the effectiveness of Covered Conductor as a medium risk reducing the risk source, whereas other parties rate this as a high effectiveness.</p> <p>Please justify wire-to-wire contact as a medium risk reducing the risk source.</p> <p>a. Please provide examples in which wire to wire contact between covered conductors resulted in an outage and under other conditions.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	1	No	Appendix D	Appendix D: Array of Continued Improvement	AO PG&E-238.03
155	MORA	005	MORA_005	3	No	MORA_005_03	<p>The referenced item in Table PG&amp;E-8.2.1.4 was mislabeled as wire-to-wire contact. This should have been labeled Equipment / facility failure - secondary damage or failure. This should not be reflected in a forthcoming wire-to-wire contact (targeted for May 15, 2025). PG&amp;E's qualitative assessment of the effectiveness of covered conductor for wire-to-wire contact is "Very High."</p> <p>a. PG&amp;E does not track covered conductor outages on wire wire outages and does not have examples of wire-to-wire contact readily available.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
156	MORA	005	MORA_005	4	No	MORA_005_04	<p>Advanced Technology</p> <p>MORA-5.4 Please direct us to or provide the technical details of Gridscope EFD.</p> <p>a. Please provide the differences in action and function purpose between Gridscope and EFD.</p> <p>Gridscope is a distributed reactive real time sensor technology with sensors on approximately every other pole that detect conditions where equipment has failed including downed conductors, broken or leaning poles, vegetation, animal or foreign object in conductors, and loss of power.</p> <p>EFD is a distributed proactive sensor technology with sensors every few miles that detect equipment emerging issues, prior to failure, deteriorating conductors, connections, or wires, insulators, degraded service transformers, and close vegetation proximity.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf">https://www.pge.com/resources/pge/docs/Outage-aid-and-support/2025-2028-SPO_003.pdf</a>	0	No	10	Situational Awareness and Forecasting	10.3.1



162	OEIS	007	OEIS_007	1N	Yes	OEIS_007_Q104	Regarding Distribution Hazard Potential Page 307 of the 2025-2028 Base WMP states: "PG&E is transitioning the Distribution Hazard Patrol Program scope from focusing on all HTD and HFRA locations to focusing on areas categorized by risk, which may represent a subset of HTD risks." PG&E includes the following Scope description inspection methods used within the HTD/HFRA: a. Possible footcords (1), (2), and (3) for the figure above. b. Provide the number of vegetation-related ignitions that have occurred on the risks identified in the Inspection Selection Matrix above for 2023-2024. Provide a value for each combination of Consequence and Wildfire Risk as shown in the Inspection Selection Matrix. Provide the data in tables with the same x- and y-axis 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 total). c. Provide the number of vegetation-related outages that have occurred on the risks identified in the Inspection Selection Matrix above for 2023-2024. Provide a value for each combination of Consequence and Wildfire Risk as shown in the Inspection Selection Matrix. Provide the data in tables with the same x- and y-axis 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 total). d. Provide a GIS file showing the risks identified in the Inspection Selection Matrix above color-coded to show the results that will be inspected by "Routier" only, by "Routier/Hazard" only, and by "Routier/Hazard/Remote Bearing". Include the following attributes: i. Consequence (as defined by the Energy Safety Data Guidelines) ii. Inspection category (i.e., Routier only, Routier/Hazard only, and Routier/Hazard/Remote Bearing) iii. Consequence category (i.e., Low, Medium, High, Severe, and Extreme) iv. Wildfire Risk category (i.e., Low, Medium, High, Severe, and Extreme) 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 HTD and HFRA. 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 HTD and HFRA. g. Explain PG&E's decision-making process for choosing to limit the scope of Hazard Patrol to 75-14% of at risk. Discuss the variables that contributed to this decision (e.g., geography, workforce, resources, effectiveness of other interventions, etc.).	Nathan Poon	4/29/2025	5/14/2025		No	9	Vegetation Management and Inspections	9.2.2		
163	OEIS	007	OEIS_007	2	No	OEIS_007_02	Regarding PG&E's Pole Clearing Program Target (VM-02) On page 161 of the 2025-2028 Base WMP, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 70,000 distribution poles, and states that "the target will be adjusted as determined by inspections in the previous year and may additionally be adjusted by changes to facilities or based on other utility or mitigation reasons." Table 1 of PG&E's Q4 2024 non-applied O&M submission indicates that PG&E completed pole clearing (PG&E 2024 pole clearing work) is nearly 10,000 poles. a. Provide a distribution and details of the overall distribution work including the volume of pole clearing work PG&E actually will complete by nearly 10,000 poles before 2025 and 2028.	Nathan Poon	4/29/2025	5/22/2025	5/22/2025	<a href="https://www.pge.com/assets/pole-clearing-targets-and-validation-checks-2025-05-07.pdf">https://www.pge.com/assets/pole-clearing-targets-and-validation-checks-2025-05-07.pdf</a>	0	No	VM-02	VM-02	VM-02
164	OEIS	007	OEIS_007	3	No	OEIS_007_03	Regarding Previous Overhead Assessment Job Axioms a. Provide TD-23094-2402 Overhead Assessment revisions 9, 10, 11, and 13.	Nathan Poon	4/29/2025	5/22/2025	5/22/2025	<a href="https://www.pge.com/assets/pole-clearing-targets-and-validation-checks-2025-05-07.pdf">https://www.pge.com/assets/pole-clearing-targets-and-validation-checks-2025-05-07.pdf</a>	4	No	8	Grid Design, Operations, and Maintenance	8.3.2.3
165	SPO	004	SPO_004	1	No	SPO_004_Q1	List the locations in the 2025-2028 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. a. If the values are in a figure, list the Figure number. b. If the values are in a table, list the Table Number. c. If the values are in the text of the 2025-2028 Base WMP, provide the sentence and the page number. d. SPO is aware that PG&E used a risk scaling function in its RAMP A-24-05-08. For each of i-c, describe if the risk scaling function used is the same as that described in the RAMP. If it is different, describe how the risk scaling function is different. e. An Administrative Law Judge Ruling dated April 22, 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-08), PG&E was directed to provide a parallel reliability cost calculation using the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure. f. 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. g. 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. h. If the values are in the text of the 2025-2028 Base WMP, provide the sentence with the new value that was generated by applying the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure.	Edie Schwelt	4/29/2025	5/30/2025		No	5	Risk Methodology and Assessment	5		
