

Count	Party Name	Data Set	Data Request	Question No	SupplRev	Question ID	Question Text	Responses	Requestor	Date Rec'd	Final Due Date	Date Sent	Links	Number of Attach	NDA Required	2025 WMP Section	Category	Subcategory
1	TURN	002	TURN_002	1	No	TURN_002_Q1	Section 5.2, page 17 states, "Starting in January 2023, PG&E incorporated additional customers who could be impacted into the PSPS consequence model and classified them as Potentially-Impacted Customers." a. How were the PC selected? b. What type of resources do they have that were not included in the 12-year customer loadback? c. Regarding the statement on page 57 that "enables the calculation of roughly double the potentially-affected customers – please provide the specific data on which the statement is based."	Please note that, PG&E no longer accounts for Potentially Impacted Customers (PICs) in its PSPS consequence model due to the low incremental risk values associated with additional PICs. This is reflected in the revised version of the PSPS consequence model starting in January 2023. The PSPS consequence model was updated on 12/15/2022 and will be effective on 1/1/2023. The PSPS consequence model is part of the 2025-2028 WMP if it is finalized in nature. a. The PICs that were included were identified by using our distribution planning models under the scenario of what if every distribution line in MTFD&RA is required to be de-energized. b. PG&E's traditional loadback (i.e. all customers who would be impacted by the theoretical de-energization of every IFTD&RA distribution line) was identified through the WMP-Discovery 2026-2029 DR. TURN_002-0001 Page 2 c. The PSPS consequence model includes customers in locations where PSPS thresholds were not met in our historical loadback, but have experienced a risk increase on the IFTD&RA location and system configuration. d. The meaning behind this statement is that this is a low probability event, and the impact of the event is relatively small. This is consistent with the approach taken by PG&E's traditional loadback. This is because our loadback is based on historical weather patterns and does not consider the potential for extreme events. This is not to say that locations in IFTD that have never had PSPS thresholds could not see an increase in risk. e. This statement is based on the idea that all customers that would be impacted by the theoretical de-energization of every IFTD&RA distribution line, minus the unique customers that were identified as PICs.	A Mirella Full-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/rulemaking-meetings-and-support/2026-2028-TURN_002.pdf	0	No	5	Risk Methodology & Assessment	5.2.1
2	TURN	002	TURN_002	2	No	TURN_002_Q2	Section 5.2.1 page 63 provides the formula for PSPS likelihood. Please explain why 5 years was selected as the denominator?	PG&E's loadback is used to estimate PSPS consequence and includes 2018-2022 data (5 years). This is to align with the initiation and execution of PSPS events in 2018-2022. The PSPS consequence model uses data from 2018-2022 (2023-2024) that was not included in the existing loadback due to measurement polygons not being available at the time of the analysis. To address this data gap, PG&E used actual PSPS data from 2018-2022 to estimate the PSPS consequence model. This device as would be expected using our most recent PSPS guidance and protocols.	A Mirella Full-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/rulemaking-meetings-and-support/2026-2028-TURN_002.pdf	0	No	5	Risk Methodology & Assessment	5.2.2.1
3	TURN	002	TURN_002	3	No	TURN_002_Q3	Section 6.1.2, page 118 states that, instead of undergrounding, "In certain circumstances we may choose to overhead harden a circuit segment or pole-line. Hardening overhead conductors is more costly than undergrounding, but identify and explain every criterion that PG&E would use to determine that feasibility constraints have reached the point that overhead hardening is the best choice."	PG&E objects to this request as it is overbroad, vague, ambiguous, and unduly burdensome. It is not feasible to identify every single location that would be in evaluating the feasibility of a project to determine whether to bury or relocate existing infrastructure. The burden of proof is on the requester to demonstrate the feasibility of a proposed action and to reasonably evaluate and mitigate any adverse impacts resulting from the action. PG&E responds as follows: The following table lists underground infrastructures can significantly affect PG&E's service area, and therefore, the specific circumstances and facts must be evaluated to determine if overhead hardening is preferred to undergrounding instead of undergrounding due to feasibility constraints. These conditions may include, but are not limited to: • Culturally Restricted Areas: Locations where underground installation may not be permitted due to cultural or historical considerations. • Seepage: Locations where there are water crossings where bridge attachments are not possible or large canyon crossings where no reasonable undergrounding options exist. • Legal and Land Use Constraints: Inability to acquire the necessary easements or rights-of-way for undergrounding. See WMP-Discovery 2026-2029 DR. TURN_002-0003 Page 2 • Geological Constraints: Presence of hard rock or granite terrain, where undergrounding is impractical or cost prohibitive. These feasibility constraints are reviewed during the scoping process, and the associated costs are evaluated against the estimated benefits of Cost Benefit Ratio (CBR). This evaluation may lead to choosing a hybrid solution in some cases. If no feasible undergrounding solution can be found, overhead hardening may be the only option. When this occurs, decisions regarding overhead hardening versus undergrounding are made based on financial implications, timing considerations, risk assessment, and community input. PG&E ensures that the selected approach is the most feasible and effective given the circumstances.	A Mirella Full-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/rulemaking-meetings-and-support/2026-2028-TURN_002.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.2
4	TURN	002	TURN_002	4	No	TURN_002_Q4	Section 6.1.3, page 129, states, "While undergrounding is PG&E's preferred solution for mitigating ignition risk in the highest risk areas, we recognize that overhead hardening is often a more cost effective alternative than hardening and is a more costly investment in the short term." and "Undergrounding is often the most cost effective solution, but it is more costly than undergrounding, but it does not protect against live trees that fully address the reliability risk." and concludes that "undergrounding, where feasible, is the preferred solution." This response is in agreement with the conclusion does not address the information provided in Table 6.1.3 on page 129. PG&E's position is that overhead hardening is the best choice, noting that the table provides a 98-99% average effectiveness, as preferred to the combination of overhead conductor, EPSS, and PSPS, which the table provides has a 98-99% average effectiveness. We disagree that this conclusion is not addressed. On page 128, we noted that "the combination of overhead conductor, and PSPS is more effective than overhead conductor and is described to be the best choice." As further noted in Section 6.1.3 (pg. 134-135) and in PG&E's 2025 WMP Update, ACI 23-05 (pg. 10-11), overhead conductor is the preferred solution, but it is not necessarily the best undergrounding solution; however, the initial risk reduction achieved from overhead conductor is significant. The table also shows that the total more permanent risk reduction achieved over the lifetime of an underground solution. Undergrounding is preferred to the combination of overhead conductor, EPSS, and PSPS because it reduces the long-term maintenance costs and the reliability risk and the need to operate and maintain overhead equipment and clearing vegetation around overhead equipment. PG&E also notes the significant reliability impacts of outage programs and to offer permanent solutions to the highest risk areas.	We disagree that this conclusion is not addressed. On page 128, we noted that "the combination of overhead conductor, and PSPS is more effective than overhead conductor and is described to be the best choice." As further noted in Section 6.1.3 (pg. 134-135) and in PG&E's 2025 WMP Update, ACI 23-05 (pg. 10-11), overhead conductor is the preferred solution, but it is not necessarily the best undergrounding solution; however, the initial risk reduction achieved from overhead conductor is significant. The table also shows that the total more permanent risk reduction achieved over the lifetime of an underground solution. Undergrounding is preferred to the combination of overhead conductor, EPSS, and PSPS because it reduces the long-term maintenance costs and the reliability risk and the need to operate and maintain overhead equipment and clearing vegetation around overhead equipment. PG&E also notes the significant reliability impacts of outage programs and to offer permanent solutions to the highest risk areas.	A Mirella Full-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/rulemaking-meetings-and-support/2026-2028-TURN_002.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
5	TURN	002	TURN_002	5	No	TURN_002_Q5	Regarding Table PG&E-6.1.3-1 on page 128, please provide the supporting data on which the "Blended Average Effectiveness" values for Rows 4, 5, and 6 are based.	The table below is a summary of references for the supporting data for each of the Blended Average Effectiveness values from Table PG&E-6.1.3-1 in the attached Excel sheet. List: • No System Hardening Mitigation • Blended Average Effectiveness (all) • Notes 2015-2024 1 Underground All (b) 95% See "Effectiveness Analysis" tab for supporting data 2 Supporting data 3 Underpinning • Primary Distribution Lines (c) • PSPS + Effectiveness Analysis" tab for supporting data 4 Live Removal with Remote Grid 99% See "Effectiveness Analysis" tab for supporting data 4 Conduit Conductor - EPSS + PSPS 97% • Calculations and formulas outlined in footnote (d). See 4a, And 4b for input data for the calculation and the supporting data.	A Mirella Full-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/rulemaking-meetings-and-support/2026-2028-TURN_002.pdf	1	No	6	Wildfire Mitigation Strategy Development	6.1.3-1
6	TURN	002	TURN_002	6	No	TURN_002_Q6	Section 6.1.2, page 134, states, "Overhead system hardening combined with operations mitigation EPSS and PSPS has a high-risk reduction benefit due to the fact that overhead hardening is less likely to have operational mitigations. PG&E continues to prefer undergrounding on high-risk circuits where feasible for several reasons. Undergrounding impacts from PSPS and EPSS. Underground facilities are less likely to be damaged by lightning strikes, which are the primary cause of major outages damaging the facilities or contact with the lines from third parties, emergency response, and vegetation management, and maintenance expenses." a. Please provide any studies or reports in PG&E's possession that compare the costs of overhead or cycle costs of undergrounding with overhead hardening. b. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with overhead hardening, including remote grids to reduce the reliability impacts of EPSS and PSPS. c. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of underground vs. overhead hardened facilities. d. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of underground vs. overhead hardened facilities – not including the reliability impacts of EPSS and PSPS.	PG&E's last "PG&E's Response to DR. TURN_002-0003 Page 129" provides that overhead system hardening combined with operations mitigation EPSS and PSPS has a high-risk reduction benefit due to the fact that overhead hardening is less likely to have operational mitigations. PG&E continues to prefer undergrounding on high-risk circuits where feasible for several reasons. Undergrounding impacts from PSPS and EPSS. Underground facilities are less likely to be damaged by lightning strikes, which are the primary cause of major outages damaging the facilities or contact with the lines from third parties, emergency response, and vegetation management, and maintenance expenses. a. Please provide any studies or reports in PG&E's possession that compare the costs of overhead or cycle costs of undergrounding with overhead hardening. b. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with overhead hardening, including remote grids to reduce the reliability impacts of EPSS and PSPS. c. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of underground vs. overhead hardened facilities. d. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of underground vs. overhead hardened facilities – not including the reliability impacts of EPSS and PSPS.	A Mirella Full-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/rulemaking-meetings-and-support/2026-2028-TURN_002.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2

6	TURN	002	TURN_002	6(x)	Yes	TURN_002_06(x)	<p>Section 8.1.2, page 154, states: "Overhead system hardening, combined with overhead mitigation (PSPS and PSSP), has a higher reduction benefit than is roughly comparable to that of undergrounding without these operational mitigations." PG&E's analysis indicates that undergrounding is permanent tree reduction that does not have the negative reliability impacts of overhead hardening. PG&E's analysis indicates that trees may be damaged during winter storms by high winds and vegetation falling into lines, which can lead to outages and damage to equipment and third parties. Over time, undergrounding also has lower operations and maintenance costs.</p> <p>a. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening, including the cost of maintenance.</p> <p>b. Please provide any studies or reports in PG&E's possession that compare the reliability of overhead hardening with PSPS and PSSP, including the costs of overhead hardening combined with PSPS, PSSP, and PSSP.</p> <p>c. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening.</p> <p>d. Please provide any studies or reports in PG&E's possession that compare the reliability of overhead hardening with PSPS and PSSP, including the costs of overhead hardening combined with PSPS, PSSP, and PSSP.</p> <p>e. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of undergrounded facilities vs. overhead hardened facilities.</p> <p>f. Please provide any studies or reports in PG&E's possession that compare the reliability of overhead hardening conditions with exposed overhead lines such as damage and/or vegetation contact from severe winds, animal contact, line slap or tree down.</p>	<p>e. PG&E analyzed the reliability performance on sections of circuits where we performed undergrounding work in 2022 and 2023 to quantify improvements to service reliability and showed approximately a 50% reduction in faults that resulted in sustained outages after the work was completed. Please see Section 8.2.2 or 2028-2028 WMP. Please note that the analysis did not compare undergrounding to overhead hardening.</p> <p>Please also note that PG&E's analysis of the mitigation of risk impacts of mitigation activities including covered conductor and undergrounding, is not currently available. This information will be provided in the future as it becomes available.</p> <p>Undergrounding is more reliable than overhead hardening due to the reliability of undergrounded and overhead hardened facilities.</p> <p>In addition, undergrounding is more reliable than overhead hardening because it results in sustained outages after undergrounding work was completed. Please see Section 8.2.2 or 2028-2028 WMP. Please note that this analysis did not compare undergrounding to overhead hardening.</p> <p>We are not aware of any studies or reports that are in our possession that compare the reliability of overhead hardening with PSPS and PSSP, including the reliability impacts of PSPS and PSSP; however, we expect underground lines to be less reliable than overhead hardening conditions due to the reliability of exposed overhead lines such as damage and/or vegetation contact from severe winds, animal contact, line slap or tree down.</p>	A Millies Full-Fry	4/7/2025	4/14/2025	4/14/2025		https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/2028-2028-turn_002.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
7	TURN	002	TURN_002	7	No	TURN_002_07	The mitigations discussed in 8.2.7 are said to not impact reliability because they are not dependent on upstream lines. Do they increase reliability in areas where they have been installed and can they be deployed in conjunction with other hardening mitigations to enhance reliability concerns?	<p>Section 8.2.7 addresses three microgrid related initiatives:</p> <p>Remote grids</p> <p>Remote grids are not connected to the distribution system, as they place generation assets in locations where the distribution system and the location is removed. Therefore, any reliability concern due to outages from the upstream distribution system are eliminated in the Remote Grid system architecture.</p> <p>Temporary distribution microgrids</p> <p>The microgrids are not to "automatically" energize upon an outage condition, they are implemented as a temporary solution to restore power to a specific area after the PG&G event has energized the area, in a pre-planned, pre-arranged manner due to the nature of the outage. These temporary distribution microgrids are typically unplanned or planned outages. It would be highly dependent upon whether the temporary generators are pre-planned at the location, whether the location is to actually be restored by the microgrid or if the location is to be restored using the microgrid (and subsequently restoring back to source), is actually beneficial from an outage perspective. Please see Section 8.2.7 for more information on outage conditions. See these temporary distribution microgrids utilize reprotecting engine generators to restore power to the area. Please see the following links for more information: Community Microgrid Enablement Program and Microgrid Incentive Program: WMP-Discovery 2028-2028_DR_TURN_002-2028 Page 1</p> <p>These microgrids are designed to help restore reliability in areas where they are installed, but are dependent upon the condition and nature of the outages and they are not designed to be a long-term solution for reliability or grid-wide operations. Each microgrid being requested to be designed by these communities through the process of the WMP-Discovery 2028-2028 will be evaluated based upon their design, operational capabilities, and the communities desired objectives.</p>	A Millies Full-Fry	4/7/2025	4/10/2025	4/10/2025		https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/2028-2028-TURN_002.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.7
8	TURN	002	TURN_002	8	No	TURN_002_08	<p>Section 7, page 170, states that "During the July 2, 2024, PSPS event, we were able to reduce the event duration for some customers by temporarily re-energizing a portion of the system (the 'partial re-energization') and then de-energizing it again. Please explain how PSPS events work and when conditions allow - What conditions are necessary to replicate partial or temporary re-energization during PSPS events?</p>	<p>As described Section 7, page 170, PSPS lessons learned report, in PG&E's post-de-energization report for the July 2, 2024 PSPS event, two severe wind events were forecasted to come in separate back to back waves. The first wind event (PSPS) occurred during the day of July 2. The second forecasted wave of critical fire weather began in the evening of July 2, and continued through the night and into the evening which allowed us to plan and temporarily re-energize the portion of the customer's system that was affected by the first wind event, and then de-energize and charge their devices. On the evening of July 2, weather conditions deteriorated rapidly resulting on PSPS criteria and requiring us to de-energize a second time as a result of the second wind event. Please see the following for the July 2, 2024 post de-energization report: https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/PGE_PSPS_Post-Emerg_Report_20240702-amended.pdf</p> <p>Given the weather conditions, the second wind event (PSPS) occurred during the evening of July 2, 2024. The second wind event (PSPS) occurred during the evening of July 2, 2024. The second wind event (PSPS) occurs in the fall critical weather conditions. The fall period would need to have sufficient time for our crews to patrol and temporarily re-energize the portion of the customer's system that was affected by the first wind event, and then de-energize and charge their devices. On the evening of July 2, 2024 weather conditions deteriorated rapidly resulting on PSPS criteria and requiring us to de-energize a second time as a result of the second wind event. Please see the following for the July 2, 2024 post de-energization report: https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/PGE_PSPS_Post-Emerg_Report_20240702-amended.pdf</p> <p>Please note that the specific conditions that arose during the July 2, 2024 event allowed PG&E to partially restore power to some customers during the event, but that such temporary re-energization is condition and event-specific and not a programmed mitigation strategy to reduce PSPS duration</p>	A Millies Full-Fry	4/7/2025	4/10/2025	4/10/2025		https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/2028-2028-TURN_002.xls	0	No	7	Public Safety Power Shutoff	7
9	TURN	002	TURN_002	9	No	TURN_002_09	Please fill in the values in the following table (all units are miles):	<p>Please see attachment "WMP-Discovery2028-2028_DR_TURN_002-002004an01.xls". The following considerations and assumptions are applied to this response:</p> <ul style="list-style-type: none"> - If a sub-project spans multiple High Fire-Threat District (HTD) tiers, the sub-project is attributed to the lighter tier (e.g., if a sub-project falls under both Tier 2 and Tier 3, its mileage is attributed to Tier 3). - For data on overhead miles replaced by undergrounding: <ul style="list-style-type: none"> a. For subprojects that are 100% undergrounding with available overhead removal data, the reported figures reflect the miles removed. b. For hybrid subjects (partially underground and a combination of overhead hardening and/or line removal) or cases where overhead removal data is unavailable, miles are calculated using a conservative estimate of 100% undergrounding. Please see the following for the July 2, 2024 post de-energization report: https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/WMP-Discovery-2028-2028_DR_TURN_002-2028 Page 2 - Cases where overhead miles are not available are attributed to the highest HTD tier in each zone to that area. <p>WMP-Discovery-2028-2028_DR_TURN_002-2028 Page 2</p> <p>Please note that the specific conditions that arose during the July 2, 2024 event allowed PG&E to partially restore power to some customers during the event, but that such temporary re-energization is condition and event-specific and not a programmed mitigation strategy to reduce PSPS duration</p>	A Millies Full-Fry	4/7/2025	4/10/2025	4/10/2025		https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/2028-2028-TURN_002.xls	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
10	TURN	002	TURN_002	10	No	TURN_002_010	<p>Please provide a narrative explanation of the decision tree shown in Figure 8.2.1-2, including any criteria that PG&E intends to use to determine if conditions in the decision tree are met.</p> <p>a. Explain what the CBR is and why it is preferred when CBR > 1 and within 50% of the OH + PSFS CBR and UG NB + OH NB.</p> <p>b. It appears that the decision tree begins with UG NB > OH NB. Please provide a narrative explanation of why certain criteria are not met when doing PSFS before OH NB.</p> <p>c. Please provide a narrative explanation of the PSFS polygon and the logic for determining if PSFS is met.</p> <p>d. At any point in the decision tree, are the hybrid project CBRs recalculated based on different permutations/combinations?</p> <p>e. Please provide a narrative explanation of the PSFS polygon and the logic for determining if PSFS is met.</p> <p>f. Please provide a narrative explanation of the CBR polygon and the logic for determining if CBR is met.</p>	<p>a. For CBR > 1, the mitigation alternative that permanently reduces the greatest amount of risk, which is the CBR, is preferred. We believe that the CBR is the most cost effective mitigation alternative. The CBR is the most cost effective mitigation alternative because its cost-benefit analysis (CBA) supports the concept that CBR does not need to be the sole mitigation strategy to reduce risk. The CBR is the most cost effective mitigation alternative because CBR achieves high cost / high benefit projects. CBR does not consider the absolute benefits and holistic value of permanent tree mitigation, and when used as the sole mitigation strategy, CBR can result in significant cost overruns. CBR is also cost effective on circuit segments where undergrounding's benefits are greater than those of overhead hardening. In our decision to CBR as used as the primary criteria for selecting mitigation alternatives, we believe that OH hardening is not always the most cost effective mitigation alternative. For example, in some cases, OH hardening is more favorable than OH hardening + PSFS, these projects will also be considered, as long as the cost-benefit ratio falls within an acceptable range relative to the cost of the PSFS. We also believe that PSFS is a cost effective mitigation alternative because its cost-benefit analysis (CBA) supports the concept that PSFS does not need to be the sole mitigation strategy to reduce risk. The PSFS is the most cost effective mitigation alternative because PSFS is the most cost effective mitigation alternative because its cost-benefit analysis (CBA) supports the concept that PSFS does not need to be the sole mitigation strategy to reduce risk. The PSFS is the most cost effective mitigation alternative because PSFS achieves high cost / high benefit projects. PSFS does not consider the absolute benefits and holistic value of permanent tree mitigation, and when used as the sole mitigation strategy, PSFS can result in significant cost overruns. PSFS is also cost effective on circuit segments where undergrounding's benefits are greater than those of overhead hardening.</p> <p>In our decision to CBR as used as the primary criteria for selecting mitigation alternatives, we believe that OH hardening is not always the most cost effective mitigation alternative. For example, in some cases, OH hardening + PSFS, these projects will also be considered, as long as the cost-benefit ratio falls within an acceptable range relative to the cost of the PSFS. We also believe that PSFS is a cost effective mitigation alternative because its cost-benefit analysis (CBA) supports the concept that PSFS does not need to be the sole mitigation strategy to reduce risk. The PSFS is the most cost effective mitigation alternative because PSFS achieves high cost / high benefit projects. PSFS does not consider the absolute benefits and holistic value of permanent tree mitigation, and when used as the sole mitigation strategy, PSFS can result in significant cost overruns. PSFS is also cost effective on circuit segments where undergrounding's benefits are greater than those of overhead hardening.</p> <p>b. For OH > CBR, an inspection unit will be the location of overhead electric facilities inspected by Vegetation Management (VM) Operations. For VM-02-DAT, an inspection unit will consist of overhead segments/GA/QC units, and for VM-02-DBT, an inspection unit will consist of overhead segments/GA/QC units, and for VM-02-DBT, an inspection unit will consist of overhead segments/GA/QC units. Both VM inspection and/or post Tree work activities can be evaluated.</p> <p>c. Please see response B.</p> <p>d. I, NA</p> <p>e. The population provides the total estimated volume of overhead transmission facilities in HFTD. The sample size is the minimum volume of VM QC transmission facilities in HFTD. As the sample size increases, the estimated reliability of the location of overhead electric facilities inspected by Vegetation Management (VM) Operations. See the footnote above for more detail.</p>	A Millies Full-Fry	4/7/2025	4/10/2025	4/10/2025		https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/2028-2028-TURN_002.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1-2
11	OEB	001	OEB_001	1	No	OEB_001_01	<p>Regarding Vegetation Management QA and QC Units:</p> <p>Definition of QA and QC Units: "Population/Sample Unit" as the "Population/Sample Unit" for VM-02D, VM-02M, VM-02D, VM-02M, VM-02D, and VM-02D and Sample "spans" as the "Sample Spans" column, PG&E uses a different unit, listing the number of miles (VM-02D, VM-02M, VM-02D, and VM-02D) and spans (VM-02D), that it will audit.</p> <p>a. Define "Population/Sample Unit" and "spans" in "Population/Sample Unit" column.</p> <p>b. Clarify whether PG&E is auditing all work performed and not performed along the length of the sample spans.</p> <p>c. PG&E audits discrete inspections rather than the entire length of a spanwise, reproduce Table 9-6.</p> <p>d. An estimated total number of inspections PG&E plans to audit under the 2026, 2027, and 2028 "Population/Sample Unit" columns.</p> <p>e. An estimated total number of inspections PG&E plans to audit under the 2026, 2027, and 2028 "Sample Spans" columns.</p> <p>f. For VM-02 units, PG&E lists "miles" in "Population/Sample Unit," "spans" in "Sample Spans," and "inspections" in the "Population/Sample Unit."</p>	<p>Nathan Poon</p> <p>4/8/2025</p> <p>4/11/2025</p> <p>4/11/2025</p> <p>https://www.pge.com/assets/pge/docs/rulebase-and-safety/outage-mitigation/psps-and-pssp/2028-2028-OEB_001.xls</p>	0	No	9	Vegetation Management & Inspections	9.11						

12	OEB	001	OEB_001	2	No	OEB_001_Q2	<p>Regarding Vegetation Management QA and QC Outside the HFTD</p> <p>On page 410 of its 2026-2028 WMP, PG&E specifies that 100% of QA/QC samples are from locations within the HFTD.</p> <ul style="list-style-type: none"> a. Does PG&E perform QA/QC in its HFTA? i. If yes, describe its QA/QC program in its HFTA. ii. If no, does it extend its QA/QC program to locations outside its HFTA? b. Does PG&E perform QA/QC in non-HFTA areas? i. If yes, describe its QA/QC program in non-HFTA areas. ii. If not, why does it not extend its QA/QC program to non-HFTA areas? 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001_Q2.xls	0	No	9	Vegetation Management & Inspections	9.11
12	OEB	001	OEB_001	2(a)	Yes	OEB_001_Q2a	<p>Regarding Vegetation Management QA and QC Outside the HFTD</p> <p>On page 410 of its 2026-2028 WMP, PG&E specifies that 100% of QA/QC samples are from locations within the HFTD.</p> <ul style="list-style-type: none"> a. Does PG&E perform QA/QC in its HFTA? i. If yes, describe its QA/QC program in its HFTA. ii. If no, does it extend its QA/QC program to locations outside its HFTA? b. Does PG&E perform QA/QC in non-HFTA areas? i. If yes, describe its QA/QC program in non-HFTA areas. ii. If not, why does it not extend its QA/QC program to non-HFTA areas? 	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.11
12	SPO	002	SPD_002	4	No	SPD_002_Q4	<p>Every year by noon, PG&E must respond to questions 1-3 to Kiewitco. Each weekly response must be submitted by noon on the Friday following the week in which the question was asked.</p> <p>a. Party Name (i.e. Energy Safety, Cal Advoates, etc.)</p> <p>b. Date of the data request responses in this folder.</p> <p>c. Attachments:</p> <p>Include any attachments to the data request responses in this folder.</p>	Ebbie Schmitt	4/8/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-SPO_002.xls	0	No	NA	NA	NA
13	OEB	001	OEB_001	3	No	OEB_001_Q3	<p>Regarding Vegetation Management QA and QC Target Pass Rates</p> <p>On page 410 of its 2026-2028 WMP, PG&E states a target pass rate for Vegetation Management Quality Control (VMQC) is 99%. Explain why PG&E has a “99% estimated level of compliance.”</p> <ul style="list-style-type: none"> a. How does PG&E use the “estimated level of compliance” in its operations? b. Explain why the estimated level of compliance differs from the target pass rate. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.11
14	OEB	001	OEB_001	4	No	OEB_001_Q4	<p>Regarding Vegetation Management Field Quality Control</p> <p>On page 410 of its 2026-2028 WMP, PG&E states that it discontinued its Field Quality Control (FOC) because it is redundant to “ongoing knowledge checks.”</p> <ul style="list-style-type: none"> a. Describe the difference between FOC and “ongoing knowledge checks.” b. List the redundancies between FOC and “ongoing knowledge checks.” c. For non-redundant aspects: <ul style="list-style-type: none"> i. Explain how PG&E accounts for these aspects in other ways (e.g., other QA/QC programs). ii. If PG&E does not account for these aspects in other ways, explain why PG&E discontinued 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.11
15	OEB	001	OEB_001	5	No	OEB_001_Q5	<p>Regarding Vegetation Management Field Review</p> <p>On page 410 of its 2026-2028 WMP, PG&E describes its Vegetation Management Quality Control (VMQC) program. PG&E states that it “performs field reviews after VM Operations has completed their inspection and/or work units are not yet due for field review and review of inspections and field reviews of tree work that were not part of the applicable procedural scope have been made.” Explain why PG&E inspects and reviews field reviews of inspections and field reviews of tree work.</p> <ul style="list-style-type: none"> a. Does PG&E’s inspection and review process distinguish between reviews of inspections and field reviews of tree work? b. If so, list the sample size for distribution (VM-22D) and transmission (VM-22T) of: <ul style="list-style-type: none"> i. Inspection quality control field reviews ii. Tree work quality control field reviews c. Explain why PG&E aggregates quality control of two activities, inspections and tree work, into one target (e.g., VM-22D and VM-22T; Table 1-4, page 410). 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.11
16	OEB	001	OEB_001	6	No	OEB_001_Q6	<p>Regarding Vegetation Management Past Work Orders</p> <p>On page 417 of its 2026-2028 Base WMP, PG&E lists past-due work orders in Tables 9-7 and 9-8 and notes that “constraint units are not past-due.” Explain what PG&E means by “past-due” including work orders.</p> <ul style="list-style-type: none"> a. Provide examples of what PG&E means by “past-due” including work orders. b. List the number of past-due work orders constrained by the following categories: <ul style="list-style-type: none"> i. Customer ii. Environmental Permit iii. Other iv. For enforcement and Environmental Permit constraints, list the number of past-due work orders by the permit needed to remedy the constraint. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.12
17	OEB	001	OEB_001	7	No	OEB_001_Q7	<p>Regarding Vegetation Management Training and Retention</p> <p>On page 417 of its 2026-2028 WMP, PG&E discusses its “formal courses (instructor-led and web-based) and on-the-job training” in describing vegetation management personnel training.</p> <ul style="list-style-type: none"> a. Describe how PG&E invests in the career advancement of its vegetation management personnel. b. Explain how PG&E invests in the career advancement of its vegetation management personnel. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.13
18	OEB	001	OEB_001	8	No	OEB_001_Q8	<p>Regarding PG&E-20B-18, Improving Vegetation Management Inspector Qualifications</p> <p>On page 590 of its 2026-2028 WMP, PG&E discusses how it will improve the qualifications and training of VM inspectors. Explain how PG&E plans to implement the improved training and qualification training courses within the VM inspection based on personnel role and internal contractor status.</p> <ul style="list-style-type: none"> a. Define “profiling” in the context of “Profiling Training courses.” b. Define “profiling” in the context of “Profiling Training courses” is defined as linking inspection tasks to specific VM roles. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.13
19	OEB	001	OEB_001	9	No	OEB_001_Q9	<p>Regarding Distribution Routine Patrol Program</p> <p>On page 363, PG&E states:</p> <p>“PG&E is in the process of evaluating which component(s) of the Proposed (FTI) and Required (TRI) scope will be incorporated into the Distribution Routine Patrol Program. This analysis will be based on findings from efficacy studies planned to be performed in 2026. PG&E anticipates that the new Distribution Routine Patrol Program will be implemented in 2027. The new Distribution Routine Patrol Program will include the following components:</p> <ul style="list-style-type: none"> a. Does PG&E have specific, measurable, achievable, relevant, and time-bound (SMART) targets for evaluating which component(s) of the FTI and TRI scope will be incorporated into the Distribution Routine Patrol Program? Explain how PG&E plans to incorporate the new Distribution Routine Patrol Program procedure into the Distribution Routine Patrol Program. b. When does PG&E expect its new Distribution Routine Patrol Program procedure that evaluate which component(s) of the FTI and TRI scope will be effective? 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.2.1
20	OEB	001	OEB_001	10	No	OEB_001_Q10	<p>Regarding Pruning and Removal</p> <p>On page 417 of its 2026-2028 WMP, PG&E is evaluating work prioritization categories beyond the P1, P2, and R3 categories. For the examination: <ul style="list-style-type: none"> a. Provide examination criteria. b. Describe a new work prioritization category under examination. c. Provide a description of the service territory these new designations will apply to including the service territory boundaries. d. Provide a schedule of start and anticipated completion date of the examination. e. Provide an anticipated effective date of the new prioritization category scheme (i.e., when the prioritization scheme will be used by personnel in the field). </p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/cutage-inspections-and-report/2026-2028-OEB_001.xls	0	No	9	Vegetation Management & Inspections	9.3

