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29	OEIS	001	OEIS_001	19	No	OEIS_001_019	<p>Regarding CC and Undergrounding in Fire Rebuild Areas</p> <p>On page 188 of its WMP, PG&amp;E refers to areas that have been impacted directly by wildfire within as WFTD as "Fire Rebuild" work. Work in areas impacted by wildfire outside of an WFTD area is referred to as "Community Rebuild" work. Provide the targets for the "Overhead Hardening and Line Removal - Distribution (OH-22) work" System Hardening - Undergrounding (SH-24) activities for 2020 to 2028 which are designated as "Fire Rebuild" or "Community Rebuild". Provide your response in the table below.</p>	PG&E has not set separate targets for activities designated as "Fire Rebuild" or "Community Rebuild". These workstreams are emergent and are rebuilt, as needed, in response to the incidents. Currently, 10 miles of Community Rebuild work are forecasted in 2026 in the System Hardening - Undergrounding Initiative GH24. We do not have any additional forecasts for Fire or Community Rebuild. <p>See the table below for the requested information:</p> <p>WMP-Discovery 2020-2028_OH_OES_001-Q019 Page 2</p> <p>2020 2027 2028</p> <p>Fire Rebuild</p> <p>Community Rebuild</p> <p>Fire Rebuild</p> <p>Community Rebuild</p> <p>Fire Rebuild</p> <p>Community Rebuild</p> <p>Overhead Hardening and Line Removal - Distribution</p> <p>System Hardening</p> <p>Undergrounding</p> <p>OH-24 activity</p> <p>Targets</p> <p>NA NA NA NA NA NA NA</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	<a href="https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf">https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.18.2.2
30	OEIS	001	OEIS_001	20	No	OEIS_001_020	<p>Regarding the CBR Calculation in Area for Continued Improvement PG&amp;E-25A04</p> <p>In response to Area for Continued Improvement PG&amp;E-25A04, PG&amp;E discusses the methodology used for its CBR calculation on page 572. The discussion does not include how PG&amp;E calculated the "eyes-on-risk" achieved by a detailed aerial inspection vs. and aerial scan inspection.</p> <p>a. Does PG&amp;E assume that an aerial scan achieves the same eyes-on-risk as a detailed aerial inspection?</p> <p>b. If yes, discuss how PG&amp;E determined an aerial scan achieves the same eyes-on-risk as a detailed aerial inspection. This discussion must include a description of differences in the process and execution of aerial scan vs. aerial detailed inspection (i.e. photograph locations, equipment required to be photographed, photograph quantity per inspection, photograph daily requirements, reviewer inspection checklist, etc.)</p> <p>c. If no, provide the following calculations:</p> <p>A. The eyes-on-risk of a detailed aerial inspection on an asset in an area of extreme consequence and extreme wildfire risk.</p> <p>B. The eyes-on-risk of an aerial scan inspection on the same asset.</p> <p>C. The eyes-on-risk of a detailed aerial inspection on an asset in an area of severe consequence and severe wildfire risk.</p> <p>D. The eyes-on-risk of an aerial scan inspection on the same asset.</p> <p>E. The eyes-on-risk of a detailed aerial inspection on an asset in an area of high consequence and high wildfire risk.</p> <p>F. The eyes-on-risk of an aerial scan inspection on the same asset.</p>	A. Yes, PG&E assumes that an aerial scan achieves the same eyes-on-risk as a detailed aerial inspection. <p>The primary objective of inspections is to identify various conditions regarding corrective actions. Some of the corrective actions must be addressed in the short-term while others have a longer time duration depending on the observed condition and location in the WFTD. In response to CO-26, Rule 18:</p> <p>PG&amp;E's eyes-on-risk metrics associated with inspections is meant to quantify the ability of an activity to detect and resolve risk in the short-term. These are conditions that are associated with Level 1 findings and urgent Level 2 findings, which correspond to PG&amp;E's A, B, and X tags. These are the tag conditions that are addressed expeditiously.</p> <p>PG&amp;E's eyes-on-risk metrics are calculated as follows:</p> <p>Level 1 findings: 1 tag, within seven days for an X tag, and within a six month time frame for a B tag. Since PG&amp;E's aerial scans will identify A, B, and C conditions, it achieves the same eyes-on-risk as a detailed ground or aerial inspection.</p> <p>b. Not applicable, please see the response to subpart (a) above.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	<a href="https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf">https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf</a>	0	No	ACI PG&E-25A-04	ACI PG&E-25A-04	ACI PG&E-25A-04
31	OEIS	001	OEIS_001	21	No	OEIS_001_021	<p>Regarding Aerial Scan Inspections</p> <p>On page 238 of its 2020-2028 Base WMP, PG&amp;E states that aerial scan inspections will be implemented to get additional eyes-on-risk in the rebuild areas. PG&amp;E states that the inspection will consist of a review of a "curated set of photos," labeled to enable the identification of the conditions... that pose the highest wildfire risk.</p> <p>a. Provide a comprehensive list of the differences between aerial scan and aerial distribution detailed inspections (i.e. the number of photographs taken, the equipment photographed, the distance from camera to equipment being photographed, the number of photographs being reviewed, items on the reviewer's inspection checklist, etc.).</p> <p>b. Provide documentation that supports this list of differences (job aids, inspection checklists, etc.).</p>	The difference between the inspections is that, while the detailed inspection will identify all compelling abnormal conditions on the structure, the scan inspection will focus on emergency and urgent conditions, corresponding to A, B, and X tag priorities. <p>PG&amp;E is piloting the aerial scan inspection this year, utilizing different methodologies and checks with the goal of selecting the best methodology with which to implement the inspection for 2026. Therefore, we cannot provide a fully detailed list of differences between the two programs since the aerial scans were not yet been finalized.</p> <p>However, as described in PG&amp;E's 2020-2028 WMP, the scan inspection will consist of a review of a curated set of photos that have been labeled to enable identification of new conditions on the structure and equipment that pose the highest wildfire risk, including the mid-span conductor. While the aerial scans will be a more abbreviated assessment, they will have the ability to assess and identify the conditions that can lead to failure in the short-term.</p> <p>PG&amp;E's new methodology regarding "responsible" reviewer gatekeepers "consequence" monitoring capabilities and how they may be used to supplement electrical asset inspections. Information on our current distribution grid sensor technologies follows below:</p> <p>a. During the 2020-2028 period, we anticipate scaling deployment of Early Fault Detection (EFD) sensors, Distribution Fault Anticipator (DFA) sensors, and GridSense sensors.</p> <p>b. Please see below for the requested information on sensor technology. As these sensors are beyond pilot phase, we are also providing the approximate number of sensors we have installed to date.</p> <p>WMP-Discovery 2020-2028_OH_OES_001-Q022 Page 2</p> <p>Sensor EFD DFA GridSense</p> <p>Manufacturer NDC Technologies Power Solutions / Texas A&amp;M University</p> <p>GridSense</p> <p>Approximate Number Installed 100,000</p> <p>Model Number / Series EFD GA, EFD GA, RGA-10 GridSense</p> <p>Data the sensor records/transmits (voltage, current, power quality, temperature, vibration, etc.)</p> <p>Radio frequency deflections, temperature</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	<a href="https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf">https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.3.8.9.14
32	OEIS	001	OEIS_001	22	No	OEIS_001_022	<p>Regarding Real Time Sensors</p> <p>On page 237 of its 2020-2028 Base WMP, PG&amp;E states that it is piloting real time sensors that may collect data that in the future can be used in lieu of aerial scan inspections.</p> <p>a. Provide a list of sensors that are being/will be piloted from 2020-2028.</p> <p>b. For each sensor provide the following information:</p> <p>i. Model number/series</p> <p>ii. Data the sensor records/transmits (voltage, current, power quality, temperature, vibration, etc.)</p> <p>iii. Current phase of pilot (planning, execution, evaluation, testing)</p> <p>iv. Estimated completion date of pilot evaluation phase</p>	a. During the 2020-2028 period, we anticipate scaling deployment of Early Fault Detection (EFD) sensors, Distribution Fault Anticipator (DFA) sensors, and GridSense sensors. <p>b. Please see below for the requested information on sensor technology. As these sensors are beyond pilot phase, we are also providing the approximate number of sensors we have installed to date.</p> <p>WMP-Discovery 2020-2028_OH_OES_001-Q022 Page 2</p> <p>Sensor EFD DFA GridSense</p> <p>Manufacturer NDC Technologies Power Solutions / Texas A&amp;M University</p> <p>GridSense</p> <p>Approximate Number Installed 100,000</p> <p>Model Number / Series EFD GA, EFD GA, RGA-10 GridSense</p> <p>Data the sensor records/transmits (voltage, current, power quality, temperature, vibration, etc.)</p> <p>Radio frequency deflections, temperature</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	<a href="https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf">https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf</a>	0	No	10	Situational Awareness and Forecasting	10.470.31
33	OEIS	001	OEIS_001	23	No	OEIS_001_023	<p>Regarding Projected Risk Reduction</p> <p>On page 147 of the 2020-2028 Base WMP, PG&amp;E provides Figure 5-1: Projected Overall Service Territory Risk, showing the residual risk over time with resiliency mitigations and operational mitigations.</p> <p>a. Provide similar versions of this figure showing the associated projected risk reduction for wildfire risk, PPS risk, and FESS risk over time.</p> <p>b. From 2025 to 2028, PG&amp;E shows a projected reduction in overall utility risk of approximately nine percent when only accounting for resiliency mitigations, but only a reduction of approximately one percent when accounting for operational mitigations and resiliency mitigations together.</p> <p>c. Provide the actual projected residual risk percentages broken out by year from 2025 to 2028 for both only resiliency mitigations as well as resiliency and operational mitigations.</p> <p>d. Explain why there is a normal residual risk reduction when incorporating operational mitigations.</p>	a. The following Figure shows the projected wildfire risk reduced 2023 - 2033 with and without operational mitigations, the projected PPS risk reduced 2023 - 2033, and the projected FESS risk reduced 2023 - 2033.	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf">https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.2.1.1
34	OEIS	001	OEIS_001	24	No	OEIS_001_024	<p>Regarding Extreme Weather Consequence</p> <p>a. On page 87 of the 2020-2028 Base WMP, relating to vegetation, PG&amp;E states that "For WFC, a set of worst weather days during historical fire seasons is used to develop fire simulations of potential impacts given current fuel conditions."</p> <p>b. What timeframe is used for evaluating historical fire seasons?</p> <p>c. How does PG&amp;E define "worst weather days"?</p> <p>d. How many "worst weather days" are included within the set used for WFC?</p> <p>e. Does PG&amp;E use the same definition of "worst weather days" for weather and wind scenarios? If not, provide those definitions and the number of "worst weather days" within each set.</p> <p>f. On page 89 of the 2020-2028 Base WMP, PG&amp;E states that "1 week is incorporated to incorporate the potential impacts of more extreme conditions in future models."</p> <p>g. When does PG&amp;E anticipate completing this evaluation?</p> <p>h. Which future model is PG&amp;E planning on that incorporating these more extreme conditions?</p> <p>i. When does PG&amp;E anticipate operationalizing the model?</p> <p>j. In Figure PG&amp;E-5.3.1-1 (90) elsewhere in the various extreme risks being studied? If not, provide a list of considerations currently being studied by PG&amp;E.</p> <p>k. PG&amp;E's 2023-2025 WMP included Table 5-4: Examples of Extreme Event Scenarios Under Consideration (p. 103), which was not included in PG&amp;E's 2020-2028 WMP. Provide a similar table showing the extreme event scenarios currently under consideration.</p> <p>l. On page 88 of the 2020-2028 Base WMP, Table 5-2: Summary of Design Scenarios, PG&amp;E lists the scenarios used for its various models. Provide a detailed description of how the design scenarios Wind Load 3, Wind Load and Vegetation 1 (edge) and/or with extreme weather scenarios, as discussed in Section 5.3.2 Extreme-Event/High-Severity Scenarios.</p> <p>m. On page 48 of the 2020-2028 Base WMP, PG&amp;E states that "In terms of risk modeling, this strategy entails paying special attention to tail risk—the low frequency, high consequence event" when discussing Cost-Benefit Analysis. Provide a detailed description of how the evaluation of these low frequency, high consequence events aligns and/or differs with extreme weather scenarios, as discussed in Section 5.3.2 Extreme-Event/High-Severity Scenarios.</p> <p>n. PG&amp;E references highly curved, shown in Figure PG&amp;E-5.2.1.1, capturing Wind Load 1, 2, 3, and 4 conditions for its WFTM Planning Model.</p> <p>o. Provide a detailed description of how PG&amp;E is evaluating the use of highly curved to perform similar risk analysis for its distribution-level models.</p> <p>p. If PG&amp;E is not currently pursuing efforts to incorporate evaluations of impacts from conditions similar to Wind</p>	a. The months of June through November, inclusive, constitute the Fire season. <p>b. The Worst Weather Days are determined by the PG&amp;E Meteorology team based on historical red flag warnings, PG&amp;E's Fire Potential Index, historical Drought and wettest days and historical catastrophic fires. The final list of days is reviewed and curated by the meteorology team.</p> <p>c. PG&amp;E includes 171 worst weather days from March 2003 to Dec 2020.</p> <p>d. See response 1.</p> <p>e. The current suite of Wildfire Risk models (Wildfire Consequence, WORM and WFTM) are used for long-term planning wildfire mitigation strategies, which incorporates the full range of wildfire risk scenarios through the whole year. In parallel, PG&amp;E is evaluating potential methodologies that can quantify the risk of urban configuration type scenarios that are more likely to occur under extreme weather and fuel conditions. We anticipate completing the evaluation by Q2 2026.</p> <p>f. If the methodologies to quantify urban configuration type scenarios are found to be useful and approved for use, they will be incorporated in v2 of the wildfire consequence model.</p> <p>g. The date of operationalization will depend on the model approval by PG&amp;E's internal Wildfire Risk Governance Steering Committee and consultation with the Asset Strategy teams.</p> <p>h. WMP-Discovery 2020-2028_OH_OES_001-Q004 Page 3</p> <p>i. PG&amp;E is currently evaluating methodologies that quantify urban configuration type scenarios that become more likely in extreme conditions.</p> <p>j. PG&amp;E is currently evaluating methodologies that quantify urban configuration type scenarios that become more likely in extreme conditions. The factors under consideration include structure density, terrain, wind speeds, distance from wildfire urban interface and PG&amp;E electrical assets.</p> <p>k. Please refer to pages 88 and 87 of 2020-2028 Base WMP that describes how the various risk models incorporate the weather, wind and vegetation scenarios as outlined in Section 5.3.1.</p>	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf">https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf</a>	0	No	5	Risk Methodology & Assessment	5.3
35	OEIS	001	OEIS_001	25	No	OEIS_001_025	<p>Regarding Suppression and Egress Impacts</p> <p>On page 88 of the 2020-2028 Base WMP, PG&amp;E provides Figure PG&amp;E-5.3.1.1: WFC v4 Components, which shows consequence value adjustment steps for suppression access and egress.</p> <p>a. Provide a detailed description of how the impact of the total WFC consequence and WFC risk value used by WMP-Discovery 2020-2028_OH_OES_001-Q005 Page 2</p> <p>b. Description of the impact to the output of the risk analysis when suppression access is incorporated, as well as egress impacts.</p> <p>c. Provide a detailed description of how the reduction of egress impacts the overall WFC v4 base risk scores.</p> <p>d. Provide the data points/changes to the overall risk score when egress is incorporated, as well as a description of the impact to the ranking of highest risk circuits based on wildfire risk scores.</p> <p>e. PG&amp;E shows T30 (power) and T30 (impedance) under suppression access. What other values, if any, are included to quantify the impact of suppression access?</p> <p>f. PG&amp;E shows A7N (power) and A7N (impedance) under suppression access. What other values, if any, are included to quantify the impact of suppression access?</p> <p>g. How has PG&amp;E validated and/or fine-tuned the impact of including suppression access and egress into its WORM?</p> <p>h. Provide any results of such validation, including a description</p>	a. Egress and suppression were incorporated into the WFC consequence model in response to the PG&E's 2023-2025 WMP commitment. The current approach only includes the total WFC consequence and WFC risk value used by WMP-Discovery 2020-2028_OH_OES_001-Q005 Page 2 <p>b. Suppression and egress consequence/risk values are not generated directly from the total consequence/risk values.</p> <p>c. See response 1.</p> <p>d. Please refer to the Wildfire Consequence model v4 documentation, Sections 4.1 and 4.2 for details on suppression modeling.</p> <p>e. Please refer to the Wildfire Consequence model v4 documentation, Sections 4.2 and 4.3 for details on egress modeling.</p> <p>f. The overall WFC Consequence model v4 with egress and suppression incorporated was validated against historical fire outcomes.</p>	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf">https://www.pge.com/assets/pge/docs/Outage-planning/oh-24-activity-targets-2020-2028-oh-001-019.pdf</a>	0	No	5	Risk Methodology & Assessment	5.2.1



44	MGRA	003	MGRA_003	1(a)	Yes	MGRA_003_1(a)	<p>Please provide an excel spreadsheet table that provides for 2021, 2022, 2023, and 2024.</p> <p>a. Number of miles of fully covered conductor circuit segments in the HFTD-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 of outages attributable to infrastructure on fully covered conductor circuit segments in the HFTD-HFRA.</p> <p>f. For ignites or partially covered circuit segments in the HFTD-HFRA, or ignites with uncertain origin, sum 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 covered conductor circuit segments in the HFTD-HFRA.</p> <p>h. For outages on partially covered circuit segments in the HFTD-HFRA, or outages with uncertain location, sum these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of the outage.</p>	Joseph Michael	4/11/2025	4/23/2025	4/23/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_1(a).xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_1(a).xlsx</a>	1	No	8	Grid Design, Operations, and Maintenance	6.4.48.2.10
45	MGRA	003	MGRA_003	2	No	MGRA_003_02	<p>Some of the risk drivers in Table 3-1 (pg. 20-21) show wind as a Climatological risk factor. Please provide a technical explanation as to why wind is a factor for the following Risk Drivers. Also provide data supporting this association:</p> <p>a. Clearing Banks</p> <p>b. Fuel</p> <p>c. Lightning Arrestor</p> <p>d. Transformer</p> <p>e. Substation</p> <p>f. Contamination</p>	Joseph Michael	4/11/2025	4/16/2025	4/16/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_02.xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_02.xlsx</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 failure impacting our assets and creating potential sources of wildfire ignition."</p> <p>a. Where evidence does PG&amp;E have that demonstrates how drought conditions relate to branch and tree failure?</p> <p>b. Has PG&amp;E analyzed the relationship between drought variables and vegetation failure rates? If so please provide the results.</p> <p>c. 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 Michael	4/11/2025	4/22/2025	4/22/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_03.xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_03.xlsx</a>	0	No	9	Vegetation Management & Inspection	3.9