166	SPO	004	SPO_004	2	No	SPO_004_Q2	List the locations in the 2025-2028 Base WMP where PG&E applied a territory-wide monetized value of electric reliability generated by the ICE (Information Cost Estimator) Calculator 1.0 to calculate a value or risk, consequence, risk reduction, or CBR. a. If the values are in a figure, list the Figure number. b. If the values are in a table, list the Table Number. c. If the values are in the text of the 2025-2028 Base WMP, provide the sentence and the page number. d. SPO is aware that PG&E used a risk scaling function in its RAMP A-24-05-08. For each of i-c, describe if the risk scaling function used is the same as that described in the RAMP. If it is different, describe how the risk scaling function is different. e. An Administrative Law Judge Ruling dated April 22, 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-08), PG&E was directed to provide a parallel reliability cost calculation using the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure. f. 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. g. 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. h. If the values are in the text of the 2025-2028 Base WMP, provide the sentence with the new value that was generated by applying the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure.	Edie Schwelt	4/29/2025	5/30/2025		No	5	Risk Methodology and Assessment	5		
167	SPO	004	SPO_004	3	No	SPO_004_Q3	List the locations in the 2025-2028 Base WMP where PG&E applied a territory-wide monetized value of electric reliability generated by the ICE (Information Cost Estimator) Calculator 1.0 to calculate a value or risk, consequence, risk reduction, or CBR. a. If the values are in a figure, list the Figure number. b. If the values are in a table, list the Table Number. c. If the values are in the text of the 2025-2028 Base WMP, provide the sentence and the page number. d. SPO is aware that PG&E used a risk scaling function in its RAMP A-24-05-08. For each of i-c, describe if the risk scaling function used is the same as that described in the RAMP. If it is different, describe how the risk scaling function is different. e. An Administrative Law Judge Ruling dated April 22, 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-08), PG&E was directed to provide a parallel reliability cost calculation using the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure. f. 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. g. 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. h. If the values are in the text of the 2025-2028 Base WMP, provide the sentence with the new value that was generated by applying the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure.	Edie Schwelt	4/29/2025	6/20/2025		No	5	Risk Methodology and Assessment	5		
168	SPO	004	SPO_004	4	No	SPO_004_Q4	List the locations in the 2025-2028 Base WMP where PG&E applied a territory-wide monetized value of electric reliability generated by the ICE (Information Cost Estimator) Calculator 1.0 to calculate a value or risk, consequence, risk reduction, or CBR. a. If the values are in a figure, list the Figure number. b. If the values are in a table, list the Table Number. c. If the values are in the text of the 2025-2028 Base WMP, provide the sentence and the page number. d. SPO is aware that PG&E used a risk scaling function in its RAMP A-24-05-08. For each of i-c, describe if the risk scaling function used is the same as that described in the RAMP. If it is different, describe how the risk scaling function is different. e. An Administrative Law Judge Ruling dated April 22, 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-08), PG&E was directed to provide a parallel reliability cost calculation using the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure. f. 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. g. 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. h. If the values are in the text of the 2025-2028 Base WMP, provide the sentence with the new value that was generated by applying the designated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure.	Edie Schwelt	4/29/2025	6/20/2025		No	5	Risk Methodology and Assessment	5		
169	SPO	004	SPO_004	5	No	SPO_004_Q5	PG&E's response to Question 26b in SPO-PGE-WMP026-001, where was Figure SRN-PG&E-23-05-08C from PG&E's 2023-2025 Base WMP submitted? a. Provide the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is included upon the PGE_2023_WMP_PG_Section_042_Axioms.xlsx workbook that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Data Request that included the workbook titled WMP-Discovery2023-2025_DR_California_041-Q05A001.xlsx. b. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&F", and "OutTotal" spreadsheets. c. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. d. Responses in the "S&F" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. Responses in the "OutTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. f. If any of the data requested in this dataset workbook would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral, linear scaling function and using the designated approach to reliability cost calculation recommended in the SPO Evaluation Report.	Edie Schwelt	4/29/2025	5/13/2025		No	5	Risk Methodology and Assessment	5.5.2		
169	SPO	004	SPO_004	5N	Yes	SPO_004_Q5N	PG&E's response to Question 26b in SPO-PGE-WMP026-001, where was Figure SRN-PG&E-23-05-08C from PG&E's 2023-2025 Base WMP submitted? a. Provide the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is included upon the PGE_2023_WMP_PG_Section_042_Axioms.xlsx workbook that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Data Request that included the workbook titled WMP-Discovery2023-2025_DR_California_041-Q05A001.xlsx. b. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&F", and "OutTotal" spreadsheets. c. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. d. Responses in the "S&F" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. Responses in the "OutTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. f. If any of the data requested in this dataset workbook would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral, linear scaling function and using the designated approach to reliability cost calculation recommended in the SPO Evaluation Report.	Edie Schwelt	4/29/2025	5/30/2025		No	5	Risk Methodology and Assessment	5.5.2		
169	SPO	004	SPO_004	5(N)	Yes	SPO_004_Q5(N)	PG&E's response to Question 26b in SPO-PGE-WMP026-001, where was Figure SRN-PG&E-23-05-08C from PG&E's 2023-2025 Base WMP submitted? a. Provide the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is included upon the PGE_2023_WMP_PG_Section_042_Axioms.xlsx workbook that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Data Request that included the workbook titled WMP-Discovery2023-2025_DR_California_041-Q05A001.xlsx. b. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&F", and "OutTotal" spreadsheets. c. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. d. Responses in the "S&F" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. Responses in the "OutTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. f. If any of the data requested in this dataset workbook would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral, linear scaling function and using the designated approach to reliability cost calculation recommended in the SPO Evaluation Report.	Edie Schwelt	4/29/2025	6/20/2025		No	5	Risk Methodology and Assessment	5.5.2		