21	OES	001	OEB_001	11	No	OEB_001_Q11	Regarding Enterprise System Qualitative Targets Definition of critical VM datasets, and qualitative target ES-01 a. Define the current data quality, profiling, and monitoring practices used for VM data. b. Provide the data quality, profiling, and monitoring practices planned for use under ES-01. c. List the datasets that have been identified as critical for VM execution.	<p>• Conduct data quality, profiling, and monitoring procedures used in order to assess:</p> <ul style="list-style-type: none"> ◦ Manage – develop dataset inventory ◦ Define – identify specific data to be managed ◦ Metadata – provides the information needed to use the data ◦ Critical data elements – are critical data elements to be managed ◦ Storage – define the storage needs required ◦ Profile – analyze the critical data elements ◦ Retention – determine how long data meets quality requirements ◦ Recovery – determine retention timeline length for the dataset ◦ Test – build tests to measure quality data ◦ Maintenance – 2028-2029_DR_OES_001-Q011 Page 2 ◦ Measure – identify data that quality standards ◦ Control – develop the controls to manage what needs to be managed ◦ Change – conduct actions to remove or improve poor quality data ◦ Monitor – ensure remediation actions complete and data maintains quality over time ◦ Document – define the documentation to track changes made to datasets ◦ Maintain – ensure data remains in quality over time <p>b. We will continue to apply the prior mentioned practices of MANAGE, MITIGATE, MAINTAIN, and TEST to our data management processes.</p> <p>c. There are currently 28 critical datasets for VM execution. The number and specific datasets are subject to change as execution needs change. Please see list below:</p> <ul style="list-style-type: none"> ◦ Assets <ul style="list-style-type: none"> • Asset • Assign/Resource • Case • Case/Comment • Case/TeamMember 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	0	No	12	Enterprise Systems	12.2	
22	OES	001	OEB_001	12	No	OEB_001_Q12	Regarding PG&E-25LJ08: Inspection of Trees in Tree Removal Inventory On page 592 of this WMP, PG&E provides a response to PG&E-25LJ08 indicating “In late 2024, PG&E began performing tree removals for work within Shasta County.” a. Provide pilot study procedures. b. Provide pilot schedule. c. Provide any study results.	<p>a. There is no formalized procedure specific to this pilot. PG&E followed TD-7102P 01, Distribution inspection Procedure and attachment 6 (Tree Removal Inventory inspection) to inspect and remove vegetation within a TRAD (Tree Removal Action Document)-certified arborist. This process was followed for all Tree Assessment (TA) and Tree Removal points with a record of “Yes” in the system of record within Shasta County.</p> <p>b. The field execution of the Pilot began in Quarter 4 of 2024 at Level 2 Inspections (Level 1 is pre-removal). All tree removals were completed by Q1 2025. All tree removals were conducted by TRAD-certified arborists.</p> <p>c. Master Arborist review:</p> <ul style="list-style-type: none"> ◦ • All tree removals performed by TRAD-certified arborists were completed in Q1 2025. ◦ • Following completion of the first collection of data, PG&E plans to complete in C2 2025. <p>d. Master Arborist Review: Certified Master Arborist reviews are expected to be completed in C2 2025.</p> <p>e. Next step: Subsequent to the first collection of data, PG&E plans to complete the remaining pilot and evaluate recommended next steps in Q4 2025.</p> <p>WMP-Discovery 2028-2029_DR_OES_001-Q012 Page 2</p> <p>f. The recommendations for vegetation management and reclamation Documentation will be analyzed by Q4 2025 for recommendation. The recommendations related to vegetation management are also dependent on continued feedback from internal or external stakeholders.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	0	No	9	Vegetation Management & Inspections	9.2.1	
23	OES	001	OEB_001	13	No	OEB_001_Q13	Regarding Wood and Stash Management Tracking Section 9.5.3 of PG&E's 2028-2029 WMP states that “Debris management is completed in coordination with tree work across PG&E's service area... Wood management that is conducted in response to a customer request is typically completed in the same treatment area or in a location where the composition across PG&E's service area, unless affected by weather, field conditions, or other constraint” (p. 381). a. Does PG&E document and track the management of slash and woody debris that is a byproduct of VM work? b. Describe the documentation and record keeping methods used to track the management of slash and woody debris management tracking process. i. If no, explain.	<p>a. No. PG&E does not track the management of slash and woody debris, vegetative material less than 4 inches in diameter.</p> <p>i. N/A</p> <p>WMP-Discovery 2028-2029_DR_OES_001-Q013 Page 2</p> <p>b. There is no language in the Utility Standard, TD-7116S or the Utility Procedure, TD-7116P-01 requiring vegetation management (VM) crews to document and track the management of slash and woody debris.</p> <p>PG&E directs its VM crews to complete debris treatment in coordination with the associated vegetation treatment (Vt) activities. This treatment is documented in the vegetation management specification, “Specific Conditions No. 5404 for Vegetation Management (Vt) Work” (p. 580). The vegetation treatment specification includes a section titled “Debris Management” which states “Debris management is completed in coordination with Vt work” (p. 580).</p> <p>PG&E's updated Utility Standard, TD-7116S and Utility Procedure, TD-7116P-01, require vegetation management activities to be completed in accordance with the contract language from Exhibit J, Page 9 of “The Specific Conditions for the contract language from Exhibit J.</p> <p>For reference, the specific conditions of the contract language from Exhibit J, Page 9 of “The Specific Conditions for the contract language from Exhibit J.</p> <p>B. PG&E has no plans to integrate wood and slash debris management tracking into internal procedures.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	0	No	9	Vegetation Management & Inspections	9.5	
24	OES	001	OEB_001	14	No	OEB_001_Q14	Regarding Wood and Stash Management Impacts on Wildlife Risk PG&E's 2028-2029 WMP states that “SCE and Liberty Utilities have updated their Wood Management Procedures that ‘[...]considers the wildlife risk related to accumulated fuels generated by PG&E's vegetation management activities.’ On page 586 of this WMP, PG&E states that updates to Utility Standard, TD-7116S and Utility Procedure, TD-7116P-01, require vegetation management activities to be completed in accordance with the contract language from Exhibit J, Page 9 of ‘The Specific Conditions for the contract language from Exhibit J.’	<p>a. Clearly what industry practices PG&E is referring to.</p> <p>b. Explain how wildfire risk related to accumulated fuels generated by PG&E's vegetation management activities is considered in Utility Standard, TD-7116S and Utility Procedure, TD-7116P-01.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	0	No	9	Vegetation Management & Inspections	9.5	
25	OES	001	OEB_001	15	No	OEB_001_Q15	Regarding Wood and Stash Management Benchmarking In response to PG&E-25LJ-08, Updating Wood Management Procedure, PG&E states that benchmarking meetings with SCE and Liberty Utilities are required to occur in 2028 (p. 586) and benchmarking is targeted to be completed by September 30, 2028 (p. 354). These discussions with SCE and SDAIE and a review of Liberty's procedures will show that the new management procedures will be aligned with the existing procedures and will specifically approach areas where PG&E aligns and operates its Standard and Procedure to reflect the common ground of PRG 4207 (p. 586). Future benchmarking meeting topics are expected to include consideration of pending legislation and regulations, and the progress made in the implementation of the program and any further progress desired for continued improvement (p. 587).	<p>a. The utility vegetation management industry is increasingly concerned about wood remaining from the clearing activities. In response to these concerns, we are aligning with industry practices with includes expanding wood management offerings to all customers and land managers, including residential and non-residential, and across all vegetation management programs. This alignment with industry best practices is documented in our response to question 9 specifically regarding the association between SDAIE and SCE and Liberty Utilities.</p> <p>b. In addition to expanding wood management offerings as described above, our Wood Management Procedures aligns with definable species requirements and standards of care set forth in the California Public Resource Code (PRC) Section 4201 et seq. with respect to vegetation management, or campus.</p> <p>WMP-Discovery 2028-2029_DR_OES_001-Q014 Page 2</p> <p>c. Update common outcomes from the benchmarking effort and clarify how these outcomes relate to specific industry practices.</p> <p>d. Compare PG&E's post wood management procedure (prior to benchmarking) to the updated wood management procedure and describe how the updates to the procedure meet the required progress of PG&E-2028-16.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	0	No	9	Vegetation Management & Inspections	9.5	
26	OES	001	OEB_001	16	No	OEB_001_Q16	Regarding Integrated Vegetation Management Research and Treatment Timing In Section 9.7.3 VM Scheduling, PG&E states that, “For TIVM, previously worked ROWs are reassessed every 5 years and any new ROWs are assessed annually. The frequency of re-assessment of Transmission ROWs is determined. In contrast, PG&E's 2023-2025 WMP provided threshold triggers for retransmission of vegetation including those triggered by the ROW” (p. 360).	<p>a. Describe the internal conducting retransmission inspection on a 2-5 year cycle and clarify what factors (e.g. vegetation height and density, etc.) trigger retransmission.</p> <p>b. Clarify the threshold triggers PG&E will use to determine the need for retransmission of vegetation in transmission ROWs during the 2028-2029 WMP cycle.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	0	No	9	Vegetation Management & Inspections	9.7.2	
27	OES	001	OEB_001	17	No	OEB_001_Q17	Regarding Covered Conductor, Line Removal and Mitigation On page 160 of the 2028-2029 Base WMP, PG&E's System Hardening GH-12 initiative includes overhead hardening mitigations, specifically covered conductor installation and line removal, including remote grid.	<p>i. Covered Conductor</p> <ul style="list-style-type: none"> ◦ Line Removal ◦ Mitigation 	<p>PG&E does not set separate targets for the initiatives that are included in GH-12. We have provided estimates based on the 2028-2028 workload and these estimates may differ from the total tasks assigned to each initiative. For clarity, relevant information is not included in the total tasks assigned to the Overall System Hardening GH-12 Initiative.</p> <p>GH-12 initiative, instance, remote grid enables the removal of lines and is intended to reduce the risk of the line becoming energized through induction.</p> <p>See attachment “WMP-Discovery/2028-2029_DR_OES_001-Q017/Annot.xlsx” with the estimate by initiative requested in Table 5 formal.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1B/2.9/2.7
28	OES	001	OEB_001	18	No	OEB_001_Q18	Regarding Line transmission power lines a. How many circuit miles of idle transmission lines does PG&E have in the HFTD and HFRA? b. Do any of those idle transmission lines run parallel, and in close proximity to energized transmission lines? c. Explain why removal is not planned. d. Explain if any of these lines could become energized through induction.	<p>PG&E does not set separate targets for the initiatives that are included in GH-12. We have provided estimates based on the 2028-2028 workload and these estimates may differ from the total tasks assigned to each initiative. For clarity, relevant information is not included in the total tasks assigned to the Overall System Hardening GH-12 Initiative.</p> <p>HFTD and HFRA, PG&E is evaluating mitigation strategies to reduce the risk of the line becoming energized through induction. These strategies include options such as physical separation, insulating the lines, or using alternative power lines. The estimated workload for these efforts is approximately 2,250 miles of HFTD and HFRA.</p> <p>i. One of these lines runs parallel and close to energized distribution lines outside of HFTD and HFRA.</p> <p>ii. N/A</p> <p>iii. N/A</p> <p>iv. PG&E plans to remove one of the three lines in 2025. The third line will remain energized at this time but is being evaluated for the optimal relocation mitigation solution.</p> <p>v. Only one of the three lines sections will become energized through induction.</p> <p>vi. PG&E is evaluating mitigation strategies to reduce the risk of the line becoming energized through induction. These strategies include options such as physical separation, insulating the lines, or using alternative power lines. The estimated workload for these efforts is approximately 2,250 miles of HFTD and HFRA.</p>	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/outreach-and-safety/critical-data-elements-and-support/2028-2028-OEB_001.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.9.1	

29	OEB	001	OEB_001	19	No	OEB_001_Q19	Regarding CG - in Underpinning in Fire Reliability Assessments. On page 236 of the WMP, PGAE states, "PGAE also refers to areas that have been impacted directly by weather or within an HFTD as 'Fire Reliability' work. Work in areas impacted by wildfire outside of an HFTD are referred to as 'Community Reliability' work." Provide the targets for the 'Overhead Hardening and Line Removal - Distribution' section of the WMP. Provide the targets for the 'Underground' section of the WMP from 2026 which are designated as 'Fire Reliability' or 'Community Reliability.' Provide your response in the table below.	PGAE has not set separate targets for activities designated as "Fire Reliability" or "Community Reliability." These works/tasks are emergent and we rebuild, as needed, in response to the wildfire. The targets for the 'Overhead Hardening and Line Removal - Distribution' section of the WMP are forecasted in 2026 in the System Hardening - Underground Initiative CH-04. We do not have any additional targets for Fire or Community Reliability. See the table below for the targets for the 'Underground' section of the WMP-Discovery 2026-2028 DR_OEB_001-Q019 Page 2 2026-2028 DR_OEB_001-Q019 Page 2	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/risk-strategies-and-support/2026-2028-OEB_001.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1B.2	
30	OEB	001	OEB_001	20	No	OEB_001_Q20	Regarding the CSR Calculation in Area for Continued Improvement PGAE-25U04. In response to Area for Continued Improvement PGAE-25U04, PGAE discusses the methodology used for its calculation on page 572. The discussion does not include how PGAE calculated the "eyes-on-risk" achieved by a detailed aerial scan inspection. Please provide your response.	a. Does PGAE assume that an aerial scan achieves the same eyes-on-risk as a detailed aerial inspection? i. If yes, explain the methodology used for the aerial scan inspection. ii. The eyes-on-risk of an aerial scan inspection on an asset in an area of extreme consequence and extreme wildfire risk. iii. The eyes-on-risk of an aerial scan inspection on the same asset. iv. The eyes-on-risk of a detailed aerial inspection on an asset in an area of severe consequence and severe wildfire risk. v. The eyes-on-risk of a detailed aerial inspection on the same asset. vi. The eyes-on-risk of a detailed aerial inspection on an asset in an area of high consequence and high wildfire risk. vii. The eyes-on-risk of an aerial scan inspection on the same asset.	The difference between the inspections is that, while the detailed inspection will identify all assets in the inspection area, the aerial scan inspection will focus on emergency and urgent conditions, corresponding to A, B, and X priorities. PGAE is doing the aerial scan inspection this year, utilizing different methodologies than the detailed inspection. We are currently working on the methodology to implement the inspection for 2026. Therefore, we cannot provide a fully detailed list of differences at this time. However, the methodology for the aerial scan inspection is described in PGAE's 2026-2028 WMP. The scan inspection will consist of a review of a streamlined set of photos. Taken to enable the identification of the conditions... that pose the highest risk to the system. The methodology for the detailed inspection is described in PGAE's 2026-2028 WMP. The detailed inspection will consist of a review of the condition on the structure and equipment that pose the highest risk to the system. The methodology for the detailed inspection is described in PGAE's 2026-2028 WMP. If any assets are observed as being in a state of degradation or failure, they will have the ability to assess and identify the conditions that can lead to failure.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/risk-strategies-and-support/2026-2028-OEB_001.xls	0	No	ACI PGAE-25U04	ACI PGAE-25U04	ACI PGAE-25U04
31	OEB	001	OEB_001	21	No	OEB_001_Q21	Regarding Aerial Scan Inspections. On page 236 of the 2026-2028 Base WMP, PGAE states that aerial scan inspections will be implemented to get additional information on assets. On page 572 of the 2026-2028 DR_OEB_001, PGAE states that the inspection will consist of a review of a streamlined set of photos. Taken to enable the identification of the conditions... that pose the highest risk to the system. That pose the highest risk to the system. Please provide your response.	a. Provide a comprehensive list of the differences between aerial scan and aerial distribution detailed inspection (i.e. the number of photos taken, the equipment photographed, the distance from camera to equipment being photographed, the type of equipment photographed, etc.). b. Provide documentation that supports this list of differences (job aids, inspection checklists, etc.)	The difference between the inspections is that, while the detailed inspection will identify all assets in the inspection area, the aerial scan inspection will focus on emergency and urgent conditions, corresponding to A, B, and X priorities. PGAE is doing the aerial scan inspection this year, utilizing different methodologies than the detailed inspection. We are currently working on the methodology to implement the inspection for 2026. Therefore, we cannot provide a fully detailed list of differences at this time. However, the methodology for the aerial scan inspection is described in PGAE's 2026-2028 WMP. The scan inspection will consist of a review of a streamlined set of photos. Taken to enable the identification of the conditions... that pose the highest risk to the system. The methodology for the detailed inspection is described in PGAE's 2026-2028 WMP. The detailed inspection will consist of a review of the condition on the structure and equipment that pose the highest risk to the system. The methodology for the detailed inspection is described in PGAE's 2026-2028 WMP. If any assets are observed as being in a state of degradation or failure, they will have the ability to assess and identify the conditions that can lead to failure.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/risk-strategies-and-support/2026-2028-OEB_001.xls	0	No	8	Grid Design, Operations, and Maintenance	8.3.8.3.14
32	OEB	001	OEB_001	22	No	OEB_001_Q22	Regarding Real Time Sensors. On page 237 of the 2026-2028 Base WMP, PGAE 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.	a. Provide a detailed description of the real time sensors being piloted from 2026-2028. b. For each sensor provide the following information i. Model numbers ii. Data the sensor monitors (voltage, current, power quality, temperature, vibration, etc.) iii. Current status of planning, execution, evaluation, scaling) iv. Estimated completion date of pilot evaluation phase	The current real time sensors being piloted are the EFD (Early Fault Detection) sensors, Distribution Fault Anticipator (DFA) sensors, and GridConnect sensors. The real time sensors are currently being evaluated in the field. Once the evaluation is completed, we will determine the appropriate number of sensors we have installed in the field.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/risk-strategies-and-support/2026-2028-OEB_001.xls	0	No	10	Situational Awareness and Forecasting	10.4.10.31
33	OEB	001	OEB_001	23	No	OEB_001_Q23	Regarding Projected Risk Reduction. On page 237 of the 2026-2028 Base WMP, PGAE provides Figure 6-1 (Projected Overall Service Territory Risk, showing the residual risk over time with resiliency mitigations and operational mitigations).	a. Provide similar versions of this figure showing the associated projected risk reduction for wildfire risk, PFSF (post fire safety factors), and wind?	The following figure shows the projected wildfire risk reduced 2023 – 2033 with and without operational mitigations, the projected PFSF risk reduction 2023 – 2033, and the projected EDFS risk reduced 2023 – 2033.	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/risk-strategies-and-support/2026-2028-OEB_001.xls	0	No	6	Wildfire Mitigation Strategy Development	6.2.1.1
34	OEB	001	OEB_001	24	No	OEB_001_Q24	Regarding Wild Weather Days. On page 237 of the 2026-2028 Base WMP, PGAE states that "For WFD, a set of worst weather days is identified for each location. These are the days of potential greatest concern for weather risk."	i. What is the set of worst weather days for each location?	i. The months of June through November, inclusive, constitute the Fire season.	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/risk-strategies-and-support/2026-2028-OEB_001.xls	0	No	5	Risk Methodology & Assessment	5.3
35	OEB	001	OEB_001	25	No	OEB_001_Q25	Regarding Suppression and Egress Impact. On page 237 of the 2026-2028 Base WMP, PGAE provides Figure PGAE-5.2-1 (WFO - 4 Consequence, which shows consequence value adjustment steps for suppression access and egress).	a. Provide a detailed description of how the inclusion of suppression access impacts the overall WFO - 4 base risk.	a. Egress and suppression were incorporated into the WFO consequence model in response to the PGAE's 2023-2025 WMP commitment. The current approach only generates the total WFO consequence and WFO risk values based on asset type and location. DR_OEB_001-Q025 Page 3	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-safety/risk-strategies-and-support/2026-2028-OEB_001.xls	0	No	5	Risk Methodology & Assessment	5.2.1

52	MGRA	003	MGRA_003	9	No	MGRA_003_C9	Advanced Technologies PG&E notes that in 2023, there were observed ignitions that occurred during EPSS protection that were lower than the detectable thresholds of OCO. It was identified that a lower level of detection threshold was being triggered. Since OCO potential detection threshold is 2024, we revised SOF trip floor settings criteria and device reprogramming planned for increased detection thresholds. This will be completed in 2024. a. Assuming these ignitions are listed in the GIS and tabular data provided to MGRA, what is the estimated number of ignitions that would be false impedance faults that could potentially be detected by lower trip settings. b. What is the estimated increase in outage rate that would be caused by lowering the SOF trip floor settings? Provide rationale.	a. Ignitions 2023065, 2023065, 20230912, 20230713, and 20230704 were the high impedance faults that could potentially be detected by lower SOF trip floor settings from 2023. b. As of 2023, it is planned to display the revised settings thresholds at the end of 2024 EPSS session. It is not possible to accurately estimate any negative reliability impact. While these changes are not expected to significantly contribute to negative reliability, they are intended to provide additional confidence in the system. MGRA will continue to monitor reliability system performance with SOF as settings are enacted in the 2025 EPSS season.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/safety/documents-and-safes/closure-plans-and-support/10130-2018-MGRA_003.xls	0	No	AD PG&E-25U-06	Evaluation and Reporting of Safety Impacts Relating to EPSS	ACI PG&E-25U-06
53	MGRA	003	MGRA_003	10	No	MGRA_003_C10	On p. 488 PG&E writes that “a paper on chaos and weather prediction from the European Centre for Medium-Range Weather Forecasts that: A research team has developed a new method that can more accurately simulate the dominant atmospheric phenomena. The fact that the description of numerical models is often presented in a way that suggests that numerical models simulate only processes with certain spatial and temporal is the second source of forecast errors. Computer resource constraints limit us to a few models that are able to produce forecasts for many locations, so useful, numerical predictions must be produced in a reasonable amount of time. These models are not able to simulate smaller weather features or predict with a forecast time of less than a week.” a. Provide citation for this paper.	Please see “WMP-Discovery/2026-2028_DR_MGRA_003-Q010A0n01.pdf,” and citation below: Bacme, Roberto. “Chaos and weather prediction January 2000.” European Centre for medium-range weather meteorological training course lecture series ECMWF (2002).	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/safety/documents-and-safes/closure-plans-and-support/10130-2018-MGRA_003.xls	1	No	10	Situational Awareness and Forecasting	10.5
54	MGRA	003	MGRA_003	11	No	MGRA_003_C11	Please provide tabular data in Excel spreadsheet format containing the data in the following tables: a. TABLE 6-4. DEQUENTIALIZED ENERGY-CIRCUITS (CONTINUED) b. TABLE 6-5. SUMMARY OF TOP-RISK CIRCUITS, SEGMENTS, OR SPANS c. TABLE 6-6. POAE PRIORITIZED AREAS BASED ON OVERALL UTILITY RATIO d. TABLE 6-4. TABLE 6-4. SUMMARY OF RISK REDUCTION FOR TOP RISK	Please see “WMP-Discovery/2026-2028_DR_MGRA_003-Q011A0n01.xlsx” for all tables in PG&E’s 2026-2028 WMP in Excel spreadsheet format.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/safety/documents-and-safes/closure-plans-and-support/10130-2018-MGRA_003.xls	1	No	7	Public Safety Power Shutoff	7.7.6.2.1
55	OEIS	002	OEIS_002	1	No	DEIS_002_Q1	PG&E states on page 368 of its 2026-2028 Base WMP that “the number of PG&E events driven by weather, in particular, fire, vegetation, and fuel conditions, are a key driver of risk and therefore improving our risk model sensitivity to weather, vegetation, and fuel conditions through the adoption of changes in our PPI, Ignition Probability Weather, and Operability Assessment models.” PG&E notes that the PPI model was developed under its 2026-2028 Base WMP, that there are four tiers of PPI Breakpoints categorized as “Small, Large, Critical, and Catastrophic” based on potential fire acreage affected. In the PG&E Executive Briefings Deck utilized on the December 9, 2024, PG&E briefing (slide 2), PG&E states the following regarding the PPI model: a. Provide the following information regarding the Five Potential Index Breakpoints and those they are used in: i. Identification of PG&E’s Five Potential Index naming conventions used between the WMP submission and those utilized on the State Executive Briefings. Describe how “Small, Large, Critical, and Catastrophic” designations relate to the R (Rating) scale. ii. A detailed description of what weather conditions are associated with each level of the PPI Breakpoints (i.e., Small, Large, Critical, Catastrophic). iii. The inclusion criteria for PG&E events for each of the PPI Breakpoints (i.e., Small, Large, Critical, Catastrophic).	i. The PPI model is based on a multi-classification balanced forested framework, a state-of-the-art open-source machine learning model based on decision trees. PPI is trained on the novel fire occurrence dataset developed by Sourcefire, which includes over 20 years of historical fire occurrence data with information with satellite fire detections. Fire detections are derived from satellite infrared data and process information on the location, intensity and time of fire. PPI uses this data to learn the relationship between weather, vegetation, and fuel moisture and the probability of a fire occurring. The PPI model classifies fires into four categories: small, moderate, critical, and catastrophic. Definitions. These classes are based on the potential fire area that would be affected by the fire. The intensity fire would be defined as small, while a fast moving, intense fire would be classified as critical. Catastrophic fires are those that would have only apply to the PPI. The PPI model was trained using historical weather, fuel and topography data to be able to forecast the probability of a fire occurring given specific weather conditions. The PPI model outputs the conditional probability from 0 - 100% fire growth or intensity will occur to the fire. The probability of the critical and catastrophic classes is truncated into a range of 0 - 100% to prevent overfitting. The PPI model also includes two types of breakpoints and with historical incident. These minors include the five potential index, how often, relative number of fires, and the frequency of fires. The PPI model is used for both the fire risk assessment and the Fire Risk Reduction Component of the program. The National Fire Danger Rating System (NFRS) are translated to the danger ratings from low, to high, to very high. The PPI model is used to calculate the danger rating output.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/safety/documents-and-safes/closure-plans-and-support/10130-2018-OEIS_002.xls	0	No	7	Public Safety Power Shutoff	7
56	OEIS	002	OEIS_002	2	No	OEIS_002_Q2	Regarding Improvements to accuracy of asset inventory data On page 396 of its 2026-2028 Base WMP, PG&E describes its objective to “evaluate and create new methods to improve the accuracy of asset inventory data” and “improve and evaluate the quality of asset data and management processes for the asset data.” The objective completion date is December 31, 2026. Additionally, Table 13-2 (page 553) identifies that the “Filing of the Final Progress Report (PPR) will be used as the primary measure of success for this objective.” a. Describe the PGE’s efforts to populate missing data in the asset registry. b. Describe the milestones PG&E will use to measure progress toward this objective. c. Describe the milestones PG&E will use to measure progress toward this objective.	a. PG&E undertakes internal validation of the data in the 2022-2024 R+T to objective to populate missing age data in the asset registry to a 50% weighted average accuracy. This objective is part of the Asset Registry Data Quality (ARDQ) program. PG&E has other data remediation projects and programming efforts like the map correction project to support this objective. b. Below are the milestones PG&E has achieved under the A11-1 objective: i + 12 months: PG&E begins the process of identifying and validating the availability of manual and automated methods for locating missing age data, including field data collection, expert reviews, paper record scanning and analysis, and identification of PG&E assets using various asset types. WMP-Discovery/2026-2028_DR_OEIS_002-Q02-002_Pg 4 ii + 12 months: PG&E begins the process of validating methods for identifying missing age data to determine the feasibility of such method. From these activities, PG&E begins the process of identifying and validating methods for identifying missing age data to determine the feasibility of such method. From these activities, PG&E begins the process of identifying and validating methods for identifying missing age data to determine the feasibility of such method. iii + Q4 of 2024: PG&E presented to the OEIS the plan to shift the focus of the A11-1 commitment toward generating Estimated Asset Ages. iv + 12 months: PG&E begins the process of validating methods for identifying missing age data to determine the feasibility of such method. From these activities, PG&E begins the process of identifying and validating methods for identifying missing age data to determine the feasibility of such method. v + Q1 of 2025: PG&E also finalizes its extend plan to identify ways to optimize the scanning and review of paper records to identify missing age data. vi + end of 2025: PG&E expects the quantification of the Estimated Asset Age model results to be available. b. The Asset Registry Data Quality (ARDQ) program is designed to measure asset integrity and to support the implementation of the Asset Registry. The data quality dimension of Accuracy requires real-world validation. As such, the ARDQ program includes a process for validating the accuracy of asset data and data-driven installations for the 11 targeted risk-pronounced transmission lines. WMP-Discovery/2026-2028_DR_OEIS_002-Q02-002_Pg 4 i + Q4 of 2024: PG&E presented to the OEIS the plan to shift the focus of the A11-1 commitment toward generating Estimated Asset Ages. ii + 12 months: PG&E begins the process of validating methods for identifying missing age data to determine the feasibility of such method. From these activities, PG&E begins the process of identifying and validating methods for identifying missing age data to determine the feasibility of such method. iii + Q1 of 2025: PG&E also finalizes its extend plan to identify ways to optimize the scanning and review of paper records to identify missing age data. iv + end of 2025: PG&E expects the quantification of the Estimated Asset Age model results to be available.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/safety/documents-and-safes/closure-plans-and-support/10130-2018-OEIS_002.xls	0	No	ES-02/A-11	ES-02/A-11	ES-02/A-11
57	OEIS	002	OEIS_002	3	No	OEIS_002_Q3	Regarding PG&E’s Q4 quarterly data report for 2022, 2023, and 2024 PG&E’s 2026-2028 Base WMP defines “Fire Rehab” work as undergrounding installations in areas impacted by wildfires outside of the HFTD. Additionally, PG&E states that its undergrounding work is part of the “System Hardening and Resiliency Program, and other efforts in HFTD, High Risk Area (HRA), buffer zones, and the reburn area.” a. For 2024, PG&E reported 348.3 circuit miles total completed under 10% Undergrounding GH-04. Provide a breakdown of the total miles completed in 2023 by the following categories: i. Undergrounding completed as part of the Fire Rehab program. ii. Undergrounding completed as part of its Community Hardening (GH-01) activity. iii. Undergrounding completed as part of the System Hardening (GH-02) activity. iv. Other undergrounding completed in HFTD, HRA, or buffer zones. b. For each other type of undergrounding work specified here, explain why this work was not reported under the System Hardening (GH-01) activity.	a. System Hardening UnderGrounding (GH-01) i. Undergrounding as part of the Fire Rehab program. ii. Undergrounding as part of the Community Hardening (GH-01) activity. iii. Undergrounding as part of the System Hardening (GH-02) activity. iv. Other undergrounding completed in HFTD, HRA, or buffer zones. b. For each other type of undergrounding work specified here, explain why this work was not reported under the System Hardening (GH-01) activity.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/safety/documents-and-safes/closure-plans-and-support/10130-2018-OEIS_002.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
58	OEIS	002	OEIS_002	4	No	OEIS_002_Q4	Regarding Distribution Infrared Inspections On page 247 of its 2026-2028 WMP, PG&E states it shifted its distribution IR inspection program from inspection by distribution IR to inspection by infrared cameras in areas with known issues expected to be detectable by IR in 2023-2025 (mostly outside of the HFTD/HFTA in 2023-2025). PG&E plans to target IR to areas of emerging concern as needed. i. Provide the number of infrared inspection data. ii. The number of level 1 conditions identified in 2021, 2022, 2023, and 2024. iii. The number of level 1 conditions identified by distribution IR inspections in 2021, 2022, 2023, and 2024. iv. The number of level 1 conditions identified by distribution IR inspections in 2021, 2022, 2023, and 2024. v. The number of level 2 conditions identified by distribution IR inspections in 2021, 2022, 2023, and 2024. vi. The number of level 2 conditions identified by distribution IR inspections in 2021, 2022, 2023, and 2024. vii. Provide the estimated number of level 1 and 2 conditions that would have been identified by distribution IR inspection, serial scan inspection, or sensor reading, had an inspection or sensor reading been used in place of the infrared inspection. viii. For each condition that PG&E anticipates would have been identified by a sensor reading, provide the sensor measurement number that would have been the issue, and the percentage of PG&E’s assets in the HFTD/HFTA that are currently monitored by the sensor reading. ix. For each condition that PG&E anticipates would have been identified by a detail or scan inspection, provide a description of the findings expected to be present and the corresponding inspection guidance on pg 202 TD-2959M-J462 rev v. x. Provide the criteria PG&E will use to determine areas of emerging concern that warrant IR inspections.	Table 1 - Q4(a)(i)-(vi) Infrared Inspections and Findings Metric Number Metric Name: 2021-2022-2024 Q4(a)(i) Total Inspections Performed: 2024 3860 3888 2224 Q4(a)(ii) HFTD-HFTA Inspections Performed: 2024 1004 950 3618 2125 Q4(a)(iii) Level 1 Conditions Identified: 2024 0 0 0 0 Q4(a)(iv) HFTA-HRA Level 1 Conditions Identified: 2024 0 0 0 0 Q4(a)(v) HFTA-HRA Level 2 Conditions Identified: 2024 0 0 0 0 Q4(a)(vi) Total IR Inspections Performed: 2024 61 62 2 12 Q4(a)(vii) Total IR Inspections Performed: 2024 43 87 4 42 0 2 3 27 8 b. 2024 294 43 73 8 73 7 4 1 394 2 1 System Hardening Underground miles are included in both 2023 Base WMP Initiatives: GH-01 System Hardening and Resiliency Program. 2 Fire Rehab Underground miles are included in the GH-02 System Hardening activity and GH-03 System Hardening UnderGrounding activity.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/safety/documents-and-safes/closure-plans-and-support/10130-2018-OEIS_002.xls	0	No	8	Grid Design, Operations, and Maintenance	8.3.10