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 WFC v4 Consequence model, along with data and analysis used to support the Suppression Access model.</p>	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_04.xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_04.xlsx</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 WFC v4 Consequence model, along with data and analysis used to support the Public Egress model.</p>	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_05.xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_05.xlsx</a>	0	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	6	No	MGRA_003_06	<p>Regarding the WDRM 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 "Trustee 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 these 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>i) Average wildfire season daily max windspeed</p> <p>ii) Average wildfire season relative humidity</p> <p>iii) Percent difference from average wildfire season daily max windspeed</p> <p>iv) Average wildfire season relative humidity</p> <p>v) Average wildfire season vapor pressure deficit</p> <p>vi) Percent daily summer day</p>	Joseph Michael	4/11/2025	5/5/2025	5/5/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_06.xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_06.xlsx</a>	1	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	6(a)	Yes	MGRA_003_06(a)	<p>Regarding the WDRM 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 "Trustee 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 these 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>i) Average wildfire season daily max windspeed</p> <p>ii) Average wildfire season relative humidity</p> <p>iii) Percent difference from average wildfire season daily max windspeed</p> <p>iv) Average wildfire season relative humidity</p> <p>v) Average wildfire season vapor pressure deficit</p> <p>vi) Percent daily summer day</p>	Joseph Michael	4/11/2025	5/6/2025	5/6/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_06(a).xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_06(a).xlsx</a>	3	No	5	Risk Methodology & Assessment	5.4
50	MGRA	003	MGRA_003	7	No	MGRA_003_07	<p>Regarding Figure PG&amp;E-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 scoring function?</p> <p>a. If the answer is 'yes', please provide a figure showing the same values without the scoring function (a neutral risk attribute).</p>	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_07.xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_07.xlsx</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.3
51	MGRA	003	MGRA_003	8	No	MGRA_003_08	<p>Figure 6-1 (p. 140) shows PG&amp;E's fractional risk reduction on a yearly basis from 2021 to 2023. Using available data and methodology, please provide an equivalent risk reduction curve showing the fractional change of PG&amp;E's overall service territory wildfire risk between 2017 and 2024.</p>	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	<a href="https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_08.xlsx">https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_08.xlsx</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2







59	CEIS	002	CEIS_002	5	No	CEIS_002_05	<p>Regarding distribution detailed aerial and ground inspections</p> <p>On page 205 of a WMP, PG&amp;E sets a target of 21,000 distribution detailed inspections per year for 2026-2028. The target states the inspections can be either ground or aerial, separate targets are not provided for detailed aerial or detailed ground inspections.</p> <p>Provide the following information related to scheduling detailed aerial and ground inspections</p> <p>i. Does PG&amp;E have controls in place to avoid an asset being only subject to one variety of detailed inspection for extended periods of time? (i.e. an asset in an area of extreme consequence and extreme wildfire risk only receiving detailed aerial inspections for 10 years). Provide PG&amp;E's reasoning for its chosen approach.</p> <p>ii. Some hazardous conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections.</p> <p>iii. Provide a list of conditions that PG&amp;E has recognized as being more likely identified via aerial inspections and less likely identified via ground inspections. Provide a brief explanation for each condition.</p> <p>iv. A PG&amp;E has not recognized any such conditions, briefly discuss its reasoning.</p> <p>v. A PG&amp;E has not recognized any such conditions, briefly discuss its reasoning.</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.3.8
60	CEIS	002	CEIS_002	6	No	CEIS_002_06	<p>Regarding transmission detailed aerial and ground inspections</p> <p>On page 205 of a WMP, PG&amp;E sets a target of 21,000 transmission detailed inspections per year. The target states the inspections can be either ground or aerial, separate targets are not provided for detailed aerial or detailed ground inspections.</p> <p>Provide supporting documentation for transmission detailed inspections, including any job aids, procedural documentation, or inspection checklists. Specify any documents that are unique to aerial or ground inspections.</p> <p>Provide the following information related to scheduling detailed aerial and ground inspections</p> <p>i. Does PG&amp;E have controls in place to avoid an asset being only subject to one variety of detailed inspection for extended periods of time? (i.e. an asset only receiving detailed aerial inspections for 10 years). Provide PG&amp;E's reasoning for its chosen approach.</p> <p>ii. Some hazardous conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections.</p> <p>iii. Provide a list of conditions that PG&amp;E has recognized as being more likely identified via aerial inspections and less likely identified via ground inspections. Provide a brief explanation for each condition.</p> <p>iv. A PG&amp;E has not recognized any such conditions, briefly discuss its reasoning.</p> <p>v. A PG&amp;E has not recognized any such conditions, briefly discuss its reasoning.</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.3.1
61	CEIS	002	CEIS_002	7	No	CEIS_002_07	<p>Regarding transmission switch function testing</p> <p>PG&amp;E does not provide a target for the transmission switch function testing inspection program in its 2026-2028 Base WMP. However, of the ten inspection initiatives with first values provided, transmission switch function testing demonstrates the highest for risk of level 1 conditions and the fourth highest for risk of level 2 conditions.</p> <p>Provide the following data for transmission switch function testing</p> <p>i. The total number of transmission switches in the HFTD from 2022, 2023, and 2024.</p> <p>ii. The number of transmission switch function tests performed in the HFTD from 2022, 2023, and 2024.</p> <p>iii. The number of level 1 conditions identified in 2022, 2023, and 2024.</p> <p>iv. The number of level 2 conditions with associated wildfire risk identified in 2022, 2023, and 2024.</p> <p>v. The number of level 2 conditions identified in 2022, 2023, and 2024.</p> <p>vi. The number of level 2 conditions with associated wildfire risk identified in 2022, 2023, and 2024.</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.3.5
62	CEIS	002	CEIS_002	8	No	CEIS_002_08	<p>Regarding vegetation inspections and pole clearing targets</p> <p>On WMP page 356, PG&amp;E sets cumulative quarterly targets for its vegetation inspection and vegetation management programs. For its column "HFTD Covered in 2020" appears PG&amp;E provided the percentage of the 2020 target that is performed within the HFTD. The WMP Guidelines (page 150) defines the column as "the percentage of total overhead circuit miles in the HFTD covered by the Year 1 target (e.g., 100 circuit miles of pole inspections in Year 1 divided by 300 overhead circuit miles in the HFTD equals 33 percent coverage)".</p> <p>Provide the equation PG&amp;E used to calculate the "HFTD Covered in 2020" column.</p> <p>ii. If PG&amp;E used a different equation other than the one outlined in the Guidelines, provide "HFTD in 2020" figures for each of PG&amp;E's targets in Table 5-2 using the calculation defined in the WMP Guidelines. For targets that do not use overhead circuit miles as a unit, the denominator should be the total number of the unit present in the HFTD.</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	0	No	9	Vegetation Management & Inspections	9.4
63	CEIS	002	CEIS_002	9	No	CEIS_002_09	<p>Regarding Distribution Routine Patrol quantitative targets (VM-16)</p> <p>On WMP page 355, PG&amp;E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 78,000, 77,000, and 77,500 circuit miles respectively. These are annual decreases of 400 miles from 2026 to 2027, and 900 miles from 2027 to 2028.</p> <p>Do the incrementally decreasing targets reflect risks of distribution line projected to be underground? If so, explain how PG&amp;E calculated each annual decrease in Distribution Routine Patrol target circuit miles.</p> <p>i. If not provide the justification for each annual decrease in Distribution Routine Patrol target circuit miles.</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	0	No	9	Vegetation Management & Inspections	9.1.2
64	CEIS	002	CEIS_002	10	No	CEIS_002_010	<p>Regarding PG&amp;E's Pole Clearing Program target (VM-02)</p> <p>On page 351 of its 2026-2028 Base WMP, PG&amp;E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 70,000 distribution poles.</p> <p>Clearly elaborate PG&amp;E's target is to clear vegetation around 70,000 distribution poles or repair 70,000 distribution poles and clear vegetation at those poles only as needed.</p> <p>i. Of the 70,000 poles target, how many are expected to be repaired?</p> <p>ii. Are repairs to be cleared under Public Resource Code (PRC) 4202?</p> <p>iii. Are not required to be cleared PRC 4202?</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	0	No	9	Vegetation Management & Inspections	9.4
65	CEIS	002	CEIS_002	11	No	CEIS_002_011	<p>Regarding PG&amp;E-2026-2028 Identification of High-Risk Species for Focused Tree Inspection</p> <p>On page 351 of its 2026-2028 WMP, PG&amp;E defines "criteria for determining which [tree] species warrant increased scrutiny during Focused Tree Inspections." PG&amp;E states that it provides Vegetation Management Inspectors (VMIs) historical outage data and developed a "dashboard [that] allows the VMI to drill down to the circuit or CPZ level to view historical outage and ignition statistics by species, diameter, and failure."</p> <p>Is PG&amp;E able to calculate outage and ignition probabilities by tree species at the CPZ level?</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	0	No	ACI PG&E-23B-15	ACI PG&E-23B-15	ACI PG&E-23B-15
67	CEIS	002	CEIS_002	12	No	CEIS_002_012	<p>Regarding PG&amp;E-2026-2028 WMP, PG&amp;E states that "TIM (Transmission Integrated Vegetation Management) LDMR data... assesses vegetation conditions by electric transmission lines (ETL)." On page 355, PG&amp;E targets 17,500 miles annually for the Routine Transmission Patrol (VM-13), and 5,025 circuit miles annually for the Transmission Hazard Patrol (VM-14).</p> <p>Do the Routine Transmission Patrol (VM-13) and the Transmission Hazard Patrol (VM-14) also capture the LDMR data used for TIM?</p> <p>i. List the number of circuit miles PG&amp;E inspects annually using LDMR to assess transmission rights-of-way for VM.</p>	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	0	No	9	Vegetation Management & Inspections	9.7
68	CEIS	002	CEIS_002	13	No	CEIS_002_013	<p>Regarding risk model documentation</p> <p>Page 4 of PG&amp;E's Distribution Event Probability Model Version 4 (DEPM v4) Documentation includes "RACA Algorithms and Methodologies" under a list of documents as part of the documentation suite for the WTRM Distribution Risk Model (WTRM) v4. Provide a copy of the document.</p> <p>ii. Figure 24: RACA Product Plan - WTRM on page 25 of PG&amp;E's WTRM Distribution Risk Model Version 4 (DEPM v4) Documentation shows that the following components are not included in the WTRM plan: Insulator Contamination Liability, Public Safety Risk Model v2, Public Safety Response Code v2, and Public Safety Response Code v1.</p> <p>Why are these components not included in WTRM plans?</p> <p>iii. Provide documentation that captures and discusses these components, similar to the documentation provided for the DEPM v4, WTRM v4, and WTRM v4.</p>	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	<a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a> <a href="https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf">https://www.pge.com/assets/pge/docs/outlets_and_switches/vegetation_inspection_requirements.pdf</a>	1	No	Appendix B	Supporting Documentation for Risk Methodology	Appendix B





84	SPO	001	SPO_001	11	No	SPO_001_011	Describe how the data set associated with Question 10 was created. a. Was the dataset associated with Question 10 created from a PG&E dataset of all outages? b. Was the dataset associated with Question 10 created from a subset of a PG&E dataset of all outages? If so, describe the subset.  a. No, the dataset is comprised of snapshots of only outages in the HFTD from PG&E's ILS database, which were taken at different points in time. The initial distribution of the analysis included a snapshot of HFTD outages between 2015-2022, then snapshots of 2023 and 2024 HFTD outages were added in early 2024 and early 2025, respectively. b. Yes, the dataset was created from a subset of outages recorded in ILS, specifically HFTD outages between 2015-2024.  The FPI 5.0 database from 2014 to 2024 was utilized for this analysis. Each grid cell along each distribution and transmission circuit using a 4170205 GIS dataset was intersected with data aggregated FPI ratings and then intersected with the HFTD and HFTRA to produce the results below. Units are in circuit-miles. a. Year R1 R2 R3 R4 R5 2014 6,324,622 875,335 1,066,733 1,078,358 937,058 2015 6,418,277 775,162 1,086,295 1,065,202 847,665 2016 7,552,427 741,161 1,247,247 1,031,528 976,660 2017 6,588,071 586,534 1,068,555 1,162,469 905,394 2018 6,307,438 584,128 1,062,872 1,222,168 1,036,584 2019 6,327,659 521,263 1,041,154 1,387,586 938 2020 6,088,697 665,180 1,032,752 1,312,261 1,097,502 2021 6,310,178 585,446 1,077,545 1,145,228 1,222,376 2022 6,599,773 685,700 1,036,068 1,074,748 1,036,438 WMP-Discovery2025-2028_DR_SPO_001-Q01A01 Page 2 Year R1 R2 R3 R4 R5 2023 7,238,427 758,769 1,016,725 1,234,159 915,382 2024 6,332,435 615,912 1,213,060 1,293,915 1,009,818 b. Year R1 R2 R3 R4 R5 2014 6,302,647 900,503 2,094,010 1,109,103 942,836 2015 6,525,589 785,582 2,052,915 1,091,025 851,220 2016 7,142,285 543,334 1,083,989 1,060,317 860,075 2017 6,887,683 602,022 1,055,763 1,169,044 909,428 2018 6,416,804 576,971 2,091,430 1,247,382 1,014,713 2019 6,445,734 575,117 2,463,307 1,173,682 988,111 2020 6,196,071 708,145 2,029,859 1,341,345 1,103,373 2021 6,422,137 658,323 1,910,688 1,176,184 1,238,960 2022 6,709,875 707,874 2,120,879 1,014,161 902,611 2023 7,307,641 611,058 1,060,571 1,260,719 1,141,366 2024 6,397,138 634,225 2,338,397 1,310,176 1,012,466	Edie Schwitt	4/15/2025	4/25/2025	4/25/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
85	SPO	001	SPO_001	12	No	SPO_001_012	Provide the number of overhead circuit mile-days for each FPI rating per year starting in 2014 through 2024. The response should mirror the format of PG&E's response "WMP-Discovery2023_DR_SPO_004-Q001.pdf". However, the circuit mile-day data is to be calculated based on FPI 5.0 at the circuit segment level. a. Provide the FPI circuit mile day breakdown for the HFTD miles. b. Provide the FPI circuit mile day breakdown for HFTRA miles.  Year R1 R2 R3 R4 R5 2014 6,302,647 900,503 2,094,010 1,109,103 942,836 2015 6,525,589 785,582 2,052,915 1,091,025 851,220 2016 7,142,285 543,334 1,083,989 1,060,317 860,075 2017 6,887,683 602,022 1,055,763 1,169,044 909,428 2018 6,416,804 576,971 2,091,430 1,247,382 1,014,713 2019 6,445,734 575,117 2,463,307 1,173,682 988,111 2020 6,196,071 708,145 2,029,859 1,341,345 1,103,373 2021 6,422,137 658,323 1,910,688 1,176,184 1,238,960 2022 6,709,875 707,874 2,120,879 1,014,161 902,611 2023 7,307,641 611,058 1,060,571 1,260,719 1,141,366 2024 6,397,138 634,225 2,338,397 1,310,176 1,012,466	Edie Schwitt	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	0	No	5	Risk Methodology & Assessment	5.5.2
86	SPO	001	SPO_001	13	No	SPO_001_013	Identify any ignitions in 2024 associated with assets where PG&E had an existing corrective notification at the time of the ignition. Provide a spreadsheet listing each ignition (as rows) in the same format as that provided to the CPUC in the annual CPUC Fire Ignition Data (see the website for the publicly available version, Wildfire and Wildfire Safety). a. Include one additional column that includes the corrective notification (i.e., work order or tag). b. Provide the existing corrective notification for each identified ignition (i.e., the work order).  a. PG&E observed 168 CPUC-reportable ignition events in 2024 associated with equipment failures. We were able to identify 29 CPUC-reportable ignitions where the equipment failure was not identified by the equipment failure data. We have the location of the fire had an open EC or LC notification at the time of the ignition (see Appendix A) for information associated with these 29 fires. Please see "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx" for the information associated with these 29 fires.	Edie Schwitt	4/15/2025	4/25/2025	4/25/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	1	No	Appendix D: Areas of Continued Improvement	AC PG&E-25U-01	
87	SPO	001	SPO_001	14	No	SPO_001_014	Identify any ignitions in 2024 associated with assets where PG&E had an existing corrective notification at the time of the ignition which PG&E attributes as causally connected to the ignition. Provide a spreadsheet listing each ignition (as rows) in the same format as that provided to the CPUC in the annual CPUC Fire Ignition Data (see the website for the publicly available version, Wildfire and Wildfire Safety). a. Include one additional column that includes the corrective notification number (i.e., work order or tag number). b. Provide the existing corrective notification for each identified ignition (i.e., the work order).  a. PG&E observed 168 CPUC-reportable ignition events in 2024 associated with equipment failures. We were able to identify 7 CPUC-reportable ignitions that have completed our ignition analysis process where the suspected cause is equipment failure and the failure mode associated with the fire was specifically captured in the scope of a EC or LC corrective notification created prior to, and still open at, the ignition event. Please see "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx" for information associated with these 7 fires. Please note that PG&E has determined that the conditions identified by the provided corrective notifications are likely sufficient to identify the mode of any event but cannot definitively determine causality. b. Please see the spreadsheet listed below for the requested information: + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02C0NF.pdf	Edie Schwitt	4/15/2025	4/25/2025	4/25/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	8	No	Appendix D: Areas of Continued Improvement	AC PG&E-25U-01	