170	SPO	004	SPO_004	6	No	SPO_004_Q6	PG&E's response to Question 26b in SPO-PGE-WMP026-001, where was Figure SRN-PG&E-23-05-08C from PG&E's 2023-2025 Base WMP submitted? a. Provide the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is included upon the PGE_2023_WMP_PG_Section_042_Axioms.xlsx workbook that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Data Request that included the workbook titled WMP-Discovery2023-2025_DR_California_041-Q05A001.xlsx. b. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&F", and "OutTotal" spreadsheets. c. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. d. Responses in the "S&F" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. Responses in the "OutTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. f. If any of the data requested in this dataset workbook would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral, linear scaling function and using the designated approach to reliability cost calculation recommended in the SPO Evaluation Report.	Edie Schwelt	4/29/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/pole-clearing-targets-and-validation-checks-2025-05-07.pdf">https://www.pge.com/assets/pole-clearing-targets-and-validation-checks-2025-05-07.pdf</a>	0	No	5	Risk Methodology and Assessment	5.4
171	SPO	004	SPO_004	7	No	SPO_004_Q7	Provide copies of Figure SRN-PG&E-23-05-08A, SRN-PG&E-23-05-08B, SRN-PG&E-23-05-08C from PG&E's 2023-2025 Base WMP in their native format. a. If the native format was not .png, convert all three figures into the .png format and provide them with this response. All objects and text in the figures must be manipulable in the .png format. b. Provide copies of Figure PG&E-23-1-1, PG&E-23-1-2, PG&E-23-1-3, PG&E-23-1-4, PG&E-23-1-5, PG&E-23-1-6, PG&E-23-1-7, PG&E-23-1-8, PG&E-23-1-9, PG&E-23-1-10, PG&E-23-1-11, PG&E-23-1-12, PG&E-23-1-13, PG&E-23-1-14, PG&E-23-1-15, PG&E-23-1-16, PG&E-23-1-17, PG&E-23-1-18, PG&E-23-1-19, PG&E-23-1-20, PG&E-23-1-21, PG&E-23-1-22, PG&E-23-1-23, PG&E-23-1-24, PG&E-23-1-25, PG&E-23-1-26, PG&E-23-1-27, PG&E-23-1-28, PG&E-23-1-29, PG&E-23-1-30, PG&E-23-1-31, PG&E-23-1-32, PG&E-23-1-33, PG&E-23-1-34, PG&E-23-1-35, PG&E-23-1-36, PG&E-23-1-37, PG&E-23-1-38, PG&E-23-1-39, PG&E-23-1-40, PG&E-23-1-41, PG&E-23-1-42, PG&E-23-1-43, PG&E-23-1-44, PG&E-23-1-45, PG&E-23-1-46, PG&E-23-1-47, PG&E-23-1-48, PG&E-23-1-49, PG&E-23-1-50, PG&E-23-1-51, PG&E-23-1-52, PG&E-23-1-53, PG&E-23-1-54, PG&E-23-1-55, PG&E-23-1-56, PG&E-23-1-57, PG&E-23-1-58, PG&E-23-1-59, PG&E-23-1-60, PG&E-23-1-61, PG&E-23-1-62, PG&E-23-1-63, PG&E-23-1-64, PG&E-23-1-65, PG&E-23-1-66, PG&E-23-1-67, PG&E-23-1-68, PG&E-23-1-69, PG&E-23-1-70, PG&E-23-1-71, PG&E-23-1-72, PG&E-23-1-73, PG&E-23-1-74, PG&E-23-1-75, PG&E-23-1-76, PG&E-23-1-77, PG&E-23-1-78, PG&E-23-1-79, PG&E-23-1-80, PG&E-23-1-81, PG&E-23-1-82, PG&E-23-1-83, PG&E-23-1-84, PG&E-23-1-85, PG&E-23-1-86, PG&E-23-1-87, PG&E-23-1-88, PG&E-23-1-89, PG&E-23-1-90, PG&E-23-1-91, PG&E-23-1-92, PG&E-23-1-93, PG&E-23-1-94, PG&E-23-1-95, PG&E-23-1-96, PG&E-23-1-97, PG&E-23-1-98, PG&E-23-1-99, PG&E-23-1-100, PG&E-23-1-101, PG&E-23-1-102, PG&E-23-1-103, PG&E-23-1-104, PG&E-23-1-105, PG&E-23-1-106, PG&E-23-1-107, PG&E-23-1-108, PG&E-23-1-109, PG&E-23-1-110, PG&E-23-1-111, PG&E-23-1-112, PG&E-23-1-113, PG&E-23-1-114, PG&E-23-1-115, PG&E-23-1-116, PG&E-23-1-117, PG&E-23-1-118, PG&E-23-1-119, PG&E-23-1-120, PG&E-23-1-121, PG&E-23-1-122, PG&E-23-1-123, PG&E-23-1-124, PG&E-23-1-125, PG&E-23-1-126, PG&E-23-1-127, PG&E-23-1-128, PG&E-23-1-129, PG&E-23-1-130, PG&E-23-1-131, PG&E-23-1-132, PG&E-23-1-133, PG&E-23-1-134, PG&E-23-1-135, PG&E-23-1-136, PG&E-23-1-137, PG&E-23-1-138, PG&E-23-1-139, PG&E-23-1-140, PG&E-23-1-141, PG&E-23-1-142, PG&E-23-1-143, PG&E-23-1-144, PG&E-23-1-145, PG&E-23-1-146, PG&E-23-1-147, PG&E-23-1-148, PG&E-23-1-149, PG&E-23-1-150, PG&E-23-1-151, PG&E-23-1-152, PG&E-23-1-153, PG&E-23-1-154, PG&E-23-1-155, PG&E-23-1-156, PG&E-23-1-157, PG&E-23-1-158, PG&E-23-1-159, PG&E-23-1-160, PG&E-23-1-161, PG&E-23-1-162, PG&E-23-1-163, PG&E-23-1-164, PG&E-23-1-165, PG&E-23-1-166, PG&E-23-1-167, PG&E-23-1-168, PG&E-23-1-169, PG&E-23-1-170, PG&E-23-1-171, PG&E-23-1-172, PG&E-23-1-173, PG&E-23-1-174, PG&E-23-1-175, PG&E-23-1-176, PG&E-23-1-177, PG&E-23-1-178, PG&E-23-1-179, PG&E-23-1-180, PG&E-23-1-181, PG&E-23-1-182, PG&E-23-1-183, PG&E-23-1-184, PG&E-23-1-185, PG&E-23-1-186, PG&E-23-1-187, PG&E-23-1-188, PG&E-23-1-189, PG&E-23-1-190, PG&E-23-1-191, PG&E-23-1-192, PG&E-23-1-193, PG&E-23-1-194, PG&E-23-1-195, PG&E-23-1-196, PG&E-23-1-197, PG&E-23-1-198, PG&E-23-1-199, PG&E-23-1-200, PG&E-23-1-201, PG&E-23-1-202, PG&E-23-1-203, PG&E-23-1-204, PG&E-23-1-205, PG&E-23-1-206, PG&E-23-1-207, PG&E-23-1-208, PG&E-23-1-209, PG&E-23-1-210, PG&E-23-1-211, PG&E-23-1-212, PG&E-23-1-213, PG&E-23-1-214, PG&E-23-1-215, PG&E-23-1-216, PG&E-23-1-217, PG&E-23-1-218, PG&E-23-1-219, PG&E-23-1-220, PG&E-23-1-221, PG&E-23-1-222, PG&E-23-1-223, PG&E-23-1-224, PG&E-23-1-225, PG&E-23-1-226, PG&E-23-1-227, PG&E-23-1-228, PG&E-23-1-229, PG&E-23-1-230, PG&E-23-1-231, PG&E-23-1-232, PG&E-23-1-233, PG&E-23-1-234, PG&E-23-1-235, PG&E-23-1-236, PG&E-23-1-237, PG&E-23-1-238, PG&E-23-1-239, PG&E-23-1-240, PG&E-23-1-241, PG&E-23-1-242, PG&E-23-1-243, PG&E-23-1-244, PG&E-23-1-245, PG&E-23-1-246, PG&E-23-1-247, PG&E-23-1-248, PG&E-23-1-249, PG&E-23-1-250, PG&E-23-1-251, PG&E-23-1-252, PG&E-23-1-253, PG&E-23-1-254, PG&E-23-1-255, PG&E-23-1-256, PG&E-23-1-257, PG&E-23-1-258, PG&E-23-1-259, PG&E-23-1-260, PG&E-23-1-261, PG&E-23-1-262, PG&E-23-1-263, PG&E-23-1-264, PG&E-23-1-265, PG&E-23-1-266, PG&E-23-1-267, PG&E-23-1-268, PG&E-23-1-269, PG&E-23-1-270, PG&E-23-1-271, PG&E-23-1-272, PG&E-23-1-273, PG&E-23-1-274, PG&E-23-1-275, PG&E-23-1-276, PG&E-23-1-277, PG&E-23-1-278, PG&E-23-1-279, PG&E-23-1-280, PG&E-23-1-281, PG&E-23-1-282, PG&E-23-1-283, PG&E-23-1-284, PG&E-23-1-285, PG&E-23-1-286, PG&E-23-1-287, PG&E-23-1-288, PG&E-23-1-289, PG&E-23-1-290, PG&E-23-1-291, PG&E-23-1-292, PG&E-23-1-293, PG&E-23-1-294, PG&E-23-1-295, PG&E-23-1-296, PG&E-23-1-297, PG&E-23-1-298, PG&E-23-1-299, PG&E-23-1-300, PG&E-23-1-301, PG&E-23-1-302, PG&E-23-1-303, PG&E-23-1-304, PG&E-23-1-305, PG&E-23-1-306, PG&E-23-1-307, PG&E-23-1-308, PG&E-23-1-309, PG&E-23-1-310, PG&E-23-1-311, PG&E-23-1-312, PG&E-23-1-313, PG&E-23-1-314, PG&E-23-1-315, PG&E-23-1-316, PG&E-23-1-317, PG&E-23-1-318, PG&E-23-1-319, PG&E-23-1-320, PG&E-23-1-321, PG&E-23-1-322, PG&E-23-1-323, PG&E-23-1-324, PG&E-23-1-325, PG&E-23-1-326, PG&E-23-1-327, PG&E-23-1-328, PG&E-23-1-329, PG&E-23-1-330, PG&E-23-1-331, PG&E-23-1-332, PG&E-23-1-333, PG&E-23-1-334, PG&E-23-1-335, PG&E-23-1-336, PG&E-23-1-337, PG&E-23-1-338, PG&E-23-1-339, PG&E-23-1-340, PG&E-23-1-341, PG&E-23-1-342, PG&E-23-1-343, PG&E-23-1-344, PG&E-23-1-345, PG&E-23-1-346, PG&E-23-1-347, PG&E-23-1-348, PG&E-23-1-349, PG&E-23-1-350, PG&E-23-1-351, PG&E-23-1-352, PG&E-23-1-353, PG&E-23-1-354, PG&E-23-1-355, PG&E-23-1-356, PG&E-23-1-357, PG&E-23-1-358, PG&E-23-1-359, PG&E-23-1-360, PG&E-23-1-361, PG&E-23-1-362, PG&E-23-1-363, PG&E-23-1-364, PG&E-23-1-365, PG&E-23-1-366, PG&E-23-1-367, PG&E-23-1-368, PG&E-23-1-369, PG&E-23-1-370, PG&E-23-1-371, PG&E-23-1-372, PG&E-23-1-373, PG&E-23-1-374, PG&E-23-1-375, PG&E-23-1-376, PG&E-23-1-377, PG&E-23-1-378, PG&E-23-1-379, PG&E-23-1-380, PG&E-23-1-381, PG&E-23-1-382, PG&E-23-1-383, PG&E-23-1-384, PG&E-23-1-385, PG&E-23-1-386, PG&E-23-1-387, PG&E-23-1-388, PG&E-23-1-389, PG&E-23-1-390, PG&E-23-1-391, PG&E-23-1-392, PG&E-23-1-393, PG&E-23-1-394, PG&E-23-1-395, PG&E-23-1-396, PG&E-23-1-397, PG&E-23-1-398, PG&E-23-1-399, PG&E-23-1-400, PG&E-23-1-401, PG&E-23-1-402, PG&E-23-1-403, PG&E-23-1-404, PG&E-23-1-405, PG&E-23-1-406, PG&E-23-1-407, PG&E-23-1-408, PG&E-23-1-409, PG&E-23-1-410, PG&E-23-1-411, PG&E-23-1-412, PG&E-23-1-413, PG&E-23-1-414, PG&E-23-1-415, PG&E-23-1-416, PG&E-23-1-417, PG&E-23-1-418, PG&E-23-1-419, PG&E-23-1-420, PG&E-23-1-421, PG&E-23-1-422, PG&E-23-1-423, PG&E-23-1-424, PG&E-23-1-425, PG&E-23-1-426, PG&E-23-1-427, PG&E-23-1-428, PG&E-23-1-429, PG&E-23-1-430, PG&E-23-1-431, PG&E-23-1-432, PG&E-23-1-433, PG&E-23-1-434, PG&E-23-1-435, PG&E-23-1-436, PG&E-23-1-437, PG&E-23-1-438, PG&E-23-1-439, PG&E-23-1-440, PG&E-23-1-441, PG&E-23-1-442, PG&E-23-1-443, PG&E-23-1-444, PG&E-23-1-445, PG&E-23-1-446, PG&E-23-1-447, PG&E-23-1-448, PG&E-23-1-449, PG&E-23-1-450, PG&E-23-1-451, PG&E-23-1-452, PG&E-23-1										