69	OEIS	002	OEIS_002	14	No	OEIS_002_Q14	Regarding suppression and igneous impacts On page 32 of PG&E's Wildfire Consequence Model Version 4 (WCM-V4) Documentation, PG&E states that "This was not considered to be a significant finding. Instead, Section 4.1.1 of the Public Erosion investigation resulted in additional efforts to validate the results and confirm the model development" when discussing the adjusted consequence curve and associated work to mitigate 60% of the wildlife risk. a. What "additional efforts" were completed for model development as a result of this finding? b. What "additional findings" led to the validation of the related impact on the consequence curve? Provide copies of the curve before and after. c. Provide a step-by-step process showing how PG&E calculated the associated mileage of work needed to mitigate 60% of the wildlife risk before and after.	a. The plots were generated by creating the segments for all circuit segments with underlying data points where the WCM initially provided the raw data values. Approximated risk values were calculated using release candidate asset probability data that was converted into spatial values for simplified composite and aggregated representation of the circuit segments. Processing the circuit segments in order of their risk rank, each circuit segment's percentage of the total risk was determined and the cumulative risk values were sequentially subtracted from 100% to form the data series for the y-axis values for the consequence curve. This resulted in a total of 60 miles of mitigation or clearing a running total of miles for each ordered circuit segment. WMP_Discovery_2026-2028_DR_OEIS_002-Q14 Page 2 The document pg 2 of the Wildfire Consequence Model documentation indicates that incorporating the igneous and suppression impacts into wildfire mitigation activities resulted in the removal of several lightning strikes of miles that needed to be undergrounded to mitigate 60% of the wildlife risk was higher than the original estimate of 40 miles. The team conducted further validation to confirm the results by evaluating against historical fire outcomes. The additional validation resulted in the removal of several lightning fires from the consequence curve. After further validation, the team conducted a review of the WCM documentation. In the end, the team concluded that the general flattening of the risk distribution curve was due to the removal of igneous and suppression impacts from the correct outcome. b. The table below provides the breakdown of the 60% of the "historical" fire data set used to calculate the wildfire consequence model as they showed results for fires initiated on non-predicted destructive weather days, which resulted in slightly increased risk. The team conducted further validation to confirm the changes that were made that altered the Erosion or Suppression impacts for the adjusted consequence curve. The team also conducted further validation of the adjusted consequence curves remained as depicted in Figure 20. d. The "Step by Step" process described in the request for #1.3	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/risk-management-and-support/2026-2028-OEIS_002.pdf	0	No	5	Risk Methodology & Assessment	5.4
70	OEIS	002	OEIS_002	15	No	OEIS_002_Q15	Q15. Regarding PG&E's Ignition Investigation Process Figure PG&E-1.3-1.2: Summary of Ignition Investigation Process, on page 123 of PG&E's 2026-2028 Base WMP. Please provide a copy of Figure PG&E-1.3-1.2: Summary of Ignition Investigation Process and attached: a. Provide a list of corrective actions generated by the ignition investigation team that had to be led in part by PG&E's wildfire mitigation efforts since PG&E's 2026-2028 Baseline WMP was issued. b. Provide a list of ignition investigation team tasks and locations associated with the changes discussed in part (a).	b. The ignition investigation team conducted the following findings: 1. The team has no record keeping procedures for ignition investigations are recorded on the single incidents and do not directly lead to changes in PG&E's wildfire mitigation efforts. However, the team does have a system for tracking and recording corrective actions taken during the investigation program, including corrective actions associated with some of PG&E's wildfire mitigation programs. The corrective actions listed below, which did not lead to changes in its wildfire mitigation program, were identified from the ignition investigation team's report and provided from subject matter experts who contribute to the investigation. The table below includes the corrective actions taken by the ignition investigation team along with various ignition locations associated with those corrective actions. Corrective Action Example Associated Ignites Cause Location Improvements to High Impairment Fire Protection (includes vegetation clearing around poles and ground surface) Sensitive Ground Fault Inspections 2023030, 20230602, 2023069, 20230762, 2023078, 20230874, 2023103, 2023104, 20231083 Emergency Vegetation Clearing around Poles 2023069, 20231051, 20240280, 20240287, 20241159N Various Locations Mitigations for SFMU2 Fuses (including practice pole)	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/risk-management-and-support/2026-2028-OEIS_002.pdf	0	No	ACI PG&E-25U-01	Outage-to-Ignition Risk Analyses	ACI PG&E-25U-01
71	OEIS	002	OEIS_002	16	No	OEIS_002_Q16	Regarding Table 5-5: Summary of Top Risk Circuit Segments from the 2026-2028 Base WMP via Excel that includes additional columns for: a. Provide a copy of Table 5-5: Summary of Top Risk Circuit Segments from the 2026-2028 Base WMP via Excel that includes additional columns for: i. Right-size Risk Values ii. WCM Risk Scores iii. WCM Risk Factors iv. HFTD Designation, including percentage by circuit mileage that falls in each designation (HFTD Tier II, HFTD Tier III, non-HFTD/HFRA, and non-HFTD/non-HFRA)	a. Expanded Table 5-5 with requested data is provided in "WMP_Discovery_2026-2028_DR_OEIS_002-Q017Atch01.xlsx".	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/risk-management-and-support/2026-2028-OEIS_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17	No	OEIS_002_Q17	Regarding Table 6-4: Summary of Risk Reduction for Top Risk Circuits Please see attachment "WMP_Discovery_2026-2028_DR_OEIS_002-Q017Atch01.xlsx" for the requested information: a. The associated circuit mileage for each of the hardening activities (concrete conductor insulation, concrete conductor termination, concrete conductor support) for each year of the base WMP (2026-2028). b. The percentage (by circuit mileage) in which each circuit segment has already been planned for hardening as part of a previous Wildfire Mitigation Plan up to 2025, broken out by type of hardening.	Please see "WMP_Discovery_2026-2028_DR_OEIS_002-Q017Atch01.xlsx" for the requested information: a. In response to subject 1.K, N.P., and S.U for miles planned in 2026, 2027, and 2028, respectively. Miles provided by circuit segment are estimates and subject to change as the 2026-2028 workplan continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions, which would affect the % of circuit length that is Undergrounded. As noted in subject a, the circuit length that is undergrounded may exceed the total circuit segment mileage due to changes across different WDRM versions. As noted in subject a, circuit segment names also change across different WDRM versions, which would affect the % of circuit length that is undergrounded. As noted in subject b, the circuit length that is undergrounded may exceed the total circuit segment mileage due to changes across different WDRM versions. Total circuit segment mileage used in this analysis represents miles associated with WDRM 4.0.0. Circuit segment mileage varies in each WDRM update. Mileage completed/planned on a circuit segment may exceed the total circuit segment mileage due to changes across different WDRM versions. As noted in subject a, circuit segment names also change across different WDRM versions, which would affect the % of circuit length that is undergrounded. As noted in subject b, the circuit length that is undergrounded may exceed the total circuit segment mileage due to changes across different WDRM versions. For subprojects spanning multiple circuit segments, the total mileage is attributed to the project location. This is the primary reason segment having more mileage than was executed on that circuit segment.	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/risk-management-and-support/2026-2028-OEIS_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17(a)	Yes	OEIS_002_Q17(a)	Regarding Table 4: Summary of Risk Reduction for Top Risk Circuits Please see attachment "WMP_Discovery_2026-2028_DR_OEIS_002-Q017Atch01.xlsx" for the requested information: a. The associated circuit mileage for each of the hardening activities (concrete conductor insulation, concrete conductor termination, concrete conductor support) for each year of the base WMP (2026-2028). b. The percentage (by circuit mileage) in which each circuit segment has already been planned for hardening as part of a previous Wildfire Mitigation Plan up to 2025, broken out by type of hardening.	Please see attachment "WMP_Discovery_2026-2028_DR_OEIS_002-Q017Atch01.xlsx" for the requested information: a. Please see Table 4-1 for the requested information. b. Please see attachment "WMP_Discovery_2026-2028_DR_OEIS_002-Q017Atch01.xlsx" for the requested information. c. Please note that circuit segment are estimates and subject to change as the 2026-2028 workplan continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions, which would affect the % of circuit length that is Undergrounded. As noted in subject 2.C, the circuit length that is undergrounded may exceed the total circuit segment mileage due to changes across different WDRM versions. As noted in subject a, circuit segment names also change across different WDRM versions, which would affect the % of circuit length that is undergrounded. As noted in subject b, the circuit length that is undergrounded may exceed the total circuit segment mileage due to changes across different WDRM versions. Total circuit segment mileage used in this analysis represents miles associated with WDRM 4.0.0. Circuit segment mileage varies in each WDRM update. Mileage completed/planned on a circuit segment may exceed the total circuit segment mileage due to changes across different WDRM versions. As noted in subject a, circuit segment names also change across different WDRM versions, which would affect the % of circuit length that is undergrounded. As noted in subject b, the circuit length that is undergrounded may exceed the total circuit segment mileage due to changes across different WDRM versions. For subprojects spanning multiple circuit segments, the total mileage is attributed to the project location. This is the primary reason segment having more mileage than was executed on that circuit segment.	Nathan Poon	4/1/2025	4/20/2025	4/20/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/risk-management-and-support/2026-2028-OEIS_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
73	OEIS	002	OEIS_002	18	No	OEIS_002_Q18	Regarding Independent Review of PG&E's Wildfire Risk Model For each of the following recommendations, provide the: 1) the recommendation, 2) the independent review date for addressing the recommendation, and 4) the model(s) and associated version by implementing improvements: a. Right-size development milestones and mitigate the resources dedicated to the development of the WDRM and WTMR models based on regulatory requirements and PG&E user needs. As managing resources is an ongoing effort to respond to changing internal and external factors, the milestones and targets need to be flexible and timely to be tracked. b. Consider the conservative age logic. i. Conservative age logic: Initial improvements to the conservative age logic have been made to the WDRM and WTMR models. These improvements are ongoing and will continue to improve with each new model release. ii. Consequence Driven: PG&E is investigating methods to create a more dynamic consequence regime for the WCM. This will allow the eight consequence regimes from version 4. If any of these methods demonstrate improved performance, they will be incorporated into version 5 of the Wildfire Consequence model. iii. Risk-based development milestones: PG&E is currently developing a process to understand how individual modeling update results align with the EIS recommendations and mitigate the resources dedicated to the development of the WDRM and WTMR models based on regulatory requirements and PG&E user needs. As managing resources is an ongoing effort to respond to changing internal and external factors, the milestones and targets need to be flexible and timely to be tracked. iv. Increase collaboration between modeling offices. c. Develop robust validation procedures (p. 57) d. Incorporate air quality and health impacts (p. 13, 37, 40) e. Incorporate climate change modeling (p. 56, 57) f. Develop robust validation procedures (p. 57) g. Improve modeling and assessment of proprietary wildfire spread modeling and the wildfire consequence model at large (p. 56) h. Consider the differences in mitigation lifetimes (p. 56)	Please see attachment "WMP_Discovery_2026-2028_DR_OEIS_002-Q017Atch01.xlsx" for the requested information: a. This EIS recommendation is targeted at all OUs and the State of California. While this is an independent review, the EIS recommendation may affect the way PG&E develops and applies its risk management processes. This recommendation is targeted at the WCM and WTMR models that produce the event probability models for distribution and transmission assets now being to a common data science team. For several event types, the same data ingestion processes both the distribution and transmission event models.	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/risk-management-and-support/2026-2028-OEIS_002.pdf	0	No	5	Risk Methodology & Assessment	5.4

99	SPO	001	SPD_001	26	No	SPD_001_Q26	<p>The 2026-2028 WMP references the WBCA Tool, but SPO has reviewed other filings like PG&E's 2024 RAMP Application, which does not reference the tool.</p> <p>a. The WBCA was not referenced in PG&E's 2024 RAMP Application. During the preparation of PG&E's 2024 RAMP, were any aspects of the WBCA used to determine mitigation effectiveness values and/or mitigation selection?</p> <p>i. When did PG&E begin developing the WBCA Tool?</p> <p>ii. List the methodologies used to determine mitigation effectiveness values were calculated when preparing PG&E's 2024 RAMP Application and when preparing the 2026-2028 WMP submission?</p> <p>c. List the differences between the way mitigations were selected for a given asset when preparing PG&E's 2024 RAMP Application and when preparing the 2026-2028 WMP submission?</p> <p>i. Provide a brief description of what the WBCA Tool is and its development?</p> <p>d. PG&E's 2024 RAMP application has been made available to us under (1) the EORM and (2) the WCRM/WTRM. How does the WBCA Tool incorporate information from both of these risk models?</p>		<p>For review or record purposes, at the time of the 2024 RAMP Application, i. PG&E conceptualized the WBCA in 2023 and began developing the WBCA tool in earnest in 2024 based upon CIEF Revised ELP Guidelines and Associated WRM. ii. The WBCA tool was developed without the inputs of PG&E's WBCA and was being used to inform the cost-benefit analysis for asset selection. iii. The WBCA tool was developed under Process (shown in Figures PG&E-8.2.1-t, PG&E-8.2.1-t, and PG&E-8.2.1-s) for work that was completed in 2027, and included in our 'Test' Year WRM.</p> <p>b. The mitigation effectiveness values in the 2026-2028 Base WMP submission are based on the WBCA tool developed for potential work and not the WBCA tool developed for a potential project, the WBCA tool specific effectiveness values for those circuit segments and assets are only used for the WBCA tool developed for that location, as identified by the WDRM.</p> <p>c. The 2024 RAMP Application uses the same methodology used to determine mitigation effectiveness values as the system average for underground work, and sub-driver mitigation effectiveness values for covered conductor. The mitigation effectiveness values in the 2024 RAMP Application are used to inform the 2026-2028 WMP submission, which is based on the system average for underground work and not the WBCA tool developed for that location. This was based on analyses available at the time of filing the 2024 RAMP Application. The WBCA tool developed for the 2024 RAMP Application uses effectiveness values for covered conductor and underground had a hybrid split between overhead hardening and underground. d. A circuit segment was assumed to have a risk reduction of 10% of the circuit segment's total risk reduction need. The focus for mitigation selection at the time of the 2024 RAMP filing was the reduction for each asset type and circuit segment based on the risk reduction presented for each asset type and circuit segment.</p>	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-SPO_001.xls	0	No	5	Risk Methodology & Assessment	5.4																														
100	SPO	001	SPD_001	27	No	SPD_001_Q27	<p>Provide SPO with any follow up responses PG&E provides in response to WMP-Discovery-2026-2028_DR_TURN_002-Q006-4.</p>		<p>Building on PG&E's response in WMP-Discovery-2026-2028_DR_TURN_002-Q006-1.xls, which is also attached to our comment at Community Wildfire Safety Program.</p>	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-SPO_001.xls	0	No	NA	NA	NA																														
101	SPO	001	SPD_001	28	No	SPD_001_Q28	<p>Bulding on PG&E's response in WMP-Discovery-2026-2028_DR_TURN_002-Q009A001.xls, fill out the Table provided below. The rows labeled "HTFD Tier 2 with Spans Outside HTFD" and "HTFD Tier 3 with Spans Outside HTFD" refers to miles that meet the criteria defined in the table below, e.g. 15 miles of Energy Safety's 10-Year Electrical Underground Plan Guidelines.</p> <table border="1"> <tr> <th>Underground Segment</th> <th>Miles Year X</th> <th>Miles Year Y</th> <th>Total HTFD</th> <th>HTFD Tier 1 with Spans Outside HTFD</th> <th>HTFD Tier 2 with Spans Outside HTFD</th> <th>HTFD Tier 3 with Spans Outside HTFD</th> <th>Additional HFRAs</th> </tr> <tr> <td>Additional Information</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	Underground Segment	Miles Year X	Miles Year Y	Total HTFD	HTFD Tier 1 with Spans Outside HTFD	HTFD Tier 2 with Spans Outside HTFD	HTFD Tier 3 with Spans Outside HTFD	Additional HFRAs	Additional Information									<p>Building on PG&E's response in WMP-Discovery-2026-2028_DR_TURN_002-Q009A001.xls, fill out the Table provided below. The rows labeled "HTFD Tier 2 with Spans Outside HTFD" and "HTFD Tier 3 with Spans Outside HTFD" refers to miles that meet the criteria defined in the table below, e.g. 15 miles of Energy Safety's 10-Year Electrical Underground Plan Guidelines.</p>	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-SPO_001.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.2														
Underground Segment	Miles Year X	Miles Year Y	Total HTFD	HTFD Tier 1 with Spans Outside HTFD	HTFD Tier 2 with Spans Outside HTFD	HTFD Tier 3 with Spans Outside HTFD	Additional HFRAs																																										
Additional Information																																																	
102	OEB	003	OEB_003	1	No	OEB_003_Q1	<p>Regarding Tree Removal Inventory (TRI) PG&E's TRI, as well as the management programs in its 2026-2028 Base WMP. On page 35, PG&E's WMP states "The TRI is in the process of evaluating whether the use of tree removal inventory [TRI] scope will be incorporated into the Distribution Routine Patrol Program".</p> <p>b. How many trees does PG&E expect to remain in the TRI list on January 1, 2029?</p> <p>c. How will PG&E mitigate trees listed for work under the 2026-2028 cycle?</p> <p>d. Where does PG&E expect to mitigate all the trees listed for work under TRI?</p>		<p>a. As of April 16, 2025, there are currently 45,604 trees listed for tree work under TRI. The number of trees listed for tree work under TRI is decreasing over time. We estimate there will be approximately 291,792 trees still to be reviewed in the TRI inventory as of January 1, 2029. This includes the trees that were part of the TRI program as of April 16, 2025, plus any new trees that may have been planted or otherwise added since April 16, 2025. Some trees that may be remaining from the current year's work plan, which may include areas outside of the TRI, may have already been removed by other crews and these trees have yet to be reviewed.</p> <p>We will continue to follow the distribution routine patrol program as described in the TRI document, throughout the Distribution Routine Program.</p> <p>e. See the 2024-2026 WMP page 622 for more information regarding methods of mitigation.</p> <p>f. PG&E expects to mitigate all the trees listed in the TRI inventory by 2030.</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-OEB_003.xls	0	No		Appendix D: Areas of Continued Improvement	Areas of Continued Improvement																														
103	OEB	003	OEB_003	2	No	OEB_003_Q2	<p>Regarding Constrained Vegetation Management Work Orders In response to data request OEB-P-WMP_2025-PGE-001, Questions 6, PG&E lists 7,084 Priority 2 constrained work orders.</p> <p>a. In the table below, categorize all 7,084 constrained work orders by age (days since inspection) and HTFD tier.</p>		<p>Please see table below for the 7,084 constrained work orders by age (days since inspection) and HTFD tier.</p> <p>a. Please see table below to generate the table below. The table below was pulled on 12/31/2024 and aligns with the data that was used to populate the Risk Management System (RMS). The table below is based on RMS data as of 12/31/2023. 5,228 of the 7,084 constrained work orders pulled 12/31/2024 remain constrained.</p> <table border="1"> <tr> <td>Work Order ID</td> <td>2028-2029 DR_OEB_003-Q002 Page 2</td> </tr> <tr> <td>HFTD Area 0-30 Days</td> <td>31-40 Days</td> <td>41-180 Days</td> <td>181-270 Days</td> <td>276-365 Days</td> <td>366+ Days</td> </tr> <tr> <td>Non-HTFD</td> <td>568</td> <td>722</td> <td>561</td> <td>101</td> <td>HTFD Tier 1</td> <td>7,708</td> <td>904</td> <td>263</td> <td>139</td> <td>178</td> </tr> <tr> <td>HTFD Tier 2</td> <td>8</td> <td>4</td> <td>7,844</td> <td>10,247</td> <td>15</td> <td>HTFD Tier 3</td> <td>8</td> <td>1</td> <td>1</td> <td>15</td> </tr> </table>	Work Order ID	2028-2029 DR_OEB_003-Q002 Page 2	HFTD Area 0-30 Days	31-40 Days	41-180 Days	181-270 Days	276-365 Days	366+ Days	Non-HTFD	568	722	561	101	HTFD Tier 1	7,708	904	263	139	178	HTFD Tier 2	8	4	7,844	10,247	15	HTFD Tier 3	8	1	1	15	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-OEB_003.xls	0	No	9	Vegetation Management & Inspections	9.12
Work Order ID	2028-2029 DR_OEB_003-Q002 Page 2																																																
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HTFD Tier 2	8	4	7,844	10,247	15	HTFD Tier 3	8	1	1	15																																							
104	OEB	003	OEB_003	3	No	OEB_003_Q3	<p>Regarding System Hardening Decision-Making Regarding PGE's System Hardening Project Scoping Decision and Process (PG&E's 2026-2028 WMP, pg. 183-185).</p> <p>a. Define "NET" as seen for UG NB > CH NB</p> <p>b. How do we use the PGE's system hardening criteria for the purpose of determining these criteria?</p> <p>c. How does NB differ from the CBR in terms of how benefit is calculated?</p> <p>d. Does the CBR consider location-specific effectiveness for mitigations (as seen in Table PG&E-4.1.3-t, PG&E's 2026-2028 Base WMP, p. 128), or based on location-specific effectiveness for local risk drivers? Provide a brief explanation of the response.</p> <p>e. Provide a brief description of KMZ for the service territory, showing a heat map across circuit segments for UG NB > CH NB. KMZ is defined as the area where the system hardening activities will occur. KMZ is determined by the location of the assets to be mitigated.</p> <p>f. Provide a list of areas of concern, review specific projects through this process to evaluate concerns for each project.</p>		<p>1. Net Benefit is calculated as Net Benefits - Costs.</p> <p>2. Net benefit is the difference between total present value of benefits and total present value of costs. Thus, when calculating the net benefit, the cost benefit ratio compares the total present value of benefits expected from a project against the total present value of costs expected from a project by dividing the total project costs.</p> <p>3. PG&E considers multiple factors in selecting alternatives because as an emphasis on CBR (decrease high cost / high benefit projects. CBR does not always consider long term risk reduction potential). The CBR emphasizes location-specific risk mitigations, and when used as the sole criteria, results in situations where risk is permanently reduced but the cost of mitigation is high. The CBR's emphasis on CBR's benefits are greater than those of overhead hardening.</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-OEB_003.xls	6	No	8	Grid Design, Operations, and Maintenance	8.2.1																														
105	OEB	003	OEB_003	4	No	OEB_003_Q4	<p>Regarding Emission Analysis Regarding PG&E's response to TURN's Data Request 2 Question 5. Attachment 1. a. In its response to the data request, PG&E states that "Company-related outages, including PGPS outages, damages to utility equipment and outages to other utility assets are not applicable to this study." i. Why does PG&E not include outages on existing underground assets? ii. How are these events shown as "NA" for determining effectiveness? iii. PG&E states that "Fires are not included in the analysis due to the low risk scores and associated welfare intensity and outcome when calculating for PGSP effectiveness. Provide a detailed description of how PG&E accounts for wildfire intensity and outcome when determining the effectiveness of reducing wildfire risk for mitigation."</p>		<p>1. The purpose of the study is to analyze the effectiveness of an array of mitigation strategies for various circuit segments, including the HTFD. Replacement of existing underground assets, which are mostly located in urban settings, are not the focus of system hardening mitigations.</p> <p>2. PG&E states that "Company-related outages, including PGPS outages, damages to utility equipment and outages to other utility assets are not applicable to this study." i. PG&E states that "Fires are not included in the analysis due to the low risk scores and associated welfare intensity and outcome when calculating for PGSP effectiveness." The reason for this is they did not apply the analysis to system硬ening mitigation.</p> <p>3. PG&E does not have a single KMZ file that represents tree strike potential throughout PG&E's service territory. Instead, each circuit is associated with its own KMZ file, which is generated based on the following circuit types:</p> <ul style="list-style-type: none"> • Not Hardened • UGNSR TW • UGNSR UW • 7HAC • 7HAC UW <p>For reference, please see the attachment folder "WMP-Discovery-2026-2028_DR_OEB_003-2020A001.xls," which contains example KMZ files for circuits Abo 1124 and Debbie 1101.</p>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-OEB_003.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1-3-1																														
106	OEB	003	OEB_003	5	No	OEB_003_Q5	<p>Regarding Risk Reduction a. Pg&E's page 624, Summary of Risk Reduction for Top Risk Circuits (PG&E's 2026-2028 Base WMP, pg. 183) that has the overall risk score for all top risk circuits broken out by year without including the expected risk reduction from EPSS.</p>		<p>Please see "WMP-Discovery-2026-2028_DR_OEB_003-2020A001.xls," which contains the Summary of Risk Reduction for Top Risk Circuits.</p>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/reg/docs/outage-and-safety/closure-principles-and-report/2024-2026-OEB_003.xls	1	No	6	Wildfire Mitigation Strategy Development	6.2.1																														

107	OES	003	OES_003	6	No	OES_003_Q6	<p>Regarding Pole Clearing</p> <p>Table 6-2 shows an Activity Timeline Target of 365 days for Pole Clearing Program (VM-02).</p> <p>a. Explain how this timeline targets PG&E to use a substantial portion of the 365-day Activity Timeline Target to complete pole clearing work.</p>	<p>a. To maintain compliance with PRC 4292, PG&E performs year-round pole clearing activities.</p> <p>Per TDR 2022 Section 7.1 "Annual Planning", pole clearing personnel must perform inspections and work at each designated location to ensure compliance with PRC 4292. Pole clearing activities occur during four phases which are conducted annually:</p> <ul style="list-style-type: none"> • Inspection: October of the Prior Year – March • Initial: April – June • Maintenance 1 (M1): Exact for "Inspect No Work" locations, all documented Sub-Poles are targeted for clearance from August – August • Maintenance 2 (M2): Exact for "Inspect Work" locations, all documented Sub-Poles are targeted for clearance September – December <p>b. Please provide documentation of an example of past conditions that required PG&E to use a substantial portion of the 365-day Activity Timeline Target to complete pole clearing work.</p>	Nathan Poon	4/19/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-OES_003.xls	0	No	9	Vegetation Management & Inspections	5.4
108	OES	003	OES_003	7	No	OES_003_Q7	<p>Regarding Substation Inspection Timelines</p> <p>Table 9-2 shows an Activity Timeline Target of 274 days for Substation Inspections - Distribution (VM-05), Substation Inspections - Transmission (VM-06), and Substation Inspections - Power Generation (VM-07).</p> <p>a. Explain how the timeline targets PG&E to use a substantial portion of the 274-day Activity Timeline Target to complete pole clearing work.</p>	<p>a. Per TDR 2022 Section 7.1 "Annual Planning", the timeline for Substation Inspections - Distribution (VM-05), Substation Inspections - Transmission (VM-06), and Substation Inspections - Power Generation (VM-07) is 274 days. This timeline can be completed by the end of the year.</p> <p>b. Please provide documentation of an example of past conditions that required PG&E to use a substantial portion of the 274-day Activity Timeline Target to complete pole clearing work.</p>	Nathan Poon	4/19/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-OES_003.xls	1	No	8	Grid Design, Operations, and Maintenance	8.3.15
109	SPO	002	SPD_002	1	No	SPD_002_Q1	<p>Every Friday by noon, provide SPO with copies of any data requests PG&E received from the Office of Energy Infrastructure Safety (Energy Safety) or any other party within the previous seven days. Include any attachments, appendices or datasets in the native format that were submitted to PG&E with the data requests.</p>	<p>a. Every Friday by noon, provide SPO with copies of any data requests PG&E received from the Office of Energy Infrastructure Safety (Energy Safety) or any other party within the previous seven days. Include any attachments, appendices or datasets in the native format that were submitted to PG&E with the data requests.</p>	Eddie Schmitt	4/16/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-SPO_002.xls	0	No	NA	NA	NA
110	SPO	002	SPD_002	2	No	SPD_002_Q2	<p>Every Friday by noon, provide SPO with any responses to data requests that PG&E sent to Energy Safety or any other party within the previous seven days. Include any attachments, appendices or datasets in the native format that were sent to Energy Safety or any other party with the data requests.</p>	<p>a. Every Friday by noon, provide SPO with any responses to data requests that PG&E sent to Energy Safety or any other party within the previous seven days. Include any attachments, appendices or datasets in the native format that were sent to Energy Safety or any other party with the data requests.</p>	Eddie Schmitt	4/16/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-SPO_002.xls	0	No	NA	NA	NA
111	SPO	002	SPD_002	3	No	SPD_002_Q3	<p>Every Friday by noon, provide SPO with the updated native format version (i.e. Excel) of the PG&E WMR DR Summary that is submitted weekly to the Energy Safety docket.</p>	<p>a. Every Friday by noon, provide SPO with the updated native format version (i.e. Excel) of the PG&E WMR DR Summary that is submitted weekly to the Energy Safety docket.</p>	Eddie Schmitt	4/19/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-SPO_002.xls	0	No	NA	NA	NA
112	TURN	003	TURN_003	1	No	TURN_003_Q1	<p>Please provide PG&E's wildfire risk model (WORM) assumptions and results in Excel. Please provide all outputs and assumptions available. At minimum, this should include Project name, location, risk type, likelihood, consequence, total risk score, and number of overhead miles of overhead lines removed. Please provide the following:</p> <p>a. Indicate which CPAs are prioritized for undergrounding projects.</p> <p>b. Indicate which CPAs are prioritized for undergrounding projects from 2026-2028 (please indicate the year work will start and finish).</p> <p>c. Indicate which CPAs are prioritized for undergrounding projects from 2026-2028 (please indicate the year work will start and finish).</p> <p>d. Indicate which CPAs are prioritized for undergrounding projects from 2026-2028 (please indicate the year work will start and finish).</p>	<p>a. Please provide PG&E's wildfire risk model (WORM) assumptions and results in Excel. Please provide all outputs and assumptions available. At minimum, this should include Project name, location, risk type, likelihood, consequence, total risk score, and number of overhead miles of overhead lines removed. Please provide the following:</p> <p>a. Indicate which CPAs are prioritized for undergrounding projects.</p> <p>b. Indicate which CPAs are prioritized for undergrounding projects from 2026-2028 (please indicate the year work will start and finish).</p> <p>c. Indicate which CPAs are prioritized for undergrounding projects from 2026-2028 (please indicate the year work will start and finish).</p> <p>d. Indicate which CPAs are prioritized for undergrounding projects from 2026-2028 (please indicate the year work will start and finish).</p>	Rene Yanagiba	4/17/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-TURN_003.xls	3	No	5	Risk Methodology & Assessment	5.4
113	TURN	003	TURN_003	2	No	TURN_003_Q2	<p>Please provide an estimate, by activity, of total annual cost and risk reduction, for all wildfire mitigation efforts from 2019-2024 (revised). Please explain why this risk reduction has been incorporated into PG&E's baseline risk. Please provide all supporting calculations and data in Excel.</p>	<p>a. Please provide an estimate, by activity, of total annual cost and risk reduction, for all wildfire mitigation efforts from 2019-2024 (revised). Please explain why this risk reduction has been incorporated into PG&E's baseline risk. Please provide all supporting calculations and data in Excel.</p>	Rene Yanagiba	4/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-TURN_003.xls	0	No	5	Risk Methodology & Assessment	5.4
114	TURN	003	TURN_003	3	No	TURN_003_Q3	<p>In Excel, please provide the outputs of the PPBS and EPBS risk models, respectively, for the 2026-2028 risk reduction projects identified in the previous questions. At minimum, this should include Circuit Protection Zone (CPZ) name, likelihood, consequence, total risk score, and number of overhead miles removed. Please provide the following information to indicate which CPAs are targeted for PPBS and EPBS mitigations from 2026-2028. Please indicate what the mitigation is.</p>	<p>a. In Excel, please provide the outputs of the PPBS and EPBS risk models, respectively, for the 2026-2028 risk reduction projects identified in the previous questions. At minimum, this should include Circuit Protection Zone (CPZ) name, likelihood, consequence, total risk score, and number of overhead miles removed. Please provide the following information to indicate which CPAs are targeted for PPBS and EPBS mitigations from 2026-2028. Please indicate what the mitigation is.</p>	Rene Yanagiba	4/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-TURN_003.xls	1	No	5	Risk Methodology & Assessment	5.4
115	TURN	003	TURN_003	4	No	TURN_003_Q4	<p>Indicate in 1-2-1, Table 1-2-1, Item 1, POCM, estimates that the average cost for primary distribution undergrounding is approximately \$3.0 million per mile and the cost for overhead hardening is approximately \$1.0 million per mile.</p> <p>a. Please provide the cost for these estimates, including all calculations in Excel.</p> <p>b. Please provide the cost in dollars per overhead mile if not, please provide PG&E's estimate in dollars per overhead mile and provide the underlying assumptions/calculations to show how the estimate was developed.</p> <p>c. For all undergrounding projects completed from 2018 to 2024, please provide the following information in Excel with supporting data and calculation:</p> <ul style="list-style-type: none"> i. Total miles installed; ii. number of overhead miles converted; iii. overhead risk, including whether it was related to wildlife risk or an urban setting; iv. overhead miles undergrounded; v. cost per mile; vi. date of project (start and finish); vi. number of overhead miles converted; vii. overhead unit costs (Borehole miles) for covered conductor and undergrounding, separately, in 2026, 2027, and 2028 respectively. Please provide all supporting data and <p>d. Please see attachment "PPBS and EPBS Risk Reduction Cost Estimation for 2026-2028" in attachment "TURN_003_Q4.xls", which shows the calculations for PG&E's estimated risk reduction costs for 2026-2028. The cost is calculated based on the historical performance. Unit cost is calculated based on the total overhead miles removed and the total overhead miles installed each year. For Undergrounding, we have included the unit costs for system hardening undergrounding (Community Reliability undergrounding). Note that it is not calculated by shifting the overhead miles to the specific miles in the total miles completed in one year because this would inaccurately include the readiness costs for the following year. The地下硬化的地下化率 is not included in the completed projects.</p> <p>e. Please see attachment "Workshop Subparts A and B" in attachment "TURN_003_Q4.xls", which provides the undergrounding unit cost for approximately 1 mile of overhead installed per overhead miles removed. The overhead miles removed are reflected by UG reflect actual overhead miles removed on undergrounding subprojects, where data is available. The overhead miles removed are reflected by UG reflect actual overhead miles removed on undergrounding subprojects, where data is available. The overhead miles removed are reflected by UG reflect actual overhead miles removed on undergrounding subprojects, where data is available.</p> <p>f. Please see attachment "Workshop Subpart C" in attachment "TURN_003_Q4.xls", which provides the undergrounding unit cost for approximately 1 mile of overhead installed per overhead miles removed. The overhead miles removed are reflected by UG reflect actual overhead miles removed on undergrounding subprojects, where data is available.</p> <p>g. Note, the question asks "i." number of overhead miles removed and "v." overhead miles removed". We are assuming these are the same request and have provided both. The reason for this is that the overhead miles removed is the unit cost is associated with underground miles installed, we have included both in the table below.</p> <p>h. Some subprojects have a negative total cost. This can be due to credits from the end date reflects when the project was first identified and the end date reflects when the project was fully constructed.</p> <p>i. Year completed signifies the year a sub-project completes the final UG miles, which may be different than the year the project was started when the project was fully constructed.</p> <p>j. Some subprojects have a negative total cost. This can be due to credits from the end date reflects when the project was first identified and the end date reflects when the project was fully constructed.</p> 	Rene Yanagiba	4/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/pgp/docs/outreach-and-safety/risk-management-and-support/2026-2028-TURN_003.xls	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1	