88	SPO	001	SPO_001	15	No	SPO_001_015	Identify any outages in 2024 associated with assets where PG&E had an existing corrective notification at the time of the outage which PG&E attributes as causally connected to the outage. Provide a list with unique IDs of each outage which can be cross-referenced with the data provided as part of the 2024 QDR spatial data and the corrective notification.  Distribution: Please see "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx" for distribution outages associated with overhead assets where PG&E had an existing corrective notification at the time of the outage. Due to the volume of data, the method used to derive this data defines "causally connected" as being a Level 1 (emergency) tag, linked to an unreported outage, attributed to an equipment failure associated with the primary indicator on the same electric facility as the open maintenance tag. As this is a data pull and each event has not been desktop reviewed, there may be cases where the associated notification was not causal—for example, an instance in which a pole fails with two crossarms and an open tag on crossarm 1 experiences an outage caused by a failure of crossarm 2. Similarly, there may be cases where causally connected notifications are excluded—for example, an instance in which a pole fails due to a broken/damaged guy which had an existing notification. Details on the filtering procedure are included in "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx". Transmission: Please see "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx" for transmission outages associated with assets where PG&E had an existing corrective notification at the time of the outage. Most outages are linked to an event through mutual review, which allows lookup of notifications on that asset. However, the outage dataset still contains some entries where the location is in WMP-Discovery 2025-2028_DR_SPO_001-Q01A01A01 Page 2 a. Distribution: Column J has been changed to reflect the SAP disclosure date. Column T "Last maintenance date (if applicable)" and Column I "Completed On Date" contain the date the notification was completed in the field. b. Transmission: Column J has been changed to reflect the SAP disclosure date. Note that if a notification is reported for administrative reasons, when it is included the SAP disclosure date will change. Column R now contains the date the notification was completed in the field. The remaining logic is identical to that used to generate the previously provided data in "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx". c. Distribution: Column R "OutageID" QDR has been added. Please note that there are multiple unique outage identifiers in PG&E's systems of record. Integrated Logging and Information System (ILIS). The OutageID in the QDR is the unique identifier for the outage, i.e., which is the primary identifier of an outage in ILIS where this data was pulled from. The outage event ID specified in column C in the Outage Information System (OIS) number, which is the primary identifier of the same outage in the Distribution Management System (DMS). Please note that PG&E has populated "Outage event ID" using the OIS number associated with each specific Priority A tag. There may be instances in which an OIS identifier is not associated with an outage (e.g. a troublemaker dispatched to an emergency that does not result in an outage), and therefore where the "Outage event ID" column is populated but the "OutageID" QDR column is not. Please note PG&E has endeavored to match the provided Priority A tags to outages associated with the condition to the best of its ability. However, certain circumstances such as data entry by troublemakers may prevent all Priority A tags from being matched to an	Edie Schwitt	4/15/2025	4/25/2025	4/25/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	2	No	Appendix D: Areas of Continued Improvement	AC PG&E-25U-01	
89	SPO	001	SPO_001	16	No	SPO_001_016	Identify any level 1 corrective actions in 2024 associated with assets where PG&E had an existing corrective notification at the time of the level 1 corrective action which PG&E attributes as causally connected to the level 1 corrective action (one example would be if a level one corrective action was created on a pole with a priority E-tag failure). For each instance, provide a list of the electric corrective notification numbers for both the existing corrective notification and the new level one corrective action, the priority level of the existing notification, as well as the date of the occurrence, and the unique ID of each outage (if available) which can be cross-referenced with the data provided as part of the 2024 QDR spatial data.  Distribution: Please see "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx" for Level 1 corrective notifications associated with overhead distribution assets where PG&E had an existing corrective notification at the time of the failure. Due to the volume of data, the method used to derive this data defines "causally connected" as being a Level 1 (emergency) tag, attributed to an equipment failure associated with the primary indicator on the same electric facility as the open maintenance tag. As this is a data pull and each event has not been desktop reviewed, there may be cases where the associated notification was not causal—for example, an instance in which a pole fails with two crossarms and an open tag on crossarm 1 experiences a failure of crossarm 2. Similarly, there may be cases where causally connected notifications are excluded—for example, an instance in which a pole fails due to a broken/damaged guy which had an existing notification. Details on the filtering procedure are included in "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx".	Edie Schwitt	4/15/2025	4/25/2025	4/25/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	2	No	Appendix D: Areas of Continued Improvement	AC PG&E-25U-01	
90	SPO	001	SPO_001	17	No	SPO_001_017	Provide all Preliminary Ignition Investigation Reports (PIIRs) associated with Underground Ignitions.  Please see the records below for PG&E's PIIRs associated with underground ignitions. + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01_Retained.pdf + WMP-Discovery2025-2028_DR_SPO_001-Q01A01A02_Retained.pdf Please note, we have provided related copies of the requested PIIRs in an effort to provide them expeditiously.	Edie Schwitt	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	2	No	Appendix D: Areas of Continued Improvement	AC PG&E-25U-01	
91	SPO	001	SPO_001	18	No	SPO_001_018	Provide all PIIRs for ignitions in the HFTD in 2024.  Please see PG&E's PIIRs for ignitions in the HFTD in 2024 in "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx".	Edie Schwitt	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	1	No	Appendix D: Areas of Continued Improvement	AC PG&E-25U-01	
92	SPO	001	SPO_001	19	No	SPO_001_019	Provide all Priority A work orders PG&E created between 2020 and 2024 in the same format as "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01C0NF" with the exception that column T (Last not to be filed) include Priority A for both distribution and transmission. a. For the purposes of this response to the data request, use column J "Completion Date (if applicable)" for the date the work order was closed and column R ("Last Maintenance Date") as the date the field work was finished. b. Correct: Column P (the values are either "Y" for yes, a wire down occurred) or "N" for no, a wire down did not occur), unless there is a unique identifier for the wire down that does not match the Outage ID. Add a new column with the Outage Event ID that matches the unique Outage ID identifier for the QDR data. For instance, in the current data set, the column Q Outage ID 1910360 appears to refer to an event in 2023, but in the QDR spatial data set, Outage ID 1910360 appears to refer to an event in 2024. Consider using the same methodology for creating outage event IDs for column Q. c. Explain why the QDR spatial data appears to have a different outage event ID than those specified in column Q.  a. Distribution: Column J has been changed to reflect the SAP disclosure date. Column T "Last maintenance date (if applicable)" and Column I "Completed On Date" contain the date the notification was completed in the field. b. Transmission: Column J has been changed to reflect the SAP disclosure date. Note that if a notification is reported for administrative reasons, when it is included the SAP disclosure date will change. Column R now contains the date the notification was completed in the field. The remaining logic is identical to that used to generate the previously provided data in "WMP-Discovery2025-2028_DR_SPO_001-Q01A01A01.xlsx". c. Distribution: Column R "OutageID" QDR has been added. Please note that there are multiple unique outage identifiers in PG&E's systems of record. Integrated Logging and Information System (ILIS). The OutageID in the QDR is the unique identifier for the outage, i.e., which is the primary identifier of an outage in ILIS where this data was pulled from. The outage event ID specified in column C in the Outage Information System (OIS) number, which is the primary identifier of the same outage in the Distribution Management System (DMS). Please note that PG&E has populated "Outage event ID" using the OIS number associated with each specific Priority A tag. There may be instances in which an OIS identifier is not associated with an outage (e.g. a troublemaker dispatched to an emergency that does not result in an outage), and therefore where the "Outage event ID" column is populated but the "OutageID" QDR column is not. Please note PG&E has endeavored to match the provided Priority A tags to outages associated with the condition to the best of its ability. However, certain circumstances such as data entry by troublemakers may prevent all Priority A tags from being matched to an	Edie Schwitt	4/15/2025	4/25/2025	4/25/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	2	No	8	Grid Design, Operations, and Maintenance	8.6
93	SPO	001	SPO_001	20	No	SPO_001_020	Provide an update version of "WMP-Discovery2023-2025_DR_Calibrations_041-Q005A01A01.xlsx" if the risk model has been updated since this spreadsheet was generated. a. Additionally, update the narrative and table provided in the response "WMP-Discovery2023-2025_DR_Calibrations_041-Q001.pdf".  The risk model, WDRMA, has not been updated since the generation of this spreadsheet.	Edie Schwitt	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf">https://www.pge.com/customers/docs/outages-and-safety/timeline-projects-and-initiatives-2025-2028-spo_001.pdf</a>	0	No	5	Risk Methodology & Assessment	5.4



99	SPO	001	SPO_001	26	No	SPO_001_026	<p>The 2026-2028 WMP references the WBCA Tool, but SPD has reviewed other filings like PG&amp;E's 2024 RAMP Application (RAMP-24-08) where the tool is not referenced.</p> <p>The WBCA was not referenced in PG&amp;E's 2024 RAMP Application. During the preparation of PG&amp;E's 2024 RAMP, were any aspects of the WBCA used to determine mitigation effectiveness values and/or mitigation selection and, if so, explain in detail how, if not, explain why not.</p> <p>a. List the differences between the new mitigation effectiveness values were calculated when preparing PG&amp;E's 2024 RAMP Application and when preparing the 2026-2028 WMP application.</p> <p>b. Provide an explanation for each effectiveness listed.</p> <p>c. List the differences between the new mitigation effectiveness values were calculated when preparing PG&amp;E's 2024 RAMP Application and when preparing the 2026-2028 WMP application.</p> <p>d. In WMP-Discovery2026-2028, DR, TURN_002-0006, PG&amp;E stated the WBCA tool is still in development as its response is further refined. At page 181 through 192 of the 2026-2028 WMP appeared to present the tool as complete. What portion of the WBCA Tool are still under development?</p> <p>e. If WBCA elements that PG&amp;E has two risk models for its wildfire risk, (1) the CORBA and (2) the WORM/WTNR, how does the WBCA Tool incorporate information from both of these risk models?</p>	Edie Schmitt	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a>	0	No	5	Risk Methodology & Assessment	5.4
100	SPO	001	SPO_001	27	No	SPO_001_027	<p>Provide SPD with any follow up responses PG&amp;E provided in response to WMP-Discovery2026-2028, DR, TURN_002-0006-4.</p>	Edie Schmitt	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a>	0	No	NA	NA	NA
101	SPO	001	SPO_001	28	No	SPO_001_028	<p>Building on PG&amp;E's response in WMP-Discovery2026-2028, DR, TURN_002-0006-001, it is not the Table provided below. The new tables HFTD Tier 2 with Spans Outside HFTD and HFTD Tier 3 with Spans Outside HFTD refers to risks that meet the requirements found on pg. 16 of Energy Safety's 10-Year Electrical Underpinning Plan Guidelines.</p>	Edie Schmitt	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
102	CEIS	003	CEIS_003	1	No	CEIS_003_01	<p>Regarding Tree Removal Inventory (TRI) PG&amp;E does not list TRI as a vegetation management program in its 2026-2028 Base WMP. On page 363, PG&amp;E's WMP states "PG&amp;E is in the process of evaluating which components of the... (Tree Removal Inventory) TRI scope will be incorporated into the Distribution Routine Patrol Program". a. How many trees does PG&amp;E expect to remove in the TRI list on January 1, 2029? b. How many trees are currently listed for work under TRI? c. How will PG&amp;E mitigate trees listed for work under TRI during the 2026-2028 cycle? d. When does PG&amp;E expect to mitigate all the trees listed in the TRI inventory by 2030?</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a>	0	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25-08
103	CEIS	003	CEIS_003	2	No	CEIS_003_02	<p>Regarding Constrained Vegetation Management Work Orders In response to data request CEIS-RWMP-2025-PGE-001, Questions 6, PG&amp;E lists 7,084 Priority 2 constrained work orders. a. In the table below, categorize all 7,084 constrained work orders by age (days since inspection) and HFTD tier.</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a>	0	No	9	Vegetation Management & Inspections	9.12
104	CEIS	003	CEIS_003	3	No	CEIS_003_03	<p>Regarding System Hardening Decision-Making Regarding System Hardening Decision-Making (SHE) in the System Hardening Project Scoping Decision Tree and Process (PG&amp;E's 2026-2028 Base WMP, pg. 185-185). a. Current "Net" or "Net Benefit" for the purpose of determining these criteria? b. How does PG&amp;E calculate the Net Benefit for the purpose of determining these criteria? c. How does PG&amp;E calculate the Net Benefit for the purpose of determining these criteria? d. Does PG&amp;E calculate Net Benefit for NB and CBR based on overall effectiveness for mitigations (as seen in Table 6.4.1.1, PG&amp;E's 2026-2028 Base WMP, p. 128), or based on location-specific effectiveness according to local risk criteria? Provide a brief explanation of the calculation in the response. e. Provide the spatial data (risk, R, or K&amp;Z) for the low strike potential throughout PG&amp;E's service territory, showing a heat map across circuit segments for areas with class 2 (S-5) versus high (R) strike potential. f. How are areas of geospatial concern identified by the Public Safety Specialist (PSS) team (i.e., annually produce a list of areas of concern, review specific projects through the process to evaluate concerns once identified). g. Provide a list of areas that have been identified by the PSS team for ingress/egress concerns. This should include the circuit protection zone. h. What criteria and threshold does PG&amp;E use when determining whether a circuit protection zone (CPZ) is affected by PPS? i. Provide a list of projects scheduled for 2026 to 2028 that have been triggered to be a hybrid solution (from within line protection, ingress/egress concerns, or PPS) projects, as displayed by one of the three criteria listed in the decision tree. Provide the information via Excel following the table below for each project. j. Why does PG&amp;E not include outages on existing underground assets? k. Provide a list of projects scheduled for 2026 to 2028 that are underground projects where the LG CBR is greater than the CH-EPSS CBR, but due to the LG CBR being within 50% of the CH-EPSS CBR, the project is not being undergrounded. This risk also include hybrid projects that were triggered from the criteria discussed in (G) above. Provide the information via Excel following the table below for each project.</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</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 Regarding PG&amp;E's response to TURN_002-0006-001, Question 5, Attachment 1. a. In response to the data request, PG&amp;E states that "Comparison-related outages, including PSPS outages, are not included in the analysis. PG&amp;E states that "Comparison-related outages, including PSPS outages, are not included in the analysis. PG&amp;E states that "Comparison-related outages, including PSPS outages, are not included in the analysis." b. Why does PG&amp;E not include outages on existing underground assets? c. Provide a list of projects scheduled for 2026 to 2028 that are underground projects where the LG CBR is greater than the CH-EPSS CBR, but due to the LG CBR being within 50% of the CH-EPSS CBR, the project is not being undergrounded. This risk also include hybrid projects that were triggered from the criteria discussed in (G) above. Provide the information via Excel following the table below for each project.</p>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</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 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. 183) that has the overall wildfire risk scores for all top risk circuits broken out by year without including the expected risk reduction from EPSS.</p>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	<a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a> <a href="https://www.pge.com/assets/documents/turn_002-0006.pdf">https://www.pge.com/assets/documents/turn_002-0006.pdf</a>	1	No	6	Wildfire Mitigation Strategy Development	6.2.1





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 easily 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. Please include all supporting data.</p> <p>a. Please explain and quantify whether the fact that covered conductor can be installed more easily 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>	Reina Yanagita	4/17/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_05.xlsx">https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_05.xlsx</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 circuit mile days from 2020-2026 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.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_06.xlsx">https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_06.xlsx</a>	1	No	5	Risk Methodology & Assessment	5.3
118	TURN	003	TURN_003	7	No	TURN_003_07	<p>In our Excel workbook, please provide the annual number of ignitions identified 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> <ul style="list-style-type: none"> <li>a. The date of each ignition.</li> <li>b. Cause of the ignition (cause).</li> <li>c. Structures destroyed.</li> <li>d. Fatalities and/or injuries.</li> <li>e. Whether there was red flag warning at the time of the ignition.</li> <li>f. Any other information readily available and used by PG&amp;E in its risk modeling.</li> </ul>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_07.xlsx">https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_07.xlsx</a>	1	No	5	Risk Methodology & Assessment	5.2.2.1
119	TURN	003	TURN_003	8	No	TURN_003_08	<p>a. Please see PG&amp;E's response titled "RAMP-2024_DR_TURN_006-0204" 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 the 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-included areas in the absence of significant vegetation growth.</li> <li>• Limited degradation of assets due to recent installation.</li> <li>• Targeted installation in areas across 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 known reportable ignitions on covered conductor. PG&amp;E was subsequently identified an additional ignition related to covered conductor which occurred in 2023.</p> <p>PG&amp;E is also performing with UCLA a cost-benefit effectiveness study for covered conductor but has not yet operationalized this methodology due to the limited data availability in wildfire-included areas.</p> <p>b. Please see the table below for the volume of faults per mile of PG&amp;E's overhead conductor in the HFTD. Please note that PG&amp;E interprets "tree" as an outage, which are drawn from the Integrated Logging Information System ("LIS"). LIS records do not capture the type of tree, so PG&amp;E is not able to differentiate between covered or bare conductor. 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 ignitions per mile of PG&amp;E's overhead conductor in non-covered conductor in the HFTD/DRRA. Please note that we do not track ignitions by covered conductor line mile. However, we estimate the following values for ignitions per mile of overhead conductor in the HFTD, based on the number of such ignitions in each year and the line mile of overhead covered conductor in the HFTD/DRRA at the close of each year. As such, the values may not be fully representative, as covered conductor line mileage may have changed throughout the year.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_08.xlsx">https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_08.xlsx</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