183	SPO	004	SPO_004	19	No	SPO_004_019	<p>PG&amp;E's Response to TURN-PG&amp;E-3 Question 1 included the dataset titled WMP-Discovery2026-2028_DR_TURN_003-0001AandCONF.xlsx. PG&amp;E's Response to SPO-PGE-WMP2026-001 Question 1 included the same dataset titled WMP-Discovery2026-2028_DR_SPO_004-002002app1AandCONF.xlsx. Why do these datasets include TBD Orders where the Applicable Risk Model is Version 2 and Version 3?</p> <p>a. Why do these TBD Orders exhibit a pre-scoping status?</p> <p>b. Why do these TBD Orders only report Forecast 00 Values in 2027?</p> <p>c. Will WORM v2 and v3 be used to scope projects that are Forecasted for 2028? If so, explain why.</p>	Edde Schwitt	4/30/2025	5/9/2025				No	5	Risk Methodology & Assessment	5.4
184	SPO	004	SPO_004	20	No	SPO_004_020	<p>PG&amp;E's Response to SPO-PGE-WMP2026-003 Question 9 included Tables 1, 2 and 3. Provide Excel versions of these tables.</p> <p>a. Confirm that the Aduka Letter PG&amp;E referred to in response to SPO-PGE-WMP2026-003 Question 9 was not PG&amp;E Aduka 7150 E-A but rather PG&amp;E Aduka 7150 E-A.</p> <p>b. Include the "Worksheet Details" Worksheet that was used to generate Tables 1 and 2 and is required by PG&amp;E Aduka 7150 E-A.</p> <p>c. Include the worksheet that PG&amp;E used to generate Table 3.</p> <p>d. Ensure that all of the cells in Tables 1, 2 and 3 include formulas for calculating each number by referencing the worksheets requested in Questions 20b and 20c.</p> <p>e. Check the submitted Table 1, some cells appear merged when in fact they should not be merged. For instance, for WORM v2 total where Mitigation Type is listed as Line Removal the total and 2028 are merged. Correct the table to explain why the cells are merged.</p> <p>f. Similarly, some cells appear to be split -- for instance for 2023, there are two values for many of the mitigation types.</p>	Edde Schwitt	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.sgs.com/Assets/sgs/004/OutageMap_2026-2028-2028-SPO_004.xlsx">https://www.sgs.com/Assets/sgs/004/OutageMap_2026-2028-2028-SPO_004.xlsx</a>	1	No	GH04	GH04	GH04
185	SPO	004	SPO_004	21	No	SPO_004_021	<p>Figure PG&amp;E-5.2-1 in the 2026-2028 Base WMP presents "Outage Probability Vegetation" as a Model. Section 5.2.1 Distribution Event Probability Model Version 4 (DPRM) Documentation is dedicated to describing "Vegetation Models". Pg. 60 presents "asset-based event models" and "circuit-based event models" but does not present "line-based models". Does the "circuit-based event model" description apply to "vegetation models"? If not:</p> <p>a. Why are vegetation models not discussed on pg. 60 of the 2026-2028 Base WMP?</p> <p>b. How are vegetation models integrated into the calculation of probability of ignition given today?</p> <p>c. Compared with the Asset Equipment or Contact from Object models, are there any differences in how vegetation models are integrated into the calculation of probability of ignition? If so, list them and explain why there are differences.</p>	Edde Schwitt	4/30/2025	5/13/2025				No	5	Risk Methodology and Assessment	5.2.1
186	SPO	004	SPO_004	22	No	SPO_004_022	<p>Provide a description of each of the aforementioned customer categories listed in Table PG&amp;E 5.2.2.2.</p> <p>2 in the 2026-2028 Base WMP.</p> <p>a. What justification did PG&amp;E use to establish the relative customer weightings? PG&amp;E explains that CCI has higher consequence, but why is "Circuit" weighted 20x more than "Structural"?</p>	Edde Schwitt	4/30/2025	5/13/2025				No	5	Risk Methodology and Assessment	5.2.2.2
186	SPO	004	SPO_004	22(a)	Yes	SPO_004_022(a)	<p>Provide a description of each of the aforementioned customer categories listed in Table PG&amp;E 5.2.2.2.</p> <p>2 in the 2026-2028 Base WMP.</p> <p>a. Include in the description an explanation of how PG&amp;E established each category.</p> <p>b. What justification did PG&amp;E use to establish the relative customer weightings? PG&amp;E explains that CCI has higher consequence, but why is "Circuit" weighted 20x more than "Structural"?</p>	Edde Schwitt	4/30/2025	5/30/2025				No	5	Risk Methodology and Assessment	5.2.2.2
187	SPO	004	SPO_004	23	No	SPO_004_023	<p>Related to Figure PG&amp;E 5.2.3.3.7 in the 2026-2028 Base WMP -- on pg. 73, PG&amp;E states: "... the two circuit segments share a common plant, FB, and a that support structure (pole) asset also located in plant FB. To keep the total sum of risk on the network constant, these shared risk needs must be partially distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the FB plant risk and half of the support structure risk to each of the circuit segments."</p> <p>a. Submit "Risk Aggregation and Methodology" (these explain:</p> <p>b. If not explained in "Risk Aggregation and Methodology" (these explain:</p> <p>c. Why, in this example, was the risk distributed to each of the circuit segments equally?</p> <p>d. Are there instances where the risk is not distributed equally?</p> <p>e. If so, explain what those instances would be and how PG&amp;E determines the proportion of risk that should be attributed to each circuit segment.</p> <p>f. Provide examples from a specific circuit segment.</p> <p>g) If not, explain why.</p> <p>h. Are there instances of a pole sharing more than two circuit segments?</p> <p>i. If so, explain why a pole can share more than two circuit segments. Provide examples by citing circuit segment names.</p>	Edde Schwitt	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.sgs.com/Assets/sgs/004/OutageMap_2026-2028-2028-SPO_004.xlsx">https://www.sgs.com/Assets/sgs/004/OutageMap_2026-2028-2028-SPO_004.xlsx</a>	1	No	5	Risk Methodology and Assessment	5.2.2.2
187	SPO	004	SPO_004	23(a)	Yes	SPO_004_023(a)	<p>Related to Figure PG&amp;E 5.2.3.3.7 in the 2026-2028 Base WMP -- on pg. 73, PG&amp;E states: "... the two circuit segments share a common plant, FB, and a that support structure (pole) asset also located in plant FB. To keep the total sum of risk on the network constant, these shared risk needs must be partially distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the FB plant risk and half of the support structure risk to each of the circuit segments."</p> <p>a. Submit "Risk Aggregation and Methodology" (these explain:</p> <p>b. If not explained in "Risk Aggregation and Methodology" (these explain:</p> <p>c. Why, in this example, was the risk distributed to each of the circuit segments equally?</p> <p>d. Are there instances where the risk is not distributed equally?</p> <p>e. If so, explain what those instances would be and how PG&amp;E determines the proportion of risk that should be attributed to each circuit segment.</p> <p>f. Provide examples from a specific circuit segment.</p> <p>g) If not, explain why.</p> <p>h. Are there instances of a pole sharing more than two circuit segments?</p> <p>i. If so, explain why a pole can share more than two circuit segments. Provide examples by citing circuit segment names.</p>	Edde Schwitt	4/30/2025	5/30/2025				No	5	Risk Methodology and Assessment	5.2.2.2