116	TURN	003	TURN_003	5	No	TURN_003_Q5	<p>Section 6.1.3, page 129, states "Covered conductor can generally be installed in areas where vegetation is present to reduce the risk and protect against tree strike risk or fully address the reliability risk. Given increasing tree growth rates and the potential for tree strike risk, the vegetation around our assets is only expected to get worse. Therefore, undergrounding, where feasible, is the best alternative where tree strike risk is present." In addition, the WMP states "PG&E will take the first initiative to project compilation for all covered conductor and overhead lines to identify the most cost effective options and make all supporting data/calculations.</p> <ul style="list-style-type: none"> a. Please provide any information whether the fact that covered conductor can be installed more quickly than undergrounding has been incorporated into the cost modeling and cost-benefit ratios. If no, please explain why not. 	<p>Based on WMP-Discovery-2020-003-A001.xls, the attachment includes the data for the WMP-Discovery-2020-003-A001.xls for the construction of the project (i.e., construction completed) for both underground and overhead subprojects between 2015 and 2024, split between base system hardening and the rebuild work. A few key points from the WMP-Discovery-2020-003-A001.xls:</p> <ul style="list-style-type: none"> • Construction End Date represents the date construction was complete. If that date is earlier than the year listed, the year listed is the end date. • As identified in Column I, projects were removed from the analysis if there were no negative duration (i.e., construction end date showed prior to the project start). • Missing dates (i.e., data was not captured at the time) o Data discrepancies (i.e., where we know that construction end date is incorrect, we have corrected it and passed the file to the Fire Risk Safety Audit). • Projects with more than 14-day durations were removed from the average calculation in the "summary" worksheet based on subject matter expertise of project durations of file of record. <p>a. Please see "WMP-Discovery-2020-003-A001.xls" for the analysis of the projected red flag warning circuit miles from 2015-2025 broken out by year. PG&E does not include "forecaster" for red flag warning circuit miles in its risk modeling.</p>	Rene Yanagiba	4/17/2025	4/20/2025	4/20/2025	https://www.pge.com/assets/pge/docs/risk-and-safety/lightning-practices-and-support/2020-2028-TURN_003.xls	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
117	TURN	003	TURN_003	6	No	TURN_003_Q6	<p>Please provide recorded and forecast red flag warning circuit mile days from 2020-2028 as an annual basis in PG&E's HFTD. Please define "forecast" as the assumption for PG&E's risk modeling. If available.</p> <p>For each year, please provide the number of ignitions per year and the number of ignitions per mile on non-covered conductor using data other than SMC estimates.</p> <ul style="list-style-type: none"> a. The date of each ignition. b. Location of each ignition (state). c. Structures destroyed. d. Fatalities/sector injuries. e. Whether there was a red flag warning at the time of the ignition. f. Any other information readily available and used by PG&E in its risk modeling. 	<p>Please see "WMP-Discovery-2020-003-A001.xls" for the analysis of the projected red flag warning circuit miles from 2015-2025 broken out by year. PG&E does not include "forecaster" for red flag warning circuit miles in its risk modeling.</p>	Rene Yanagiba	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/risk-and-safety/lightning-practices-and-support/2020-2028-TURN_003.xls	1	No	5	Risk Methodology & Assessment	5.3
118	TURN	003	TURN_003	7	No	TURN_003_Q7	<p>Please see "WMP-Discovery-2020-003-A001.xls" for the requested information.</p>	<p>Please see "WMP-Discovery-2020-003-A001.xls" for the requested information.</p>	Rene Yanagiba	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/risk-and-safety/lightning-practices-and-support/2020-2028-TURN_003.xls	1	No	5	Risk Methodology & Assessment	5.2.2.1
119	TURN	003	TURN_003	8	No	TURN_003_Q8	<p>Regarding the mitigation effectiveness of covered conductor:</p> <ul style="list-style-type: none"> a. Please provide all studies known to PG&E that calculate the impact of installing covered conductor using data other than SMC estimates. b. From the above, please provide the number of ignitions per mile on lines with covered conductor versus lines without covered conductor in PG&E's HFTD. 	<p>a. Please see PG&E's response titled "WMP-003A DR_TURN_003-Q8" provided to TURN on September 10, 2024, for further details regarding an example analysis of covered covered conductor mitigation effectiveness and details on how PG&E conducted the analysis for this response. These reasons include:</p> <ul style="list-style-type: none"> • Models of covered conductor installation has been in wildfire rebuild areas in the absence of significant vegetation growth. • Limited degradation of assets due to lightning strikes. • Examples of the lack of benefit of tree strike risk in alignment with PG&E's decision tree. <p>Please note that the analysis was based on only two known repeatable ignitions on covered conductor. PG&E has subsequently identified an additional ignition history for covered conductor in the WMP-Discovery-2020-003-A001.xls. PG&E is also partnering with UCLA on an observed effectiveness study for covered conductor but has not operationalized this methodology due to the limited number of ignitions on covered conductor to date.</p> <p>b. Please see the table below for the volume of faults per mile of PG&E's overhead covered vs non-covered conductor in the HFTD/HFR. Please note that while the table provides the volume of faults per mile, the data are drawn from the integrated Logging Information System ("ILS"). ILS records data from multiple sources and is not necessarily representative of the actual covered or bare conductor. As a result, PG&E is providing the outcomes per HFTD table of covered conductor.</p> <p>c. Please see the table below for the volume of ignitions per mile of PG&E's overhead covered vs non-covered conductor in the HFTD/HFR. Please note that while the table provides the volume of ignitions per mile, the data are estimates at the time of the 2026-2029 WMP submission. Preliminary CBRs have been developed for the 2026-2029 WMP, which were generated after inclusion some of the analysis conducted to date.</p> <p>The CBRs developed for the 2026-2029 WMP are presented at the programmatic level. These CBR calculations are consistent with those that will be proposed in the WMP-1.2 version 1.0 for the analysis during hearings, but are not yet complete in 2027 or 2028; however, that analysis had not been initiated at the time of 2026-2029 WMP submission. Preliminary CBRs have been developed for the 2026-2029 WMP, which were generated after inclusion some of the analysis conducted to date.</p> <p>The CBRs developed for the 2026-2029 WMP are presented at the programmatic level. These CBR calculations are consistent with those that will be proposed in the WMP-1.2 version 1.0 for the analysis during hearings, but are not yet complete in 2027 or 2028; however, that analysis had not been initiated at the time of 2026-2029 WMP submission. Preliminary CBRs have been developed for the 2026-2029 WMP, which were generated after inclusion some of the analysis conducted to date.</p>	<p>Rerene Yanagiba</p>	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/risk-and-safety/lightning-practices-and-support/2020-2028-TURN_003.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
120	TURN	003	TURN_003	9	No	TURN_003_Q9	<p>For each project proposed from 2026-2028 for ID and CC, please provide the following in Excel with all supporting data, calculations, and assumptions:</p> <ul style="list-style-type: none"> a. The estimated rate of LG and CC for each project, indicating which mitigation was chosen (LG or CC). b. This should include all costs associated for each mitigation. c. The total estimated cost of overhead miles of each project. d. This should include total risk and risk reduction from the project. 	<p>a. As discussed in response to TURN-003_Q9, PG&E did not calculate CBRs for projects planned to be completed in 2026 and analysis was in line with the Risk Based Decision-Making approach for 2026-2029 WMP, which did not require programmatic level CBR calculations.</p> <p>PG&E will use elements of the WMP-1.2 version 1.0 for the analysis during hearings, but are not yet complete in 2027 or 2028; however, that analysis had not been initiated at the time of the 2026-2029 WMP submission. Preliminary CBRs have been developed for the 2026-2029 WMP, which were generated after inclusion some of the analysis conducted to date.</p> <p>The CBRs developed for the 2026-2029 WMP are presented at the programmatic level. These CBR calculations are consistent with those that will be proposed in the WMP-1.2 version 1.0 for the analysis during hearings, but are not yet complete in 2027 or 2028; however, that analysis had not been initiated at the time of 2026-2029 WMP submission. Preliminary CBRs have been developed for the 2026-2029 WMP, which were generated after inclusion some of the analysis conducted to date.</p> <p>The CBRs developed for the 2026-2029 WMP are presented at the programmatic level. These CBR calculations are consistent with those that will be proposed in the WMP-1.2 version 1.0 for the analysis during hearings, but are not yet complete in 2027 or 2028; however, that analysis had not been initiated at the time of 2026-2029 WMP submission. Preliminary CBRs have been developed for the 2026-2029 WMP, which were generated after inclusion some of the analysis conducted to date.</p>	<p>Rerene Yanagiba</p>	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/risk-and-safety/lightning-practices-and-support/2020-2028-TURN_003.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
121	TURN	003	TURN_003	10	No	TURN_003_Q10	<p>Section 8.2.1, Page 195 states "In any given location, overhead hardening does not reduce the impact from PFSB events, but it is expected to reduce PFSB events." Please provide any data or analyses that support this statement. Higher wind thresholds for overhead hardened circuits, which reduce the risk of tree strike, are proposed in the WMP-Discovery-2020-003-A001.xls. Please support the response with all analyses and data regarding purported differences between SCE's and PG&E's service territory or overhead hardening programs.</p>	<p>PG&E does not use verbatim year-in wind speed thresholds for PSPS execution. Please see the Section 5 of the WMP. Instead, PG&E uses a risk-informed methodology to determine the appropriate wind speeds for the Wildfire Weather model (FWM) with the probability of rapid and intense fire (Fire Potential Index Model [FPI]). The FPI is calculated by a machine learning output called OPV, that is based on if outages were caused by lightning or tree strike. These values, combined with meteorological, topographic and asset information, then inform the risk of tree strike. The FPI is then converted into a risk score, which is then converted into a risk-based threshold for the WMP. The WMP-Discovery-2020-003-A001.xls does not reflect the probability of an outage is reflected in the actual grid performance in locations with high risk of tree strike. Thus, we do not apply wind speed thresholds for grid hardening, vegetation management, or any other program that would reduce outage risk. Instead, the OPV, or any other metric, is used to inform any analysis about the risks of each program to ensure the effectiveness of each program to then apply across all circuits. To ensure our model is reflecting the actual grid performance, we use historical data for the last year of performance versus weather data and utilize an exponential function (which was called the "grid performance model") to predict the future. We weight the most recent years most heavily in that model prediction.</p>	<p>Rerene Yanagiba</p>	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/risk-and-safety/lightning-practices-and-support/2020-2028-TURN_003.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
122	OEB	004	OEB_004	1	No	OEB_004_Q1	<p>Regarding Third-Party Model Review:</p> <ul style="list-style-type: none"> a. Page 72 of the EIS review states that "the main driver for consequence is the FPI score which further reduces the impacts of the in-depth simulations coming from the Technology analysis." On page 15 of the Wildfire Weather section of the EIS, the predictive destructive criteria are mentioned for the predictive destructive criteria, one for the Tech/Technology simulation and one for the Technology simulation. b. Provide a detailed description of how FPI-R compared to predictive destructive criteria influence the consequence score. 	<p>1. The criteria for "predicted destructive" are computed for every 100x100 raster pixel containing grid infrastructure. We confirmed that this is the same as the "predicted destructive criteria" in the WMP. The high risk segment meets each of the "predicted destructive criteria". There are 100 segments in the WMP, which is the same as the 2026-2029 WMP, so those were used for the analysis, the results of which are included in "WMP-Discovery-2020-003-A001.xls, DR_OEB_004-Q001A001.xls" in the "wildfire-practices-and-support" folder.</p> <p>i. The predicted destructive criteria draw on two different sources of information:</p> <ul style="list-style-type: none"> • The predictions of the FPI model, an empirical model trained on historical data, which includes the probability of lightning strikes and tree strikes. These values are available and adopted by the wftc wildfire consequence model for all 183 segments in the WMP. The FPI score expresses how likely a destructive fire is, given the root conditions. • The length and rate of spread produced by wildfire simulations run by Technological simulations. These values are the predicted destructive set to include all the values output by simulations of historically documented events. The length and rate of spread produced by the simulations were performed across the set of worst wildfire conditions data available. The simulations span from 2012 through 2024, with data for each year. There are approximately 30 such days with simulation data available for each year, spanning from January 2012 through December 2024. The simulations are run sequentially, one year at a time, at the time of model development. <p>ii. Other source of data is surface fuel moisture, which is a general descriptor of fuel moisture and is applicable and tuned to predict outcomes, while the flame length and rate of spread come from deterministic physics based simulations. The</p>	<p>Nathan Poon</p>	4/18/2025	4/20/2025	4/20/2025	https://www.pge.com/assets/pge/docs/risk-and-safety/lightning-practices-and-support/2020-2028-OEB_004.xls	1	No	5	Risk Methodology & Assessment	5.4

123	OES	004	OEB_004	2	No	OEB_004_Q2	Regarding the Wildfire Transmission Risk Model a. On page 32 of PG&E's Wildfire Transmission Risk Model Documentation v4, PG&E references the "5-Line Analysis of Wildfire Impacts - Critical Components, Cuts to Conservative Assumptions," dated January 14, 2020. Provide a copy of this document.	Pease see "WMP-Discovery2028-2028 DR_OES_004-Q002AtoI.pdf" for the requested informa	Nathan Poon	4/18/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/outage-experiencies-and-support/2028-2028-OES_004.pdf	1	No	5	Risk Methodology & Assessment	5.4																																								
124	OES	004	OEB_004	3	No	OEB_004_Q3	Request and the Wildfire Consequence Model a. On pages 18-22 of PG&E's Wildfire Consequence Model V4 document, PG&E provides an example of the suppression model applied to the Date Fire PG&E presents the calculation to show the calculation of the number of structures in Table 17 (p. 22). This includes providing data on Existing Structures, live fuel moisture (LFM), and wind speed (WFS) as defined on page 20 of PG&E's Wildfire Consequence Model V4 document. i. How did PG&E select the 300 m height for wind speed (p. 20)? What impact does that have on the statistical parameters? ii. On page 14 of the Wildfire Consequence Model V4 document, Table 4 lists the dry wind conditions criteria. Are these sampled at a weather station height, at 30 m above surface (like the consequence model wind speeds), or some other height? b. On page 14 of the Wildfire Consequence Model V4 document, PG&E presents the equation for calculating the fire spread rate based on the wind speed (p. 14). i. What are the units of the AFN value? ii. How do you calculate the AFN values shown in Figure 13 and Table 13 (p. 26)? c. On page 30 of the Wildfire Consequence Model V4 document, Table 20 provides example consequence training data. Pease take this as an Excel spreadsheet with one row per historical fire used in consequence training in addition to the columns shown in Table 20: (1) TDI level (2) LFM level (3) Wind speed in mph at 300 m (4) Live fuel moisture (5) Daily average wind speed for Dry Wind Conditions (If it is different from wind speed in mph at 300 m) (6) 50-ft dry fuel moisture (7) Relative humidity (8) FPA (9) Flame Length (10) Rate of Spread (11) Wind speed at 30m within the HFR (12) Whether the fire was used for training or validation d. PG&E's response to Energy Safety's Data Request 1 (Question 25, PG&E states that "the overall WFC Consequence Model will require further validation and refinement before it can be used to predict historical fire outcomes." Provide a list of all fires used to validate WFC v4.	I. The calculations in the 4.1.3.2 and 4.1.3.3 sections of documentation were included as an illustrative example not drawn from the modeling performed for the Date Fire. II. The calculations in the 4.1.3.2 section of the Date Fire report for the Date Fire, but based on coefficients aligned with the released v4 of the Wildfire Consequence Model V4 document. III. The calculations in the 4.1.3.3 section of the Date Fire report for the Date Fire, but based on coefficients aligned with the released v4 of the Wildfire Consequence Model V4 document. IV. The calculations in the 4.1.3.3 section of the Date Fire report for the Date Fire, but based on coefficients aligned with the released v4 of the Wildfire Consequence Model V4 document. V. The calculations in the 4.1.3.3 section of the Date Fire report for the Date Fire, but based on coefficients aligned with the released v4 of the Wildfire Consequence Model V4 document.	Nathan Poon	4/18/2025	4/20/2025	4/20/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/outage-experiencies-and-support/2028-2028-OES_004.pdf	1	No	5	Risk Methodology & Assessment	5.4																																								
125	OES	004	OEB_004	4	No	OEB_004_Q4	Request and the Wildfire Consequence Model V4 Data Links In response to Energy Safety's Data Request 2, Question 17, PG&E provided an updated version of Table 6-4 including the miles pulled for the various segments and the total miles pulled. The miles pulled are as follows: a. Compared to the targets provided in Table 8-1 (PG&E's 2028-2028 Base WMP, p. 175) and estimates in PG&E's response to Energy Safety's Data Request 1 (Question 17 labeled "WMP" in the table), Energy Safety found the following 2028 segments were planned: <table border="1"><thead><tr><th>Segment</th><th>Miles Pulled</th></tr></thead><tbody><tr><td>Hardening Type</td><td>WMP</td></tr><tr><td>WMP</td><td>104</td></tr><tr><td>DR</td><td>104</td></tr><tr><td>Underground</td><td>376</td></tr><tr><td>376</td><td>16.94</td></tr><tr><td>353</td><td>367</td></tr><tr><td>367</td><td>203.68</td></tr><tr><td>203.68</td><td>400</td></tr><tr><td>400</td><td>ANNUAL</td></tr></tbody></table> b. The miles pulled for the various segments are as follows: <table border="1"><thead><tr><th>Segment</th><th>Miles Pulled</th></tr></thead><tbody><tr><td>Hardening Type</td><td>WMP</td></tr><tr><td>WMP</td><td>104</td></tr><tr><td>DR</td><td>104</td></tr><tr><td>Underground</td><td>376</td></tr><tr><td>376</td><td>16.94</td></tr><tr><td>353</td><td>367</td></tr><tr><td>367</td><td>203.68</td></tr><tr><td>203.68</td><td>400</td></tr><tr><td>400</td><td>ANNUAL</td></tr></tbody></table>	Segment	Miles Pulled	Hardening Type	WMP	WMP	104	DR	104	Underground	376	376	16.94	353	367	367	203.68	203.68	400	400	ANNUAL	Segment	Miles Pulled	Hardening Type	WMP	WMP	104	DR	104	Underground	376	376	16.94	353	367	367	203.68	203.68	400	400	ANNUAL	I. Please see attachment "WMP-Discovery2028-2028 DR_OES_004.pdf" for miles from the mileages provided in the updated Table 6-4 including the miles pulled for the various segments and the total miles pulled. II. In answering this question, we identified a calculation error in our response to OES_002_Question 17 regarding the miles pulled in for each circuit segment. We have corrected this error in our response to OES_004_Question 17. The miles pulled for each circuit segment in Table 6-4 based on the formula that was used to pull in the data (i.e., the miles originally planned for the circuit segment) are now listed in the miles pulled for each circuit segment, not all subprojects planned on that circuit segment. We have corrected this error in our response to OES_004_Question 17 and have attached this data request as attachment "CORRECTED_WMP-Discovery2028-DR_OES_004.pdf". III. The miles portfolio is currently planned at the circuit segment-level based on the top 20% risk ranked circuit segments of the WMP v4 model. The work is ongoing to identify the specific subprojects that make up these segments and add them. IV. The values in Table 6-4 were generated using WORM v4. We assume the miles pulled for the circuit segments are based on the assumption that the overall utility is due to prioritization based on WORM v4, not v3, and have responded accordingly. PG&E welcomes clarification if there was different intent about segments being planned. V. Work in this category represents projects that are Fire Retardant, PSPS, or Other. These are the subprojects that are currently planned on the circuit outside of the System Hardening program which is funded by MAT codes CBW and SUG, and/or Work Requested by Others (WRO), capacity, and Rule 20 8 and C programs. VI. Work in this category represents Company Retired miles. The work occurs in FTS and is available for review in the system.	Nathan Poon	4/18/2025	4/20/2025	4/20/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/outage-experiencies-and-support/2028-2028-OES_004.pdf	3	No	6	Wildfire Mitigation Strategy Development	6.2.1.3
Segment	Miles Pulled																																																									
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400	ANNUAL																																																									
126	MGRA	004	MGRA_004	1	No	MGRA_004_Q1	PG&E event damage event reports obtained from post-event patrols, including cause and estimated time of damage for all quarters of 2024. Cause was not included in the provided data. a. Also please extend the request to cover four quarters or 2023 as well.	In the right side of the table there is a class named "precautionary" please see "WMP-Discovery2028-2028 DR_MGRA_004.pdf" for the data. This field should be used to release records in the Feature Class to the PG&E Event Conductor Damage and PG&E Event Support databases where WMP-Discovery2028-DR_MGRA_004.pdf and "WMP-Discovery2028-DR_MGRA_002-Q0025200102002.pdf" and "WMP-Discovery2028-DR_MGRA_001-Q0025200102002.pdf", respectively. Please note that Damage and Change Time is not included in the Feature Class but the feature class has a linking field that exists in the Feature Class and must be used to establish the relationship with the corresponding tables.	Joseph Mitchell	4/21/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/outage-experiencies-and-support/2028-2028-MGRA_004.pdf	1	No	NA	GIS	NA																																								
127	MGRA	004	MGRA_004	2	No	MGRA_004_Q2	Uninformed outage data, including cause. Cause was not provided in the initial response.	PG&E considers the basic cause field information to be confidential. Data submitted in quarterly reports to the Office of Energy Infrastructure and Safety may be of ongoing investigations and analyses and is protected under applicable legal privileges, including the attorney-client privilege (e.g., California Evidence Code § 1118.1, Nevada Rule of Evidence 501, and Rule 115 of the federal and state laws) (see 18 U.S.C. § 3881.1; Govt. Code § 6254); (a); 8 U.S.C. § 1316 C.F.R. § 29.2). For example, if a specific piece of equipment were identified as causing a large-scale adverse event, PG&E would not want to disclose that information to other agencies. Data is extracted from our quarterly GDB files, which contain a high volume of records in each submission. Data is not static and changes quarterly. Similarly, the Office of Energy Infrastructure and Safety (Energy Safety) often reviews our Data Guidelines introducing and removing various sections and fields from the Data Guidelines. PG&E uses the same quarterly GDB renaming fields. Such revisions make it difficult to create a consistent, non-confidential GDB version that is useful for the Office of Energy Infrastructure and Safety. The information they receive is confidential.	PG&E considers the basic cause field information to be confidential. Data submitted in quarterly reports to the Office of Energy Infrastructure and Safety may be of ongoing investigations and analyses and is protected under applicable legal privileges, including the attorney-client privilege (e.g., California Evidence Code § 1118.1, Nevada Rule of Evidence 501, and Rule 115 of the federal and state laws) (see 18 U.S.C. § 3881.1; Govt. Code § 6254); (a); 8 U.S.C. § 1316 C.F.R. § 29.2). For example, if a specific piece of equipment were identified as causing a large-scale adverse event, PG&E would not want to disclose that information to other agencies. Data is extracted from our quarterly GDB files, which contain a high volume of records in each submission. Data is not static and changes quarterly. Similarly, the Office of Energy Infrastructure and Safety (Energy Safety) often reviews our Data Guidelines introducing and removing various sections and fields from the Data Guidelines. PG&E uses the same quarterly GDB renaming fields. Such revisions make it difficult to create a consistent, non-confidential GDB version that is useful for the Office of Energy Infrastructure and Safety. The information they receive is confidential.	Joseph Mitchell	4/21/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/outage-experiencies-and-support/2028-2028-MGRA_004.pdf	0	No	NA	GIS	NA																																							
128	MGRA	004	MGRA_004	3	No	MGRA_004_Q3	Wire down data for all four quarters of 2023 and 2024. This was missing cause and event time.	Data is extracted from our quarterly GDB files, which contain a high volume of records in each submission. Data is not static and changes quarterly. Similarly, the Office of Energy Infrastructure and Safety (Energy Safety) often reviews our Data Guidelines introducing and removing various sections and fields from the Data Guidelines. PG&E uses the same quarterly GDB renaming fields. Such revisions make it difficult to create a consistent, non-confidential GDB version that is useful for the Office of Energy Infrastructure and Safety. The information they receive is confidential.	PG&E considers the cause field in our quarterly event logs to mean the cause where we were in the past. PG&E mentors that such information is protected. Data included in quarterly reports submitted to the Office of Energy Infrastructure and Safety may be of ongoing	Joseph Mitchell	4/21/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/outage-experiencies-and-support/2028-2028-MGRA_004.pdf	0	No	NA	GIS	NA																																							