120	TURN	003	TURN_003	9	No	TURN_003_09	<p>a. As discussed in response to TURN-003_001, PG&amp;E did not calculate CBRs 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 level CBR calculations.</p> <p>PG&amp;E will use elements of the WBCA to perform a cost-benefit analysis during ongoing work to be completed in 2027 and 2028. However, that analysis had not been initiated at the time of our 2025 WMP submission. Preliminary CBRs have been estimated, as seen in previous DR response (OES-001, Q007), which included some of the analysis conducted to date.</p> <p>The CBR data presented in PG&amp;E's 2026-2028 WMP are presented at the programmatic level. These CBRs are calculated with those that are being proposed in the GRC and are generated using the Enterprise Risk Model (ERM). These benefits include our wildfire and reliability risk reduction benefits based on location of work and program effectiveness. Additionally, these cost-benefit values account for the entire benefit life of the projects and present value 1.025-12-011.</p> <p>WMP-Discovery2026-2028_DR_TURN_003-Q009 Page 2 of revenue requirements (PWR). For more detail, please see section 8.2.1.2 Cost Benefit Score of PG&amp;E WMP Plan PB 2026-2028.</p> <ul style="list-style-type: none"> <li>i. N/A</li> <li>ii. N/A</li> <li>iii. N/A</li> </ul>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_09.xlsx">https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_09.xlsx</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
121	TURN	003	TURN_003	10	No	TURN_003_010	<p>PG&amp;E does not use verbalized yes/no and speed thresholds for PSPS execution. Please see the Section 5 of the WMP. Instead, PG&amp;E uses a risk-informed methodology that combines the probability of an ignition (Ignition Probability Weather model [IPW]) with the probability of rapid and intense fire (Fire Potential Index Model [FPI]). The FPI model is informed by a machine learning outage model called OPW, that is trained on outages were observed or not, hourly, across our entire network combined with meteorological, topographic, and asset information. This, along with covered conductor, vegetation management, or any other program that would reduce the probability of an outage is reflected in the actual grid parameters in localized areas where the model is trained on.</p> <p>Thus, we do not apply any speed thresholds for grid hardware triggering management of any other program that could reduce outage or ignition risk outside the OPW model, nor do we have to make any assumptions or estimates about the effectiveness of such programs 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 obtain an exponential function (which was calibrated to provide the best performance), the weights the most recent years most heavily in final model predictions.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	<a href="https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_010.xlsx">https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_010.xlsx</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
122	OES	004	OES_004	1	No	OES_004_01	<p>Regarding Third-Party Model Review</p> <p>a. Page 12 of the E3 review states that "The main driver for consequence is the FPI score which further reduces the impacts of the 100th simulations coming from the 'Technique analysis.'" On page 18 of the Wildfire Consequence Model VA document, two criteria are mentioned for the predictive destructive criteria, one for FPI-R and one for the 'Technique analysis'.</p> <p>b. Out of the simulated weather history, how many days from 2012 through 2022 have met each criterion in the highest risk circuit?</p> <p>c. Provide a detailed description of how FPI-R compared to predictive destructive criteria influence the consequence score.</p>	Nathan Poon	4/18/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_010.xlsx">https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_010.xlsx</a>	1	No	5	Risk Methodology & Assessment	5.4







149	SPO	003	SPO_003	12	No	SPO_003_012	Provide the data in Tables 1 through 3 for each of PG&E's 2023-2025 WMP planned Vegetation Management Programs and PG&E's 2025-2028 WMP Programs. These should be one spreadsheet for each of the Vegetation Management Programs listed in Tables 4 and 5. a. Choose how PG&E's evaluation of Focused Tree Inspection, Tree Removal Inventory, Vegetation Management for Operational Mitigation for consolidation into its distribution inspection may change the forecasts in Table 3. For the 2023-2025 WMPs, EPO expects the individual programs to be reported on to include: Table 4: List of Vegetation Management Programs 2023-2025 For the 2028-2028 WMPs, EPO expects the individual programs to be reported on to include: Table 5: List of Vegetation Management Programs 2028-2028	Please refer to "WMP-Discovery2028-2028_DR_SPO_003-0012A001.xlsx" for the requested tables for Vegetation Management programs. Please note the following: • "Forecasted to be worked" includes an estimate of how many trees may be either pruned 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. • Transmission vegetation management programs do not forecast number of total trees removed. The extent of tree work will be prescribed as needed based on the findings during the program implementation. • Total mileage is not applicable to the Tree Removal Inventory (TRI) and Vegetation Management (VMM) programs. TRI is intended to work down the risk associated with the Enhanced Vegetation Management (EVM) lines that were remaining from the program over a period of years. • Transmission Integrated Vegetation Management (TIVM) is not measured in terms of prescribed trees. Please note the unit of measure for TIVM inspections is acres. Where applicable, acres inspected have been provided in lieu of miles inspected. • At the time PG&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.	Henry Swast	4/29/2025	5/7/2025	5/7/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx</a>	1	No	9	Vegetation Management and Inspections	9
150	SPO	003	SPO_003	13	No	SPO_003_013	Complete the Tables 1 through 3 at the systemwide and HFTD scale for all of PG&E's Vegetation Management work (ie, the total number of trees removed systemwide and separately the total number of trees removed in the HFTD).	Please refer to "WMP-Discovery2028-2028_DR_SPO_003-0013A001.xlsx" for the requested tables for Vegetation Management programs systemwide. Please refer to "WMP-Discovery2028-2028_DR_SPO_003-0013A001.xlsx" for the requested tables for Vegetation Management programs in HFTD only. Please note the following: • "Forecasted to be worked" includes an estimate of how many trees may be either pruned 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. • Transmission vegetation management programs do not forecast number of total trees removed. • Total mileage is not applicable to the Tree Removal Inventory (TRI) and Vegetation Management (VMM) programs. TRI is intended to work down the risk associated with the Enhanced Vegetation Management (EVM) lines that were remaining from the program over a period of years. • Transmission Integrated Vegetation Management (TIVM) is not measured in terms of prescribed trees. Please note the unit of measure for TIVM inspections is acres. Where applicable, acres inspected have been provided in lieu of miles inspected. • Distribution and Transmission Resource Plans/Potential Future risks to be inspected in HFTD may be lower than overall program miles to be inspected as the programs include VPPAs. • FTI and VMM do not forecast units to be inspected or worked in HFTD. • TIVM did not track acres worked in HFTD in 2023. • For 2025-2028 data, PG&E does not have a breakdown by HFTD/HFTD of miles that will be worked and/or removed for Distribution Routine and Hazard Patrol programs.	Henry Swast	4/29/2025	5/7/2025	5/7/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx</a>	1	No	9	Vegetation Management and Inspections	9
151	SPO	003	SPO_003	14	No	SPO_003_014	For each vegetation management program in the 2028-2028 WMP, specify if the Quality Assurance and Quality Control assessments include verification of the height and distance to the conductor of each strike vegetation spot specified for removal, and each vegetation strike point listed as an inventory tree.	Quality Assurance and Quality Control assessments do NOT include verification of the height and distance to the conductor of each strike vegetation spot specified for removal, and each vegetation strike point listed as an inventory tree. PG&E currently estimates approximately 5.6 million trees that have overhead electric lines potential (aerial) potential (AEP) in PG&E's service territory based on 2019 (distribution) and 2023 (transmission) aerial LIDAR data collection. Due to known limitations of aerial LIDAR associated with tree canopy penetration, PG&E's AEP data may be an underestimate. Due to these factors our confidence level is low.	Henry Swast	4/29/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx</a>	0	No	9	Vegetation Management and Inspections	9
152	SPO	003	SPO_003	15	No	SPO_003_015	Provide PG&E's latest estimate for the number of strike trees in PG&E's HFTD with an explanation of how this estimate was obtained. Discuss PG&E's confidence in the estimate.	PG&E plans to deploy 180 ETO devices/year and 15 DFA devices/year during 2025-2028 WMP period. PG&E is still in the deployment strategy development phase for GridSense devices. ETO devices planned for deployment in 2028 will monitor approximately 487 primary overhead miles of HFTD conductor. DFA devices planned for deployment in 2028 will monitor approximately 1,418 primary overhead miles of HFTD conductor. Deployment results in 2027 and 2028 are expected to be comparable to 2026. c. The approximately 487 miles of primary overhead conductor HFTD miles on the year-end planned for deployment of ETO devices in 2028 account for 1.6% of all primary overhead conductor HFTD miles in PG&E service territory. The 1,618 miles of primary overhead conductor HFTD miles in PG&E service territory for deployment of DFA devices in 2028 account for 6.4% of all primary overhead conductor HFTD miles in PG&E service territory. Deployments made in 2027 and 2028 are expected to be comparable to 2026. WMP-Discovery 2028-2028_DR_MGRA_005-0001 Page 2 d. Like asset inspections, sensors provide eyes-on-risk, detecting conditions that could create a wildfire or public safety risk. Actual risk reduction is accomplished when identified conditions are addressed by maintenance. • ETO - 2.5% EOR per year • DFA - 9.5% EOR per year	Henry Swast	4/29/2025	4/29/2025	4/29/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-SPO_003.xlsx</a>	0	No	9	Vegetation Management and Inspections	9
153	MGRA	005	MGRA_005	1	No	MGRA_005_01	Follow-up to Data Request Responses: WMP-Discovery 2028-2028_DR_OEIS_001-Q002 MGRA-5: For the three technologies listed in PG&E's response to the OEIS data request (EFO, DFA, GridSense), please provide a per-year estimate of the deployment of these devices for 2025, 2027, and 2028 in the HFTD/HFTD. The number of devices to be deployed. The miles of overhead conductor to be monitored by these technologies in the HFTD in miles. The functional coverage of the overhead conductor system. The estimated cumulative risk reduction due to the deployment of that technology.	a. PG&E did not perform a study that evaluated if total weather conditions affected the probability of successful initial attack. We did perform a study briefly discussed during a recent Risk Mitigation Working Group meeting that evaluated chance of the FFR result. The data show that most building damage/destruction occur during the first 24 hours from the initial fire detection. See the table below. b. While the PG&E FFR is not available through public disclosure, daily FFR 1.0 ratings by Fire Index Area (FIA) back to 2008 are available in PG&E's service territory. WMP-2028_DR_MGRA_005-0003A001-7 This allows for a daily FFR 1.0 FIA rating to be reviewed with a latitude, longitude, and date. c. N/A d. PG&E both retains the FFR ratings that were forecast using the operational FFR model at the time and re-runs a FFR historical dataset via historical (using the weatherfile, climatology) using the latest model in production. See attachments associated with part B.	Joseph Mitchell	4/29/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx</a>	0	No	10	Situational Awareness and Forecasting	10.4/3.1
154	MGRA	005	MGRA_005	2	No	MGRA_005_02	Suppression MGRA-5.2 During a meeting of the Risk Mitigation Working Group, I read one of the PG&E team stating that they had looked at the CalFire option database to determine whether weather local conditions affected the probability of successful initial attack. a. Did PG&E ever perform an analysis similar to that described? b. If the answer is yes, please provide the results. c. In the PG&E FFR model available through a public interface (ie, a latitude, longitude, and time is provided on a corresponding FFR value) is weather? d. If the answer is to yes, what is the approximate values of PG&E's FFR history, could it potentially be exported, and how much time (days) and effort (person-hours) would it require? e. As PG&E's FFR algorithm has changed over time, has PG&E suggested historical periods with different FFR approaches? Or has it no run its history with the most recent FFR version?	a. PG&E did not perform a study that evaluated if total weather conditions affected the probability of successful initial attack. We did perform a study briefly discussed during a recent Risk Mitigation Working Group meeting that evaluated chance of the FFR result. The data show that most building damage/destruction occur during the first 24 hours from the initial fire detection. See the table below. b. While the PG&E FFR is not available through public disclosure, daily FFR 1.0 ratings by Fire Index Area (FIA) back to 2008 are available in PG&E's service territory. WMP-2028_DR_MGRA_005-0003A001-7 This allows for a daily FFR 1.0 FIA rating to be reviewed with a latitude, longitude, and date. c. N/A d. PG&E both retains the FFR ratings that were forecast using the operational FFR model at the time and re-runs a FFR historical dataset via historical (using the weatherfile, climatology) using the latest model in production. See attachments associated with part B.	Joseph Mitchell	4/29/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx</a>	1	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-238.03
155	MGRA	005	MGRA_005	3	No	MGRA_005_03	Covered Conductor MGRA-5.3 In Table PG&E-8.2.1.4 COVERED CONDUCTOR AND UNDERGROUND IMPACTS ON THE LIKELIHOOD OF IGNITION, PG&E's analysis of Wire-to-Wire contact links the effectiveness of Covered Conductor as medium 1 reducing this risk source, whereas other parties rank this as a high effectiveness. a. Please justify why wire-to-wire contact is only reduced to a medium chance prevention. b. Please provide examples in which wire to wire contact between covered conductors resulted in an outage and under what conditions.	a. The referenced line item in Table PG&E-8.2.1.4 was mislabeled as wire-to-wire contact. This driver should have been labeled: Equipment / facility failure - Secondary damage or failure. This update will be reflected in a forthcoming non substantive errata targeted for May 16, 2025. PG&E's qualitative assessment of the effectiveness of covered conductor for wire-to-wire contact is rated as very high. b. PG&E does not track covered conductor outages vs bare wire outages and does not have examples of wire-to-wire contact readily available.	Joseph Mitchell	4/29/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
156	MGRA	005	MGRA_005	4	No	MGRA_005_04	Advanced Technology MGRA-5.4 Please direct us to or provide the technical details of GridSense. a. Please provide the differences in action and function and purpose between GridSense and EFO.	GridSense is a distributed real-time near 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. EFO is a distributed passive 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.	Joseph Mitchell	4/29/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx</a>	0	No	10	Situational Awareness and Forecasting	10.3.1
157	MGRA	005	MGRA_005	5	No	MGRA_005_05	Weather MGRA-5.5 Provide a list of the 57 worst weather days, along with: a. Geographic links associated with this designation (polygon, counties, etc.). b. FFR. c. Daily and event classifier. d. Associated catastrophic wildfire. e. Any other notes or comments added by the meteorological team.	a. The geographic link associated with the worst weather days is based on the geographic domain of the PG&E service territory. b. Daily FFR 1.0 ratings by Fire Index Area (FIA) since 2008 are provided for the worst weather days at "WMP-Discovery2028-2028_DR_MGRA_005-0003A001-7" etc. c. The Quantitative Daily and event classifier is provided for the worst weather days through 2019 using an analysis described above. For 2020, we leveraged our "North East" weather signal classification, which is a qualitative designation made by an operational meteorologist. "North East" days are intended to capture Daily and event. d. Daily and event classifier is created based on the PG&E's climatology at "WMP-Discovery2028-2028_DR_MGRA_005-0003A001-7" etc. The Daily Event criteria is defined here as days where a wind direction between 30 and 112.5 degrees, wind speeds of 20 mph or greater, relative humidity of 25% or less over at least 22 or more PG&E's 200m grid cells for at least 6 consecutive hours. These values were determined from a review of academic literature available. e. Catastrophic wildfires, defined here as those with a final fire size over 5,000 acres since 2012, are provided for the worst weather days at "WMP-Discovery2028-2028_DR_MGRA_005-0003A001-7" etc. WMP-Discovery 2028-2028_DR_MGRA_005-0005 Page 2	Joseph Mitchell	4/29/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-MGRA_005.xlsx</a>	0	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-238.03
158	OEIS	008	OEIS_008	1	No	OEIS_008_01	Regarding PIPS impact in response to data request OEIS-WMP-2025-PG&E-003, Question 3, PG&E states that "The criteria for determining whether a critical protection zone is affected by PIPS is binary and PG&E considers the distinction of whether there is PIPS impact or not." Provide the following based on the CPZs in which there is PIPS impact: a. The percentage by total stroke mileage. b. The associated total stroke mileage requested. c. The percentage by total number of CPZs in the HFTD. d. The associated number of CPZs impacted.	a. The geographic link associated with the worst weather days is based on the geographic domain of the PG&E service territory. b. Daily FFR 1.0 ratings by Fire Index Area (FIA) since 2008 are provided for the worst weather days at "WMP-Discovery2028-2028_DR_MGRA_005-0003A001-7" etc. c. The Quantitative Daily and event classifier is provided for the worst weather days through 2019 using an analysis described above. For 2020, we leveraged our "North East" weather signal classification, which is a qualitative designation made by an operational meteorologist. "North East" days are intended to capture Daily and event. d. Daily and event classifier is created based on the PG&E's climatology at "WMP-Discovery2028-2028_DR_MGRA_005-0003A001-7" etc. The Daily Event criteria is defined here as days where a wind direction between 30 and 112.5 degrees, wind speeds of 20 mph or greater, relative humidity of 25% or less over at least 22 or more PG&E's 200m grid cells for at least 6 consecutive hours. These values were determined from a review of academic literature available. e. Catastrophic wildfires, defined here as those with a final fire size over 5,000 acres since 2012, are provided for the worst weather days at "WMP-Discovery2028-2028_DR_MGRA_005-0003A001-7" etc. WMP-Discovery 2028-2028_DR_MGRA_005-0005 Page 2	Nathan Poon	4/29/2025	4/30/2025	4/30/2025	<a href="https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-OEIS_008.xlsx">https://www.pge.com/customer/page/003/Outage-and-safety/Outage-operations-and-safety/2028-2028-OEIS_008.xlsx</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1