188	SPO	004	SPO_004	24	No	SPO_004_024	<p>What does the PSPS Risk on page 14-75 in the 2026-2028 Base WMP. PG&amp;E states that "... PSPS likelihood and PSPS consequence are calculated by the probability and consequence of each individual customer service, point ID (SPD). Describe each step in the procedure that PG&amp;E takes to estimate the PSPS likelihood and consequence of each individual customer service point ID.</p> <p>a. Explain how PG&amp;E predicts where PSPS events will occur for customers that PG&amp;E has not had a PSPS event.</p> <p>b. Explain how PG&amp;E uses each of the Model inputs listed in Figure PG&amp;E-B-1.3 to estimate PSPS likelihood for each individual customer service point ID.</p> <p>c. Page 68 notes that the "combination of weather, switching, and restoration is represented as total CM". Are the values associated with weather, switching, and restoration measured in CM and just added together? Additionally, explain the following:</p> <p>d. How does PG&amp;E estimate the severity of an expected weather period in which a customer is expected to be de-energized?</p> <p>e. How do PG&amp;E come up with the estimate that patrol and restoration typically take 11 hours?</p> <p>f. Why did PG&amp;E not use Estimated Time of Restoration?</p>	Edde Schwitt	4/30/2025	5/30/2025				No	7	Public Safety Power Shutoff	7
189	SPO	004	SPO_004	25	No	SPO_004_025	<p>In the description of CuRE on page 56 in the 2026-2028 Base WMP, PG&amp;E states: "Our perspective is that the Burn Probability is a deterministic assessment of total condition at the time of an ignition event rather than a probabilistic outcome." There is no mention of Burn Probability in the WMP's Consequence Model Version 4 (WMP-CM) Document. Provide a step-by-step description of PG&amp;E's deterministic assessment of Burn Probability.</p> <p>a. If PG&amp;E's deterministic assessment of Burn Probability is conducted with SME judgement, list the criteria SMEs are required to consider in their assessment.</p> <p>b. If PG&amp;E'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 local conditions for each individual customer service point ID.</p>	Edde Schwitt	4/30/2025	5/30/2025				No	5	Risk Methodology and Assessment	5.4
190	SPO	004	SPO_004	26	No	SPO_004_026	<p>What steps has PG&amp;E taken to archive any data or models related to WORM v3?</p> <p>a. Have any aspects of WORM v3 not been archived? If so, explain why they were not archived.</p> <p>b. If any aspects of WORM v3 were not archived, would this prevent a party from asking for data analysis using WORM v3 in the future?</p> <p>c. What data is PG&amp;E maintaining of its previous asset data? What data would be missing if PG&amp;E wanted to backcast the risk to pre-2023 using WORM v3?</p> <p>d. How is PG&amp;E working to ensure that future models have the data necessary to backcast the risk to current system configurations?</p>	Edde Schwitt	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.sgs.com/Assets/sgs/004/OutageMap_2026-2028-2028-SPO_004.xlsx">https://www.sgs.com/Assets/sgs/004/OutageMap_2026-2028-2028-SPO_004.xlsx</a>	0	No	5	Risk Methodology and Assessment	5.4
190	SPO	004	SPO_004	26(a)	Yes	SPO_004_026(a)	<p>What steps has PG&amp;E taken to archive any data or models related to WORM v3?</p> <p>a. Have any aspects of WORM v3 not been archived? If so, explain why they were not archived.</p> <p>b. If any aspects of WORM v3 were not archived, would this prevent a party from asking for data analysis using WORM v3 in the future?</p> <p>c. What data is PG&amp;E maintaining of its previous asset data? What data would be missing if PG&amp;E wanted to backcast the risk to pre-2023 using WORM v3?</p> <p>d. How is PG&amp;E working to ensure that future models have the data necessary to backcast the risk to current system configurations?</p>	Edde Schwitt	4/30/2025	5/13/2025				No	5	Risk Methodology and Assessment	5.4

191	SPO	004	SPO_004	27	No	SPO_004_027	<p>PG&amp;E objects that the request is overbroad because there are many potential feasibility constraints depending on the specific circumstances of a given case. Due to the extensive range of feasibility constraints that may be considered in the design of underground, covered conductor, and the removal projects, it is impracticable, if not impossible, to enumerate all potential factors. Therefore, although the list provided below attempts to thoroughly and forthrightly identify feasibility constraints that significantly impact the program, it may not be an exhaustive list.</p> <p>Below are primary examples of feasibility constraints considered within the scoping process:</p> <ul style="list-style-type: none"> <li>• High-voltage dependencies and permitting requirements from federal, state and local agencies</li> <li>• Soil impacts, such as granite/hard rock, waterway crossings, bio, cultural and environmental</li> <li>• Terrain impacts, such as the need for retaining walls, gradings/cuts, and vegetation removal</li> <li>• Access to other constraints that are known to exist in the project scope</li> <li>• Construction and restoration restrictions such as bird nests, helicopter sets, special equipment</li> <li>• Easement and customer engagement limitations to building the system</li> <li>• Consistency of alternatives whether it be due to overhead installation or underground</li> </ul> <p>a. Feasibility constraints are operationalized within the decision tree starting with a lead engineer who conducts a desktop feasibility review and determines a preliminary proposed scope that we compare to available alternatives. This preliminary proposed scope is sent out to a greater scoping team who completes a combination of field and desktop reviews targeted at the locations proposed for work. The various reviews are evaluated in a desktop scoping meeting where the proposed scope may be modified to ensure constructability and to address dependencies that may impact timing and cost.</p> <p>b. Feasibility constraints influence the construction route of projects. For example, if there is steep terrain or significantly hard rock, the route will be adjusted based on the location of the constraints. Cost-related feasibility factors are incorporated into cost assessments as a <i>modifiable and modify</i>, which are then included in the To state the CPUC has not adopted any Risk Tolerance standard. Accordingly we do not rely on any determination by PG&amp;E or the CPUC regarding a Risk Tolerance standard as justification for our proposed mitigation strategies. However, in proposing our mitigation strategies we employ or professional experience, expertise, and prudent engineering judgment to assess the level of safety event risk posed by wildfire. We do not assert that these risk levels are "tolerable." As the ALJ ruling correctly points out, and PG&amp;E agrees, establishing Risk Tolerance standards for California is the Commission's responsibility. In the future, however, to understanding the potential for catastrophic WMPs under 2026-2028 Base WMP, PG&amp;E states PG&amp;E's investment Planning group risk consequences is an important factor to be considered along with cost-benefit analysis.</p> <p>a. There is no mitigation that needs to be recommended in light of this order. A specific risk tolerance threshold was not used as a justification for selecting these mitigation strategies.</p> <p>b. A specific risk tolerance threshold was not used in the decision trees.</p> <p>c. Risk tolerance thresholds have not been integrated into PG&amp;E's mitigation selection process for the 2026-2028 WMP.</p>	4/30/2025	5/9/2025	5/9/2025	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