140	SPO	003	SPD_003	3	No	SPD_003_Q3	In Figure 6-1, what are the projected mitigations for each resiliency mitigation for each year through 2037? a. How were the projected mitigations, especially those beyond 2028, for the resiliency mitigations established?	Figure 6-1 includes projected mileage beyond 2028 for two mitigation programs only: Overhead Hardening and Underground. Projected miles include 100 miles of overhead hardening and 400 miles of underground.	Henry Sweet	4/23/2025	5/2/2025	5/2/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.2.1
141	SPO	003	SPD_003	4	No	SPD_003_Q4	For Figure 6-1 and the figures in Part a of "WMP-Discovery2026-2028_DR_OEB9_001-Q02," what are the actual percentage values for each year? a. Provide the baseline risk values for Wildfire Risk, PSPS Risk and EPS5 Risk? b. Provide the three figures in Part a of "WMP-Discovery2026-2028_DR_OEB9_001-Q02," using actual values? c. What is the overall risk reduction from operational mitigations for each year for wildfire risk (the first figure in the response to part a) of "WMP-Discovery2026-2028_DR_OEB9_001-Q02;"?	The projected mileage estimates beyond 2028 was established by looking at historical performance as well as 2026-2028 planned mileage for those resiliency mitigations and assuming a constant rate of growth. The WMP-Discovery v4 wildfire risk ranked list of circuit segments and risk ranked list of overhead lines are not listed in the proposed project, but rather a more WMP v4 wildfire risk ranked list of circuit segments. Mileage values as well as targeted locations will be subject to change as new information is received and ongoing regulatory filings such as the GRC and the Electric Underpinning Plan (EUP). Further detail surrounding mitigation selection criteria are described within section 6 of the WMP.	Henry Sweet	4/23/2025	5/2/2025	5/2/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.2.1
142	SPO	003	SPD_003	5	No	SPD_003_Q5	Complete the sub-cell conversion factor for projects in 2023 and 2024 between overhead lines to underground lines. Provide an explanation for the conversion. See the computation provided in PG&E's response to "WMP-Discovery2026-2028_DR_SPD_005-Q006" for an example.	Please see attachment "WMP-Discovery2026-2028_DR_SPO_005-Q006a.pdf". This includes underground subscripts for 2023 and 2024. Note, this is the same document as the one provided in the response to "WMP-Discovery2026-2028_DR_TURN_003-Q04-Q007a.pdf", and the conversion factor appended to the end of the document applies to both years. The conversion factor is based on actual overhead miles removed on undergrounding subgrades, where data is available; otherwise, where data is not yet available, we used the expected removal to undergrounding subgrades of 1.2 miles per mile of overhead line removed on undergrounding.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
143	SPO	003	SPD_003	6	No	SPD_003_Q6	For GH-04, provide a definition of the miles target and compare the definition to the target in the 2026-2028 WMP. For instance, is the target same combination of "the miles of primary overhead line to be replaced by undergrounding" and "the miles of primary overhead line to be installed" or is it something else? a. Provide the number of miles of each undergrounding type planned for 2028, 2029, and 2030? b. Explain how PG&E proposes to implement the hybrid solution for the overhead lines to be undergrounded? c. Propose two forms of undergrounding (underground primary, and underground secondary).	a. While PG&E's WMP references the effectiveness of Underground All primary, it does not reference them as part of the hybrid solution. The undergrounding mileage commitments for GH-04 listed in Table 8.1 for this WMP period are "the miles of underground primary lines to be installed" and "the miles of underground secondary lines to be installed." b. For any project with a combination of undergrounding and overhead hardening and/or removal, undergrounding mileage will be recorded in GH-04 and overhead hardening and/or removal mileage will be recorded in GH-12. c. For any project with a combination of undergrounding and overhead hardening and/or removal, overhead hardening and/or removal mileage will be recorded in GH-12. d. Please reference "WMP-Discovery2026-2028_DR_SPO_005-Q006a.pdf" for the 2026-2028 subscripts for 2027 and 2028 work. The miles associated with overhead hardening and/or removal will be included in GH-04 and GH-12. If a hybrid solution is implemented, then the miles will be recorded in GH-04 and GH-12. i. If a hybrid solution is implemented, the miles will be recorded in GH-04 and GH-12. ii. Provide the number of miles where PG&E expects a hybrid solution will be implemented and recorded in GH-04 and GH-12.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	1	No	GH04	GH04	GH04
144	SPO	003	SPD_003	7	No	SPD_003_Q7	Explain how PG&E calculates the risk reduced when there is a combination of undergrounding and covered conductor on a particular circuit segment. Clearly if there is a difference in how the risk reduction is calculated if a primary covered conductor project, primary undergrounding project or a hybrid project is chosen.	Risk reduction is based on the unique effectiveness value of each mitigation applied against the proportion of a circuit segment addressed by the corresponding mitigation. For example, for a segment with a wildfire mitigation effectiveness value of 87% for OH and 89% for UG, the risk reduction for that circuit segment containing 10 risks prior to mitigation would be: 1. For OH: Risk Reduction = 10 risks x 87% = 8.7 risk points 2. For UG: Risk Reduction = 10 risks x 89% = 8.9 risk points. 3. For a Hybrid Project (half OH and half UG): Risk Reduction = (10 risks x 87%) + (8.9 risk points x 50%) = 8.7 risk points Risk Reduction = (5.0 risk points x 67%) + (8.9 risk points x 33%) = 8.2 risk points This is a simplified example of the calculation contained in PG&E's Advice Letter 7150-EA.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
145	SPO	003	SPD_003	8	No	SPD_003_Q8	Provide additional explanation on the discussion in section 8.2 under the heading, "Impacts on Lifeblood and Consequence of Program Events." The questions below are posed under the assumption that the lines would not be subject to PSPS/EPS5 conditions due to overhead lines uprating or downrating. a. For the risk reduction target for the overhead lines, explain how PG&E proposes to implement undergrounding miles, explain how PG&E will plan to use PSPS and EPS5 for these circuit segments. b. For the risk reduction target for the undergrounded segments from the 2023-2025 WMP where only the primary conductor was undergrounded, explain how PG&E will use of PSPS and EPS5.	The risk reduction target for the overhead lines is based on the assumption that the overhead lines will not be subject to PSPS/EPS5 conditions due to overhead lines uprating or downrating. a. For the risk reduction target for the overhead lines, explain how PG&E proposes to implement undergrounding miles, explain how PG&E will plan to use PSPS and EPS5 for these circuit segments. b. For the risk reduction target for the undergrounded segments from the 2023-2025 WMP where only the primary conductor was undergrounded, explain how PG&E will use of PSPS and EPS5.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
146	SPO	003	SPD_003	9	No	SPD_003_Q9	The system target for GH-04 is 370 miles for 2026 whereas PG&E previously forecasted a target of 440 miles. a. Provide the breakdown for miles related to Battle County Rebuid in 2026. b. The system target for GH-04 is 370 miles for 2026. Explain how the WMP has reduced the risk reduction in the WMP with less miles than previously forecasted. Provide a highlevel justification for this number. The justification should be developed by the project team and submitted on the revised WMP to WORM v4. c. In Advice Letter 7150-E submitted on July 1, 2024, PG&E presented System Hardening Accurately (SHAA) methodology to estimate the risk reduction for overhead lines. Explain how the WMP has reduced the risk reduction target for GH-04.	The system target for GH-04 is 370 miles for 2026 whereas PG&E previously forecasted a target of 440 miles. a. Provide the breakdown for miles related to Battle County Rebuid in 2026. b. The system target for GH-04 is 370 miles for 2026. Explain how the WMP has reduced the risk reduction in the WMP with less miles than previously forecasted. Provide a highlevel justification for this number. The justification should be developed by the project team and submitted on the revised WMP to WORM v4. c. In Advice Letter 7150-E submitted on July 1, 2024, PG&E presented System Hardening Accurately (SHAA) methodology to estimate the risk reduction for overhead lines. Explain how the WMP has reduced the risk reduction target for GH-04.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	0	No	GH04	GH04	GH04
147	SPO	003	SPD_003	10	No	SPD_003_Q10	In the 2024 QDR spatial data set, the polyines GH-04 and GH-04 are frequently overlaid on each other. Explain how to identify how many miles were undergrounded, covered conductor or removed, as well as how to understand the actual configuration of the system. Additionally, answer the following questions: a. SPD_003_Q10: Explain how the polyline lengths for overhead lines would distribute between undergrounding and covered conductor, but is finding that these numbers do not add up to the reported completed miles. b. SPD found the length of the polyines added up to 291 miles for GH-041 (Status-Complete, Completion Date = 4/1/2024). Explain why the total length of the polyines does not equal the 291 miles. c. Some GH-04 data is in parts instead of one continuous polyline. Explain why the lengths of the polyines is not equal to the 348 miles.	The 2024 QDR spatial data set, the polyines GH-04 and GH-04 are frequently overlaid on each other. Explain how to identify how many miles were undergrounded, covered conductor or removed, as well as how to understand the actual configuration of the system. Additionally, answer the following questions: a. SPD_003_Q10: Explain how the polyline lengths for overhead lines would distribute between undergrounding and covered conductor, but is finding that these numbers do not add up to the reported completed miles. b. SPD found the length of the polyines added up to 291 miles for GH-041 (Status-Complete, Completion Date = 4/1/2024). Explain why the total length of the polyines does not equal the 291 miles. c. Some GH-04 data is in parts instead of one continuous polyline. Explain why the lengths of the polyines is not equal to the 348 miles.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	0	No	GH04	GH04	GH04
148	SPO	003	SPD_003	11	No	SPD_003_Q11	Provide an update for full 2024 year data to "WMP-Discovery2023-2025_DR_SPO_019-Q012.pdf" and the supplemental responses.	The year 2024 PG&E confirms the average number of strike trees per mile of lines inspected on Focused Tree Inspection (FTI) prior to removal is 785.84. Please see the following table for the requested information for the year 2024: • Number of strike trees: 785.84 miles • Number of total miles worked: 96,342 miles • Number of miles removed: 58,699 miles • Number of miles remapped: 46,237 miles • Number of miles inspected: 1,585.8 miles • Number of miles with no inspection: 1,585.8 miles • Number of strike trees per mile after removals: 748.41 trees/mile • Number of trees inspected: 1,322,276 miles	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/doc/support/2026-2028_SPO_003.pdf	0	No	9	Vegetation Management and Inspections	9

149	SPO	003	SPD_003	12	No	SPD_003_O12	Provide the data in Tables 1 through 5 for each of PG&E's 2020-2025 WMP plan. Vegetation Management Programs listed in Tables 4 and 5. A. Description of Program B. Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigation for consultation into its distribution inspections may change the forecasts for Table 4. List of Vegetation Management Programs 2023-2025 For the 2023-2025 WMPs, SPO expects the individual programs to be reported on to include: Table 5. List of Vegetation Management Programs 2020-2028	Please refer to "WMP-Discovery/2020-2028_DR_SPO_003-Q012a01.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 their program. "Number of 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 the work will be prescribed as needed based on inspection results. • Total mileage is not applicable to the Tree Removal Inventory (TRI) and Vegetation Management for Operational Mitigation (VMM) programs. TRI is intended to work down the miles associated with the Enhanced Vegetation Management (EVM) trees that were remaining from the program over a period of years. • Transmission Integrated Vegetation Management (TIVM) is not measured in terms of miles. It is measured in terms of the number of miles of transmission lines across. Where applicable, areas 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 consultation of Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management programs for its distribution inspection programs.	Henry Sweat	4/23/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_SPO_003.xls	1	No	9	Vegetation Management and Inspections	9
150	SPO	003	SPD_003	13	No	SPD_003_O13	Complete the Tables 1 through 3 at the systemwide and HFTD scale for all of PG&E's Vegetation Management (i.e., the total number of trees removed systemwide and separately the total number of trees removed in the HFTD).	Please refer to "WMP-Discovery/2020-2028_DR_SPO_003-Q013a01.xlsx" for the requested tables for Vegetation Management programs systemwide. Please refer to "WMP-Discovery/2020-2028_DR_SPO_003-Q013a01.xlsx" for the requested tables for Vegetation Management programs in the HFTD. Please note the following: • "Forecasted to be worked" includes an estimate of how many trees may be either pruned or removed as part of their 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 the work will be prescribed as needed based on inspection results. • Total mileage is not applicable to the Tree Removal Inventory (TRI) and Vegetation Management for Operational Mitigation (VMM) programs. TRI is intended to work down the miles associated with the Enhanced Vegetation Management (EVM) trees that were remaining from the program over a period of years. • Transmission Integrated Vegetation Management (TIVM) is not measured in terms of miles. It is measured in terms of the number of miles of transmission lines across. Where applicable, areas inspected have been provided in lieu of miles inspected. • Distribution and Transmission Second Patrol/Hazard Patrol miles to be inspected in HFTD may be lower than overall program miles to be inspected in the program. • FTI and VMM do not prescribe until it is expected or required in HFTD. • TIVM is not measured in miles. • For 2025-2028 data, PG&E does not have a breakdown by FTI/non-HFTD of transmission miles that are either removed for Distribution Route and Hazard Patrol programs.	Henry Sweat	4/23/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_SPO_003.xls	1	No	9	Vegetation Management and Inspections	9
151	SPO	003	SPD_003	14	No	SPD_003_O14	For each vegetation management program in the 2020-2028 WMP, specify if the Quality Assurance and Quality Controls assessments include verification of the height and distance to the conductor of each strike vegetation point specified for removal, and each vegetation strike point noted as an inventory tree.	Quality Assurance and Quality Controls 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.	Henry Sweat	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_SPO_003.xls	0	No	9	Vegetation Management and Inspections	9
152	SPO	003	SPD_003	15	No	SPD_003_O15	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 currently estimates approximately 2.6 million trees that have overhead electric system and are potentially within HFTD only. This estimate is based on 2019 (distribution systemwide) and 2020 (HFTD) data. PG&E has conducted a survey of the locations of aerial LiDAR associated with tree counts, especially in closed canopy environments; this is likely an underestimation. Due to these factors our confidence level is low.	Henry Sweat	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_SPO_003.xls	0	No	9	Vegetation Management and Inspections	9
153	MGRA	005	MGRA_005	1	No	MGRA_005_Q1	Follow-ups to Data Request Responses: WMP-Discovery/2020-2028_DR_OEIS_001-Q002 (MGRA-2) and WMP-Discovery/2020-2028_DR_OEIS_002-Q002 (MGRA-3). Requests for MGRA's response to OEIS's response to the OEIS data request EFO, DFA, Gridcode, please provide a year-over-year estimate of the deployment of these devices for 2026, 2027, and 2028 in the HFRRA-HFTD. a. The roles of overhead conductor to be monitored by these technologies in the HFRRA-HFTD. b. The functional coverage of the overhead conductor system. c. The estimated cumulative risk reduction due to the deployment of that technology.	a. PG&E plans to deploy 100 PFI devices/year and 15 DFA devices/year during 2022-2028. b. The primary overhead conductor monitoring system is the Gridcode device. c. EFO and DFA are deployed in 2020 will monitor approximately 467 primary overhead miles of PFI conductor. DFA devices planned for deployment in 2022 will monitor approximately 467 primary overhead miles of DFA conductor. Deployment results in 2027 and 2028 are expected to be comparable to 2020. c. The approximately 467 miles of primary overhead conductor HFTD miles on the circuits planned for deployment of EFO devices in 2026 account for 1% of all primary overhead conductor HFTD miles. The approximately 467 miles of primary overhead conductor HFTD miles on the circuits planned for deployment of DFA devices in 2026 account for 1% of all primary overhead conductor HFTD miles in PG&E service territory. Deployment results in 2027 and 2028 are expected to be comparable to 2020. d. WMP-Discovery/2020-2028_DR_MGRA_005-Q001 Page 2	Joseph Mitchell	4/25/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_MGRA_005.xls	0	No	10	Situational Awareness and Forecasting	10.4/10.31
154	MGRA	005	MGRA_005	2	No	MGRA_005_Q2	Suppression MGRA-2 During a meeting of the Risk Mitigation Working Group, I recall one of the PG&E team members that they had looked at the Calfire system 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? i. If the answer is yes, please provide the analysis through a public interface? i.e. a latitude, longitude, and time is provided on a corresponding IPN value to be retrieved. ii. Any other information that would be helpful to determine what local conditions could it potentially be exposed, and how much time and effort (personhours) would be required to determine that information? iii. As PG&E's PFI algorithm has changed over time, has PG&E segregated historical and current approaches? Or has it re-used its history with the most recent PFI version?	a. PG&E did not perform a study that evaluated if local weather conditions affected the probability of successful initial attack. We did perform a study briefly discussed during a recent Mitigation Working Group meeting that evaluated the potential for a wildfire to spread during the first 24 hours from the initial fire detection. See the table below. b. 100% of the PFI devices deployed in 2020 are rated for 5.0 ratings. Only 5.0 ratings in Fire Index Area (FIA) based on 2020 are provided in "WMP-Discovery/2020-2028_DR_MGRA_005.xls". The table below allows for a daily 5.0 PFI rating to be retrieved with a latitude, longitude and date. c. PG&E both retains the PFI ratings that were assigned during the deployment of the PFI devices and uses the latest model in production. See attachment associated with part 6.	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_MGRA_005.xls	1	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-238-03
155	MGRA	005	MGRA_005	3	No	MGRA_005_Q3	Covered Conductor MGRA-3 In Table PG&E-3.1.4 - COVERED CONDUCTOR AND UNDERGROUND IMPACT-likelihood OF IGNITION: PG&E's analysis of Wire-to-Wire contact lists the effectiveness of Covered Conductor as medium if reducing the chance of wire-to-wire contact by 90%. Please justify why wire-to-wire contact is only reduced to a medium outage value. b. Please provide examples in which wire to wire contact between covered conductors resulted in an outage and under what conditions.	a. The referenced item in table PG&E-3.1.4 was modified as we have re-scored contact. This driver should have been labeled: Equipment / facility failure - Secondary damage or failure. The update is reflected in a forthcoming non-substantive update to the WMP-Discovery/2020-2028 DR_MGRA_005.xls. b. The effectiveness of covered conductor for wire-to-wire contact is rated as very high. c. PG&E does not track covered conductor outages vs bare wire outages and does not have a wire-to-wire contact rating table.	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_MGRA_005.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
156	MGRA	005	MGRA_005	4	No	MGRA_005_Q4	Advanced Technology MGRA-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 metric with time sensor technology with sensors on approximately every other pole that detect conditions where equipment has failed including sheared conductors, broken or leaning poles, vegetation, animal or foreign object intrusion, and more. The data is collected by a central cloud-based system. The effectiveness of conductors 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 a wire-to-wire contact rating table.	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_MGRA_005.xls	0	No	10	Situational Awareness and Forecasting	10.3.1
157	MGRA	005	MGRA_005	5	No	MGRA_005_Q5	Weather MGRA-5 Provide a list of the S71 world weather days, along with a. The geographic limits associated with the world weather days. b. The geographic limits associated with the designation (polygon, counties, etc.). c. Daily wind climate categories d. Daily wind climate categories e. Any other notes or comments added by the meteorological team	a. The geographic limit associated with the world weather days is based on the geographic domain of the PG&E service territory. b. Daily FPI 5.0 ratings by Fire Index Area (FIA) since 2006 are provided for the world weather days. These values are provided in the WMP-Discovery/2020-2028 DR_MGRA_005.xls. c. The quantitative Diablo wind event classifier is provided for the worst weather days through 2019 using an analysis described above. For 2020, we leveraged our "North East" days, which are defined here as a date where a wind direction between 225 and 315 degrees and wind speeds greater than 25 mph for at least 24 consecutive hours. These values were determined from a review of academic literature available. d. Cumulative energy usage values for world weather days over 5,000 acres since 2012, are provided for the worst weather days at "WMP-Discovery/2020-2028_DR_MGRA_005.xls". e. N/A	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_MGRA_005.xls	3	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-238-03
158	OEB	006	OEB_006	1	No	OEB_006_Q1	Regarding PSPS Impact In response to data request OEP-PW-2025-PGE-A02 Question 3, PG&E states that "the criteria for determining if a power plant is impacted are based on the number of Critical Power Outages (CPOs) experienced by the plant." Please provide the following based on the CPOs in which there is PSPS impact a. The associated total circuit mileage impacted b. The associated total circuit mileage impacted c. The percentage by total number of CPOs in the HFTA d. The associated number of CPOs impacted	The Diablo wind event classifier is based on the POEMMS climatology at 2000ft MSL. The classifier is based on the following criteria: a. Wind speed criteria is defined here as dates where a wind direction between 300 and 112 degrees and wind speeds greater than 25 mph for at least 24 consecutive hours. These values were determined from a review of academic literature available. b. Cumulative energy usage values for world weather days over 5,000 acres since 2012, are provided for the worst weather days at "WMP-Discovery/2020-2028_DR_MGRA_005.xls". c. Colder temperatures are provided for the worst weather days at "WMP-Discovery/2020-2028_DR_MGRA_005.xls". d. N/A	Nathan Poon	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/outages-and-safespace/outputs/meetings-and-support/2020-2028_OEB_006.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

159	OES	006	OEIS_006	2	No	OEIS_006_C2	<p>Regarding the Wildfire Risk Bow Tie</p> <p>Figure 5.1-2 shows the risk tie for wildfire risk on page 47 of the 2026-2028 Base WMP. PG&E has updated versions of this figure to reflect the distribution- and transmission-only versions of Figure 5.1-2. Please note the model used to generate Figure PG&E 5.1-2 includes 5 tranches of data (Distribution/HFRA, Transmission/HFRA, Substation/HFRA, Distribution/Transmission/HFRA). The new bowties only include the distribution and transmission tranches (including disaggregated distribution and transmission segments), and do not include the underground and substation tranches. As a result, the sum of events shown in the provided distribution and transmission figures in this response does not equal the aggregate risk shown in the Wildfire Risk Bow Tie.</p> <p>a. Provide two updated versions of this figure for distribution-only risk and transmission-only risk.</p> <p>b. Provide the timeframe used to determine the number of events per year within the figure.</p> <p>c. Explain the logic for the risk event(s) used in the Wildfire Risk Bow Tie.</p> <p>d. Given the lower likelihood based on frequency of risk event, provide a detailed description of the factors that lead to vegetation fires having a similar fire probability/effectiveness (i.e., proportionally higher consequence or probability occurring for the lower frequency).</p>	<p>Nathan Poosn</p> <p>4/29/2025</p> <p>4/30/2025</p> <p>4/30/2025</p> <p>https://www.pge.com/assets/legal/docs/natural-and-safety/risk-management-and-support/2026-2028-OEIS_006.zip</p> <p>0</p> <p>No</p> <p>5</p> <p>Risk Methodology & Assessment</p> <p>5.1.1</p>					
160	OES	006	OEIS_006	3	No	OEIS_006_C3	<p>Regarding Weather Model Validation</p> <p>a. Page 57 of the 2026-2028 Base WMP states that "The models use PSPS guidance criteria to perform a back-calculation of historical weather datasets."</p> <p>i. Provide documentation describing this climatological dataset</p> <p>ii. Provide the validation performed on the dataset and results of the validation, as well as documentation in technical detail to the operational weather modeling presented in Table 5.1-2.</p> <p>b. Table 5.1-2 on page 82 of the 2026-2028 Base WMP includes a description of FPN and IPW models, stating that:</p> <p>i. Provide documentation describing these weather model forecasts</p> <p>ii. Provide the validation performed on the weather model forecasts and results of validation, as well as documentation similar in technical detail to the operational weather modeling presented in https://doi.org/10.5096/nasa.noaa.ncdc.C00878.</p>	<p>Nathan Poosn</p> <p>4/29/2025</p> <p>4/30/2025</p> <p>4/30/2025</p> <p>https://www.pge.com/assets/legal/docs/natural-and-safety/risk-management-and-support/2026-2028-OEIS_006.zip</p> <p>4</p> <p>No</p> <p>Appendix D</p> <p>Appendix D: Areas of Continued Improvement</p> <p>AO PG&E-239-03</p>					
161	OES	006	OEIS_006	4	No	OEIS_006_C4	<p>Regarding EPS Risk</p> <p>On page 65 of the 2026-2028 Base WMP, PG&E states that the EPS outage risk model "considers the fraction of failure caused by sustained outages when EPS is not enabled so that the baseline outage risk can be subtracted from the EPS-enabled risk."</p> <p>a. Provide the number of outages that are written that fraction, including the number of customer minutes interrupted per year by outages.</p> <p>b. Provide the number of outages used prior to the removal of baseline outages discussed in part (a), including the associated customer minutes interrupted per year.</p>	<p>Nathan Poosn</p> <p>4/29/2025</p> <p>5/14/2025</p> <p>5/14/2025</p> <p>https://www.pge.com/assets/legal/docs/natural-and-safety/risk-management-and-support/2026-2028-OEIS_006.zip</p> <p>0</p> <p>No</p> <p>Appendix D</p> <p>Appendix D: Areas of Continued Improvement</p> <p>AO PG&E-251-06</p>					
162	OES	007	OEIS_007	1	No	OEIS_007_C1	<p>Regarding Wildfire Risk Bow Tie</p> <p>Page 47 of the 2026-2028 Base WMP states, "PG&E is transitioning the Distribution Hazard Patrol Program scope from focusing on all FPTD and HFRA locations to focusing on areas categorized by risk, which may represent a subset of HFRA miles." PG&E includes the following figure describing risk method used within the FPTD and HFRA locations:</p> <p>i. Provide the inspection matrix for the miles identified in the inspection selection matrix above for 2020-2024. Provide a value for each combination of Consequence and Wildfire Risk as shown in the inspection matrix below (see example below).</p> <p>ii. Provide the inspection matrix for the miles identified in the inspection selection matrix above for 2020-2024. Provide a value for each combination of Consequence and Wildfire Risk as shown in the inspection matrix below (see example below).</p> <p>iii. Provide the inspection matrix for the miles identified in the inspection selection matrix above for 2020-2024. Provide a value for each combination of Consequence and Wildfire Risk as shown in the inspection matrix below (see example above).</p> <p>iv. Provide a GIS file showing the miles identified in the inspection selection matrix above color-coded to show the miles that will be impacted by "None," only by "Routine/Hazard" only, and by "Routine/Hazard/Remote Sensing."</p> <p>v. Circuits (as defined by the Energy Safety Data Guidelines)</p> <p>vi. Inspection category (i.e., Routine only, Routine/Hazard only, Routine/Hazard/Remote Sensing)</p> <p>vii. Consequence categories (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>viii. Wildfire Risk category (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>ix. Explain the decision-making process for defining the Wildfire Risk categories in the inspection selection matrix above. Include the consequence score range for each category as a percentage of scores within the inspection matrix.</p> <p>x. Explain the decision-making process for defining the Wildfire Risk categories in the inspection selection matrix above. Include the consequence score range for each category as a percentage of scores within the inspection matrix.</p> <p>y. Explain the decision-making process for defining the Wildfire Risk categories in the inspection selection matrix above. Include the consequence score range for each category as a percentage of scores within the inspection matrix.</p> <p>z. Explain the decision-making process for defining the Wildfire Risk categories in the inspection selection matrix above. Include the consequence score range for each category as a percentage of scores within the inspection matrix.</p> <p>a. Explain PG&E's decision-making process for choosing to limit the scope of Hazard Patrol to 75-14% of its risk. Discuss how this decision contributed to the decision (e.g., geographic, workforce resources, effectiveness of other mitigations, etc.).</p>	<p>Nathan Poosn</p> <p>4/29/2025</p> <p>5/7/2025</p> <p>5/7/2025</p> <p>https://www.pge.com/assets/legal/docs/natural-and-safety/risk-management-and-support/2026-2028-OEIS_007.zip</p> <p>1</p> <p>No</p> <p>9</p> <p>Vegetation Management and Inspections</p> <p>9.2.2</p>					
163	OES	007	OEIS_007	2	No	OEIS_007_C2	<p>Regarding PG&E's Pole Clearing Program target (VM-02)</p> <p>On page 95 of the 2026-2028 Base WMP, PG&E outlines quarterly targets for Q4 in 2026, 2027, and 2028 of 70,000, 80,000, and 90,000 poles, respectively. The target will be adjusted as determined by inspectors in the previous year, and may additionally be impacted by changes to facilities or based on other utility risk mitigation work. The target will be based on the 2026-2028 Base WMP and will include work performed under the 2026-2028 WMP and work at 79,088 distribution poles in 2024. The delta between PG&E's targets in the 2026-2028 Base WMP and work performed in 2024 is 10,000 poles.</p> <p>a. Provide justification and details of planned activities which support that the volume of pole clearing work PG&E will execute will decrease by nearly 10,000 poles between 2024 and 2028.</p>	<p>Nathan Poosn</p> <p>4/29/2025</p> <p>5/2/2025</p> <p>5/2/2025</p> <p>https://www.pge.com/assets/legal/docs/natural-and-safety/risk-management-and-support/2026-2028-OEIS_007.zip</p> <p>0</p> <p>No</p> <p>VM-02</p> <p>VM-02</p> <p>VM-02</p>					
164	OES	007	OEIS_007	3	No	OEIS_007_C3	<p>Regarding Previous Overhead Assessment Job Aid Revisions</p> <p>a. Provide TD-230M-JA02 Overhead Assessment revisions 9, 10, 11 and 13.</p>	<p>Nathan Poosn</p> <p>4/29/2025</p> <p>5/2/2025</p> <p>5/2/2025</p> <p>https://www.pge.com/assets/legal/docs/natural-and-safety/risk-management-and-support/2026-2028-OEIS_007.zip</p> <p>4</p> <p>No</p> <p>8</p> <p>Grid Design, Operations, and Maintenance</p> <p>8.3.12.3</p>					
165	SPO	004	SPD_004	1	No	SPD_004_C1	<p>List the locations in the 2026-2028 Base WMP where PG&E's risk scaling function has been applied to the risk reduction for vegetation management, reliability reduction, or CBR.</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 a section, list the section number.</p> <p>d. Explain if PG&E used a risk scaling function in its RAMP A-34-008. For each of a-c, describe if the risk scaling function used is the same as that described in the RAMP. If it is different, describe how the risk scaling function is different.</p>	<p>Eddie Schmitt</p> <p>4/30/2025</p> <p>5/30/2025</p> <p>5/30/2025</p> <p>https://www.pge.com/assets/legal/docs/natural-and-safety/risk-management-and-support/2026-2028-SPD_004.zip</p> <p>0</p> <p>No</p> <p>5</p> <p>Risk Methodology & Assessment</p> <p>5</p>					