166	SPO	004	SPO_004	2	No	SPO_004_02	<p>Please see below for risk-neutral versions of the figures, tables, and text values identified in PG&amp;E's response to Question No. 1, below. Please note that PG&amp;E is continuing to work to produce risk-neutral versions of some of the identified values and will supplement the response as soon as possible to provide them.</p> <p>a. The following figures are regenerated without a risk scaling function on the April 2025 vintage models for the 2025 Baseline.</p> <ul style="list-style-type: none"> <li>Figure PG&amp;E-5.1.1-2 Risk Bow Tie for Wildfire Risk (Risk Neutral, April 2025 vintage).</li> <li>Figure PG&amp;E-5.1.1-3 Risk Bow Tie for PSPS Risk (Risk Neutral, April 2025 vintage).</li> <li>Figure PG&amp;E-5.1.1-4 Risk Bow Tie for EPSS Risk (Risk Neutral, April 2025 vintage).</li> </ul> <p>Figure PG&amp;E-6.1.3-1 2026 Year Baseline (With and Without Operational Mitigation).</p> <p>b. The following tables are regenerated without a risk scaling function.</p> <ul style="list-style-type: none"> <li>Table PG&amp;E-6.1.3-1 Mitigation Effectiveness Alone and in Combination</li> <li>Table 6-3 Risk Impact of Activities</li> <li>Table PG&amp;E-6.2.1-3 Ignition Mitigation Effectiveness Representative Blended Average Values.</li> <li>Appendix F, Table 5-5 Summary of Top-Risk Circuits, Segments, or Spans</li> <li>Appendix F, Table 5-1 PG&amp;E Prioritized Assets Based on Overall Utility Risk</li> </ul> <p>c. The following formulas and sentences are regenerated without a risk scaling function on the April 2025 vintage models for the 2025 Baseline.</p>	Edie Schwett	4/30/2025	5/30/2025	5/30/2025	<a href="https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls">https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls</a>	0	No	5	Risk Methodology & Assessment	5
167	SPO	004	SPO_004	3	No	SPO_004_03	<p>List the locations in the 2026-2028 Base WMP where PG&amp;E applied a territory-wide monetized value of electric reliability generated by the ICE (Intermittent Cost Estimator) Calculator 1.0 to calculate a value or risk, consequence, risk reduction, or CIR.</p> <p>a. If the values are in a figure, list the Figure number.</p> <p>b. If the values are in a table, list the Table Number.</p> <p>c. If the values are in the text of the 2026-2028 Base WMP, provide the sentence and the page number.</p>	Edie Schwett	4/30/2025	6/20/2025			No	5		Risk Methodology & Assessment	5
168	SPO	004	SPO_004	4	No	SPO_004_04	<p>In an Administrative Law Judge Ruling dated April 22 2025 in the PG&amp;E 2024 RAMP Proceeding (A-24-05-008), PG&amp;E was directed to provide a parallel reliability cost calculation using the disaggregated approach recommended in the SPD Evaluation Report on PG&amp;E's 2024 RAMP Application in preparation for PG&amp;E's 2027 CIR Risk Cases. For each of the locations listed in 3a-b, provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report.</p> <p>a. If the values are in a figure, recreate the figure by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>b. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>c. If the values are in the text of the 2026-2028 Base WMP, provide the sentence with the new value that was generated by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation.</p>	Edie Schwett	4/30/2025	6/20/2025			No	5		Risk Methodology & Assessment	5
169	SPO	004	SPO_004	5(a)	Yes	SPO_004_05(a)	<p>As indicated in the previous response to the question, "State if providing the following values":</p> <p>level data in attachment "WMP-Disclosure2026-2028_DR_SPO_004-02026sp0405a01c1.xlsx" worksheet: "EORM WLDPR Values", "EORM EPSS Values", "EORM PSPS Values":</p> <ul style="list-style-type: none"> <li>Pre-Mitigated Ignition LURE</li> <li>Pre-Mitigated Ignition Safety CURE (Natural Units)</li> <li>Unmitigated Ignition Pre-Mitigated Safety CURE (S)</li> <li>Pre-Mitigated Ignition Reliability CURE (Natural Units)</li> <li>Unmitigated Ignition Reliability CURE (S)</li> <li>Pre-Mitigated Ignition Financial CURE (Natural Units)</li> <li>Unmitigated Ignition Financial CURE (S)</li> <li>Pre-Mitigated Ignition Program Risk (S)</li> <li>Unmitigated Ignition Program Risk (S)</li> <li>Pre-Mitigated Outage Program LURE</li> <li>Pre-Mitigated Outage Program Safety CURE (Natural Units)</li> <li>Unmitigated Outage Program Pre-Mitigated Safety CURE (S)</li> <li>Pre-Mitigated Outage Program Reliability CURE (Natural Units)</li> <li>Unmitigated Outage Program Reliability CURE (S)</li> <li>Pre-Mitigated Outage Program Financial CURE (Natural Units)</li> <li>Unmitigated Outage Program Financial CURE (S)</li> <li>Pre-Mitigated Outage Program Risk (S)</li> <li>Unmitigated Outage Program Risk (S)</li> </ul> <p>PG&amp;E is also providing the mapping between circuit segments to tranches for WLDPR, EPSS, and PSPS in the respective EORM WLDPR Mapping, "EORM EPSS Mapping", and "EORM PSPS Mapping" tabs. The fields pertaining to "system" would refer to the WLDPR mappings and WLDPR values. For the fields pertaining Outage Programs, refer to the EPSS and PSPS values and mappings.</p> <p>As indicated in the previous response to the question, PG&amp;E is providing the following data in attachment "WMP-Disclosure2026-2028_DR_SPO_004-02026sp0405a01c1.xlsx" worksheet "Primary":</p> <ul style="list-style-type: none"> <li>Miles of OH (columns ANAB)</li> <li>Miles of US (columns AT-AY)</li> <li>Miles of Life Removal (columns AZ-BE)</li> <li>Total Miles of System Hardening (columns BF-BK)</li> </ul>	Edie Schwett	4/30/2025	5/30/2025	5/30/2025	<a href="https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls">https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls</a>	1	No	5	Risk Methodology & Assessment	5.5.2
169	SPO	004	SPO_004	5(a2)	Yes	SPO_004_05(a2)	<p>Fill in the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is modeled upon the PG&amp;E 2023 WMP_R0_Section_A42_A4301.xlsx workbook that was submitted with the PG&amp;E 2023-2025 Base WMP and the PG&amp;E response to a California Data Request that included the workbook titled "WMP-Disclosure2023-2025_DR_California_A41-Q05A01.xlsx".</p> <p>a. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&amp;S", and "OutTotal" spreadsheets.</p> <p>b. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>c. Responses in the "S&amp;S" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>d. 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.</p> <p>e. 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 the dataset using a risk-neutral, linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>	Edie Schwett	4/30/2025	6/20/2025			No	5		Risk Methodology & Assessment	5.5.2
169	SPO	004	SPO_004	5	No	SPO_004_05	<p>Fill in the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is modeled upon the PG&amp;E 2023 WMP_R0_Section_A42_A4301.xlsx workbook that was submitted with the PG&amp;E 2023-2025 Base WMP and the PG&amp;E response to a California Data Request that included the workbook titled "WMP-Disclosure2023-2025_DR_California_A41-Q05A01.xlsx".</p> <p>a. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&amp;S", and "OutTotal" spreadsheets.</p> <p>b. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>c. Responses in the "S&amp;S" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>d. 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.</p> <p>e. 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 the dataset using a risk-neutral, linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>	Edie Schwett	4/30/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls">https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls</a>	1	No	5	Risk Methodology & Assessment	5.5.2
170	SPO	004	SPO_004	6	No	SPO_004_06	<p>In our response to Question 26 in SPO-PGE-WMP2026-001 we inadvertently referenced SBN-PG&amp;E-23-05-04C. Figure SBN-PG&amp;E-23-05 from PG&amp;E's 2023-2025 Base WMP is PG&amp;E's System Hardening Decision Tree. PG&amp;E showed the decision tree in its entirety and then presented the figure with two individual figures (Figure SBN-PG&amp;E-23-05A and Figure SBN-PG&amp;E-23-05B), three figures in total, because Figure SBN-PG&amp;E-23-05 is difficult to read.</p> <p>When we responded to SPO-PGE-WMP2026-001, Question 26 we incidentally referred to the three decision tree figures as SBN-PG&amp;E-23-05-A, SBN-PG&amp;E-23-05-B, and SBN-PG&amp;E-23-05-C. The decision tree was published in the 2023-2025 Base WMP.</p>	Edie Schwett	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls">https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls</a>	0	No	5	Risk Methodology & Assessment	5.4
171	SPO	004	SPO_004	7	No	SPO_004_07	<p>Please provide copies of Figures SBN-PG&amp;E-23-05-A, SBN-PG&amp;E-23-05-B, SBN-PG&amp;E-23-05-C from PG&amp;E's 2023-2025 Base WMP in their final form.</p> <p>a. If the values format was not .xlsx, convert all three figures into the .xlsx format and provide this response. All objects and text in the figures must be manipulable in the .xlsx format.</p>	Edie Schwett	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls">https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls</a>	1	No	5	Risk Methodology & Assessment	5.4









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. In an Administrative Law Judge Ruling (dated April 22, 2025) in the PG&amp;E 2024 RAMP Proceeding (LA 24-0038), PG&amp;E was ordered to not refer to "risk tolerance" to justify risk mitigation activities in the 2027 GRG Rate Case.</p> <p>a. Explain which mitigations discussed in the 2026-2028 WMP will need to be reconsidered in light of this order.</p> <p>b. Explain how and why risk tolerance was used as a justification for selecting these mitigation strategies.</p> <p>c. Explain what risk tolerance played in the decision trees found in Figures 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 procedures, protocol, 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>	Edie Schwett	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf">https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf</a>	0	No	5	Risk Methodology & 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 EORM impacted by PG&amp;E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>b. Is the WTRM 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>	Edie Schwett	4/30/2025	5/30/2025	5/30/2025	<a href="https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf">https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf</a>	0	No	5	Risk Methodology & 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 EORM? If so, how? If not, why not?</p> <p>b. Is the risk scaling function applied to the WTRM? 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>	Edie Schwett	4/30/2025	5/30/2025	5/30/2025	<a href="https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf">https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf</a>	0	No	5	Risk Methodology & 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 CBRA and the RCF to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its GRG forecast."</p> <p>a. How does PG&amp;E leverage CBRA to prioritize investments in risk reduction? Explain.</p> <p>b. List which non-CBRA aspects of the RCF PG&amp;E leverages to prioritize investments in risk reduction.</p> <p>c. Explain how PG&amp;E leverages those non-CBRA aspects of the RCF 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>	Edie Schwett	4/30/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf">https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf</a>	0	No	3	Overview of WMP	3.6
196	SPO	004	SPO_004	32	No	SPO_004_032	<p>On page 125 in the 2026-2028 Base WMP, PG&amp;E explains 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 group when selecting mitigations on circuit segment CORNING 110185152.</p> <p>d. On the working groups evaluate every asset within a circuit segment to determine which mitigation should be implemented?</p> <p>e. If not, explain why not.</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>	Edie Schwett	4/30/2025	5/21/2025	5/21/2025	<a href="https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf">https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf</a>	0	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 explains 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 influence 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-tree reviews these qualitative operational insights? How is that performed?</p>	Edie Schwett	4/30/2025	5/21/2025	5/21/2025	<a href="https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf">https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement/2026-2028-spo_004.pdf</a>	0	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 explains 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 6.2.1-1, PG&amp;E 6.2.1-2, and PG&amp;E 6.2.1-3 in the 2026-2028 Base WMP.</p> <p>f. Which of the steps in the decision-trees reviews these local factors? How is that performed?</p>	<p>a. When a mitigation assessment is conducted as the correct response, the assessment or the selection are considered for the circuit segment. PG&amp;E defines local factors (factors that are unique to that project location) to be the same as the qualitative factors described in response to WMP 2026-2028 SPO_004_033 (with the exception the PSPS factors, which is a quantitative measurement and include below). The primary local factors considered when selecting a mitigation include items listed below. Although the list provided below attempts to thoroughly not list common local factors that PG&amp;E considers when selecting a mitigation, it may not be an exhaustive list.</p> <ul style="list-style-type: none"> <li>High tree shade potential, including an assessment of the current quantitative data provided by the vegetation management team.</li> <li>Topographic concerns and major historical data identified by the Public Safety Specialist (PSS).</li> </ul> <p>b. Construction management feasibility assessment, which accounts for local geology, including presence of hard rock, steep terrain, and water crossings.</p> <ul style="list-style-type: none"> <li>Environmental considerations, such as sensitive habitats.</li> <li>Cultural or historical considerations, such as tribal lands.</li> <li>Customer/community impacts, such as significant construction in a neighborhood by PG&amp;E or another utility, or land rights and permitting challenges.</li> </ul> <p>c. PG&amp;E's list of local factors was developed by participants in the cross-functional Scoping working groups who leverage their historical knowledge and local requirements. These participants offer feedback informed by their engagement with key stakeholders, such as agencies, cities, counties, tribes, and local communities. To ensure alignment with relevant local regulations and address local needs, this collective input helped shape the list, ensuring PG&amp;E effectively addresses local considerations when selecting mitigations.</p> <p>d. No additional factors were considered but removed from the list.</p> <p>e. These local factors can inform PG&amp;E's mitigation selection at two key stages leading up to and during the scoping process.</p> <p>1. When PG&amp;E completes its Initial Cost Benefit Analysis (Figure 6.2.1-2), and a Circuit Protection Zone (CPZ) does not meet the Cost Benefit Ratio (CBR) and Net Benefit requirements for an</p>	Edie Schmitt	4/30/2025	5/21/2025	5/21/2025	<a href="https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_034.pdf">https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_034.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
199	SPO	004	SPO_004	35	No	SPO_004_035	<p>On page 132 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. Explain these "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 LARF and CBRF 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>	<p>PG&amp;E is providing a response to this question for system hardening and undergrounding. PG&amp;E selects system hardening and undergrounding based on the risk models ranking of the highest risk circuit segments. Other WMP programs reference the risk model but focus on addressing the location where the specific risk is present.</p> <p>Circuit segments are selected for scoping from 1-N based on ignition risk rank. Certain circuit segments may be excluded if, for example, they are already hardened, are primarily rural, are very short, or are already in a workplan. PG&amp;E generally prioritizes execution of projects in the same order that scoping is completed. Once a project has completed scoping and other pre-construction activities (e.g. design, estimating and permitting) are complete, PG&amp;E will begin construction as soon as practicable.</p> <p>While our approach to begin hardening as soon as practicable after scoping is complete, there are timing factors identified through the engineering and permitting process that impact when projects can be implemented, such as:</p> <ul style="list-style-type: none"> <li>Construction management feasibility assessments for local geology, including presence of hard rock, steep terrain, water crossings.</li> <li>Environmental considerations.</li> <li>Cultural or historical considerations including tribal lands, and</li> <li>Customer/community impacts, such as significant construction in a neighborhood by PG&amp;E or another utility, land rights and/or permitting challenges.</li> </ul> <p>When it seems like a project may be delayed, PG&amp;E also works to improve timing (complete mitigations more quickly) by separating projects into multiple phases and/or sub-phases and finding the timing constraints to smaller sections of work.</p> <p>1. No, LARF and CBRF values are not considered independently when planning for the sequencing and timing of projects or sub-projects. While both likelihood and consequences are reported components of risk, their product (i.e., risk) is the primary focus when prioritizing mitigations. More specifically, PG&amp;E uses the density of risk, such as risk per mile, to rank circuit segments 1-N. PG&amp;E then prioritizes projects for execution in ascending risk rank order based on the model used at the time of selection, while considering the operational limitations noted in response to part a above.</p>	Edie Schmitt	4/30/2025	5/21/2025	5/21/2025	<a href="https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_035.pdf">https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_035.pdf</a>	0	No	5	Risk Methodology & Assessment	5.5.2