192	SPO	004	SPO_004	28	No	SPO_004_028	<p>On page 124 in the 2026-2028 Base WMP, PG&amp;E states that it has adopted a consistent treatment of risk tolerance in its risk assessment and mitigation strategies. It an Administrative Law Judge Ruling dated April 22, 2025 in the PG&amp;E 2024 RAMP Proceeding (LA 24-06-008), PG&amp;E was ordered to not rely on "risk tolerance" to justify risk mitigation strategies in the 2027 GRC Rate Case.</p> <p>a. Explain which mitigations discussed in the 2026-2028 WMP will need to be recommended in light of this order.</p> <p>b. Explain how and why risk tolerance was used as a justification for selecting those mitigation strategies.</p> <p>c. Explain what role risk tolerance played in the decision trees found in Figures PG&amp;E 8.2-1.1, PG&amp;E 8.2-1.2, and PG&amp;E 8.2-1.3 in the 2026-2028 Base WMP.</p> <p>d. Explain how these three decision trees will change in light of the ALJ Ruling.</p> <p>e. Explain any other decision-making processes, protocols, tool or other approach where a treatment of risk tolerance was integrated into PG&amp;E's mitigation selection process.</p> <p>f. Explain how these approaches will change in light of the ALJ Ruling.</p>	4/30/2025	5/9/2025	5/9/2025	0	No	5	Risk Methodology and Assessment	5
193	SPO	004	SPO_004	29	No	SPO_004_029	<p>Provide a detailed explanation of how PG&amp;E addresses tail risk in its risk models presented in the 2026-2028 Base WMP?</p> <p>a. Is the ECRM impacted by PG&amp;E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>b. Is the WCRM impacted by PG&amp;E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>c. Is the WTRM impacted by PG&amp;E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p>	4/30/2025	5/30/2025			No	5	Risk Methodology and Assessment	5.4
194	SPO	004	SPO_004	30	No	SPO_004_030	<p>Provide a detailed explanation of how PG&amp;E applies the risk scaling function in its risk models presented in the 2026-2028 Base WMP?</p> <p>a. Is the risk scaling function applied to the ECRM? If so, how? If not, why not?</p> <p>b. Is the risk scaling function applied to the WCRM? If so, how? If not, why not?</p> <p>c. Is the risk scaling function applied to the WTRM? If so, how? If not, why not?</p> <p>On page 124 in the 2026-2028 Base WMP, PG&amp;E states PG&amp;E's investment Planning group leverages the CIRs and the RPF to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its GRC forecast.</p> <p>a. How does PG&amp;E leverage CIRs to prioritize investments in risk reduction? Explain.</p> <p>b. List which non-CIR aspects of the RPF PG&amp;E leverages to prioritize investments in risk reduction.</p> <p>c. Explain how PG&amp;E leverages these non-CIR aspects of the RPF to prioritize investments in risk reduction.</p> <p>d. Define "reasonable cost." Explain how PG&amp;E incorporates "reasonable cost" as a constraint in its risk models.</p>	4/30/2025	5/30/2025	5/30/2025		No	5	Risk Methodology and Assessment	5.4
195	SPO	004	SPO_004	31	No	SPO_004_031	<p>On page 124 in the 2026-2028 Base WMP, PG&amp;E states PG&amp;E's investment Planning group leverages the CIRs and the RPF to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its GRC forecast.</p> <p>a. How does PG&amp;E leverage CIRs to prioritize investments in risk reduction? Explain.</p> <p>b. List which non-CIR aspects of the RPF PG&amp;E leverages to prioritize investments in risk reduction.</p> <p>c. Explain how PG&amp;E leverages these non-CIR aspects of the RPF to prioritize investments in risk reduction.</p> <p>d. Define "reasonable cost." Explain how PG&amp;E incorporates "reasonable cost" as a constraint in its risk models.</p>	4/30/2025	5/13/2025			No	3	Overview of WMP	1.6
196	SPO	004	SPO_004	32	No	SPO_004_032	<p>On page 125 in the 2026-2028 Base WMP, PG&amp;E states that SME Judgment is integrated into the process of mitigation selection through "cross-functional working groups." Provide a detailed narrative description of how these cross-functional working groups operate.</p> <p>a. List each type of document or other kinds of information that is created at these cross functional working groups.</p> <p>b. How are these documents or other kinds of information related?</p> <p>c. Provide an example of each type of document or other kinds of information that was generated by the cross-functional working groups when selecting mitigations on circuit segment CORNING 110185152.</p> <p>d. Do the working groups evaluate every asset within a circuit segment to determine which mitigation should be implemented?</p> <p>e. If so, explain how this is done.</p> <p>f. If not, explain why not.</p> <p>g. List the inputs the SME's review to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment.</p> <p>h. Explain how the SME's use each of these inputs to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment.</p>	4/30/2025	5/21/2025			No	6	Wildfire Mitigation Strategy Development	6.1.3
197	SPO	004	SPO_004	33	No	SPO_004_033	<p>On page 125 in the 2026-2028 Base WMP, PG&amp;E states that the cross-functional working groups leverage 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 110185152.</p> <p>c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures PG&amp;E 8.2-1.1, PG&amp;E 8.2-1.2, and PG&amp;E 8.2-1.3 in the 2026-2028 Base WMP.</p> <p>d. Which of the steps in the decision trees reviews these qualitative operational insights? How, and how often?</p>	4/30/2025	5/21/2025			No	6	Wildfire Mitigation Strategy Development	6.1.3
198	SPO	004	SPO_004	34	No	SPO_004_034	<p>On page 125 in the 2026-2028 Base WMP, PG&amp;E states that when selecting a mitigation it considers relevant local factors on a case-by-case basis.</p> <p>a. Provide a list of local factors that PG&amp;E considers when selecting a mitigation.</p> <p>b. Describe how this list of local factors was established by PG&amp;E.</p> <p>c. Were any other factors considered in this process but removed from the final list? If so, explain why.</p> <p>d. Describe how each of these local factors can inform mitigation selection.</p> <p>e. Describe how each of these local factors are integrated into the decision trees found in Figures PG&amp;E 8.2-1.1, PG&amp;E 8.2-1.2, and PG&amp;E 8.2-1.3 in the 2026-2028 Base WMP.</p> <p>f. Which of the steps in the decision trees reviews these local factors? How is that reflected?</p>	4/30/2025	5/21/2025			No	6	Wildfire Mitigation Strategy Development	6.1.3
199	SPO	004	SPO_004	35	No	SPO_004_035	<p>On page 122 in the 2026-2028 Base WMP, PG&amp;E states that it looks at its "highest risk circuit segments" to determine where to target the work included in the WMP.</p> <p>a. Within Base "highest risk circuit segments," what aspects does PG&amp;E consider in order to determine the timing of implementing mitigations on these "highest risk circuit segments"?</p> <p>b. Does PG&amp;E consider the LRR and CIR values of these circuit segments when determining the timing of implementing mitigations on these "highest risk circuit segments"? If so, how? If not, why not?</p>	4/30/2025	5/21/2025			No	5	Risk Methodology and Assessment	5.5.2