166	SPD	004	SPD_004	2	No	SPD_004_Q2	<p>In an Administrative Law Judge Ruling dated April 22, 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-005), PG&E was directed to conduct a parallel risk evaluation using a risk-neutral, linear scaling function approach for the 2026-2028 Base WMP. For each of the locations listed in 1a.-1c., provide a new calculation without applying PG&E's original scaling function.</p> <ol style="list-style-type: none"> If the values are in a figure, recreate the figure without the scaling function applied to the values. If the values are in a table, recreate the table without the scaling function applied to the values. If the values are in the text of the 2026-2028 Base WMP, provide the sentence with the new value that was generated without the scaling function being applied to the calculation. 	<p>Please see below for risk-neutral versions of the figures, tables, and text values identified in PG&E's response to Question No. 1, below. Please note that PG&E is continuing to work to produce the final version of the figures, tables, and text values and will supplement this response as soon as possible to provide them.</p> <ol style="list-style-type: none"> The following figures are regenerated without a risk scaling function on the April 2025 vintage model: <ul style="list-style-type: none"> Figure PG&E-5.1-2 Risk Bow Tie for Wildfire Risk (Risk Neutral, April 2025 vintage). Figure PG&E-5.1-3 Risk Bow Tie for PPS Risk (Risk Neutral, April 2025 vintage). Figure PG&E-5.1-4 Risk Bow Tie for EPSB (Risk Neutral, April 2025 vintage). Figure PG&E-5.1-5 Risk Bow Tie for 2026-2028 Year Baseline (With and Without Operational Mitigation). The following tables are regenerated without a risk scaling function: <ul style="list-style-type: none"> Table PG&E-5.1-5 Ignition Mitigation Effectiveness Above Average Values. Appendix E, Table 5-S Summary of Top-Risk Circuits, Segments, or Spans Appendix F, Table B-1 PG&E Prioritized Areas Based on Overall Utility Risk The following formulas and sentences are regenerated without a risk scaling function on the April 2025 vintage models for the 2026 Baseline: 	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/rulemaking-oversight-and-reporting/2026-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5
167	SPD	004	SPD_004	3	No	SPD_004_Q3	<p>List the locations in the 2026-2028 Base WMP where PG&E applied a territory-wide monetized value of electric reliability generated by the ICE (Interconnection Cost Estimator) Calculator 1.0 to provide a cost-benefit analysis for the 2026-2028 Base WMP or CBR.</p>						No	5	Risk Methodology & Assessment	5		
168	SPD	004	SPD_004	4	No	SPD_004_Q4	<p>In an Administrative Law Judge Ruling dated April 22, 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-005), PG&E was directed to provide a parallel reliability cost calculation using the disaggregated approach recommended in the SPD Evaluation Report on the April 2024 vintage model. For each of the locations listed in 1a.-3a., provide a new calculation by applying the disaggregated approach recommended in the SPD Evaluation Report.</p> <ol style="list-style-type: none"> If the values are in a figure, recreate the figure by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPD Evaluation Report to the calculation. 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. 							No	5	Risk Methodology & Assessment	5	
169	SPD	004	SPD_004	5(e)	Yes	SPD_004_Q5(e)	<p>Fill in the data requested in the attached worksheet titled "Decision Tree Results by Circuit Segment.xlsx". This worksheet is modeled upon the PG&E 2023 WMP_R0_Section_042_Alt01.xlsx worksheet that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Public Utilities Commission (CPUC) Decision Tree Request (CPUC Docket No. D.23-05-005-DR_California, 04-Q056401). a. Follow the Field Descriptions in the "Instruction" spreadsheet to complete the corresponding fields in the "Primary", "Base", and "DistTotal" spreadsheets. b. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. c. Responses in the "Base" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. d. Responses in the "DistTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. Any of the data requested in this dataset would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral, linear scaling function during the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>	<p>Tool data is attached in worksheet "WMP_Discovery_v2026-2028_DR_SPD_004-Q056401Alt01.xlsx", worksheet: EDGM_WLDR_Value, EDGM_EPSB_Value, EDGM_PPS_Value.</p> <ul style="list-style-type: none"> Pre-Mitigated Ignition LoRE Pre-Mitigated Ignition Safety CURE (Natural Units) Unscaled Pre-Mitigated Ignition LoRE (Natural Units) Pre-Mitigated Ignition Reliability CURE (Natural Units) Unscaled Pre-Mitigated Ignition Reliability CURE (Natural Units) Pre-Mitigated Ignition Financial CURE (\$) Unscaled Pre-Mitigated Ignition Financial CURE (\$) Pre-Mitigated Outage Program LoRE Unscaled Pre-Mitigated Outage Program LoRE (Natural Units) Unscaled Outage Program Pre-Mitigated Safety CURE (\$) Pre-Mitigated Outage Program Pre-Mitigated Reliability CURE (\$) Unscaled Outage Program Pre-Mitigated Reliability CURE (\$) Pre-Mitigated Outage Program Financial CURE (\$) Unscaled Pre-Mitigated Outage Program Financial CURE (\$) Unscaled Pre-Mitigated Outage Program LoRE (\$) Unscaled Pre-Mitigated Outage Program Reliability CURE (\$) Pre-Mitigated Outage Program Reliability CURE (\$) Unscaled Pre-Mitigated Outage Program Financial CURE (\$) <p>PG&E is also providing the mapping between circuit segments to branches for WLDR, EPSB, and PPS. This mapping is discussed in the "WLDR and EPSB Mapping" section of the previous response. The fields pertaining to "ignition" would refer to the WLDR mapping and WLDR values. For the fields pertaining Outage Programs, refer to the EPSB and PPS values and mapping.</p> <p>As indicated in the previous response to this question, PG&E is providing the following data in attachment "WMP_Discovery_v2026-2028_DR_SPD_004-Q056401Alt01.xlsx":</p> <ul style="list-style-type: none"> Primary Base DistTotal Missing C DR (columns A,B,C) Missing C DR (columns AT,AV) Missing C DR (columns AZ,BE) Total Miss of Outage (columns BF,BK) 	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/rulemaking-oversight-and-reporting/2026-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.5.2
169	SPD	004	SPD_004	5(q2)	Yes	SPD_004_Q5(q2)	<p>Fill in the data requested in the attached worksheet titled "Decision Tree Results by Circuit Segment.xlsx". This worksheet is modeled upon the PG&E 2023 WMP_R0_Section_042_Alt01.xlsx worksheet that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Public Utilities Commission (CPUC) Decision Tree Request (CPUC Docket No. D.23-05-005-DR_California, 04-Q056401). a. Follow the Field Descriptions in the "Instruction" spreadsheet to complete the corresponding fields in the "Primary", "Base", and "DistTotal" spreadsheets. b. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. c. Responses in the "Base" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. d. Responses in the "DistTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. Any of the data requested in this dataset would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral, linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>							No	5	Risk Methodology & Assessment	5.5.2	
169	SPD	004	SPD_004	5	No	SPD_004_Q5	<p>Fill in the data requested in the attached worksheet titled "Decision Tree Results by Circuit Segment.xlsx". This worksheet is modeled upon the PG&E 2023 WMP_R0_Section_042_Alt01.xlsx worksheet that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Public Utilities Commission (CPUC) Decision Tree Request (CPUC Docket No. D.23-05-005-DR_California, 04-Q056401). a. Follow the Field Descriptions in the "Instruction" spreadsheet to complete the corresponding fields in the "Primary", "Base", and "DistTotal" spreadsheets. b. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. c. Responses in the "Base" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. d. Responses in the "DistTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. Any of the data requested in this dataset would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral, linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>	<p>In this delivery, PG&E is providing the data fields in the table below, subject to the following clarifications, discussed at PG&E's meeting with the SPD on May 9, 2025. PG&E is also providing its assessment of the fields that it has determined are not provided in the data fields. PG&E is also providing the fields that it has determined are not provided in the data fields, along with its assessment of the fields that PG&E has determined is not provided in the data fields.</p> <p>PG&E also provides a brief explanation of each field that PG&E has determined is not provided in the data fields, along with its assessment of the fields that PG&E has determined is not provided in the data fields.</p> <p>Please note that, as PG&E's subject matter experts continue to engage with this data request, further clarifications and challenges may arise. PG&E will endeavor to respond to the data request to the full extent possible by May 30, 2025. PG&E will provide updates to SPD as timelines are determined.</p> <p>At this time, PG&E expects to provide the following fields on May 30, 2025:</p> <ul style="list-style-type: none"> Miss of C DR (columns A,B,C) Miss of C DR (columns AT,AV) Miss of C DR (columns AZ,BE) Total Miss of Outage (columns BF,BK) <p>PG&E will endeavor to respond to the data request to the full extent possible.</p> <p>At this time, PG&E expects to provide the following fields on May 30, 2025:</p> <ul style="list-style-type: none"> Miss of C DR (columns A,B,C) Miss of C DR (columns AT,AV) Miss of C DR (columns AZ,BE) Total Miss of Outage (columns BF,BK) <p>PG&E will endeavor to respond to the data request to the full extent possible.</p> <p>Facts PG&E has Determined Are Impossible to Provide as Requested</p> <p>PG&E has determined that the following facts are impossible to provide as requested because the delivery date is too close and the information regarding mitigation programs are not utilized by circuit mile and cannot be provided as such. Unless otherwise noted, PG&E will provide the total number of sets required per circuit segment.</p> <ul style="list-style-type: none"> • Expansion False Replacement • Single Line Reconnection 	Eddie Schmitt	4/30/2025	5/31/2025	5/13/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/rulemaking-oversight-and-reporting/2026-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.5.2
170	SPD	004	SPD_004	6	No	SPD_004_Q6	<p>Per PG&E's response to Question 26c in SPD-PGE-WMP2026-001, where was Figure SRN/PG&E 23-05-06A from PG&E's 2023-2025 Base WMP published?</p>											
171	SPD	004	SPD_004	7	No	SPD_004_Q7	<p>Provide copies of Figures SRN/PG&E-23-05-06A, SRN/PG&E-23-05-06B, SRN/PG&E-23-05-06C from PG&E's 2023-2025 Base WMP.</p> <p>If the native format was not .pptx, convert all three figures into the .pptx format and provide them with this response. All objects and text in the figures must be manipulable in the .pptx format.</p>	<p>See attached "WMP_Discovery_v2026-2028_DR_SPD_004-Q056401Alt01.pptx". The slides provided represent FIGURE SRN/PG&E-23-05-06A, SRN/PG&E-23-05-06B, and SRN/PG&E-23-05-06C from SRN/PG&E-2023-2025 Base WMP.</p>	Eddie Schmitt	4/30/2025	5/9/2025	5/6/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/rulemaking-oversight-and-reporting/2026-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.4

	SPO	004	SPD_004	17	No	SPD_004_Q17	<p>In Question 1c of PGAE's detailed response to issue WMP-Discovery2026-DR_004, Pg AE states "PGAE risk is the sum of the probability of increased risk associated with customers in locations where PSIPS thresholds were not met in our historical loadback, but have exposure to PSIPS risk based on HTD/HFRA location and system configuration."</p> <p>a. What does HTD/HFRA location mean in this sentence?</p> <p>b. Define "circuit segment" and explain why might be downstream of circuit segment that is exposed to PSIPS risk?</p> <p>c. Define "system configuration" that were considered within the "system configuration" and explain their relationship to PSIPS thresholds?</p> <p>d. List the specific steps used to determine whether customers were exposed to PSIPS risk based on HTD/HFRA location and system configuration. Provide an explanation for each step.</p>	<p>a. HTD/HFRA refers to the applicable HFRA version at the time of the loadback analysis. LRC, DR, TURN, and other HTD/HFRA versions may be included in the historical loadback dataset, but not in the historical loadback statistics. HTD/HFRA customers included in the historical loadback dataset would have to meet the PSIPS 5.0 Guidance threshold.</p> <p>b. You can think of a circuit segment as a path between two points. A circuit segment could be included in the historical loadback dataset if it was part of a pole or a group of poles that supported multiple primary conductors that belong to two different circuit segments, the power distribution unit (PDU) or the customer equipment (CE) is located on the same physical pole.</p> <p>c. System configuration refers to the physical components who might be physically located in non-HFRA but are included because they are downstream of a circuit segment in HFRA that would have been included in the historical loadback.</p> <p>d. Please see PGAE's response to subtopic (b) regarding the definition of "system configuration" in this context. "System configuration" does not have "component" or impact on PSIPS thresholds. PSIPS thresholds are defined by the PSIPS 5.0 Guidance. PSIPS thresholds are not included in the historical loadback not PCU due to system configuration.</p> <p>e. There are two types of PSIPS thresholds: the "mean risk score" and the "estimated wildlife risk reduction". Please provide a brief paragraph where both the "mean risk score" and "estimated wildlife risk reduction" is calculated.</p>	Eagle Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	0	No	5	Risk Methodology & Assessment	5.2.1	
182	SPO	004	SPD_004	18	No	SPD_004_Q18	<p>PGAE's Response to TURN-PGAE-3 Question 1 stated that with regard to the risk score in the attached datasets (e.g. WMP-Discovery2026-2028_DR_TURN_003-Q001z002CONF.xlsx), PGAE has previously provided "mean risk score" with the "estimated wildlife risk reduction". Please provide a brief paragraph where both the "mean risk score" and "estimated wildlife risk reduction" is calculated.</p>	<p>Please see attachment "WMP-Discovery2026-2028_DR_SPO_004_Q04_Q18CONF.xlsx" for an example of whether the reduction and mean risk for multiple subprojects on the same circuit segment.</p> <p>This is a summary of the attachment "WMP-Discovery2026-DR_TURN_003-Q001z002CONF.xlsx" for one sample circuit segment.</p> <p>PGAE originally included estimated wildlife risk reduction for each subproject because this is an indicator of absolute risk reduction to be achieved by the subproject. The mean risk score is the average of the mean risk scores of all the subprojects in the category miles on a circuit segment and is an indicator of the risk density of a subproject. It does not consider the relative risk reduction of each subproject.</p> <p>"TBD" stands with an application risk metric of v2 and v3 represent circuit protection plan (CPP) and workplan risk metrics. The applicable risk model was v2 or v3 at the time. These TBD orders fall into three categories:</p> <ul style="list-style-type: none"> 1. On Hold Projects: Projects that were initially identified as potential mitigation projects and were put on hold due to lack of funding. These TBD orders under WDRM v4. These are 2 CPZs in this category represented by orange boxes. 2. Carryover Projects: These CPZs represent projects that will carry over from the current year to the next year. These are 2 CPZs in this category represented by green boxes. 3. Inactively Included: These CPZs were identified as potential mitigation projects but were not included in the workplan. These TBD orders in category 3, these projects were inadvertently included and will not be pursued as part of the current scope process. These are 2 CPZs in this category represented by blue boxes. <p>representing less than 1 mile of work and 0.0008% risk reduction. Based on the current scope process described by the System Hardening Project Scope Document, these projects will not be included in the workplan until the workplan is updated in Q3 2025. These projects will not be included in the high-level workshop.</p> <p>For identification of each of the CPZs with TBD orders v2 and v3, please reference the table below:</p> <p>a. At the end of the table, the 2027 and 2028 workplans have not yet been fully scoped. For purposes of estimating risk reduction associated with PGAE's G4-Q4 WMP initiative mitigation target, PGAE identified a list of circuit segments that were included in the workplan for 2027 and 2028. This table is attached "WMP-Discovery2026-2028_DR_SPO_004_Q04_Q18CONF.xlsx".</p> <p>b. The workplan for 2027 and 2028 workplans as of 4/2025 date in 2027 or 2028 were listed with a "pre-scoping" status. The workplan is dynamic and will continue to evolve as work is scoped in accordance with the System Hardening Project Scope Document. The workplan will be updated in Q3 2025.</p> <p>c. Merged cells in the attached "WMP-Discovery2026-2028_DR_SPO_004_Q04_Q18CONF.xlsx" are a result of the following:</p> <ul style="list-style-type: none"> i. Split cells in the attached "WMP-Discovery2026-2028_DR_SPO_004_Q04_Q18CONF.xlsx". ii. Please note that in the attachment, PGAE has included "unlocated" risk reduction for circuit segments. Unlocated risk reduction is the difference in risk reduction between circuit segment length data as specified in the applicable version of the WDRM and field-as-built data. For example, unlocated overhead removal occurs when the mitigation project is completed and the original overhead line is removed, but the original overhead line is still addressed. As an example, this can occur when a more direct route with lower risk is identified and the original overhead line is removed, but the original overhead line is still addressed. It may not be reflected under the original overhead line as the risk reduction for every part of the original overhead line is accounted for in the risk reduction calculation. The "unlocated" difference may be included for a comprehensive assessment. 	Eagle Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	1	No	5	Risk Methodology & Assessment	5.4	
183	SPO	004	SPD_004	19	No	SPD_004_Q19	<p>PGAE's Response to TURN-PGAE-3 Question 1 included the dataset (e.g. WMP-Discovery2026-2028_DR_TURN_003-Q001z002CONF.xlsx). Please see attachment "WMP-Discovery2026-2028_DR_SPO_004_Q019CONF.xlsx". Question 2 included the same dataset (e.g. WMP-Discovery2026-2028_DR_SPO_001_Q005Q06z002CONF.xlsx). Why do these datasets include TBD Orders where the Applicable Workplan Date is 2027?</p> <p>a. Why do these TBD Orders exhibit a pre-scoping status?</p> <p>b. Will the workplan date be revised to 2028?</p> <p>c. Will WDRM v2 and v3 be used to scope projects that are Forecasted for 2029? If so, explain why.</p>	<p>PGAE's Response to TURN-PGAE-3 Question 1 included the dataset (e.g. WMP-Discovery2026-2028_DR_TURN_003-Q001z002CONF.xlsx). Question 2 included the same dataset (e.g. WMP-Discovery2026-2028_DR_SPO_001_Q005Q06z002CONF.xlsx).</p> <p>a. Why do these TBD Orders exhibit a pre-scoping status?</p> <p>b. Will the workplan date be revised to 2028?</p> <p>c. Will WDRM v2 and v3 be used to scope projects that are Forecasted for 2029? If so, explain why.</p>	Eagle Schmitt	4/30/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	0	No	5	Risk Methodology & Assessment	5.4	
184	SPO	004	SPD_004	20	No	SPD_004_Q20	<p>PGAE's Response to SPD-PGE-WMP-2026-003 Question 3 included Tables 1, 2 and 3. Provide details of these tables.</p> <p>a. Confirm that the Advice Letter PGAE referred to in response to SPD-PGE/WMP2026-003 Questions 1 and 2 is the same as the advice letter in the System Hardening Advice 7105 E/A.</p> <p>b. Include the "Workplan Detail" Worksheet that was used to generate Tables 1 and 2 and is required by PGAE Advice 7105 E/A.</p> <p>c. Explain how the "Risk Score" column in Table 3 is used to generate Table 3.</p> <p>d. Ensure that all of the cells in Tables 1, 2 and 3 include formulas for calculating each number rather than just values.</p> <p>e. Check the submitted Table 1 – some cells appear merged when in fact they should not be merged. For example, the "Mitigation Type" listed as "Line Removal" in the Total and 2025 are merged. Convert the table so that each cell is its own cell.</p> <p>f. Similarly, some cells appear to be split – for instance for 2022, there are two values for many of the mitigation types.</p>	<p>PGAE's Response to SPD-PGE-WMP-2026-003 Question 3 included Tables 1, 2 and 3. Provide details of these tables.</p> <p>a. Confirm that the Advice Letter PGAE referred to in response to SPD-PGE/WMP2026-003 Questions 1 and 2 is the same as the advice letter in the System Hardening Advice 7105 E/A.</p> <p>b. Include the "Workplan Detail" Worksheet that was used to generate Tables 1 and 2 and is required by PGAE Advice 7105 E/A.</p> <p>c. Explain how the "Risk Score" column in Table 3 is used to generate Table 3.</p> <p>d. Ensure that all of the cells in Tables 1, 2 and 3 include formulas for calculating each number rather than just values.</p> <p>e. Check the submitted Table 1 – some cells appear merged when in fact they should not be merged. For example, the "Mitigation Type" listed as "Line Removal" in the Total and 2025 are merged. Convert the table so that each cell is its own cell.</p> <p>f. Similarly, some cells appear to be split – for instance for 2022, there are two values for many of the mitigation types.</p>	Eagle Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	1	No	GH4	GH44	GH44	GH44
185	SPO	004	SPD_004	21	No	SPD_004_Q21	<p>Figure PGAE-5.2-1 in the 2026-2028 Base WMP presents "Odds Probability Vegetation" as a model. The odds probability vegetation model is a probability model that is used to calculate risk attributed to "negotiating" vegetation models. Pg 60 presents "assessed event models" and "contact from object" models but does not present "negotiations" models. Does the "contact from object" model include the "negotiations" model?</p> <p>a. Why are vegetation models not discussed on pg 60 of the 2026-2028 Base WMP?</p> <p>b. How are vegetation models integrated into the calculation of probability of ignition?</p> <p>c. Compared with the Asset Model or Contact from Object models, are there any differences in how vegetation models are integrated into the calculation of probability of ignition? If so, list them and explain why there are differences.</p>	<p>Figure PGAE-5.2-1 in the 2026-2028 Base WMP presents "Odds Probability Vegetation" as a model. The odds probability vegetation model is a probability model that is used to calculate risk attributed to "negotiating" vegetation models. Pg 60 presents "assessed event models" and "contact from object" models but does not present "negotiations" models. Does the "contact from object" model include the "negotiations" model?</p> <p>a. Why are vegetation models not discussed on pg 60 of the 2026-2028 Base WMP?</p> <p>b. How are vegetation models integrated into the calculation of probability of ignition?</p> <p>c. Compared with the Asset Model or Contact from Object models, are there any differences in how vegetation models are integrated into the calculation of probability of ignition? If so, list them and explain why there are differences.</p>	Eagle Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	0	No	5	Risk Methodology & Assessment	5.2.1	
186	SPO	004	SPD_004	22	No	SPD_004_Q22	<p>a. PGAE categorizes Critical Customers according to the California Public Utilities Commission (CPUC) definition and PGAE's interpretation. See table below for description and explanation of how PGAE established each category.</p> <p>b. The justification did PGAE use to establish the critical customer weightings? PGAE explained that PGAE had higher consequence, but why is "Consumer weighted more than Significant?"</p>	<p>a. PGAE categorizes Critical Customers according to the California Public Utilities Commission (CPUC) definition and PGAE's interpretation. See table below for description and explanation of how PGAE established each category.</p> <p>b. The justification did PGAE use to establish the critical customer weightings? PGAE explained that PGAE had higher consequence, but why is "Consumer weighted more than Significant?"</p>	Eagle Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	0	No	5	Risk Methodology & Assessment	5.2.2	
187	SPO	004	SPD_004	23	No	SPD_004_Q23	<p>Related to Figure PGAE-5.2-3 in the 2026-2028 Base WMP, on pg. 72, PGAE states "...the two circuit segments share a common pole, P6, and the support structure/poles also located in pole P6. To keep the total sum of risk on the network constant, these shared risk results must be partially distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the P6 risk value to each of the circuit segments."</p> <p>a. Submit "RDA Algorithms and Methodologies"</p> <p>b. If you can't explain the "aggregation methodology" please explain!</p> <p>c. Why, in this example, was the risk distributed to each of the circuit segments?</p> <p>d. Are there instances where the risk is not distributed equally?</p> <p>e. If so, explain what those instances would be and how PGAE determines the proportion of risk that should be attributed to each circuit segment.</p> <p>f. Provide examples from a specific circuit segment.</p> <p>g. Are there instances of a pole sharing more than two circuit segments?</p> <p>h. If so, explain why a pole can share more than two circuit segments. Provide examples from a specific circuit segment.</p> <p>i. If not, explain why not.</p>	<p>Related to Figure PGAE-5.2-3 in the 2026-2028 Base WMP, on pg. 72, PGAE states "...the two circuit segments share a common pole, P6, and the support structure/poles also located in pole P6. To keep the total sum of risk on the network constant, these shared risk results must be partially distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the P6 risk value to each of the circuit segments."</p> <p>a. Submit "RDA Algorithms and Methodologies"</p> <p>b. If you can't explain the "aggregation methodology" please explain!</p> <p>c. Why, in this example, was the risk distributed to each of the circuit segments?</p> <p>d. Are there instances where the risk is not distributed equally?</p> <p>e. If so, explain what those instances would be and how PGAE determines the proportion of risk that should be attributed to each circuit segment.</p> <p>f. Provide examples from a specific circuit segment.</p> <p>g. Are there instances of a pole sharing more than two circuit segments?</p> <p>h. If so, explain why a pole can share more than two circuit segments. Provide examples from a specific circuit segment.</p> <p>i. If not, explain why not.</p>	Eagle Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	1	No	5	Risk Methodology & Assessment	5.2.2	
187	SPO	004	SPD_004	23(a)	Yes	SPD_004_Q23(a)	<p>b. Section 4.2 of "RDA Algorithms and Methodologies" explores circuit segment aggregation of pole and asset risk.</p> <p>c. MacEnt models produce risk values for each pole location that contains one or more assets. However, when a pole is intersected by multiple circuit segments, it is very difficult to understand which assets are associated with which circuit segments. Therefore, when a pole is intersected by multiple circuit segments, the risk is assigned to the pole and the risk is then distributed to each of the circuit segments. If a pole supports multiple primary conductors that belong to two different circuit segments, the primary conductors are assigned to the pole and the risk is then distributed to each of the circuit segments. Since there is no way to know a specific outcome until the event occurs, the risk of the event is distributed evenly to the two circuit segments as the best estimate of future risk.</p> <p>d. Risk from shared poles is always distributed equally.</p> <p>e. Explain what instances there are.</p> <p>f. There are many poles that are intersected by more than two circuit segments. An example of a pole with more than two intersecting circuit segments is Pole 4595, 1929, located in Valley.</p> <p>g. A pole can be intersected by more than two circuit segments as demonstrated above.</p>	<p>b. Section 4.2 of "RDA Algorithms and Methodologies" explores circuit segment aggregation of pole and asset risk.</p> <p>c. MacEnt models produce risk values for each pole location that contains one or more assets. However, when a pole is intersected by multiple circuit segments, it is very difficult to understand which assets are associated with which circuit segments. Therefore, when a pole is intersected by multiple circuit segments, the risk is assigned to the pole and the risk is then distributed to each of the circuit segments. If a pole supports multiple primary conductors that belong to two different circuit segments, the primary conductors are assigned to the pole and the risk is then distributed to each of the circuit segments. Since there is no way to know a specific outcome until the event occurs, the risk of the event is distributed evenly to the two circuit segments as the best estimate of future risk.</p> <p>d. Risk from shared poles is always distributed equally.</p> <p>e. Explain what instances there are.</p> <p>f. There are many poles that are intersected by more than two circuit segments. An example of a pole with more than two intersecting circuit segments is Pole 4595, 1929, located in Valley.</p> <p>g. A pole can be intersected by more than two circuit segments as demonstrated above.</p>	Eagle Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/lpa/docs/outages-and-safety/risk-response-and-prioritization/2026-DR_004.pdf	1	No	5	Risk Methodology & Assessment	5.2.2	

188	SPO	004	SPD_004	24	No	SPD_004_Q24	<p>When discussing PSFS Risk on pages 74-75 in the 2026-2028 Base WMP, PGAE states that "PSFS Risk is a tool used to estimate the consequences of each individual customer service point (ID) (SPID)." Describe each step in the procedure that PGAE takes to estimate the PSFS likelihood and consequences of each individual customer service point.</p> <ol style="list-style-type: none"> Explain how PGAE predicts where PSFS events will occur for customers that PGAE has included in its system. Explain how PGAE uses each of the Model inputs listed in Figure PGAE-B.1-3 to estimate total CMF. Are the values associated with weather, switching and restoration represented as total CMF? How does PGAE estimate the severity of an expected weather period in which a customer's power is interrupted? How did PGAE come up with the estimate that patrol and restoration typically take 11 hours? Why did PGAE not use Estimated Time of Restoration? 	<p>a. PGAE's Outage PSFS Risk model does not predict future PSFS events in the traditional sense. Instead, it uses a data-driven approach that incorporates both historical and forecasted event data to estimate the likelihood of each individual customer service point (ID) (SPID) level that has seen a PSFS outage in the past.</p> <p>b. The lookback events are leveraged by utilizing the frequency of events. The lookback includes all past events that occurred within the last 10 years, including both historical and forecasted. In addition, the lookback also identifies what type of event it was (i.e. Do only, Tx only, Do/tx).</p> <p>Additionally, a customer weighting is applied to prioritize customers at higher risk. Specifically, there is a weight assigned to each customer based on their location, service zone, and other characteristics of a customer, service zone, CPZ, or circuit.</p> <p>c. Yes, the weather, switching, and restoration measured in Customer Minutes Interrupted (CMI) are added together.</p> <p>d. PGAE's Outage PSFS Risk model uses TechnoRidge models and historic weather events.</p> <p>e. This is a historical average over a few years. It was used to reflect a value as close to reality as possible, and it is included in the lookback events data as part of the total output.</p> <p>f. PGAE's Outage PSFS Risk model uses the PSFS data as input to the lookback events. The lookback dataset is a pincerhole (24 hours after All Clear) which is a conservative estimate. For example, if a customer's power is interrupted for 1 hour, the lookback dataset would include 24 hours of power availability. But for hypothetical lookback events, no such updates were made. Also, ETOR reflects the time since the last customer out-of-tire phase (TP), which translates the average restoration time for most customers. So, long it would never exceed the typical customer experience?</p>	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/legal/docs/outages-and-cuts/usage-psfs-risk-model.pdf	0	No	7	Public Safety Power Shutoff	7	
189	SPO	004	SPD_004	25	No	SPD_004_Q25	<p>In its description of CORE on page 56 in the 2026-2028 Base WMP, PGAE states "Our perspective is that we have a responsibility to do more than just prevent a single event from occurring; we must prevent other than a probable outcome." There is no mention of Burn Probability in the Wildfire Consequence Model Version 4 (WFC v4) Documentation. Provide a step-by-step description of how PGAE determines Burn Probability.</p> <ol style="list-style-type: none"> If PGAE's deterministic assessment of Burn Probability is conducted with SME Judgment, explain how many SMEs participated in an estimation of Burn Probability based on the local conditions for each circuit segment. 	<p>Clarification of the terminology used in the documentation:</p> <p>These paragraphs are intended to link the terminology used in the WFC publications to the terminology used in the WFC v4 documentation. Burn Probability is the probability that a fire will reach with a fire reaches a given location over a range of different conditions. For the WFC v4, the range of conditions used are the worst fire weather days (approximately 30 such years). Burn Probability is the probability that a fire will reach a given location over a set of real-world fire weather conditions evaluated via TechnoRidge wildfire simulations. Given the conditions of the fire, the burn probability is the probability that a fire will reach a given location. The description uses the term "deterministic" even though a variety of outcomes under varying conditions are simulated. The term "probabilistic" is used to describe the probability of a consequence to ignition location (i.e. grid expansion) in the area burned, structure reached, and flame length and rate of spread for each simulation (calculated based on conditions within the fire footprint). The term "judgment" is used to describe the probability of a location reaching the actual "burn probability" values for location.</p> <p>reached by fires are not directly used in the WFC calculations and are therefore not called out by name in the WFC v4 documentation.</p> <p>a. Not applicable based on the explanation above.</p> <p>b. Not applicable based on the explanation above.</p>	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/legal/docs/outages-and-cuts/usage-psfs-risk-model.pdf	0	No	5	Risk Methodology & Assessment	5.4	
190	SPO	004	SPD_004	26	No	SPD_004_Q26	<p>What steps has PGAE taken to archive any data or models related to WDRM v3?</p> <ol style="list-style-type: none"> Have any aspects of WDRM v3 not been archived? If so, explain why they were not archived. If any aspects of WDRM v3 were not archived, would this prevent a party from asking for data analysis using WDRM v3 in the future? How long will PGAE maintain its archive of the data or models related to WDRM v3? What data is PGAE maintaining of its previous asset data? What data would be missing if PGAE wanted to backcast the risk in pre-2023 years using WDRM v4? How is PGAE working to ensure that future models have the data necessary to backcast the risk to current system configurations? 	<p>a. WDRM v3 has been archived. The WDRM version archive includes all source data, model codes, and output data that have been archived and will be available for future analysis requests.</p> <p>b. Currently, WDRM v3 has been archived indefinitely. However, as additional WDRM versions are produced for future WMPs, PGAE may adopt an end-of-life retention policy for WDRM v3. This would be determined by the WMP mitigation project work supported by a version has been completed or canceled.</p> <p>c. Pursuant to agreement with SPO, PGAE will respond this subject by May 13, 2025.</p>	Eddie Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/legal/docs/outages-and-cuts/usage-psfs-risk-model.pdf	0	No	5	Risk Methodology & Assessment	5.4	
190	SPO	004	SPD_004	26(a)	Yes	SPD_004_Q26(a)	<p>What steps has PGAE taken to archive any data or models related to WDRM v4?</p> <ol style="list-style-type: none"> Have any aspects of WDRM v4 not been archived? If so, explain why they were not archived. If any aspects of WDRM v4 were not archived, would this prevent a party from asking for data analysis using WDRM v4 in the future? What data is PGAE maintaining of its previous asset data? What data would be missing if PGAE wanted to backcast the risk in pre-2023 years using WDRM v4? What data is PGAE maintaining of its previous system configurations? What data would be required to backcast the risk to current system configurations? 	<p>Asset history is not currently tracked in PGAE's GIS database. Historical asset data can be accessed through currently archived GIS database files. Note that historical asset data is not necessarily current or up-to-date.</p> <p>As detailed for WDRM v3 for subjects (a) and (b), WDRM v4 source data, model codes, and output data that have been archived and will be available for future analysis requests.</p> <p>Currently, WDRM v4 has been archived indefinitely. However, as additional WDRM versions are produced for future WMPs, PGAE may adopt an end-of-life retention policy for WDRM v4. This would be determined by the WMP mitigation project work supported by a version has been completed or canceled.</p> <p>What data would be missing if PGAE wanted to backcast the risk in pre-2023 years using WDRM v4?</p> <p>"Missing" when backcasting the risk means taking a version of the WDRM aligned around a specific configuration of the system (e.g. Jan. 1, 2023 for WDRM v4) and running it forward in time to determine the risk at a specific location at a prior date. Presently, the assignment of assessed risk to circuit segments were resulting from the previous year's WDRM. The system configuration when backcasting to a previous circuit segment configuration. The distribution system is continuously changing, so the location of assets changes over time. The GIS location data errors are corrected, equipment assets are replaced, etc. All these assignments are updated monthly. The system configuration for January 1, 2023 snapshot used to generate WDRM v4. The further a backcast date is from the original snapshot, the more severe the mismatch will be. In addition, the system configuration for January 1, 2023 snapshot will produce a risk value for a given asset or location increase. In turn, the aggregated risk value for any given asset or location will increase. As the system configuration changes, aggregated risk values would be assumed to zero.</p> <p>How will PGAE ensure that future models have the data necessary to backcast the risk to current system configurations?</p> <p>PGAE is actively monitoring and adapting to WDRM v4 to enable or creating historical configurations for backcasting. However, most of the issues mentioned previously around the risk data becoming stale over time will still be true, even with WDRM v4. PGAE will continue to monitor the system and try to foresee what date would be required in a future model release to initiate historical configurations for backcasting.</p> <p>PGAE will consider the following feasibility constraints depending on the specific circumstances of a given case. Due to the extreme range of feasibility constraints that may be considered in the design, understanding the context of the proposed mitigation strategy is critical, if not impossible, to evaluate all potential factors. Therefore, although the list provided below is not exhaustive, it is a starting point for identifying feasibility constraints that significantly impact the program, it may not be an exhaustive list.</p> <p>Basis for primary example of feasibility constraints considered within the scoping process:</p> <ul style="list-style-type: none"> • Regional dependencies and permitting requirements from federal, state and local agencies. • Soil impacts, such as granular/bedrock, waterway crossings, bio, cultural and environmental impacts. • Terrain impacts, such as the need for retaining walls, grade/grades, and equipment access. • Relocation of equipment and permitting requirements from federal, state and local agencies. • asbestos and other contaminants that are known to exist in the project scope. • Construction and restoration restrictions such as 3rd rights, easement, right sets, special easements, and other restrictions. • Construction and restoration restrictions such as 3rd rights, easement, right sets, special easements, and other restrictions. • Construction and restoration restrictions such as 3rd rights, easement, right sets, special easements, and other restrictions. • Existing constraints are operational within the decision tree starting with a lead engineer who conducts a desktop feasibility review and determines a preliminary proposed scope is feasible. The lead engineer then sends the preliminary proposed scope is sent to a greater scope team who completes a combination of field and desktop reviews targeted at the locations proposed for work. Once the lead engineer receives the feedback from the scope team, the proposed scope may be modified to ensure constructability and to address dependencies and constraints. • Feasibility constraints influence the construction route of projects. For example, if there is a constraint that requires the project to go around a hill, the cost of the project will increase due to the location of the constraint. Cost-related feasibility factors are incorporated into cost assumptions as a quantifiable cost modifier, which are then included in the 	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/legal/docs/outages-and-cuts/usage-psfs-risk-model.pdf	0	No	5	Risk Methodology & Assessment	5.4	
191	SPO	004	SPD_004	27	No	SPD_004_Q27	<p>List the feasibility constraints are relevant to the decision trees found in Figures PGAE-B.2-1, PGAE-B.2-1.2, and PGAE-B.2-1.3 in the 2026-2028 Base WMP.</p> <ol style="list-style-type: none"> How are these feasibility constraints operationalized within these decision trees? How are these feasibility constraints qualified? How are these feasibility constraints addressed in PGAE's Cost Benefit Analysis? 	<p>PGAE-B.2-1, PGAE-B.2-1.2, and PGAE-B.2-1.3 in the 2026-2028 Base WMP.</p> <p>Explains how risk tolerance was used as a justification for selecting those three ALJ Rulings.</p> <p>c. Explain any other decision-making procedure, protocol, tool or other approach where a treatment of risk tolerance was integrated into PGAE's mitigation selection process.</p> <p>Explains how these approaches will change in light of the ALJ Ruling</p>	<p>To date the CPUC has not adopted any Risk Tolerance standard. Accordingly we do not yet have a formalized risk tolerance standard to use as a justification for mitigation strategies as justification for our proposed mitigation strategies. However, in proposing our mitigation we employ a risk tolerance approach, and conduct hazard judgment to determine the level of risk even in the presence of wildfire. We do not assert that these risk levels are "tolerable". As the ALJ ruling correctly points out, and PGAE's CBA clearly states, risk tolerance is a key element of the utility's risk management responsibility. We believe, however, that understanding the potential for catastrophic wildfire and the potential for significant damage to the utility's assets and risk consequences is an important factor to be considered along with cost-benefit analysis.</p> <p>a. There is no mitigation that needs to be reconsidered in light of this order. A specific risk tolerance threshold was not used as a justification for selecting those mitigation strategies.</p> <p>b. A specific risk tolerance threshold was not used in the decision trees.</p> <p>c. The WTRM has not been integrated into PGAE's mitigation selection process for the 2026-2028 WMP.</p>	Eddie Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/legal/docs/outages-and-cuts/usage-psfs-risk-model.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
192	SPO	004	SPD_004	28	No	SPD_004_Q28	<p>On page 124 in the 2026-2028 Base WMP, PGAE states that "It has adopted a consistent treatment of risk tolerance in the risk assessment and mitigation strategies in its Administrative Law Judge Ruling dated April 22 2025 in the PGAE 2024 RAMP Proceeding (A-24-05-008). PGAE was ordered to not add to the risk tolerance in the 2026-2028 WMP." Explain how PGAE's approach to addressing wildland fire risk in the risk models presented in the 2026-2028 Base WMP?</p> <ol style="list-style-type: none"> Explain how risk tolerance played in the decision trees found in Figures PGAE-B.2-1, PGAE-B.2-1.2, and PGAE-B.2-1.3 in the 2026-2028 Base WMP. Explain how risk tolerance was used as a justification for selecting those three ALJ Rulings. Explain any other decision-making procedure, protocol, tool or other approach where a treatment of risk tolerance was integrated into PGAE's mitigation selection process. Explain how these approaches will change in light of the ALJ Ruling 	<p>a. Yes, the WTRM is impacted by PGAE's approach to addressing wildland fire risk as it influences the MATH that is used as a transform to produce a single Wildfire Consequence Model value for historical fire outcomes (arrived, structures destroyed, and fatalities) during model data processing.</p> <p>b. Yes, the WTRM is impacted by PGAE's approach to addressing wildland fire risk as it influences the MATH that is used as a transform to produce a single Wildfire Consequence Model value for historical fire outcomes (arrived, structures destroyed, and fatalities) during model data processing.</p> <p>c. Yes, the WTRM is impacted by PGAE's approach to addressing wildland fire risk as it influences the MATH that is used as a transform to produce a single Wildfire Consequence Model value for historical fire outcomes (arrived, structures destroyed, and fatalities) during model data processing.</p>	Eddie Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/legal/docs/outages-and-cuts/usage-psfs-risk-model.pdf	0	No	5	Risk Methodology & Assessment	5	
193	SPO	004	SPD_004	29	No	SPD_004_Q29	<p>Provide a detailed explanation of how PGAE addresses tail risk in its risk models presented in the 2026-2028 Base WMP?</p> <ol style="list-style-type: none"> Is the WTRM impacted by PGAE's approach to addressing wildland fire risk? If so, how? If not, why not? Is the WTRM impacted by PGAE's approach to addressing wildland fire risk? If so, how? If not, why not? Is the WTRM impacted by PGAE's approach to addressing wildland fire risk? If so, how? If not, why not? 	<p>a. Yes, Wildfire Risk Block Model is impacted by PGAE's approach to addressing wildland fire risk by using a risk-series Risk Attitude Function (also known as a Risk Scaling Function) which gives a greater weight in the risk model to low frequency, high consequence events than to high frequency, low consequence events.</p> <p>b. Yes, the WTRM is impacted by PGAE's approach to addressing wildland fire risk as it influences the MATH that is used as a transform to produce a single Wildfire Consequence Model value for historical fire outcomes (arrived, structures destroyed, and fatalities) during model data processing.</p> <p>c. Yes, the WTRM is impacted by PGAE's approach to addressing wildland fire risk as it influences the MATH that is used as a transform to produce a single Wildfire Consequence Model value for historical fire outcomes (arrived, structures destroyed, and fatalities) during model data processing.</p>	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/legal/docs/outages-and-cuts/usage-psfs-risk-model.pdf	0	No	5	Risk Methodology & Assessment	5.4	