200	SPO	004	SPO_004	36	No	SPO_004_036	<p>Throughout the 2026-2028 Base WMP, PG&amp;E uses the terms system hardening, grid hardening, and resiliency mitigation activities to describe the same category of mitigations, namely undergrounding, covered conductor and distribution line removal. Explain why PG&amp;E uses three different terms for the category of mitigations.</p> <p>a. Are there differences between these terms? If so, explain.</p>	<p>Note: all references in this response are specific to distribution-related terms in PG&amp;E's 2026-2028 Base WMP, PG&amp;E 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 foundational framework of risk-informed decision-making designed to minimize ignition risk and outage impacts. PG&amp;E's system resilience activities are critical to permanently reducing wildfire risk, minimizing negative aspects of PSPS and EPSPS, and strengthening the grid against extreme weather events (e.g.,).</p> <p>System Resilience describes mitigations designed to reduce ignition risk by changing how PG&amp;E's grid is constructed and operated (2026-2028 Base WMP, PG&amp;E, 2025).</p> <p>Resilience Mitigation describes a broader category of mitigations that just 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 HTD/HVPS open log reduction - distribution (2026-2028 Base WMP, PG&amp;E, Figure PG&amp;E 6.2.1-3.1-1).</p> <p>System Hardening</p> <p>PG&amp;E defines system hardening as:</p> <ol style="list-style-type: none"> <li>1. Covered conductor (CC) installation and line removal, including remote grids (GR-CC) and</li> <li>2. Distribution undergrounding (DUH4).</li> </ol> <p>Grid Hardening</p> <p>WMP Section 6.2.2 is called "Grid Hardening." PG&amp;E uses the term "grid hardening" in our Section 6.2.2 narrative to align to the title of WMP Section 6.2.2 as specified by Energy Safety in its 2026-2028 WMP Guidelines. In PG&amp;E's Section 6.2.2 narrative, we state that grid hardening projects include undergrounding (e.g.,). The term is also specified by Energy Safety in Area for Continuous Improvement (ACI) PG&amp;E-253-03.</p> <p>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>	Edie Schmitt	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_036.pdf">https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_036.pdf</a>	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 documentation that corroborates 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?</p> <p>c. Consider the possible results of the analysis if the following time scales were used:</p> <ol style="list-style-type: none"> <li>i. Annual.</li> <li>ii. Multi-decade (this must include the decommissioning and replacement costs).</li> </ol>	<p>PG&amp;E recognizes that "over time" means "over the course of the system's useful life" and that this statement is not meant to be taken literally. PG&amp;E recognizes that the analysis was conducted over multiple years, in our response, we address two possible interpretations: (1) the time frame of the data used to develop the analysis and (2) the timeframe associated with the application of the results of the analysis.</p> <p>1) The average annual cost considered between 1 to 5 years of historical or forecast data for the CBR activity. The timeframes considered in the underlying data vary due to the availability of data for each of the CBR cost types (e.g., some cost types leverage yearly historical costs, whereas other cost types are based on the 2023-2028 CBR forecast). Undergrounding can reduce some CBR costs, such as routine maintenance, vegetation management costs, poleline and inspection, Enhanced Power Safety Settings (EPSS) and Public Safety Power Shutoffs (PSPS).</p> <p>2) The time scale of the analysis that led to this statement is one year. This statement is based on an expected average annual cost per mile for operations and maintenance (CMB) activities. The assumption is that the average annual cost per mile would be applicable for the useful life of the asset (i.e., 55 years for undergrounding).</p> <p>Please see "WMP-Discover 2026-2028, DR SPO_004-0201001" and which address examples of expected CMB costs as an average annual cost for a year of undergrounding primary lines compared to an unhardened baseline scenario. The lower operations and maintenance costs are assumed to be relative to a hypothetical baseline assumption for the cost of operations and maintenance for an unhardened mile in the current system. As more of the system is undergrounded, the average annual avoided costs will increase. This cumulative effect leads to long-term benefits. Further information on the cost assumptions and underlying data will be included in the final Wildfire Benefit Cost Analysis (WBCA).</p> <p>1. The total CMB avoided costs are not affected by the time period considered.</p> <p>2. It is assumed that any avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time-scale considered.</p> <p>3. It is assumed that any avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time-scale considered.</p> <p>4. It is assumed that any avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time-scale considered.</p>	Edie Schmitt	4/30/2025	5/9/2025	5/9/2025	<a href="https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_037.pdf">https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_037.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
202	SPO	004	SPO_004	38	No	SPO_004_038	<p>On page 136 in the 2026-2028 Base WMP, PG&amp;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.</p> <p>a. For each mitigation program in this list, explain what is the primary driver of prioritization and why.</p>	<p>Wildfire risk is a primary driver of prioritization for all of PG&amp;E's mitigation programs. On page 136 of the 2026-2028 Base WMP, PG&amp;E explains that "Very few mitigation programs are prioritized solely on wildfire risk. Most mitigation programs are prioritized on a combination of wildfire risk and other factors, such as public safety, system reliability, and cost. While wildfire risk is a primary driver of prioritization for many programs, there are no mitigation programs for which wildfire risk is not a primary driver of prioritization. Please see, for example, Table 5-5 in the 2026-2028 Base WMP and the column titled "Top Risk Contributors."</p>	Edie Schmitt	4/30/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_038.pdf">https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_038.pdf</a>	0	No	5	Risk Methodology & Assessment	5
203	SPO	004	SPO_004	39	No	SPO_004_039	<p>For Table 6-3 in the 2026-2028 Base WMP, PG&amp;E provided an "Activity-Effectiveness-Wildfire Risk" table for each activity listed. However, for all of these activities PG&amp;E did not provide the Cost-Benefit Ratios.</p> <p>a. Provide the Cost-Benefit Ratios for each of these activities as is required by D.22-0-027.</p> <p>b. Provide calculations of CBR for each item that was submitted in PG&amp;E's 2024 RAMP Application, explain how much they vary and why.</p> <p>c. Complete Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking (IAT) as a column in the completed Table. Present the completed version of Table 6-3 in an Excel spreadsheet.</p>	<p>The following table uses 2026-2028 program Cost-Benefit Ratios (CBR) values (unless otherwise noted) to show where prior risk models and investment planning forecasts to be submitted as part of our May 2027 CBR filing. The two transmission programs (construction, equipment replacement and short-term replacement) cost-benefit ratios are currently considered to be in progress and will be submitted in a future filing.</p> <p>1. The table below compares the RAMP CBRs and CBRs provided in support (a). The original CBR determined in Table 6-3 takes on Preliminary Mitigation (CMB) costs and excludes what was available at the time of the 2026-2028 WMP filing. The values provided in support (a) are from PG&amp;E's updated forecasts and analysis to be submitted in our May filing of the 2027 CBR using Baseline 2026. A brief description of the scenarios shown are described below.</p> <p>Reduction driven by higher percentage of pole work that has a lower CBR value when compared to non-pole capex and expense projects</p> <p>c) New program for 2027 CBR</p> <p>d) Reduction driven by a lower estimated unit cost of work and reduced outage to ignition ratio when compared to RAMP filing</p> <p>e) Risk Reduction from RAMP to GRC is lower while costs remained relatively the same</p> <p>f) Increase driven by the exclusion of secondary and service miles scoped</p> <p>g) Reduction driven by the increase in allocated costs tied to PSPS</p> <p>h) Reduction driven by lower EPSS effectiveness</p>	Edie Schmitt	4/30/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_039.pdf">https://www.pge.com/customers/docs/outlets-and-safely/energy-operations-and-maintenance/2026-2028-spo_004_039.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6

203	SPO	004	SPO_004	39(a)	Yes	SPO_004_Q03(a)	<p>For Table 6-3 in the 2026-2028 Base WMP, PG&amp;E provided an "Activity Effectiveness-Wildfire Risk" value for each activity listed. However, for six of these activities PG&amp;E did not provide Cost Benefit Ratios.</p> <p>a. Provide the Cost Benefit Ratios for each of these activities as is required by D.2.2.10.027.</p> <p>b. If these calculations of CBR vary from what was submitted in PG&amp;E's 2024 RAMP Application, explain how much they vary and why.</p> <p>c. Complete Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking ID to a column in the completed Table. Present the completed version of Table 6-3 in an Excel spreadsheet.</p>	<p>a. The table has been updated to include the two transmission programs (conductor segment replacement and short splice installation) cost benefit scores. Additionally, the PPS and EPSS CBR were updated as an error was noted in the original submission.</p> <p>WMP activity name Cost-Benefit Score - Overall Risk (2026-2028) Cost-Benefit Score - Wildfire Risk (2026-2028) Cost-Benefit Score - Outage Program Risk (2026-2028) PPSP (2027-2030 CBR) 26.9 41.5 16.3 EPSS (2027-2030 CBR) 34.9 38.1 15.8</p> <p>WMP activity name Cost-Benefit Score - Overall Risk (2026-2028) Cost-Benefit Score - Wildfire Risk (2026-2028) Cost-Benefit Score - Outage Program Risk (2026-2028) Transmission - Short Splice Installation 30.43 28.36 2.07 Transmission - Conductor Segment Replacement 5.43 3.89 1.5</p>	Edie Schwitt	4/30/2025	5/21/2025	5/21/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6
204	SPO	004	SPO_004	40	No	SPO_004_Q40	<p>On page 102 in the 2026-2028 Base WMP, PG&amp;E provides an explanation for how it calculated Activity Effectiveness - Overall Utility Risk. The total value for Wildfire Risk (Dx, Tx, Sub) is \$19.424 Million. Explain why this value is different from the \$19.579 Million expressed in Figure 6.1.3.2.1.</p> <p>a. Explain why the PPS and EPSS values here are presented as "Risk" but in Figure 6.1.3.2.1 these values are referred to as "Consequence".</p> <p>b. Explain why the value of Wildfire Risk (Dx, Tx, Sub) is different, but the values for PPS and EPSS Risk on page 102 remain exactly the same as the values for PPS and EPSS Consequence in Figure 6.1.3.2.1.</p>	<p>The value expressed in Figure 6.1.3.2-1 is the aggregated baseline risk value and includes underground. This is why the sum of the Dx, Tx, and Sub Wildfire Risk differs on page 102 from Figure 6.1.3.2.1.</p> <p>a. "Consequence" in Figure 6.1.3.2-1 means the total consequence of all risk events which represents the same value as "Risk" on page 10. This is because Risk Value is calculated as the product of Exposure, Likelihood of Risk Event (LoRE) and Consequence of Risk Event (CoRE). On page 10, the words Risk and Consequence are used interchangeably from page 102 to Figure 6.1.3.2.1.</p> <p>b. The \$19.424 million value of Wildfire Risk (Dx, Tx, Sub) on page 102 includes overhead distribution, overhead transmission, and substation wildfire risk, whereas the \$19.579 million value in Figure 6.1.3.2.1 also includes underground wildfire risk. The values for PPS and EPSS Risk on page 102 remain exactly the same as the values for PPS and EPSS Consequence in Figure 6.1.3.2.1 for the reason explained in the answer to subject (a) above.</p>	Edie Schwitt	4/30/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
205	SPO	004	SPO_004	41	No	SPO_004_Q41	<p>On page 103 in the 2026-2028 Base WMP, PG&amp;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".</p> <p>a. How many SMEs participated in this study?</p> <p>b. Provide a list of the expertise for each SME that participated in this study.</p> <p>c. How does the questionnaire compare with the mitigation effectiveness study submitted to SPO as "WMP-Discovery2026-2028_DR_SPO_004-Q03(a)02"? </p> <p>d. Provide a narrative explanation of the questionnaire and how SMEs were expected to fill it out.</p> <p>e. Describe what is meant by categorical level of effectiveness.</p> <p>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.</p> <p>g. If a scale was used, was a variance and standard deviation calculated for the SME responses to each failure mode? If so, provide a table that displays the mean, variance and standard deviation for the SME's scaled responses to each of the failure modes.</p> <p>h. Provide a copy of the questionnaire about the effectiveness of these activities against the failure modes.</p> <p>i. Provide a copy of the results of the study SPO notes on page 103 in the 2026-2028 Base WMP.</p>	<p>1. Approximately 24 SMEs from the core design team participated in the study.</p> <p>2. The SMEs are Senior Electric Distribution Engineers whose position requires a Bachelor of Science in Electrical Engineering from a college or university accredited by the Accreditation Board of Engineering and Technology. The Senior Electric Distribution Engineers have a minimum of 8 years' experience in engineering and design. Some of the Grid Design Engineers are licensed professional engineers with the state of California though this license was not required for the completion of the study.</p> <p>3. The mitigation effectiveness study submitted to SPO as "WMP-Discovery2026-2028_DR_SPO_004-Q03(a)02" are the outputs from the mitigation effectiveness study. SMEs were asked to provide an estimated level of effectiveness for each mitigation activity considering various contributions of outage cause, equipment failure, equipment condition, and equipment condition.</p> <p>4. The questionnaire listed observed contributions of outage cause, equipment failure, equipment condition, and equipment condition. For each contribution, and for each mitigation activity, SMEs were asked to assign a level of effectiveness such as "None," "Minimal," or "High."</p> <p>5. Table PG&amp;E-6.2.1-2 in PG&amp;E's 2026-2028 WMP is an example of this analysis.</p> <p>6. Categorical level of effectiveness refers to a qualitative description of the estimated mitigation effectiveness of an activity against an outage considering combinations of the cause, supplemental cause, equipment condition, and equipment condition that have been observed across historic outages.</p> <p>7. The scale used by SMEs to respond to the questionnaire is described in PG&amp;E's 2026-2028 Base WMP (pages 185-189):</p> <ul style="list-style-type: none"> <li>• At 100 percent effective - Assumes no ignition events.</li> <li>• Very high: 90 percent effective - Assumes the mitigation addresses most ignition concerns, but still leaves a potential for ignition.</li> <li>• High: 75 percent effective - Assumes the mitigation provides significant ignition reduction, however, there is still a chance for contact or failure.</li> <li>• Medium high: 60 percent effective - More than likely ignition reduction for an event.</li> <li>• Medium: 40 percent effective - Less probable ignition reduction for an event.</li> </ul>	Edie Schwitt	4/30/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
206	SPO	004	SPO_004	42	No	SPO_004_Q42	<p>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&amp;E addressed "discounting of inflation".</p> <p>a. Did PG&amp;E use a discount rate scenario specified in D.24.05.044?</p> <p>b. If so, explain which scenario and why that was chosen.</p> <p>c. If not, explain why not. Also explain how PG&amp;E addressed discounting and why it chose that method.</p>	<p>PG&amp;E addressed "discounting of inflation" by discounting values by a real discount rate in its present value evaluations. In these evaluations, the effects of inflation are incorporated by multiplying values by the inflation rate to obtain nominal future values before discounting by the nominal discount rate over the applicable timeframe to obtain the present value. The effective inflation resulting from these operations is equivalent to discounting by a real discount rate evaluated as:</p> $1 + i = \frac{1 + r}{1 + \pi} \Rightarrow \pi = \frac{r}{1 + i} - 1$ <p>Where:</p> <ul style="list-style-type: none"> <li><math>\pi</math> = the real discount rate</li> <li><math>r</math> = the nominal discount rate</li> <li><math>i</math> = the inflation rate</li> </ul> <p>PG&amp;E assumed a 1.24% (1.24%) Real Weighted Average Cost of Capital (WACC) and a 2.00% nominal discount rate for discounting in present value evaluations which corresponds to the "WACC Discount Rate Scenario" in D.24.05.044. The ATRACC was selected as the nominal discount rate in alignment with PG&amp;E's current Enterprise Risk Model evaluations, which similarly use the ATRACC rounded to the nearest 50 basis points (at 0.5 percent) as the nominal discount rate. PG&amp;E chose to use ATRACC because it reflects PG&amp;E's financing costs, and also believes that it is also a proper discount rate for the benefits in the scenarios as well as costs in the denominator because benefits WMP-Discovery 2026-2028_DR_SPO_004-Q04Q Page 2 are measured based on willingness to pay (willingly), market replacement costs (financial, gas reliability), or both (electric reliability).</p>	Edie Schwitt	4/30/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	0	No	3	Overview of WMP	3.6
207	TURN	004	TURN_004	1	No	TURN_004_Q1	<p>Regarding Table 5-5 on page 103 and PG&amp;E's risk prioritization, why doesn't PG&amp;E prioritize circuit by risk per mile rather than absolute risk?</p> <p>Does PG&amp;E agree that risk per mile of each CPZ is a more accurate way to capture the risk of each CPZ relative to each other? Please explain why or why not.</p>	<p>Table 5-5 is a list of CPZs with the highest overall utility risk in PG&amp;E's service territory; however, PG&amp;E does not prioritize work based on risk. PG&amp;E primarily prioritizes work based on the normal risk, or risk per mile. PG&amp;E agrees that risk per mile is a more accurate metric than the absolute risk to compare the relative risk of each CPZ. Additionally, PG&amp;E has implemented wildfire risk per mile, or per mile in some versions of the WMP, but also recognizes the importance of overall utility risk per mile.</p>	A Mirela Fak-Fry	5/1/2025	5/9/2025	5/9/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	0	No	5	Risk Methodology & Assessment	5
208	TURN	004	TURN_004	2	No	TURN_004_Q2	<p>REGARDING TABLE 6.1.3-1 ON PAGE 128:</p> <p>a. Remote grid systems typically serve customers through low voltage overhead lines. While all high voltage overhead lines are removed, the analysis for this mitigation assumed that the remaining secondary and service lines still pose an ignition risk, resulting in approximately 98% reduction of the overall wildfire risk. The absolute removal of all of lines, including both primary and secondary voltage, would result in the elimination of all ignition risk, or 100% effectiveness, since no source for ignition would be present.</p> <p>b. Why does the removal of remote grid result in 98% effectiveness? Are all overhead lines removed in each of these instances or are lines underground? Please provide an explanation using an example project to illustrate the mitigation effectiveness.</p> <p>c. Please provide the combined mitigation effectiveness of PPS and EPSS.</p> <p>d. Please provide supporting calculations/assumptions in Excel.</p>	<p>It is based on Table 6.1.3-1 on page 128 as WMP-Discovery2026-2028_DR_TURN_Q02-Q03(a)0201.xlsx. PPS effectiveness is estimated to be 98.0%, and EPSS effectiveness is estimated to be 98.0%. EPSS effectiveness is estimated to be 98.0%.</p> <p>PPS and EPSS mitigation programs are assumed to operate independently. Effectiveness represents the probability that a program successfully mitigates a risk. The effectiveness is the chance that the program does not mitigate the risk. When programs operate independently, the chance that both programs do not mitigate the risk is the product of their individual effectiveness. The combined effectiveness of two independent mitigation programs is then the complement of both programs being ineffective. Therefore, the combined effectiveness is approximately 98%.</p> <p>The supporting calculations are provided in the "WMP-Discovery2026-2028_DR_TURN_Q04-Q03(a)0201.xlsx" tab "Combined_Effectiveness.xlsx".</p>	A Mirela Fak-Fry	5/1/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	1	No	6	Wildfire Mitigation Strategy Development	6.1.3
209	TURN	004	TURN_004	3	No	TURN_004_Q3	<p>Regarding Figure 6.1.3.2-1 on page 130:</p> <p>a. Please provide this figure in Excel with all supporting data, calculations, and assumptions.</p> <p>b. Please calculate the figure when engineering planned mitigations for PPS and EPSS consequences in 2026.</p> <p>c. Please provide in Excel with all supporting data, calculations, and assumptions.</p>	<p>a. Please see the attachment "WMP-Discovery2026-2028_DR_TURN_Q04-Q03(a)0201.xlsx" for the requested information. The response to subject (a) is in the "0003 - Worksheet of the attachment.</p> <p>b. Please see above.</p>	A Mirela Fak-Fry	5/1/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	1	No	6	Wildfire Mitigation Strategy Development	6.1.3