200	SPO	004	SPO_004	36	No	SPO_004_036	<p>Note: all references in this response are specific to distribution-related terms in PG&amp;E's 2026-2028 Base WMP. PG, April 4, 2025.</p> <p>Resilience Mitigation</p> <p>Resilience Mitigation describes one of the four categories of mitigations that support PG&amp;E's functional framework of risk-informed decision-making designed to minimize system risk and outage impacts. PG&amp;E's system resilience activities are critical to permanently reducing wildfire risk, minimizing negative aspects of PSPS and EPSS, and strengthening the grid against extreme weather events (p. 10).</p> <p>System Resilience describes mitigations designed to reduce system risk by changing and PG&amp;E's grid is constructed and operated (2023-2025 Base WMP, R6, p. 255).</p> <p>Resilience Mitigation describes a broader category of mitigations that the system hardening. While Resilience Mitigation includes system hardening activities (distribution undergrounding, distribution covered conductor, distribution line removal), it also includes non-system hardening mitigations, such as distribution pole replacement and reinforcement and HT/DIFSPA open gap reduction - distribution (2026-2028 Base WMP, R6, Figure PG&amp;E 8.2-1.3-1).</p> <p>System Hardening</p> <p>System hardening describes two distribution system hardening initiatives:</p> <ol style="list-style-type: none"> <li>1. Covered conductor (CC) installation and line removal, including remote grids (GR-15) and</li> <li>2. Distribution undergrounding (DHA-04).</li> </ol> <p>Grid Hardening</p> <p>WMP Section 8.2.2 is called "Grid Hardening." PG&amp;E uses the term "grid hardening" in our Section 8.2.2 narrative to align to the title of WMP Section 8.2.2 as specified by Energy Safety in its 2026-2028 WMP Guidelines. In PG&amp;E's Section 8.2.2 narrative, we state that grid hardening projects reduce undergrounding (p. 140). The term is also specified by Energy Safety in Area for Continuous Improvement (ACI) PG&amp;E-2014-03, Continuation of Grid Hardening Joint Studies, so PG&amp;E uses the term in its response to that ACI.</p> <p>a. While grid hardening and system hardening are basically synonymous, the key distinction among the three terms PG&amp;E uses in the WMP is that Resilience Mitigation refers to a broader category of mitigations than just grid hardening or system hardening.</p>	4/30/2025	5/9/2025	5/9/2025	0	No	8	Grid Design, Operations, and Maintenance	8
201	SPO	004	SPO_004	37	No	SPO_004_037	<p>On page 135 in the 2026-2028 Base WMP, PG&amp;E states "Over time, undergrounding also has lower operations and maintenance expenses." Provide a narrative description of this statement.</p> <p>a. What is the time scale of the analysis that led to this statement? Why was that time scale used?</p> <p>b. How would the results of the analysis be different if an alternative time scale was used? Consider the possible results of the analysis if the following time scales were used:</p> <ol style="list-style-type: none"> <li>a. Annual</li> <li>b. Decadal</li> <li>c. Multi-decadal (this must include the decommissioning and retirement costs)</li> </ol>	4/30/2025	5/9/2025			No	8	Grid Design, Operations, and Maintenance	8.2.2

202	SFO	004	SFO_004	38	No	SFO_004_038	On page 136 in the 2026-2028 Base WMP, PG&E states "For many of the mitigation programs, wildfire risk is the primary driver of prioritization." List the mitigation programs where wildfire risk is not the primary driver of prioritization. a. For each mitigation program in the list, explain what is the primary driver of prioritization and why. b. For Table 6-3 in the 2026-2028 Base WMP, PG&E provided an "Activity-Effectiveness-Wildfire Risk" value for each activity listed. However, for all of these activities PG&E did not provide Cost-Benefit Ratios.3 c. Provide the Cost-Benefit Ratios for each of these activities as is required by D.22-12-027. d. If these calculations of CBR vary from what was submitted in PG&E's 2024 RAMP. e. Complete Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking ID as a column in the completed Table. Present this completed version of Table 6-3 in an Excel spreadsheet.	Edie Schwitt	4/30/2025	5/13/2025		No	5	Risk Methodology and Assessment	5		
203	SFO	004	SFO_004	39	No	SFO_004_039	For Table 6-3 in the 2026-2028 Base WMP, PG&E provided an "Activity-Effectiveness-Wildfire Risk" value for each activity listed. However, for all of these activities PG&E did not provide Cost-Benefit Ratios.3 a. Provide the Cost-Benefit Ratios for each of these activities as is required by D.22-12-027. b. If these calculations of CBR vary from what was submitted in PG&E's 2024 RAMP. c. Complete Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking ID as a column in the completed Table. Present this completed version of Table 6-3 in an Excel spreadsheet.	Edie Schwitt	4/30/2025	5/13/2025		No	6	Wildfire Mitigation Strategy Development	6		
203	SFO	004	SFO_004	39(a)	Yes	SFO_004_039(a)	For Table 6-3 in the 2026-2028 Base WMP, PG&E provided an "Activity-Effectiveness-Wildfire Risk" value for each activity listed. However, for all of these activities PG&E did not provide Cost-Benefit Ratios.3 a. Provide the Cost-Benefit Ratios for each of these activities as is required by D.22-12-027. b. If these calculations of CBR vary from what was submitted in PG&E's 2024 RAMP. c. Complete Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking ID as a column in the completed Table. Present this completed version of Table 6-3 in an Excel spreadsheet.	Edie Schwitt	4/30/2025	5/30/2025		No	6	Wildfire Mitigation Strategy Development	6		
204	SFO	004	SFO_004	40	No	SFO_004_040	On page 152 in the 2026-2028 Base WMP, PG&E provides an explanation for how it calculated Activity Effectiveness – Overall Utility Risk. The total value for Wildfire Risk (Da, 1x, 5a) is \$19.424 Million. Explain why this value is different from the \$19.578 Million expressed in Figure 6.1.3.2-1. a. Explain why the PPSIS and EPSIS values here are presented as "Risk" but in Figure 6.1.3.2-1 these values are referred to as "Consequence". b. Explain why the value of Wildfire Risk (Da, 1x, 5a) is different, but the values for PPSIS and EPSIS Risk on page 152 remain exactly the same as the values for PPSIS and EPSIS Consequences in Figure 6.1.3.2-1.	Edie Schwitt	4/30/2025	5/13/2025		No	6	Wildfire Mitigation Strategy Development	6.1.3		
205	SFO	004	SFO_004	41	No	SFO_004_041	On page 153 in the 2026-2028 Base WMP, PG&E describes the Activity Effectiveness – Wildfire Risk calculation and notes that a study was conducted with subject matter experts (SME) who were asked to "fill out a questionnaire about the effectiveness of these activities against roughly 2,000 failure modes". a. How many SMEs participated in this study? b. Provide a list of the expertise for each SME that participated in this study. c. How does the questionnaire compare with the mitigation effectiveness study submitted to SPO as "WMP-Discovery2026-2028_DR_SFO_004-Q030a01"? d. Provide a narrative explanation of the questionnaire and how SMEs were expected to fill it out. e. Describe what is meant by categorical level of effectiveness. f. If a scale was used for SMEs to respond to the questionnaire, provide a detailed explanation of that scale and how it was established. g. If a scale was used, note a variance and standard deviation calculated for the SME responses to each failure mode? If so, provide a table that displays the mean response and standard deviation for the SME's scaled responses to each of the failure modes. h. Provide a copy of the questionnaire about the effectiveness of these activities against the failure modes. i. Provide a copy of the results of the study PG&E notes on page 153 in the 2026-2028 Base WMP.	Edie Schwitt	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_SFO_004.pdf">https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_SFO_004.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