194	SPO	004	SPD_004	30	No	SPD_004_Q30	<p>Provide a detailed explanation of how PGAE applies the risk scaling function in its risk models presented in the 2026-2028 Base WMP:</p> <ol style="list-style-type: none"> Is the risk scaling function applied to the EORM? If so, how? If not, why not? Is the risk scaling function applied to the WTRM? If so, how? If not, why not? Is the risk scaling function applied to the WDRM? If so, how? If not, why not? 	<p>a. Yes; the same risk scaling function used in 2024 RAMP is applied to the EORM risk models presented in the 2026-2028 Base WMP. Please refer to 2024 RAMP Exhibit (PGAE-2), Chapter 2, Section 2.b., for the details on how PGAE applies the risk scaling function to convert monetized risks into absolute risk values. The risk scaling function is applied to the EORM risk models characterized as low frequency/high consequence events, even though their expected loss might be higher than other risk models.</p> <p>b. WDRM risk values are only scaled for calculating overall utility risk, which combines wildfire risk with outage program risk. For overall utility risk, the model results are scaled to match the absolute value of transmission wildfire risk determined by the EORM risk base rate model.</p> <p>c. WTRM risk values are only scaled for calculating overall utility risk, which combines wildfire risk with outage program risk. For overall utility risk, the model results are scaled to match the absolute value of transmission wildfire risk determined by the EORM risk base rate model. This is necessary because WTRM produces a set of relative, not absolute, risk values, and must be scaled to match the absolute risk values produced by the EORM risk base rate model.</p>	Estate Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/risk/risk-explanations-and-exhibits/2026-2028-spo_004.xls	0	No	5	Risk Methodology & Assessment	5.4
195	SPO	004	SPD_004	31	No	SPD_004_Q31	<p>On page 124 in the 2026-2028 Base WMP, PGAE states, "PGAE's Investment Planning group leverages the CBRS and the ROP to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its GRC forecast."</p> <ol style="list-style-type: none"> Explain how PGAE leverages the CBRS to prioritize investments in risk reduction. List which non-CBRS aspects of the ROP leverage to prioritize investments in risk reduction. Explain how PGAE leverages non-CBRS aspects of the ROP to prioritize investments in risk reduction. Define "reasonable cost". Explain how PGAE incorporates "reasonable cost" as a constraint in its risk models. 	<p>a. PGAE finds that the non-CBRS mitigation programs in its WMP are consistent with those that will be prioritized in the GRC; there is a distinction between CBRS forecasting activities and the work planning as described in the WMP. In the GRC, CBRS are one component that PGAE utilizes for the prioritization of investments in risk reduction. Other components include transmission system replacement programs (i.e. transformer voltage pipe replacement programs, dam spillover remediation, transmission line right-of-way underpinning, etc.). Hence program-level CBRS are determined by the transmission system replacement programs, dam spillover remediation, and transmission line right-of-way underpinning.</p> <p>b. The exercise of PGAE's Prudent Operator Judgment.</p> <p>c. Modeling Limitations and Uncertainty.</p> <p>d. Compliance Requirements.</p> <p>e. Exhibit (PGAE-2), Chapter 1 of PGAE's 2027 GRC Testimony provides an in-depth discussion on each of these topics.</p> <p>f. PGAE considers CBRS, and the factors mentioned above on a case-by-case basis for each of its mitigations and documents the rationale for selecting them in the GRC Testimony.</p> <p>g. PGAE does not apply a specific definition of "reasonable cost" but considers the circumstances around the proposed investment project in its determination of cost. Some programs have reasonable cost based on the risk reduction benefits they provide, i.e., their CBRS. Others are capital projects that have reasonable cost based on the known vulnerabilities and threats or meet compliance requirements in an efficient manner.</p>	Estate Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/risk/risk-explanations-and-exhibits/2026-2028-spo_004.xls	0	No	3	Overview of WMP	3.6
196	SPO	004	SPD_004	32	No	SPD_004_Q32	<p>On page 125 in the 2026-2028 Base WMP, PGAE explains that SME judgement is integrated into the process of mitigation selection through "cross-functional working groups." Provide a detailed narrative on how this cross-functional working group makes decisions:</p> <ol style="list-style-type: none"> List each type of document or other kinds of information that is created at these cross-functional working groups. How are these documents or other kinds of information retained? Provide an example of each type of document or other kinds of information that is generated during the cross-functional working group's decision making process. Explain how the SMEs use each of those inputs to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment. 	<p>a. During the cross-functional working group, PGAE creates the design guidelines for the mitigation projects. These guidelines are developed by the cross-functional working group, having jurisdiction, functional and estimating team roles, design considerations, and the following appendices:</p> <ul style="list-style-type: none"> o APPENDIX A - ENFORCEMENT HAZ & SUPPORTING DOCUMENTS o APPENDIX B - SEGMENTATION/HAZ & SUPPORTING DOCUMENTS o APPENDIX C - SUBCIRCUIT TABLE o APPENDIX D - CIRCUIT DESCRIPTION o APPENDIX E - KEY SKETCHES o APPENDIX F - CIRCUIT COST ANALYSIS (WICA) TOOL OUTPUTS o APPENDIX G - EC TAG LIST o APPENDIX H - LAND RIGHT HAZ & SUPPORTING DOCUMENTS o APPENDIX I - ENVIRONMENTAL HAZ & SUPPORTING DOCUMENTS o APPENDIX J - ENVIRONMENTAL HAZ & SUPPORTING DOCUMENTS o APPENDIX K - CIRCUIT SCOPING & SUPPORTING DOCUMENTS o APPENDIX L - PE SCHEDULE o APPENDIX M - CIRCUIT SCOPING & SUPPORTING DOCUMENTS <p>b. The documents are retained in PGAE's Electronic Document Routing System (EDRS).</p> <p>c. CIRCUIT 11018512 is still on the early stages of scoping, and we have not developed the full list of documents yet.</p> <p>d. No, we do not evaluate every asset within a circuit segment to determine which mitigation should be implemented.</p> <p>e. If so, explain how this is done.</p> <p>f. If no, explain how this is done.</p> <p>g. List the inputs the SMEs use to support the cross-functional working group's decision making process.</p> <p>h. Explain how the SMEs use each of those inputs to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment.</p>	Estate Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/risk/risk-explanations-and-exhibits/2026-2028-spo_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
197	SPO	004	SPD_004	33	No	SPD_004_Q33	<p>On page 125 in the 2026-2028 Base WMP, PGAE explains that the cross-functional working group leverages both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights used by the cross-functional working group:</p> <ol style="list-style-type: none"> Describe how each of these qualitative operational insights contribute to the mitigation selection. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment 1. Describe how each of these qualitative operational insights are integrated into the decision tree found in Figures PGAE-8.2-1.1, PGAE-8.2-1.2, and PGAE-8.2-1.3 in the 2026-2028 Base WMP. Which of the steps in the decision-tree reviews these qualitative operational insights? How is that performed? 	<p>The following is a list of the key qualitative operational insights used by the cross-functional working groups. Although the list provided below attempts to thoroughly list potential qualitative operational insights, it is not exhaustive. It is not intended to contribute to mitigation selection. It may not be an exhaustive list:</p> <ul style="list-style-type: none"> • High strike potential, including an assessment of the current quantitative data with the vegetation management team. • Ingress/egress concerns and major historical fire data identified by the Public Safety Specialist (PSS). • Construction management feasibility, which accounts for local geology, including presence of hard rock, steep terrain, and water crossings. • Customer/community impacts, such as significant construction in a neighborhood by PGAE or another entity, land rights, and permitting challenges. • The cross-functional Scoping group may use early stages of analysis to provide information on the qualitative operational insights once the analysis is complete. • Qualitative operational insights are integrated into the cross-functional Scoping and Analysis (CSA) process. The cross-functional team reviews the qualitative operational insights during the Scoping Meeting (Figures 8.2-1 and 8.2-1.3). • Once the cross-functional team has reviewed the qualitative operational insights, the cross-functional team reviews the qualitative insights to answer the question "Are there any significant dependency or constructability limitations in the areas of impact?" (Figure 8.2-1.3). 	Estate Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/risk/risk-explanations-and-exhibits/2026-2028-spo_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
198	SPO	004	SPD_004	34	No	SPD_004_Q34	<p>On page 125 in the 2026-2028 Base WMP, PGAE states, "but when selecting a mitigation it considers relevant local factors on a case-by-case basis."</p> <ol style="list-style-type: none"> Provide a list of local factors that PGAE considers when selecting a mitigation. Describe how each of these local factors are integrated into the decision trees found in Figures PGAE-8.2-1.1, PGAE-8.2-1.2, and PGAE-8.2-1.3 in the 2026-2028 Base WMP. Which of the steps in the decision-tree reviews these local factors? How is that performed? 	<p>a. PGAE defines local factors (that are unique to the area) as follows:</p> <ul style="list-style-type: none"> • Construction management feasibility, which accounts for local geology, including presence of hard rock, steep terrain, and water crossings. • Environmental considerations, such as sensitive habitats, cultural resources, and rare plant species. • Customer/community impacts, such as significant construction in a neighborhood by PGAE or another entity, land rights, and permitting challenges. • The cross-functional Scoping group may use early stages of analysis to provide information on the qualitative operational insights once the analysis is complete. • Qualitative operational insights are integrated into the cross-functional Scoping and Analysis (CSA) process. The cross-functional team reviews the qualitative operational insights during the Scoping Meeting (Figures 8.2-1 and 8.2-1.3). • Once the cross-functional team has reviewed the qualitative operational insights, the cross-functional team reviews the qualitative insights to answer the question "Are there any significant dependency or constructability limitations in the areas of impact?" (Figure 8.2-1.3). <p>b. PGAE's list of local factors was developed by participants in the cross-functional Scoping and Analysis (CSA) process. The cross-functional team reviews the local factors and participants offer feedback informed by their engagement with stakeholders, such as agencies, cities, counties, and tribal governments. PGAE also consults with local regulators and address local needs. This collective input helped shape the list, ensuring PGAE effectively addresses local considerations when selecting mitigations.</p> <p>c. These local factors can inform PGAE's mitigation selection of two key stages leading up to and during the CSA process:</p> <ol style="list-style-type: none"> 1. When PGAE completes its initial Cost Benefit Analysis (Figure 8.2-1.2) and a Circuit Protection Zone (CPZ) does not meet the Cost Benefit Ratio (CBR) and Net Benefit requirements for an... 	Estate Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/pge/docs/outages-and-cuts/risk/risk-explanations-and-exhibits/2026-2028-spo_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1.3

199	SPO	004	SPD_004	35	No	SPD_004_Q35	<p>On page 132 in the 2026-2028 Base WMP, PG&E states "It looks at its 'highest risk circuit segments' to determine where to target the work included in the WMP."</p> <ul style="list-style-type: none"> a. Within these "highest risk circuit segments", what aspects does PG&E consider in order to determine which specific circuit segments are the highest risk circuit segments? i. Does PG&E consider the LRE and CbRE 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>a. PG&E is providing a response to this question for system hardening and undergrounding. PG&E selects system hardening and undergrounding based on the risk model's ranking of the highest risk circuit segments. Other WMP programs reference the risk model's focus on addressing the location of the highest risk segments.</p> <p>Circuit segments are selected for scoping from 1-N based on grid risk score. Certain circuit segments may be identified as having the highest risk score, but if they are not needed, are very short, or are already in a workplan, PG&E generally prioritizes execution of projects in the same area. If there are multiple circuit segments with the same risk scores, and the construction activities (e.g. design, estimating and permitting) are complete, PG&E will begin construction as soon as practicable.</p> <p>While the risk model identifies the need as soon as practicable after scoping is complete, there are limiting factors identified through the design/estimating and permitting process that impact the timing of the work:</p> <ul style="list-style-type: none"> • Construction management feasibility which accounts for local geology, including presence of hard rock, soil conditions, and water tables; • Environmental considerations including sensitive habitat; • Cultural or Historical considerations including tribal lands, and • Constraints from other utility companies and/or other entities in the neighborhood by PG&E or another utility, land rights, and/or permitting challenges. <p>When feasible, PG&E will begin construction as soon as practicable to improve safety complete mitigations more quickly by separating projects into multiple phases and/or sub-phases and prioritizing them based on the risk model's ranking of the segments.</p> <p>i. No, LRE and CbRE values are not considered independently when planning for the sequencing and timing of projects or sub-projects. While both LRE and CbRE are important components of the risk model, they do not factor into the risk model's ranking of segments. More specifically, PG&E uses the density of risk, such as risk per mile, to rank circuit segments 1-N. PG&E does consider the LRE and CbRE values when determining the specific circuit segments to be addressed at the time of selection, while considering the operational limitations noted in response to part a above.</p>	Eddie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/legis/docs/outreach-and-public/circs/2026-2028_SPO_004.xls	0	No	5	Risk Methodology & Assessment	5.5.2
200	SPO	004	SPD_004	36	No	SPD_004_Q36	<p>Throughout the 2026-2028 Base WMP, PG&E uses the terms system hardening, grid hardening, and resilience mitigation activities to describe the same category of mitigations, namely undergrounding covered conductor and distribution line removal. Explain why PG&E uses three different terms for these activities. Are there differences between these terms? If so, explain.</p> <ul style="list-style-type: none"> a. Are there differences between these terms? If so, explain. 	<p>Note: All references in this response are specific to distribution-related terms in PG&E's 2026-2028 Base WMP, R0, April 4, 2025.</p> <p>Resilience Mitigations</p> <p>Resilience Mitigations describe one of the four categories of mitigations that support PG&E's foundational framework of risk-informed decision-making designed to increase the reliability of the grid. Resilience Mitigations are designed to be critical to permanently reducing wildfire risk, minimizing negative aspects of PEPs and EPSS, and strengthening the grid against extreme weather events (p. 6).</p> <p>System Hardening</p> <p>PG&E's system hardening activities include physical improvements made to the new PG&E's grid as constructed and operated (2026-2028 Base WMP, R0, p. 255). Resilience Mitigations and System Hardening are often used interchangeably in the literature. While Resilience Mitigations include system hardening activities (distribution undergrounding, conductor replacement, and other system hardening), System Hardening also includes non-system hardening mitigations, such as distribution pole replacement and reinforcement, and TSMR (tree-to-mast reduction - distribution (2026-2028 Base WMP, R0, Figure PC-13, page 13-3).</p> <p>System Hardening</p> <p>System Hardening describes two distribution system hardening initiatives:</p> <ul style="list-style-type: none"> 1. Covered conductor (CC) installation and line removal, including remote grids (OR-2026) 2. Distribution undergrounding (GH44). <p>Grid Hardening</p> <p>Grid Hardening is also called "Grid Hardening." PG&E uses the term "grid hardening" in our Section 8.2.c narrative to align to the title of WMP section 8.2.c as specified by Energy Policy Act of 2005 (EPAct) and California Public Utilities Code (CPC). Additionally, we state that grid hardening projects include undergrounding (p. 349). The term is also specifically used in the 2026-2028 Base WMP (R0, p. 255). PG&E's system hardening activities are also referred to as "grid hardening" in the 2026-2028 Continuation of Grid Hardening Joint Studies, so PG&E uses the term in its response to this question.</p> <p>a. While grid hardening and system hardening are basically synonymous, the key distinction among the three terms PG&E uses in the WMP is that Resilience Mitigations include system hardening activities, while grid hardening refers to system hardening, including system hardening and resilience mitigation activities or system hardening.</p> <p>b. The terms may have different nuances. The question could be interpreted in multiple ways. In our response, we address two possible interpretations: (1) the intended meaning of the term "grid hardening" in the context of the WMP, which is associated with the application of the results of the analysis.</p> <p>i. The term "grid hardening" in the WMP is intended to refer to historical or forecasted data for the OAM activity. The timelines considered in the underlying data refer to the availability of data for each of the OAM types (e.g., 10-year forecasted data, 2026-2028 historical data, etc.). The other two types are based on the 2026-2028 GRC forecast). Undergrounding can reduce some OAM risk by reducing the potential for faults, outages, and other system-wide events, patrols and inspections, Enhanced Power Safety Settings (EPSS) and Public Safety Emergency Response (PSER).</p> <p>2) The time scale of the analysis that led to this statement is one year. This particular analysis is focused on objectives for mitigating system operations and maintenance (OAM) risk. The assumption is that the average annual cost per mile would be applicable for the useful life of the asset (i.e., 55 years plus one additional year).</p> <p>Please see "WMP-Disclosure/2026-2028_DR_SPO_004-2027Acidic" sheet, which provides further detail on the costs of undergrounding. The costs provided for a mile of undergrounding primary lines compared to an unhardened baseline power line are the estimated costs to implement the地下化项目. These costs are relative to a hypothetical baseline for the cost of operations and maintenance for an unhardened mile in the current system. As more of the system undergoes undergrounding, the overall system becomes more robust. This cumulative effect leads to long-term benefits. Further information on the cost assumptions can be found in the 2026-2028 Program Cost Benefit Analysis (Cost Analysis (WCA)).</p> <p>b. The costs of avoided costs are not effected by the time period considered.</p> <p>i. It is assumed that the avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time scale considered.</p> <p>ii. It is assumed that the avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time scale considered.</p> <p>iii. It is assumed that the avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time scale considered.</p>	Eddie Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/legis/docs/outreach-and-public/circs/2026-2028_SPO_004.xls	0	No	8	Grid Design, Operations, and Maintenance	8
201	SPO	004	SPD_004	37	No	SPD_004_Q37	<p>On page 135 in the 2026-2028 Base WMP, PG&E states "Over time, undergrounding also has lower operations and maintenance expenses." Provide documentation that corroborates this statement. A short description of the type of analysis used to determine this conclusion, and the time scale used?</p> <p>a. Would the results of the analysis be different if an alternative time scale was used? Consider the possible results of the analysis if the following time scales were used:</p> <ul style="list-style-type: none"> i. Annual ii. Decadal iii. Multi-decadal (this must include the decommissioning and replacement costs) 	<p>a. This statement is supported by the following analysis:</p> <p>1) The table below shows the projected annualized operations and maintenance costs for a mile of undergrounding primary lines compared to an unhardened baseline power line. The table also shows the projected cumulative savings over time relative to a hypothetical baseline for the cost of operations and maintenance for an unhardened mile in the current system. As more of the system undergoes undergrounding, the overall system becomes more robust. This cumulative effect leads to long-term benefits. Further information on the cost assumptions can be found in the 2026-2028 Program Cost Benefit Analysis (Cost Analysis (WCA)).</p> <p>2) The time scale of the analysis that led to this statement is one year. This particular analysis is focused on objectives for mitigating system operations and maintenance (OAM) risk. The assumption is that the average annual cost per mile would be applicable for the useful life of the asset (i.e., 55 years plus one additional year).</p> <p>Please see "WMP-Disclosure/2026-2028_DR_SPO_004-2027Acidic" sheet, which provides further detail on the costs of undergrounding. The costs provided for a mile of undergrounding primary lines compared to an unhardened baseline power line are the estimated costs to implement the地下化项目. These costs are relative to a hypothetical baseline for the cost of operations and maintenance for an unhardened mile in the current system. As more of the system undergoes undergrounding, the overall system becomes more robust. This cumulative effect leads to long-term benefits. Further information on the cost assumptions can be found in the 2026-2028 Program Cost Benefit Analysis (Cost Analysis (WCA)).</p> <p>3) The costs of avoided costs are not effected by the time period considered.</p> <p>i. It is assumed that the avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time scale considered.</p> <p>ii. It is assumed that the avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time scale considered.</p> <p>iii. It is assumed that the avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time scale considered.</p>	Eddie Schmitt	4/30/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/legis/docs/outreach-and-public/circs/2026-2028_SPO_004.xls	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
202	SPO	004	SPD_004	38	No	SPD_004_Q38	<p>On page 136 in the 2026-2028 Base WMP, PG&E states "For many of the mitigation programs, wildfire risk is the primary driver of prioritization." List the mitigation programs where wildfire risk is not the primary driver of prioritization.</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&E's mitigation programs. On page 136 of the 2026-2028 Base WMP, PG&E explains that it may also consider reliability risk when prioritizing mitigation programs. The following table provides a list of mitigation programs whose mitigation programs may have reliability risk as a driver for prioritization as well as wildfire risk, but there are no mitigation programs for which wildfire is not a primary driver of prioritization.</p> <p>Please see Table 6-3 in the 2026-2028 Base WMP and the column titled "Top Risk Contributors".</p>	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/legis/docs/outreach-and-public/circs/2026-2028_SPO_004.xls	0	No	5	Risk Methodology & Assessment	5
203	SPO	004	SPD_004	39	No	SPD_004_Q39	<p>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 six of these activities PG&E did not provide Cost Benefit Ratios. a. Provide the Cost-Benefit Ratio for each of these activities as is required by D.22-12-027.</p> <p>b. Explain why PG&E did not provide the Cost-Benefit Ratio for each of these activities.</p> <p>Application, explain how much they vary and why</p> <p>4. Add the Initiative Activity Tracking ID as a column in the completed table. Present the completed version of Table 6-3 in an Excel spreadsheet.</p>	<p>a. The following table uses 2026-2028 program Cost Benefit Ratios (CBR) value (unless otherwise noted) derived from the enterprise wide investment forecast as forecasted to be submitted as part of the 2027 GRC.</p> <p>The two transmission programs (conductor segment replacement and shunt splice installation) cost benefit scores are currently unavailable and will be provided later.</p> <p>b. The table below provides the estimated cost benefit scores for the 2026-2028 program CBR submitted in Table 6-3 based on February vintage GRC baselines and analysis that was available at the time of the submission. The table also provides the estimated cost benefit scores for PG&E's finalized baselines and analysis to be submitted in our May filing of the 2027 GRC using Baseline 2026.</p> <p>A brief description on the variances others are described below.</p> <p>Reduction driven by lower percentage of pole work that has a lower CBR value when compared to non-pole work for expensive projects</p> <ul style="list-style-type: none"> i. Non-pole work for expensive projects ii. Increase driven by a lower estimated cost of work and refreshed outage to ignition ratio when compared to RAMP (bng) iii. Risk Reduction from RAMP to GRC is lower while costs remained relatively the same iv. Increase driven by the exclusion of secondary and service mile scoped v. Reduction driven by the increase in allocated costs tied to PPS vi. Reduction driven by lower EPSS effectiveness 	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/legis/docs/outreach-and-public/circs/2026-2028_SPO_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6
203	SPO	004	SPD_004	39(a)	Yes	SPD_004_Q39(a)	<p>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 six of these activities PG&E did not provide Cost Benefit Ratios. a. Provide the Cost-Benefit Ratio for each of these activities as is required by D.22-12-027.</p> <p>b. Explain why PG&E did not provide the Cost-Benefit Ratio for each of these activities.</p> <p>Application, explain how much they vary and why</p> <p>4. Add the Initiative Activity Tracking ID as a column in the completed table. Present the completed version of Table 6-3 in an Excel spreadsheet.</p>	<p>a. This table has been updated to include the two transmission programs (conductor segment replacement and shunt splice installation) cost benefit scores. Additionally, the PPSF and EPSS CBR were updated as an error was noted in the original submission.</p> <p>Cost Benefit Score - Overall Risk (2026-2028)</p> <p>Cost Benefit Score - Wildfire Risk (2026-2028)</p> <p>Cost Benefit Score - Outage Program Risk (2026-2028)</p> <p>PPSF (2027-2030 CBR)</p> <p>41.5</p> <p>14.2</p> <p>EPSS (2027-2030 CBR)</p> <p>33.8</p> <p>33.4</p> <p>-4.3</p> <p>WMP activity name</p> <p>Cost Benefit Score - Overall Risk (2026-2028)</p> <p>Cost Benefit Score - Wildfire Risk (2026-2028)</p> <p>Cost Benefit Score - Outage Program Risk (2026-2028)</p> <p>Transmission - Shunt Splice Installation</p> <p>36.43</p> <p>23.58</p> <p>2.07</p> <p>Transmission - Conductor Segment Replacement</p> <p>5.43</p> <p>3.93</p> <p>1.5</p>	Eddie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/legis/docs/outreach-and-public/circs/2026-2028_SPO_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6