210	TURN	004	TURN_004	4	No	TURN_004_Q4	<p>Section 6.2.1.2, page 150 states "The total number of miles within the PPS and EPSS 4,250 circuit miles is closer to 25,000".</p> <p>a. Shouldn't the total number of circuit miles be closer to 25,000?</p> <p>b. Please explain the 4,250 figure and what it represents.</p>	<p>To clarify, the circuit language on page 150 of the WMP is part of Energy Safety's prompt for this section and was provided by Safety in the WMP-004-CBR. It was included as an example to help understand the information provided in this section and is not language that PG&amp;E provided. PG&amp;E's response to Energy Safety's prompt begins after the solid-dotted line at the bottom of page 150.</p>	A Mirela Fak-Fry	5/1/2025	5/9/2025	5/9/2025	<a href="https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf">https://www.pge.com/assets/pdf/2026/2026-2028-WMP-004.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.2.1.2

211	TURN	004	TURN_004	5	No	TURN_004_05	<p>Section 8.2.1.1, page 181 states "PG&amp;E will analyze the proposed CC route to determine if there are areas with true strike risk or locations that could be subject to ingress/egress issues."</p> <p>Please define "true strike risk."</p> <p>Is it "true strike risk" is found to be present, does this mean the CC is at risk? Please explain.</p> <p>Please define ingress/egress issues as used here.</p>	<p>4. For purposes of the system hardening program, true strike risk refers to the likelihood of trees falling into the overhead span, regardless of wind speed or direction, and breaking a proposed overhead hardware span. An area with a true strike score of 6 or higher is identified as "Area of impact identified, relocate to underground preferred." In both cases an area with a true strike score of 5-6 is identified as "the area of impact identified, CH in place preferred." The high surrounding true strike is shown in Figure PG&amp;E 8.2.1.2 and in Figure DRA-P&amp;E 23-05-00A of PG&amp;E 2020-2028 Base WMP.</p> <p>Is it a high true strike potential is identified, our preferred approach is to underground at that location, provided that it meets the Cost-Benefit Ratio (CBR) and Net Benefit criteria as described in Section 8.2.1.2, Figure PG&amp;E 8.2.1.2, of the WMP. However, if undergrounding is not feasible or does not satisfy the CBR and/or Net Benefit requirements, we will collaborate with PG&amp;E's vegetation management team to determine whether covered conductor (CC) and associated vegetation removal is an acceptable alternative.</p> <p>i. Ingress and egress routes are evaluated by a PG&amp;E Public Safety Specialist, whose guidance ensures our underground design supports safe and efficient movement for citizens and first responders during an emergency.</p> <p>As noted in "WMP-Discovery2020-2028_DR_TURN004_0010.pdf", the PESB considers many factors when evaluating ingress and egress concerns, and it is not possible to identify each and every criterion and how that criterion particularly impacts risk in every situation. The specific facts and circumstances of each situation must be considered on a case-by-case basis. The specific facts and circumstances of a case, when taken together, form our understanding of the real time risk associated with a particular area. Some of the factors considered include, but are not limited to:</p> <ul style="list-style-type: none"> <li>Population density</li> <li>Time of day (there are differences between evacuating communities at night when most people are at home compared to during the day when fewer people are at home)</li> <li>Amount of time the public would need to evacuate or shelter in place</li> <li>Notifications and information made available to the public</li> <li>Road infrastructure (e.g., road size, number of lanes, type of surface, destination)</li> <li>Time of day (there are differences between evacuating communities at night when most people are at home compared to during the day when fewer people are at home)</li> <li>Amount of time the public would need to evacuate or shelter in place</li> <li>Notifications and information made available to the public</li> <li>Road infrastructure (e.g., road size, number of lanes, type of surface, destination)</li> <li>Weather conditions (e.g., wet top decks including high temperatures, high winds, low relative humidity)</li> <li>Topography/terrain (the evacuation route places increases in danger due to steep slopes, drainages, and channels along a corridor which are often associated with extreme fire behavior)</li> <li>Human factors (e.g., elderly, special needs, evacuating large and small pets, knowledge or experience of citizens living in high fire hazard areas)</li> <li>Location of overhead electrical assets (e.g., poles proximity to the road's shoulder and conductor crossing over these ingress/egress thoroughfares should they become impacted by fire and fall onto the evacuation corridor)</li> <li>Fighting ingress (e.g., number, type, size of equipment, staging areas, etc.)</li> </ul>	A Mirele Fall-Fry	5/1/2025	5/8/2025	5/8/2025	<a href="https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us">https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
212	TURN	004	TURN_004	6	No	TURN_004_06	<p>Regarding PG&amp;E's System Hardening Project Process Decision Tree and Process Figures 8.2.1.1, 8.2.1.2, and 8.2.1.3 on pages 183-184:</p> <p>a. Does PG&amp;E utilize project-specific exit costs for CC and UG as opposed to generic averages? Please explain.</p>	<p>i. Ingress and egress routes are evaluated by a PG&amp;E Public Safety Specialist, whose guidance ensures our underground design supports safe and efficient movement for citizens and first responders during an emergency.</p> <p>As noted in "WMP-Discovery2020-2028_DR_TURN004_0010.pdf", the PESB considers many factors when evaluating ingress and egress concerns, and it is not possible to identify each and every criterion and how that criterion particularly impacts risk in every situation. The specific facts and circumstances of each situation must be considered on a case-by-case basis. The specific facts and circumstances of a case, when taken together, form our understanding of the real time risk associated with a particular area. Some of the factors considered include, but are not limited to:</p> <ul style="list-style-type: none"> <li>Population density</li> <li>Time of day (there are differences between evacuating communities at night when most people are at home compared to during the day when fewer people are at home)</li> <li>Amount of time the public would need to evacuate or shelter in place</li> <li>Notifications and information made available to the public</li> <li>Road infrastructure (e.g., road size, number of lanes, type of surface, destination)</li> <li>Weather conditions (e.g., wet top decks including high temperatures, high winds, low relative humidity)</li> <li>Topography/terrain (the evacuation route places increases in danger due to steep slopes, drainages, and channels along a corridor which are often associated with extreme fire behavior)</li> <li>Human factors (e.g., elderly, special needs, evacuating large and small pets, knowledge or experience of citizens living in high fire hazard areas)</li> <li>Location of overhead electrical assets (e.g., poles proximity to the road's shoulder and conductor crossing over these ingress/egress thoroughfares should they become impacted by fire and fall onto the evacuation corridor)</li> <li>Fighting ingress (e.g., number, type, size of equipment, staging areas, etc.)</li> </ul>	A Mirele Fall-Fry	5/1/2025	5/8/2025	5/8/2025	<a href="https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us">https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
213	TURN	004	TURN_004	7	No	TURN_004_07	<p>Regarding Table 8.2.1.2 on page 180, please explain whether mitigation effectiveness is calculated based on SME judgment. In each case where SME judgment is used, please explain why PG&amp;E does not utilize simulation methods to calculate mitigation effectiveness.</p>	<p>All effectiveness ratings in Table 8.2.1.2 are calculated based on SME review. These ratings are used in conjunction with available outage data (as a proxy for options) to estimate mitigation effectiveness.</p> <p>The SME-based approach allows PG&amp;E to calculate a realistic effectiveness estimate based on limited mitigation-specific outage data. Relying entirely on a data-based approach to calculate effectiveness for these mitigations would not yield meaningful results. For example, as detailed in "WMP-Discovery2020-2028_DR_TURN004_0004.pdf" and "WMP-Discovery2020-2028_DR_TURN004-0005.pdf", historical outage data is quite limited for real system hardening mitigations. Only three reportable outages have been observed on covered conductors since the limited application began around 2015. Much of PG&amp;E's covered conductor installation has also been in wildfire-reduced areas (in burned/landed areas with limited vegetation growth) or previously installed areas of low true strike risk in alignment with PG&amp;E's decision tree. Furthermore, limited degradation of these assets has occurred since installation.</p> <p>PG&amp;E does not utilize simulation methods for all of these reasons, it is necessary to rely on SME input to inform these calculations.</p> <p>Another potential issue with purely data-driven calculation methods, is the overlap between mitigations deployed simultaneously. For example, EPSS and covered conductor can be complementary mitigations, but using only observed data, it is difficult to illustrate their effectiveness contributions, or even identify a statistically valid data sample where these mitigations were concurrently operational. The SME-based analysis allows PG&amp;E's experts to apply their knowledge and experience to assess these scenarios despite the limited deployment of these mitigations.</p> <p>WMP-Discovery 2020-2028, DR_TURN_004-0007 Page 2</p> <p>Finally, the actual application of the effectiveness values referenced in Table 8.2.1.2 is much more detailed than depicted in the sample table. Specifically, close-out and effectiveness values are applied to the unique risk drivers of WCRMA, which themselves are derived from data-driven observations and events in PG&amp;E's system of record. This allows PG&amp;E to calculate specific mitigation effectiveness values for each individual circuit segment and ultimately yields a hybrid, SME-informed, data-driven result.</p>	A Mirele Fall-Fry	5/1/2025	5/8/2025	5/8/2025	<a href="https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us">https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8	No	TURN_004_08	<p>Regarding Table 8.2.1.5 on page 195:</p> <p>a. Please provide this table in Excel with supporting calculations.</p> <p>b. Please add the following information to the Excel table and include all data, calculations, and assumptions:</p> <ul style="list-style-type: none"> <li>Annual and cumulative number of overhead miles in each year from 2023 (recovered) to 2028 (forecast) for each activity separately (covered conductor and undergrounding).</li> <li>Annual and cumulative risk reduction from all other primary wildfire mitigations from 2023-2028 (including forecast years).</li> <li>Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years).</li> <li>Annual and cumulative costs to implement EPSS and PPS in each year (separately) from 2023-2028 (including forecast years), if not previously included.</li> </ul>	<p>a. Please see "WMP-Discovery2020-2028_DR_TURN004-0008b01b01.docx" at the tab titled "Table 8.2.1.5" for a version of Table 8.2.1.5 in Excel format. Please see "WMP-Discovery2020-2028_DR_TURN004-0008a01b01.docx" at the tab titled "Supporting Data" for the risk reduction data upon which Table 8.2.1.5 is based. Please note that, for clarity, PG&amp;E has removed circuit segments with no related risk reduction from the "Supporting Data" tab. The risk reduction values provided in Table 8.2.1.5 are sums of the segment-level risk reduction values provided. Please note that the calculations provided next segment-level risk reduction values.</p> <p>WMP-Discovery 2020-2028, DR_TURN_004-0008 Page 2</p> <p>contained in the Forecast Platform, and PG&amp;E is not able to re-create them in Excel in a reasonably timely manner.</p>	A Mirele Fall-Fry	5/1/2025	5/12/2025	5/12/2025	<a href="https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us">https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8(x)	Yes	TURN_004_08(x)	<p>Regarding Table 8.2.1.5 on page 195:</p> <p>a. Please provide this table in Excel with supporting calculations.</p> <p>b. Please add the following information to the Excel table and include all data, calculations, and assumptions:</p> <ul style="list-style-type: none"> <li>Annual and cumulative number of overhead miles in each year from 2023 (recovered) to 2028 (forecast) for each activity separately (covered conductor and undergrounding).</li> <li>Annual and cumulative costs for overhead hardening and undergrounding.</li> <li>Annual and cumulative costs for each activity separately (covered conductor and undergrounding).</li> <li>Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years).</li> <li>Annual and cumulative costs to implement EPSS and PPS in each year (separately) from 2023-2028 (including forecast years), if not previously included.</li> </ul>	<p>a. Please see "WMP-Discovery2020-2028_DR_TURN004-0008b01b01.docx" at the tab titled "Table 8.2.1.5" for a version of Table 8.2.1.5 in Excel format. Please see "WMP-Discovery2020-2028_DR_TURN004-0008a01b01.docx" at the tab titled "Supporting Data" for the risk reduction data upon which Table 8.2.1.5 is based. Please note that, for clarity, PG&amp;E has removed circuit segments with no related risk reduction from the "Supporting Data" tab. The risk reduction values provided in Table 8.2.1.5 are sums of the segment-level risk reduction values provided. Please note that the calculations provided next segment-level risk reduction values.</p> <p>WMP-Discovery 2020-2028, DR_TURN_004-0008 Page 2</p> <p>contained in the Forecast Platform, and PG&amp;E is not able to re-create them in Excel in a reasonably timely manner.</p> <p>b. For confirmation received from TURN on May 13, 2025, this response will be provided by May 18, 2025.</p> <p>For the purposes of responding to subpart 8(x)(ii) and (iv), PG&amp;E interprets "other primary wildfire mitigation" as:</p> <ul style="list-style-type: none"> <li>PPSS (MAT Codes: WPN, WPP)</li> <li>EPSS (MAT Codes: GSA, GSB, ZHA, ZHB, ZHC, ZHD, ZHE, ZHF, ZHG, ZHH, ZHI, ZHJ, ZHK, ZHL, ZHM, ZHN, ZHO, ZHP, ZHQ, ZHR, ZHS, ZHT, ZHU, ZHV, ZHW, ZHX, ZHY, ZHZ)</li> <li>Annual and cumulative costs for other primary mitigations (2023-2028) have been provided. Please see attachment "WMP-Discovery2020-2028_DR_TURN004-0008b01b01.docx", worksheet "Tab_8b", for the requested information.</li> <li>Annual and cumulative costs to implement EPSS and PPS (2023-2028) have been provided. Please see attachment "WMP-Discovery2020-2028_DR_TURN004-0008b01b01.docx", worksheet "Tab_8b", for the requested information.</li> </ul>	A Mirele Fall-Fry	5/1/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us">https://www.pge.com/assets/pge/docs/outlets/and-safety/turn-projects/turn-004-us-report/2020-2028-TURN_004-us</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.1



214	TURN	004	TURN_004	8(x2)	Yes	TURN_004_00(x2)	Regarding Table 8.2.1-5 on page 195: a. Please provide the table 8.2.1-5 with supporting calculations. b. Please add the following information to the Excel table and include all calculations, and supporting information: i. Annual and cumulative number of overhead miles in each year from 2023 (forecast) to 2028 (forecast) for each activity separately (convent conductor and underground). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (convent conductor and underground). iii. Annual and cumulative risk reduction from all other primary mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPSS and PPSs in each year (separately from 2023-2028 (including forecast years), if not previously included.	For the purposes of this response, please note that PG&E interprets "other primary wildfire mitigation" as PPSs and EPSS. Please see "WMP Discovery2025-2028_DR_TURN_004-00(x2)sup01A001.xlsx" for PG&E's best available estimates of the annual and cumulative percent risk reductions requested.	A Mireks Fak-Fry	5/1/2025	5/19/2025	5/19/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_TURN_004_00.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_TURN_004_00.xlsx</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
215	TURN	004	TURN_004	9	No	TURN_004_09	Regarding Table 8.5-2 on page 321, please provide these figures on an annual basis, from December 31, 2015, through 2023 as a minimum, please provide the 151+ figures.	Please see the table below for the requested information. Please note that: (1) align with Table 8.5-2, (2) counts in this table include notifications that: (1) were open as of Dec 31st of each year; (2) were open past their authorized end date; (3) were ISO Level 2 or Level 3; and (4) had N&T codes included in the Quarterly Data Report.	A Mireks Fak-Fry	5/1/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_TURN_004_09.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_TURN_004_09.xlsx</a>	0	No	8	Grid Design, Operations, and Maintenance	8.5
216	TURN	004	TURN_004	10	No	TURN_004_010	Please provide a list of mitigations PG&E has examined for how to reduce the number of outages and outage time of PPSs and EPSS. Please include the following: a. List of mitigations of outages including all workpapers and an explanation. b. List of mitigations of outages including all workpapers and an explanation. c. All supporting data and workpapers.	For PPSs, see "Section 10 – Mitigation to Reduce Impact" of each of the post-event report where we discuss the reduction of impacted customers driven by the different mitigation efforts. Additionally, see section "8. Director's in the Post-Event report for real-time made to the courts of customers mitigated. For System Hardening: The System Hardening Program has examined four mitigations for reducing consequences of PPSs and EPSS: undergrounding all underground primary distribution lines; overhead hardening; and line removal with remote grid. a. Provided in the table below is the outage mitigation effectiveness for the System Hardening mitigations. (A) Undergrounded assets and remote grids are exempt from PPSs and EPSS protocols. There are upstream dependencies that could result in an underground line being downed, but EPSS and PPS events are not targeted for underground or remote grid assets. (B) 100% effectiveness applies only to EPSS reliability mitigation effectiveness. It is assumed that convent conductor provides 0% reliability mitigation effectiveness for PPSs. c. Provided in the table below are the 2024 and costs for the System Hardening mitigations: "See WMP-Discovery2025-2028_DR_TURN_004-00(x2)A001.xlsx". d. For reference, please see "WMP-Discovery2025-2028_DR_TURN_004-00(x2)A002.xlsx", with a few notes about the assumptions included: - Unit cost is calculated based on the total costs since inception (multi-year) of the subprojects that are 100% complete each year – in this case, for 2024. - For Undergrounding, we have included the unit costs for system hardening undergrounding, which excludes Community Rebuild undergrounding. - Note, unit cost is not 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 readiness costs for future work that is not yet complete and post-construction costs for previously completed projects. e. Supporting workpapers are provided as attachments for mitigation effectiveness and unit cost, respectively: "WMP-Discovery2025-2028_DR_TURN_004-00(x2)A001.xlsx" and "WMP-Discovery2025-2028_DR_TURN_004-00(x2)A002.xlsx".	A Mireks Fak-Fry	5/1/2025	5/13/2025	5/13/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_TURN_004_10.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_TURN_004_10.xlsx</a>	2	No	7	Public Safety Power Shutoff	7