206	SFO	004	SFO_004	42	No	SFO_004_042	Related to the explanation of the Cost-Benefit Ratios described on pages 154-155 in the 2026-2028 Base WMP, provide an explanation of how PG&E addressed "discounting of inflation". a. Did PG&E use a discount rate scenario specified in D.24-05-064? b. If not, explain why not. Also explain how PG&E addressed discounting and why it chose that method.	Edie Schwitt	4/30/2025	5/13/2025		No	3	Overview of WMP	3.6		
207	TURN	004	TURN_004	1	No	TURN_004_01	Regarding Table 5-6 on page 103 and PG&E's risk prioritization, why doesn't PG&E prioritize circuit by risk per mile rather than absolute risk? Does PG&E agree that risk per mile of each OPZ is a more accurate way to capture the risk of each OPZ relative to each other? Please explain why or why not.	A Minerva Fall-Fry	5/1/2025	5/14/2025		No	5	Risk Methodology & Assessment	5		
208	TURN	004	TURN_004	2	No	TURN_004_02	Regarding Table 6.1.3-1 on page 128: a. Why does line removal with remote grid result in 98% effectiveness? Are all overhead lines removed in each of these instances or are lines undergrounded? Please provide an explanation using an example to illustrate the mitigation effectiveness. b. Please provide the combined mitigation effectiveness of PPSIS and EPSIS. c. Please provide all supporting calculations/assumptions in Excel.	A Minerva Fall-Fry	5/1/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_TURN_004.pdf">https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_TURN_004.pdf</a>	1	No	6	Wildfire Mitigation Strategy Development	6.1.3
209	TURN	004	TURN_004	3	No	TURN_004_03	Regarding Figure 6.1.3-1 on page 130: a. Please provide this figure in Excel with all supporting data, calculations, and assumptions. b. Please recalculate this figure when implementing planned mitigations for PPSIS and EPSIS consequences in 2026. c. Please provide in Excel with all supporting data, calculations, and assumptions.	A Minerva Fall-Fry	5/1/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_TURN_004.pdf">https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_TURN_004.pdf</a>	1	No	6	Wildfire Mitigation Strategy Development	6.1.3
210	TURN	004	TURN_004	4	No	TURN_004_04	Section 8.2.1.2, page 150 states "The total number of miles within the HTD and HFA + 4,250 circuit miles". a. Identify the total number of circuit miles closer to 25,000? b. Please explain the A 4250 issue and what it represents.	A Minerva Fall-Fry	5/1/2025	5/6/2025		No	6	Wildfire Mitigation Strategy Development	6.2.1.2		
211	TURN	004	TURN_004	5	No	TURN_004_05	Section 8.2.1, page 151 states PG&E will analyze the proposed CC route to determine if there are areas with tree strike risk or locations that could be subject to ingress/egress issues. a. Please define "tree strike risk". b. If "tree strike risk" is found to be present, does this mean the CC is "at risk"? Please explain. c. Please define ingress/egress issues as used here.	A Minerva Fall-Fry	5/1/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_TURN_004.pdf">https://www.pge.com/Assets/Docs/Outgoing_email-safety/usage-programs/efficiency-and-safety/2026-2028_TURN_004.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

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Phe Discovery 10	MGRA	001	MGRA_001	7	No	MGRA_001_OI	Please provide a layer including calculated critical-level risk using the methodology presented in the WMP. If a independent probability and consequence layers exist, please provide those independently as well.	The method described in our WMP to aggregate model results is conducted to produce a critical segment level risk value, but it did not result in producing a critical level risk value. However, the geographical representation of critical segments that would be provided in the data request involves the identification of critical infrastructure information (CII), which we are required by law to maintain as confidential and cannot provide without the requesting party agreeing to protect the information through a non-disclosure agreement. In an effort to result in a middle ground on this issue, in previous reply, in response to the request, we provided the requesting party with risk information at the critical segment level in Excel format that does not list the specific information. Please see attachment "WMP-Discovery2025-2028_OR_MGRA_001-Q007A001" also for that same information in a 3 column by 6 row current Excel. Each individual response to this request identifies information that is being excluded on confidentiality grounds, if any, and the reason for the exclusion. CII is defined as follows, in accordance with the definition created by the Federal government: CII is specific engineering, vulnerability, or detailed design information that promotes or existing critical infrastructure (physical or virtual) that: 1. Relates details about the production, or detailed design, construction, or distribution of energy; 2. Could be used by a person planning an attack on critical infrastructure; 3. Is exempt from mandatory disclosure under the Freedom of Information Act; and 4. Cross strategic information beyond the location of the critical infrastructure.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	<a href="https://www.epa.gov/casit/pag/cii/cii-factsheet">https://www.epa.gov/casit/pag/cii/cii-factsheet</a> <a href="https://www.epa.gov/casit/pag/cii/cii-factsheet">https://www.epa.gov/casit/pag/cii/cii-factsheet</a> <a href="https://www.epa.gov/casit/pag/cii/cii-factsheet">https://www.epa.gov/casit/pag/cii/cii-factsheet</a>	1	No	NA	GIS	NA
Phe Discovery 11	MGRA	001	MGRA_001	8	No	MGRA_001_OI	If PG&E materials that providing specific data a response to the above requests would violate confidentiality as it has asserted I please provide a justification for each of the asserted violations. Likewise, if requested data cannot be provided for other reasons please provide justification. Please specify response to this data request to the extent required by applicable CII process documents.	Each individual response to this request identifies information that is being excluded on confidentiality grounds, if any, and the reason for the exclusion. CII is defined as follows, in accordance with the definition created by the Federal government: CII is specific engineering, vulnerability, or detailed design information that promotes or existing critical infrastructure (physical or virtual) that: 1. Relates details about the production, or detailed design, construction, or distribution of energy; 2. Could be used by a person planning an attack on critical infrastructure; 3. Is exempt from mandatory disclosure under the Freedom of Information Act; and 4. Cross strategic information beyond the location of the critical infrastructure.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	<a href="https://www.epa.gov/casit/pag/cii/cii-factsheet">https://www.epa.gov/casit/pag/cii/cii-factsheet</a> <a href="https://www.epa.gov/casit/pag/cii/cii-factsheet">https://www.epa.gov/casit/pag/cii/cii-factsheet</a> <a href="https://www.epa.gov/casit/pag/cii/cii-factsheet">https://www.epa.gov/casit/pag/cii/cii-factsheet</a>	0	No	NA	GIS	NA