217	OEIS	008	OEIS_008	1	No	OEIS_008_01	Regarding True Strike Potential On page 184 of PG&E 2025-2028 Basic WMP, in Figure PG&E 8.2.1-2, PG&E shows that it considers a tree strike potential of less or greater as "High". On page 432 of PG&E 2025-2028 Basic WMP, in Figure 8.9N PG&E 23-05-6A shows a tree strike potential of 100 or greater as "High". a. Explain why PG&E has changed the threshold for determining the significance of tree strike potential. b. Provide an analysis of the magnitude of impact changing the threshold has had. This should include: i. The number of projects that meet the threshold at five compared to fifteen. ii. The number of circuit segments that meet this threshold at five compared to fifteen.	PG&E has not changed the threshold for determining whether the significance of tree strike potential warrants consideration for undergrounding. The changes in the strike language between Figure 8.9N PG&E 23-05-6A and Figure PG&E 8.2.1-2 reflect the fact that we have simplified the tree strike risk categorization to align with the decision tree logic. The logic surrounding the tree strike has not changed and is the same in Figure PG&E 8.2.1-2 and in Figure 8.9N PG&E 23-05-6A. In both cases, an area with a tree strike score of 6 or higher is identified as "Area of impact identified, vulnerable to undergrounding preferred." In both cases an area with a tree strike score of 5 is identified as "No area of impact identified, CH in place preferred." There has been no impact because there has been no change to the threshold. No. No. No.	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_OEIS_008_01.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_OEIS_008_01.xlsx</a>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
218	OEIS	008	OEIS_008	2	No	OEIS_008_02	Regarding PG&E's Response to OEIS P-WMP_2025-PG&E-004 Question 04 a. In part (i) of PG&E's response to data request OEIS-P-WMP_2025-PG&E-004 question 04, PG&E identifies four circuit protection zones as being "primarily owned lines." b. PG&E states within this data request response that two of the lines are identified as not being primarily owned through the validation process. Given the change, describe how PG&E intend to adjust its current hardening plan in order to reduce risk along these lines. c. Provide a list of who owns each of these lines. d. If the lines are owned by someone other than PG&E, why is PG&E including the lines as part of their highest risk circuit segments? e. In the data request of PG&E's procedures for working with the owners to decrease risk along that line. f. In part (ii) of PG&E's response to data request OEIS-P-WMP_2025-PG&E-004 question 04, PG&E identifies many of the circuit segments to be included based on not being a "part of selection criteria" as work is "based on density of risk per mile" and "not total risk on the circuit segment." g. Provide an updated version of Table 6.4 based on risk density approach to total risk score. This should also include the total mileage for each circuit segment, and mileage.	i. At the time of PG&E's WMP submission, the 2027 and 2028 work plan had not yet been fully accepted. For purposes of estimating risk reduction associated with PG&E's CH&W WMP initiative mileage target, PG&E identified a list of circuit segments that would be eligible for activity. The workplan is complete and will continue to evolve as circuit segments, including work on BIG BEND TRINCH and MODERATION TRINCH, are considered for sequencing in accordance with the System Hardening Project Sequencing Decision Trees provided within WMP-Discovery2025-2028_DR_OEIS_008-00(x2)A001.xlsx. ii. Please see attachment "WMP-Discovery2025-2028_DR_OEIS_008-00(x2)A002.xlsx" for the 2027 and 2028 work plan. iii. PG&E's risk model reflects all lines mapped in the PG&E service area, not just those that are PG&E-owned. Ultimately, the privately owned lines get filtered out during the mitigation selection process when the ownership of the line is identified. iv. PG&E sends annual notices to private line owners, informing them of their maintenance responsibilities. See attachment "WMP-Discovery2025-2028_DR_OEIS_008-00(x2)A003.xlsx".	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_OEIS_008_02.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_OEIS_008_02.xlsx</a>	2	No		Wildfire Mitigation Strategy Development	6.2.1.3
218	OEIS	008	OEIS_008	2(x)	Yes	OEIS_008_02(x)	Regarding PG&E's Response to OEIS P-WMP_2025-PG&E-004 Question 04 a. In part (i) of PG&E's response to data request OEIS-P-WMP_2025-PG&E-004 question 04, PG&E identifies four circuit protection zones as being "primarily owned lines." b. PG&E states within this data request response that two of the lines are identified as not being primarily owned through the validation process. Given the change, describe how PG&E intend to adjust its current hardening plan in order to reduce risk along these lines. c. Provide a list of who owns each of these lines. d. If the lines are owned by someone other than PG&E, why is PG&E including the lines as part of their Highest Risk Circuit Segments? e. Provide an information overview on the following risk activities, including detailed case information, lessons learned, the type of conductor or equipment involved in particular whether the segment had been connected to convent conductor. f. On 8/30/2024, at 6:14 am, an ignition was reported related to PG&E infrastructure at latitude 36.082719 longitude -121.368724 - On 8/30/2024, at 6:14 am, an ignition was reported related to PG&E infrastructure at latitude 36.082719 longitude -121.368724	i. In this context, PG&E understands "risk density" to mean risk per Primary Overhead Mile. Table 6.4 consists of the circuit segments that make up the 20% of overall utility risk. The table is not re-ranked based on the "risk density." Additionally, we have only included the total mileage of the circuit segment in the tables as we interpret "total mileage for each circuit segment, and mileage" to be identical. Please see attachment "WMP-Discovery2025-2028_DR_OEIS_008-00(x2)Sup01A001.xlsx" for information regarding the question.	Nathan Poon	5/2/2025	5/16/2025	5/16/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_OEIS_008_02.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_OEIS_008_02.xlsx</a>	1	No	6	Wildfire Mitigation Strategy Development	6.2.1.3
219	MGRA	006	MGRA_006	1	No	MGRA_006_01	PG&E confirmed with MGRA that the question intends to refer to an ignition on August 23, 2024, not August 3, 2024. Please see "WMP-Discovery2025-2028_DR_MGRA_006-00(x2)A001.xlsx" for information regarding the question. Please see "WMP-Discovery2025-2028_DR_MGRA_006-00(x2)A002.xlsx" for information	PG&E confirmed with MGRA that the question intends to refer to an ignition on August 23, 2024, not August 3, 2024. Please see "WMP-Discovery2025-2028_DR_MGRA_006-00(x2)A001.xlsx" for information regarding the question. Please see "WMP-Discovery2025-2028_DR_MGRA_006-00(x2)A002.xlsx" for information	Joseph Mitchell	5/5/2025	5/6/2025	5/6/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_MGRA_006_01.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_MGRA_006_01.xlsx</a>	2	No	5	Risk Methodology & Assessment	5.2.2.2
220	MGRA	006	MGRA_006	2	No	MGRA_006_02	With reference to PG&E's Wildfire Consequence model documentation Sections 4.1, 4.2, and 4.3 please provide substantive answers to OEIS_001-0205-c and d.	c. As documented in Section 4.1, the covariates used in the suppression model, which predicts the survival fraction of structures is fire, use Terrain Difficulty Index (TDI), fire fuel moisture, and wind speed. Among these, only TDI relates to "access." d. As documented in Section 4.2, the covariates used in the egress model are Access and Functional Network (AFN) and wind speed.	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_MGRA_006_02.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_MGRA_006_02.xlsx</a>	0	No	5	Risk Methodology & Assessment	5.4
221	MGRA	006	MGRA_006	3	No	MGRA_006_03	WFC v4 Section 4.1.3.1 states that "The TDI is composite index from 1 to 5 that takes into topography and other factors that influence suppression efforts and the complexity of fuel conditions. TDI supports wildfire response planning by combining multiple indicators to a single, interpretable score. Given the proprietary nature of this information, Technysys would not disclose the information without a non-disclosure agreement. Please let us know if you would like to meet and confer to discuss this request further." Technysys provides a proprietary risk and suppression model to support the complexity of fuel conditions. Given the proprietary nature of this information, Technysys would not disclose the information without a non-disclosure agreement. Please let us know if you would like to meet and confer to discuss this request further." WMP-Discovery 2025-2028_DR_TURN_001-0203 Page 2 The use of sub-index to calculate the TDI is Technysys proprietary within their operational and planning tools. Given the proprietary nature of this information, Technysys would not disclose the information without a non-disclosure agreement. Please let us know if you would like to meet and confer to discuss this request further." d. Preliminary validation has shown that higher TDI, FBI (Fire Behavior Index), and ARI values correlate with lower Wildfire Attack Success rates, helping agencies and utilities better anticipate where a fire may exceed available suppression capabilities. The methodology described in attached (D) above is currently undergoing review and is expected to be published soon in the International Journal of Wildland Fire.	a. The Terrain Difficulty Index (TDI) is a proprietary, quantitative measure developed by Technysys that is designed to assess how challenging it may be to contain a wildfire, particularly during initial attack operations. It reflects terrain features that influence suppression efforts and the complexity of fuel conditions. TDI supports wildfire response planning by combining multiple indicators to a single, interpretable score. Given the proprietary nature of this information, Technysys would not disclose the information without a non-disclosure agreement. Please let us know if you would like to meet and confer to discuss this request further. Technysys provides a proprietary risk and suppression model to support the complexity of fuel conditions. Given the proprietary nature of this information, Technysys would not disclose the information without a non-disclosure agreement. Please let us know if you would like to meet and confer to discuss this request further. WMP-Discovery 2025-2028_DR_TURN_001-0203 Page 2 The use of sub-index to calculate the TDI is Technysys proprietary within their operational and planning tools. Given the proprietary nature of this information, Technysys would not disclose the information without a non-disclosure agreement. Please let us know if you would like to meet and confer to discuss this request further. d. Preliminary validation has shown that higher TDI, FBI (Fire Behavior Index), and ARI values correlate with lower Wildfire Attack Success rates, helping agencies and utilities better anticipate where a fire may exceed available suppression capabilities. The methodology described in attached (D) above is currently undergoing review and is expected to be published soon in the International Journal of Wildland Fire.	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<a href="https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_MGRA_006_03.xlsx">https://www.pge.com/energy/ops/docs/outage-and-safety/turnage-programs/turnage-programs/2025-2028_MGRA_006_03.xlsx</a>	0	No	5	Risk Methodology & Assessment	5.4











245	SPO	006	SPO_006	4	No	SPO_006_04	In its response to SPO-004-Question 27b PG&E states "Cost-related feasibility factors are incorporated into cost assumptions as a qualitative cost modifier, which are then included in the estimated unit cost of the proposed construction." a. Provide the qualitative cost modifier for each of the seven "primary examples of feasibility constraints" listed in Question 27. b. Explain how PG&E determined the value for each of the qualitative cost modifiers listed in Question 27.	Edie Schmitt	5/19/2005	6/2/2005	6/2/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_006.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_006.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
246	SPO	006	SPO_006	5	No	SPO_006_05	In a meeting on May 8th to discuss the Wildlife Benefit Cost Analysis (WBCA) Tool, SPO understood from PG&E that a limited number of circuit segments had been evaluated according to the System Handling Project Scoping Decision Tree and Process found in Figure PG&E-8.2.1-1, PG&E-8.2.1-2, and PG&E-8.2.1-3 in the 2025-2028 Base WMP. Per page 182 of the 2025-2028 WMP SPO understands that the decision trees will inform mitigation work beginning in 2027. a. Provide the total number of circuit segments where PG&E has already applied the decision tree for mitigation work in 2027 and 2028. b. Provide the total number of circuit segments where PG&E intends to apply the decision tree for work done in 2027 and 2028.	Edie Schmitt	5/19/2005	6/2/2005	6/2/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_006.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_006.pdf</a>	0	No	3	Overview of WMP	3.6
253	SPO	007	SPO_007	2	No	SPO_007_02	The p(i) model that contributes to WORM v4 varies spatially throughout the distribution service territory. Table A-CI-PG&E-2014-1-1 illustrates an improvement that was made to the p(i) model in support of WORM v4. Whereas WORM v3 consisted of each asset and joint sub-model independently, the lack of training data complicated model training for these assets, especially for the ignition counts. These model-groups were then combined into larger groups for the training set of sub-models that had similar characteristics. For WORM v4, each sub-model's p(i) values combine both model-group attributes and individual sub-model attributes that vary spatially over the distribution service territory. A detailed description of the p(i) model is provided in Section 5.6 of the "Distribution Event Probability Models v4 Documentation", which is part of the WORM v4 documentation suite created with the 2025-2028 WMP submission.	Edie Schmitt	6/2/2005	6/5/2005	6/5/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf</a>	0	No	5	Risk Methodology & Assessment	5.4
254	SPO	007	SPO_007	3	No	SPO_007_03	Does PG&E's P(i) model used as part of its WORM v4 vary spatially or are the values presented in TABLE A-CI-PG&E-2014-1-1 uniformly applied to all assets?	Edie Schmitt	6/2/2005	6/5/2005	6/5/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
255	SPO	007	SPO_007	4	No	SPO_007_04	For lines where the wildfire risk is mitigated by undergrounding the primary lines, does PG&E have criteria for PSPS or expect to use PSPS on these lines? Explain. a. What risk does the remaining risk from overhead hardened secondary lines play in the decision to continue to use PSPS on circuit segments where the primary lines have been undergrounded (assuming no system loss due to PSPS)?	Edie Schmitt	6/2/2005	6/5/2005	6/5/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf</a>	0	No	8	Grid Design, Operations, and Maintenance	8.3.11
256	SPO	007	SPO_007	5	No	SPO_007_05	SPO understood that PG&E was planning to change its replacement criteria for poles intensively inspected to be primarily based on a calculated safety factor rather than the calculated remaining strength. SPO understood that one of the criteria for pole replacement after an intensive inspection would be if the remaining strength calculated was less than 20 percent. SPO understood this change would come in 2025, as the WMP only states that PG&E is evaluating a transition. Provide an update on the proposed change and currently established criteria for pole replacement or reinforcement based on this criterion.	Edie Schmitt	6/2/2005	6/5/2005	6/5/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf</a>	0	No	5	Risk Methodology & Assessment	5.4
260	SPO	004	SPO_004	39(a)	Yes	SPO_004_03(a)	In part c of "WMP-Discovery2025-2028_DR_SPO_003-0009.pdf" PG&E stated the estimated risk reduction was approximately for WORM v4 because the circuit segments may not match up. Question 4 of SPO-006-WMP2025-2028 requested risk reduction information for work from 2023-2026 using WORM v4, meaning work on a circuit segment could have been performed in 2023. PG&E's response in Question 4 would be highest if WORM v4 was based off a dataset of 2025 circuit segments because some of the undergrounding work in question was performed on circuit segments in 2023 and 2024. However, SPO understands that the circuit segments in WORM v4 are based off of Jan 2023 snapshots of the circuit segments. Since these two timeframes are essentially the same, why would the risk values provided by WORM v4 be lower than or representative of the risk reduction by projects in 2023, 2024, 2025, and 2026?	Edie Schmitt	4/30/2005	5/30/2005	5/30/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_004.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_004.pdf</a>	0	No	6	Wildfire Mitigation Strategy Development	6
267	SPO	007	SPO_007	6	No	SPO_007_06	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 31 of these activities PG&E did not provide Cost Benefit Ratios. a. Provide the Cost-Benefit Ratios for each of these activities as is required by D.2.22-12.027. b. If these calculations of CBR vary from what was submitted in PG&E's 2024 RMAP Application, explain how much they vary and why. c. Complete Table 6-3 for all activities listed in the WMP. Add the Initiative Activity Tracking (IAT) as a column in the completed Table. Present this completed version of Table 6-3 in an Excel spreadsheet.	Edie Schmitt	6/2/2005	6/5/2005	6/5/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf</a>	0	No	9	Vegetation Management and Inspections	9
268	SPO	007	SPO_007	7	No	SPO_007_07	In "WMP-Discovery2025-2028_DR_SPO_003-0214.pdf" PG&E states that "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." SPO understands this to mean that these programs do not review each and every strike vegetation point specified for removal and each and every vegetation strike point noted as an inventory tree that PG&E creates as part of its Vegetation Management program. However, if a Quality Assurance or Quality Control assessment is performed, and a tree specified for removal is reviewed as part of one of these assessments, do these assessments: a. verify the height and distance to the conductor of the strike vegetation point specified for removal? b. confirm it is actually a strike tree? c. Separately, if these assessments review a vegetation strike point noted as an inventory tree, do these programs verify the height and distance to the conductor of the strike vegetation point specified for removal? d. confirm the tree is actually a strike tree?	Edie Schmitt	6/2/2005	6/5/2005	6/5/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
269	CEIS	014	CEIS_014	1	No	CEIS_014_01	PG&E-8.2.1.2 in the 2026-2028 Base WMP presents one step in the Hybrid Cost-Benefit Analysis that states "Input CH&O alternative scope mileage and unit cost assumptions into the FireWPC Feedback Loop Tool." a. Provide a description of the FireWPC Feedback Loop Tool. b. Provide a description of any functions or formulas used within the FireWPC Feedback Loop Tool. c. Provide an example of a circuit segment where the FireWPC Feedback Loop Tool was used to determine the ratio of CH and LO that meets the CBR and Net Benefit requirements. For that example circuit segment, list all of the inputs that were submitted to the FireWPC Feedback Loop Tool as well as the final ratio of CH and LO that was used for that circuit segment. d. Provide any documentation that exists on the FireWPC Feedback Loop Tool.	Edie Schmitt	6/2/2005	6/5/2005	6/5/2005	<a href="https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf">https://www.pge.com/assets/pge/docs/outreach_and_publications/programmatic_eis_and_feasibility_study/2008_spo_007.pdf</a>	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
299	CEIS	014	CEIS_014	1	No	CEIS_014_01	Regarding PG&E's Response to CEIS-P-WMP-2025-PG&E-013, Question 1: In its response to PG&E's response to CEIS-P-WMP-2025-PG&E-013, PG&E stated "PG&E evaluation of the programs (FTI and TR) entails a holistic assessment of the processes involved in each program." a. Provide a list of the processes involved in FTI, include a brief description of each process. Indicate which processes are currently performed under Distribution-Resilience Policy. b. Provide a list of the processes involved in TR, include a brief description of each process. Indicate which processes are currently performed under Distribution-Resilience Policy.	Nathan Poon	6/19/2005	6/19/2005			No	9	Vegetation Management and Inspections	9.2.1.6	