204	SPO	004	SPD_004	40	No	SPD_004_Q40	<p>On page 152 in the 2028-2028 Base WMP, PG&E provides an estimation for how it calculated Activity Effectiveness - Overall Risk. The total risk value for Winter Risk (Dx, Tx, Sub) is \$19.424 Million. Explain why the 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 PGSF and EPSS Risk values on page 152 is different, but the values for PGSF and EPSS Risk on page 152 remain exactly the same as the values for PGSF 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 the same risk value for the Dx, Tx, and Sub Wildfire Risk offices on page 152 from Figure 6.1.3.2-1.</p> <p>c. Explain why the PGSF 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 PGSF and EPSS Risk values on page 152 is different, but the values for PGSF and EPSS Risk on page 152 remain exactly the same as the values for PGSF and EPSS Consequence in Figure 6.1.3.2-1 for the reason explained in the answer to subplot (a) above.</p>	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-SPO_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6.13
205	SPO	004	SPD_004	41	No	SPD_004_Q41	<p>On page 153 in the 2028-2028 Base WMP, PG&E describes the Activity Effectiveness - Wildfire Risk reduction effectiveness study. It 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. Who were SMEs participated in this study?</p> <p>i. Provide a list of the expertise for each SME that participated in this study.</p> <p>ii. Provide a copy of the questionnaire or the results of the questionnaire study submitted to SPO as "WMP-Discovery2028-2028_DR_SPO_001-Q010.xls"?</p> <p>iii. Provide a narrative explanation of the questionnaire and how SMEs were expected to fill it out.</p> <p>iv. Provide what is meant by outcome level of effectiveness.</p> <p>v. If you were asked to conduct a mitigation effectiveness study, provide a detailed explanation of that scale and how it was evaluated.</p> <p>vi. If a SME was asked to evaluate the 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>vi. Provide a copy of the questionnaire about the effectiveness of these activities against the failure modes.</p> <p>vii. Provide a copy of the results of the study (PGA notes on page 153 in the 2028-2028 Base WMP).</p>	<p>1. The SMEs are Senior Electric Distribution Engineers whose position requires a Bachelor's degree in Electrical Engineering and is certified by the state of California as accredited by the Accreditation Board of Engineering and Technology. The Senior Electric Distribution Engineers have a minimum of 8 years' experience in engineering, management, and technical supervision of electric power systems and professional engineers with the state of California though this license was not required for the work performed.</p> <p>b. The mitigation effectiveness study submitted to SPO as "WMP-Discovery2028-2028_DR_SPO_001-Q010.xls" is the same as the Activity Effectiveness study. SMEs were asked to provide an estimated level of effectiveness for each mitigation activity considering various combinations of outage cause, interruption duration, and system type.</p> <p>c. The questionnaire listed observed combinations of outage cause, supplemental cause, equipment affected, and system type. For each combination, and for each mitigation activity, SMEs were asked to assign a level of effectiveness such as:</p> <ul style="list-style-type: none"> - Very High: 100 percent effective - Assumes no ignition events; - High: 90 percent effective - Assumes the mitigation addresses most ignition events but not all ignition events; - Medium: 75 percent effective - Assumes the mitigation provides significant ignition reduction but not complete ignition reduction; - Low: 50 percent effective - More than likely ignition reduction for some ignition events; - Very Low: 40 percent effective - Less probable ignition reduction for an event; 	Eddie Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-SPO_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6.13
206	SPO	004	SPD_004	42	No	SPD_004_Q42	<p>Related to the explanation of the Cost Benefit Policy described on pages 154-155 in the 2028-2028 Base WMP, provide an explanation of how PG&E addressed "discounting of inflation?"</p> <p>a. Did PG&E use a discount rate scenario specified in D4-05-0047?</p> <p>b. Explain why the discount rate scenario specified in D4-05-0047 is not used?</p> <p>c. If not, explain why not. Also explain how PG&E addressed discounting and why it chose that method.</p>	<p>PG&E addressed "discounting of inflation" by discounting values by a real discount rate in its projected value evaluations. In these evaluations, the effects of inflation are incorporated into the projected value by the inflation rate to obtain the present value. The inflation rate is determined by the nominal discount rate by dividing the nominal discount rate by one plus the inflation rate. The real discount rate is equivalent to discounting by a real discount rate evaluated as $(1 + \text{inflation rate})^{-1}$.</p> <p>PG&E uses a real discount rate of 3%.</p> <p>Table PG&E-8.1.2-1 in PG&E's 2028-2028 WMP is an example of this analysis. Categorical level of effectiveness refers to a qualitative description of the estimated effectiveness of a mitigation activity across various combinations of the cause, supplemental cause, equipment affected, and system type. The scale used by SMEs is:</p> <p>i. The scale used by SMEs reflects the relative accuracy of the description is described in PG&E's 2028-2028 WMP.</p> <ul style="list-style-type: none"> • All 100 percent effective - Assumes no ignition events; • Very High: 90 percent effective - Assumes the mitigation addresses most ignition events but not all ignition events; • High: 75 percent effective - Assumes the mitigation provides significant ignition reduction but not complete ignition reduction; • Medium: 50 percent effective - More than likely ignition reduction for some ignition events; • Low: 40 percent effective - Less probable ignition reduction for an event; 	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-SPO_004.xls	0	No	3	Overview of WMP	3.6
207	TURN	004	TURN_004	1	No	TURN_004_Q1	<p>Regarding Table 6.1.3-1 on page 128. Why does PG&E assume that the risk of igniting a fire is 10% efficiency? Are all overhead lines armored in each of these instances or are lines underground? Please provide an explanation on an example project to illustrate the mitigation effectiveness.</p> <p>1. Please provide all supporting calculations/assumptions in Excel.</p>	<p>Table 6.1.3-1 is a list of CPUs with the highest overall utility in PG&E's service territory; however, PG&E does not provide work breakdown on this table. PG&E typically only work on the highest priority lines, so it is not possible to determine which lines are prioritized. To more accurately reflect the total risk to compare the relative risk of each CPU, historically, PG&E has emphasized wildfire risk per mile, rather than some version of the MCR, but also recognizes the importance of overall utility risk per mile.</p>	A Minelle Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-TURN_004.xls	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. Why does PG&E assume that the risk of igniting a fire is 10% efficiency? Are all overhead lines armored in each of these instances or are lines underground? Please provide an explanation on an example project to illustrate the mitigation effectiveness.</p> <p>1. Please provide all supporting calculations/assumptions in Excel.</p>	<p>PG&E does not provide work breakdown on this table. PG&E typically only work on the highest priority lines, so it is not possible to determine which lines are prioritized. To more accurately reflect the total risk to compare the relative risk of each CPU, historically, PG&E has emphasized wildfire risk per mile, rather than some version of the MCR, but also recognizes the importance of overall utility risk per mile.</p>	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-TURN_004.xls	1	No	6	Wildfire Mitigation Strategy Development	6.13
209	TURN	004	TURN_004	3	No	TURN_004_Q3	<p>Regarding Figure 6.1.3-2 on page 138.</p> <p>a. Please provide this figure in Excel with all supporting data, calculations, assumptions, and explanations for the year 2028.</p> <p>b. Please re-calculate this figure when implementing planned maintenance programs for the year 2028.</p> <p>c. Please provide a copy of the supporting data, calculations, and assumptions.</p>	<p>a. Please see the attachment "WMP-Discovery2028-2028_DR_TURN_004-Q003.xls" for the methodology for the risk prioritization. The methodology is located in "Q003.xls" worksheet and the response to subplot (a) is located in "Q003.xls" worksheet and the response to subplot (b) is located in "Q003.xls" worksheet of the attachment.</p>	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-TURN_004.xls	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, page 150 states "The total number of miles within the jurisdictional area is approximately 25,000 miles."</p> <p>a. Shouldn't the total number of circuit miles be closer to 25,000?</p> <p>b. Please explain the 2,200 figure and what it represents.</p>	<p>To clarify, the quoted language on page 150 of the WMP is part of Energy Safety's prompt for this section and was provided by PG&E. The total number of miles within the jurisdictional area is approximately 25,000 miles.</p>	A Minelle Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-TURN_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6.2.1.2
211	TURN	004	TURN_004	5	No	TURN_004_Q5	<p>Section 6.2.1, page 151 states "PG&E will analyze the proposed CC route to determine if the proposed route will shift the risk or location that could be subject to ingress/egress issues."</p> <p>a. If "strike risk" is found to be present, does this mean the CC is ruled out? Please explain.</p> <p>c. Please list the ingress/egress issues as used here.</p>	<p>a. Ingress and egress routes are evaluated by PG&E Public Safety Specialist, whose primary role is to ensure the proposed design supports safe and efficient evacuation routes for civilians and first responders during an emergency.</p> <p>An additional review is provided by the CC team (see DR TURN_002_2010.pdf). The PSS considers many factors when evaluating ingress and egress concerns, and it is not possible to list all factors. However, the following factors are often key factors that may 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 each situation must be considered on a case by case basis. 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"> • Population density • Time difference in evacuation planning period; user sense risk vs. the likelihood of trees falling into the overhead spans, regardless of wind speed or direction. This is important because the user sense risk is often higher than the tree strike score of 6 or higher, if identified as "Area of Impact identified, relocate to another route." If the user sense risk is higher than the tree strike score of 6 or higher, it is identified as "No area of impact identified, continue on the original route." • If a high strike potential is identified, preferential approach is to underground at that location. This is the Cost-Benefit Rule (CBR) Methodology criteria as described in Section 6.2. Figure PG&E-8.1.2-1 of the WMP. However, if underground is not feasible or cost prohibitive, we will evaluate other options. We will collaborate with PG&E's vegetation management team to determine if the proposed route is acceptable. Route removal is an acceptable alternative. • Ingress and egress routes are evaluated by PG&E Public Safety Specialist, whose primary role is to ensure the proposed design supports safe and efficient evacuation routes for civilians and first responders during an emergency. 	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/rulemaking-and-safety/closure-planning-and-support/2028-2028-TURN_004.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

212	TURN	004	TURN_004	6	No	TURN_004_Q8	Regarding PG&E's System Hardening Project Process Decision Tree and Supporting Data for the 2020-2026 Period, please provide the following information: a. Does PG&E utilize project-specific unit costs for CG and UG as opposed to generic averages? Please explain.	c. Ingress and egress routes are evaluated by a PG&E Public Safety Specialist, whose guidance ensures our underground design supports safe and efficient movement for customers and emergency personnel during an event. As noted in "WMP-Discovery2020-2026_DR_TURN002_0010.pdf", the PSS considers factors such as terrain, vegetation, and other environmental factors, but 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 will determine the potential risk. The specific facts and circumstances of a case when taken together, form our understanding of the real time risk to people with a particular area. Some of the factors considered include, but are not limited to: • Population density • Time of day (there are differences between executing community at night when most people are at home compared to during the day when fewer people are at home) • Nature of the public that would need to evacuate or shelter in place • Accessibility of evacuation routes (e.g., distance to the nearest road) • Road infrastructure (e.g., road size, number lanes, type of surface, accessibility) • Geographical features (e.g., red flag days including high temperatures, high winds, low relative humidity) • Topography (how evacuation routes place people at risk due to steep slopes, narrow paths, etc.) • Associated hazards (e.g., areas near active faults, areas associated with extreme fire behavior) • Human factors (e.g., people with mobility needs, evacuating large pets, knowledge or experience of citizens living in high fire hazard areas) • Infrastructure (e.g., utility poles, trees, utility conductors, utility poles and conductor crossing over those trees/edges/throughfares should they become impacted by fire and fall onto the evacuation corridor) • Firefighting ingress (e.g., number, type, size of equipment, staging areas, etc.)	A Mirille Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/nature-and-safety/rule-change-requested-and-supported/2020-2026 TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
213	TURN	004	TURN_004	7	No	TURN_004_Q7	Regarding Table 8.2.1-2 on page 189, please explain whether mitigation effectiveness is calculated based on SME judgement. In each case where SME judgement is used, please explain why PG&E does not utilize data-driven methods to calculate mitigation effectiveness.	All effectiveness ratings in Table 8.2.1-2 are calculated based on SME review. These ratings are not intended to indicate outcome (as indicated by symbols) to estimate mitigation effectiveness. The SME-based approach is used because a more accurate base for calculating effectiveness is not available. Using a data-based approach to calculate effectiveness for these mitigations would not yield meaningful results. This is because the data used to calculate effectiveness is from the "WMP-Discovery2020-2026_DR_TURN_003-005.pdf", observed ignition data is quite limited and the data is not representative of the actual conditions that have been observed on covered conductor since its broad application began around 2018. Much of PG&E's covered conductor installation has also been in wildfire reburn areas (in locations where the ground has been disturbed by wildfire). This makes the areas of low tree strike risk in alignment with PG&E's decision tree. Furthermore, limited degradation data is available to support the use of data-driven methods to develop observational effectiveness estimates. For all of these reasons, it is necessary to rely on SME judgment to calculate effectiveness for these mitigations.	A Mirille Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/nature-and-safety/rule-change-requested-and-supported/2020-2026 TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8	No	TURN_004_Q8	Regarding Table 8.2.1-5 on page 195: a. Please provide this table in Excel with supporting calculations. b. Please add the following information to the Excel table and include all data, calculations, and assumptions: i. Annual and cumulative number of overhead miles in each year from 2023 (forecast) to 2028 (forecast) for each category (covered conductor and underground). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and underground). iii. Annual and cumulative costs from all other primary wildlife mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildlife mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPBS and PS/PS in each year (separately) from 2023-2026 (including forecast years), if not previously included.	a. Please see "WMP-Discovery2020-2026_DR_TURN_004-Q008q01h01.xlsx" at the tab titled "Table 8.2.1-5". The table is in Excel format. The table is titled "Table 8.2.1-5" at the top. Supporting Data for the risk reduction upon which Table 8.2.1-5 is based. Please note that, for clarity, PG&E has removed circuit segment numbers from the table. The circuit segments listed in the table provided in 8.2.1-5 are part of the segment-level risk reduction values provided. Please note that the risk reduction values provided in Table 8.2.1-5 are not the same as the risk reduction values provided in "WMP-Discovery2020-2026_DR_TURN_004-Q008 Page 2" conducted in the Foundry Platform, and PG&E is not able to re-create them in Excel in a reasonably timely manner.	A Mirille Fall-Fry	5/1/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/pge/docs/nature-and-safety/rule-change-requested-and-supported/2020-2026 TURN_004.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8(a)	Yes	TURN_004_Q8a	Regarding Table 8.2.1-5 on page 195: a. Please provide this table in Excel with supporting calculations. b. Please add the following information to the Excel table and include all data, calculations, and assumptions: i. Annual and cumulative number of overhead miles in each year from 2023 (forecast) to 2028 (forecast) for each category (covered conductor and underground). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and underground). iii. Annual and cumulative costs from all other primary wildlife mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildlife mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPBS and PS/PS in each year (separately) from 2023-2026 (including forecast years), if not previously included.	i. Please see attachment "WMP-Discovery2020-2026_DR_TURN_004-Q008q01h01.xlsx" at the tab titled "Table 8.2.1-5". The table is in Excel format. Supporting Data for the risk reduction upon which Table 8.2.1-5 is based. Please note the following regarding the response to subparts 8(b)(3) and 8(b)(4): • The values reported in the Covered Conductor category include Line Removal work. • The values reported in the Undergrounding category include Community Relocation work. • The values reported represent work under PG&E's System Hardening and Undergrounding programs. i. Annual and cumulative miles for overhead hardening and undergrounding (2023-2026) have been provided. ii. Annual and cumulative costs for overhead hardening and undergrounding (2023-2026) have been provided. • Includes readiness costs for sub-objects to be completed in prior years. iii. Annual and cumulative costs for overhead hardening and undergrounding (2023-2026) have been provided. • Includes readiness costs for sub-objects that have been completed in prior years. ii. Per confirmation received from TURN on 05/13/2025, this response will be provided in accordance with WMP-Discovery2020-2026 DR TURN_004-Q008q01h01.xlsx. For the purposes of responding to subpart 8(b)(4) in (iv), PG&E interprets "other primary mitigations" as EPBS and PS/PS. Please see attachment "WMP-Discovery2020-2026_DR_TURN_004-Q008q01h01.xlsx" at the tab titled "Table 8.2.1-5". The table is in Excel format. Supporting Data for the risk reduction upon which Table 8.2.1-5 is based. iv. Annual and cumulative costs for other primary mitigations (2023-2026) have been provided. Please see attachment "WMP-Discovery2020-2026_DR_TURN_004-Q008q01h01.xlsx" at the tab titled "Table 8.2.1-5". The table is in Excel format. Supporting Data for the risk reduction upon which Table 8.2.1-5 is based. v. Annual and cumulative costs to implement EPBS and PS/PS (2023-2026) have been provided. Please see attachment "WMP-Discovery2020-2026_DR_TURN_004-Q008q01h01.xlsx" at the tab titled "Table 8.2.1-5". The table is in Excel format.	A Mirille Fall-Fry	5/1/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/nature-and-safety/rule-change-requested-and-supported/2020-2026 TURN_004.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8(a2)	Yes	TURN_004_Q8a2	Regarding Table 8.2.1-5 on page 195: a. Please provide this table in Excel with supporting calculations. b. Please add the following information to the Excel table and include all data, calculations, and assumptions: i. Annual and cumulative number of overhead miles in each year from 2023 (forecast) to 2028 (forecast) for each category (covered conductor and underground). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and underground). iii. Annual and cumulative costs from all other primary wildlife mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildlife mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPBS and PS/PS in each year (separately) from 2023-2026 (including forecast years), if not previously included.	b. For the purposes of this response, please note that PG&E interprets "other primary mitigations" as EPBS and PS/PS. Please see "WMP-Discovery2020-2026_DR_TURN_004-Q008q01h01.xlsx" at the tab titled "Table 8.2.1-5". The table is in Excel format. Supporting Data for the risk reduction upon which Table 8.2.1-5 is based for PG&E's best available estimate of the annual and cumulative risk reductions requested.	A Mirille Fall-Fry	5/1/2025	5/19/2025	5/19/2025	https://www.pge.com/assets/pge/docs/nature-and-safety/rule-change-requested-and-supported/2020-2026 TURN_004.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
215	TURN	004	TURN_004	9	No	TURN_004_Q9	Regarding Table 8.5-2 on page 321, please provide these figures on an annual basis, from December 31, 2015, through 2023. At a minimum, please provide the 181+ figures.	Please see the table below for the requested information. Please note that, to align with Table 8.5-2 on page 321, the 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 G3 30 Level 2 or Level 3; and (4) had MAT codes included in the Quarterly Data Report.	A Mirille Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/nature-and-safety/rule-change-requested-and-supported/2020-2026 TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.5

216	TURN	004	TURN_004	10	No	TURN_004_G10	<p>Please provide a list of mitigations PGAE has examined for how to reduce the "consequence" (outage and outage time) of PSFS and EPSS. Please indicate the following:</p> <ul style="list-style-type: none"> a. Mitigation effectiveness of each mitigation, including all workpapers and an explanation. b. All supporting data and workpapers. c. All supporting data and workpapers. 	<p>For PSFS, see "Section 10 - Mitigations to Reduce Impact" of each of the post-event report where we have the reduction of impacted customers given by the different mitigation efforts. Additionally, see section "B: Director" in the Post-Seasonal Report that made to the counts of customers mitigated.</p> <p>For System Hardening: The System Hardening Program has examined four mitigations for reducing consequences of PSFS and EPSS: undergrounding all, undergrounding primary distribution lines; insulating all, and insulating primary distribution lines.</p> <p>a. Provided in the table below is the outage mitigation effectiveness for the System Hardening mitigations.</p> <p>(A) Underground assets and remote grids are exempt from PSFS and EPSS protocols. There are underground decisions that could result in an underground system being hardened, but EPSS and PSFS are not triggered or underwritten for underground assets.</p> <p>(B) 52% effectiveness applies only to EPSS reliability mitigation effectiveness. It is assumed that customers are not impacted by PSFS if they are not connected to the underground system.</p> <p>b. Please see "WMP_Discovery2026-2028_DR_TURN_004-Q010a002.xlsx" for reference.</p> <p>c. Please see "WMP_Discovery2026-2028_DR_TURN_004-Q010a002.xlsx", with a few notes about the assumptions included:</p> <ul style="list-style-type: none"> - 100% of the underground assets are considered costs-since-inception (multi-year) of the subprojects that are 100% complete each year – in this case, for 2028, for system hardening underground, which excludes Community Reliability underground. • Note, unit cost is not calculated by year, but total program cost spent in one year by the total miles undergrounded. This is because this would inaccurately include the readiness costs for future work that is not yet completed and post-construction costs for previously completed projects. d. Supporting data and workpapers can be found in the "Supporting Data" section of the document, respectively "WMP_Discovery2026-2028_DR_TURN_004-Q010a001.xlsx" and "WMP_Discovery2026-2028_DR_TURN_004-Q010a002.xlsx". 	A Mirella Fall-Fry	5/1/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_TURN_004.xls	2	No	7	Public Safety Power Shutoff	7												
217	OEB	008	OEB_008	1	No	OEB_008_Q1	<p>Regarding Tree Strike Potential</p> <p>On page 184 of PGAE's 2026-2028 Baseline WMP, in Figure PGAE-8.1.2, PGAE shows that it considers a tree strike potential of "Very High" on page 184 of PGAE's 2026-2028 Baseline WMP. In Figure SRN-POAE-23-05-064 shown a tree strike potential of fifteen or greater as "High".</p> <p>a. Explain why PGAE has changed the threshold for determining the significance of tree strike potential.</p> <p>b. Explain why PGAE has changed the threshold for determining the significance of tree strike potential.</p> <p>c. List the number of projects that meet this threshold to fifteen compared to fifteen.</p> <p>d. List the number of circuit segments that meet the threshold of fifteen compared to fifteen.</p>	<p>a. PGAE has not changed the threshold for determining whether the significance of tree strike potential. PGAE has not provided any information to support this claim. See Figure SRN-POAE-23-05-064 and Figure PGAE-8.1.2 reflect the fact that we have simplified the tree strike risk categorization to align with the decision logic. The logic surrounding tree strike risk is described in the "Risk Assessment" section of the WMP_Discovery2026-2028_DR_OEA_064, in both cases, an area with a tree strike score of 6 or higher is identified as "Area of impact" and areas with a tree strike score of 5 or lower are identified as "Area of concern".</p> <p>b. Tree strike potential is a risk metric that is used to identify areas with a tree strike score of 6 or 5 is identified as the area of impact identified. Off in plane preferred.</p> <p>c. There has been no impact because there has been no change to the threshold.</p> <p>d. N/A</p> <p>e. N/A</p> <p>f. N/A</p>	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_OEB_008.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1												
218	OEB	008	OEB_008	2	No	OEB_008_Q2	<p>Regarding PGAE's Response to OEB-P-WMP_2025-POAE-004 Question 04</p> <p>a. Explain why PGAE responded to OEB-P-WMP_2025-POAE-004 question 04, PGAE identifies four circuit protection zones as being "privately owned."</p> <p>b. Explain why PGAE identifies two of the four lines as being "privately owned" through the validation process. Otherwise, describe how PGAE intend to adjust its current hardening plan to reduce risk along these lines.</p> <p>c. If the lines are owned by someone other than PGAE, why is PGAE including the lines as part of their highest risk segment?</p> <p>d. Provide a description of PGAE's procedures for working with line owners to decrease risk along their lines.</p> <p>e. In part (c) of PGAE's response to data request OEB-P-WMP_2025-POAE-004 question 04, PGAE identifies many of the circuit segments as being "privately owned" as part of selection criteria as work is based on density of risk per mile" and "not total risk on the circuit segment".</p> <p>f. Provide an updated version of Table 6-4 based on risk density opposed to total risk score. This must also include the total mileage for each circuit segment, and mileage.</p>	<p>a. At the time of PGAE's WMP submission, the 2027 and 2028 work plan had not yet been fully scoped. For purposes of estimating the reduction associated with PGAE's GH-04 WMP reliability mitigation target, PGAE identified a list of circuit segments that were identified as being privately owned. These segments will continue to evolve as circuit segments, including work on BIG BEND 1900' and BIG BEND 2000' and other circuit segments are identified and integrated in accordance with the System Hardening Project Scoping Decisions Team (SHPDT) logic. See Figure PGAE-8.1.2-1 and Figure PGAE-8.1.2-1.3.</p> <p>b. Please see attachment "WMP_Discovery2026-2028_DR_OEB_068_Q08_CorporateICPCE.xlsx" for owners of the two privately-owned lines.</p> <p>c. PGAE has identified the two privately-owned lines as being "privately owned" in the area, not just those that are PGAE-owned. Ultimately, the privately owned lines cut/bound the area, therefore PGAE needs to mitigate these lines.</p> <p>d. PGAE will continue to work with line owners to identify the areas of responsibility, inform them of their responsibilities. See attachment "WMP_Discovery2026-2028_DR_OEB_008_CorporateICPCE.xlsx".</p> <p>e. PGAE personnel will send third-party notifications to line owners for infractions and coordinate with the line owner to correct the issue. PGAE will work with the Asset Strategy team to communicate with owners to ensure repairs are made and the location is de-energized. PGAE will also coordinate with the local fire department for the designation of the location. We do not recommend any hardening standards.</p> <p>f. Pursuant to agreement with OEB, PGAE will supplement this response to provide part (d) by Friday, May 19.</p>	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_OEB_008.xls	2	No	6	Wildfire Mitigation Strategy Development	6.2.1.3												
218	OEB	008	OEB_008	2(k)	Yes	OEB_008_Q20	<p>Regarding PGAE's Response to OEB-P-WMP_2025-POAE-004 Question 04</p> <p>a. Explain why PGAE responded to OEB-P-WMP_2025-POAE-004 question 04, PGAE identifies four circuit protection zones as being "privately owned."</p> <p>b. Explain why PGAE responded to the requested response that two of the four lines identified as not being privately owned through the validation process. Otherwise, describe how PGAE intend to adjust its current hardening plan to reduce risk along these lines.</p> <p>c. If the lines are owned by someone other than PGAE, why is PGAE including the lines as part of their highest risk segment?</p> <p>d. Provide a description of PGAE's procedures for working with line owners to decrease risk along their lines.</p> <p>e. In part (c) of PGAE's response to data request OEB-P-WMP_2025-POAE-004 question 04, PGAE identifies many of the circuit segments as being "privately owned" as part of selection criteria as work is based on density of risk per mile" and "not total risk on the circuit segment".</p> <p>f. Provide an updated version of Table 6-4 based on risk density opposed to total risk score. This must also include the total mileage for each circuit segment, and mileage.</p>	<p>a. In this context, PGAE understands "risk density" to mean risk per Primary Overhead Mile. Table 6-4 consists of the circuit segments that make up the top 20% of risk density. PGAE has included the top 20% of risk density.</p> <p>b. Additionally, we have only included the total mileage of the circuit segments in the tables as we interpret "total mileage for each circuit segment, and mileage".</p> <p>c. Please see attachment "WMP_Discovery2026-2028_DR_OEB_008_CorporateICPCE.xlsx".</p>	Nathan Poon	5/2/2025	5/16/2025	5/16/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_OEB_008.xls	1	No	6	Wildfire Mitigation Strategy Development	6.2.1.3												
219	MGRA	006	MGRA_006	1	No	MGRA_006_Q1	<p>Please provide all information available on the following risk events, including detailed cause information, line owner learned, the type of conductor or equipment involved, the date and time of event, and the duration of the event conducted.</p> <p>a. On 3/23/2024, at 6:16 am, an option was reported related to PGAE infrastructure at latitude 39.092319 longitude -121.905724</p> <p>b. On 3/23/2024, at 6:16 am, an option was reported related to a damage event at latitude 37.102627 and longitude -121.900178.</p>	<p>a. PGAE confounds with MGRA that the question intends to refer to an option on August 23, 2024, not August 3, 2024. Please see "WMP_Discovery2026-2028_DR_MGRA_006-Q010a001.xlsx" for information regarding the option.</p> <p>b. Please see "WMP_Discovery2026-2028_DR_MGRA_006-Q010a002.xlsx" for information regarding the option. MGRA states that PGAE does not collect information regarding the type of conductor during PSFS patrols.</p>	Joseph Mitchell	5/5/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_MGRA_006.xls	2	No	5	Risk Methodology & Assessment	5.2.2.2												
220	MGRA	006	MGRA_006	2	No	MGRA_006_Q2	<p>With reference to PGAE's Wildfire Consequence model of documentation Sections A.1, A.2, and A.3 please provide subscribers answers to OEB_010-Q05.c and d.</p>	<p>a. As documented in Section A.1, the covariates used in the suppression model, which predict the TDI, are the TDI, the Terrestrial Difficulty Index (TDI), the Terrestrial Difficulty Index (TDI), live fuel moisture, and travel speed. Among these, only TDI relates to the suppression model.</p> <p>b. As documented in Section A.2, the covariates used in the suppression model are Access and Functional Needs (AFN) and wind speed.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_MGRA_006.xls	0	No	5	Risk Methodology & Assessment	5.4												
221	MGRA	006	MGRA_006	3	No	MGRA_006_Q3	<p>WFC on Section 4.1.3 states that "The TDI is computed index from 1 to 5 that uses local topography and other factors to determine speed and ease of access from public roads and the line feasibility for service territory equipment asset locations" is a "relative measure" that are measured using local topography.</p> <p>a. What are the topographic and other variables combined and weighted to compute the TDI?</p> <p>b. What metrics were used to validate that the TDI accurately "determines" speed and ease of access from public roads and the feasibility for service territory equipment asset locations?</p> <p>c. Please provide this validation.</p>	<p>a. The Terrestrial Difficulty Index (TDI) is a popularity statistic measure developed by Technische Universität Berlin. TDI measures a challenge a may face to conduct a wildfire, particularly during initial attack operations. It reflects terrain-related factors that influence suppression efforts and the complexity of fuel conditions. TDI is a relative measure, meaning that the value of the index is converted into a single, interpretable score. Given the proprietary nature of this information, Technische would like to know if you would like to meet and confer to discuss this request further.</p> <p>b. Technische would like to know if you would like to meet and confer to discuss the complexity of fuel conditions. Given the proprietary nature of this information, Technische 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.</p> <p>c. Preliminary validation has shown that the TDI, FBI, and behavior index, fuel load, and weather variables are significant in initial attack operations, however, access and utility better anticipate when a fire may exceed available suppression capabilities.</p> <p>d. The validation results table provides diagnostic for the statistical significance of the model coefficients. The validation example in Section 4.1 also provides a sanity check on the range of possible model predictions in a real-world setting.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_MGRA_006.xls	0	No	5	Risk Methodology & Assessment	5.4												
222	MGRA	006	MGRA_006	4	No	MGRA_006_Q4	<p>With regard to WFC vs Table 9:</p> <p>a. Table 9 presents an abstract summary of the model regression results. Please provide the model regression results.</p> <p>b. P-value is shown to be 0 or less than 0.00005 in Table 9. What is the meaning of this?</p> <p>c. In the regression, how many variables were used to fit how many bins of data?</p> <p>d. Please also provide the validation that was done to quantify the explanatory value of TDI and other variables</p>	<p>a. Please see the table below for the requested results.</p> <table border="1"> <thead> <tr> <th colspan="2">Generalized Linear Model Regression Results</th> </tr> </thead> <tbody> <tr> <td>Dependent Variable:</td> <td>ln(1+P)</td> </tr> <tr> <td>Model:</td> <td>Logistic</td> </tr> <tr> <td>Link Function:</td> <td>logit</td> </tr> <tr> <td>Coef. Std. Err.:</td> <td>z</td> </tr> <tr> <td>z</td> <td>Prob > z </td> </tr> </tbody> </table> <p>b. We are reporting standard regression model P-values for coefficients as computed by the logit link function. The P-value is the probability of observing a coefficient that is as extreme as the one we observed if the null hypothesis (that the coefficient is in fact zero) is true. Small P-values confirm covariance between the explanatory variables and the dependent variable.</p> <p>c. Three variables and a constant term were used to fit structure loss outcomes from 5/29/2023 to 10/1/2023. The variables used were TDI, ln(1+P), and ln(1+P) squared. The results table provides diagnostic for the statistical significance of the model coefficients. The validation example in Section 4.1 also provides a sanity check on the range of possible model predictions in a real-world setting.</p> <p>d. The validation results table provides diagnostic for the statistical significance of the model coefficients. The validation example in Section 4.1 also provides a sanity check on the range of possible model predictions in a real-world setting.</p>	Generalized Linear Model Regression Results		Dependent Variable:	ln(1+P)	Model:	Logistic	Link Function:	logit	Coef. Std. Err.:	z	z	Prob > z	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/bgs/docs/outages-and-cuts/outage-mitigation-efficacy-and-support/2026-2028_MGRA_006.xls	0	No	5	Risk Methodology & Assessment	5.4
Generalized Linear Model Regression Results																														
Dependent Variable:	ln(1+P)																													
Model:	Logistic																													
Link Function:	logit																													
Coef. Std. Err.:	z																													
z	Prob > z																													

223	MGRA	006	MGRA_006	5	No	MGRA_006_Q5	<p>In Section 4.1.2.1 PGAE's model asserts that:</p> <p>The literature on structure loss in wildfire is extensive and lists a number of characteristics that influence whether or not structures experience loss. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity of vegetation to structures, presence of trees and shrubs, and others.</p> <p>a. How does PGAE's structure loss model incorporate other variables that are implicit to the structures, manmade landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that went into Figures 9 and 10.</p> <p>c. Explain how the TD15 probability of structures surviving a wildfire is very small (counts for loss < 0.3 > loss > 0.3), and that for TD15 probability of structures loss is very large (counts for loss < 0.7 > loss > 0.7). Does this imply that PGAE's suppression model assumes that home survival fraction is primarily dependent on the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	<p>vulnerability. The empirical data on structure losses from historical fires used to train the model, by definition, include a wide range of conditions in the built environment. The model is designed to extrapolate beyond the range of the fire behavior extremes, where extreme fire behavior can overwhelm even the best firefighter response. We believe that the data used to train the model did not feel it would be appropriate to report lower consequence, and therefore discount, the probability of survival for structures located in areas that are otherwise but potentially favorable structure sealing or characteristics.</p> <p>As a practical matter, the vast majority of the building stock is urbanized, i.e., located in developed areas, such as towns, cities, and suburbs, and within wildland-urban interface (WUI) communities in CA (and beyond) to structures with characteristics favorable to ignition. We believe that the model is well-calibrated to these types of structures.</p> <p>We also note that we have consulted experts in the fire research community and have had discussions with the U.S. Forest Service, the National Interagency Fire Center, and others, etc. that cover PGAE's territory. We have found that the literature on structure loss (likely correlated with research referenced in the previous paragraph) is consistent with the findings of PGAE's suppression model for specific fires, where such data is gathered locally and after the fact – and therefore not suitable to our current needs. We are continuing to work with these partners on the next step of ongoing research and model development both inside PGAE and in the wider wildfire research community.</p> <p>b. As discussed during a call with MGRA on May 8, 2025, we anticipate responding to the questions in this section in the near future.</p> <p>c. The suppression model is a regression model that quantifies correlations between the survival fraction of structures and the TD15 fuel moisture, and wind speed covariates. The TD15 fuel moisture covariate is the same as the one used in the training data; it does not make assumptions. The model fit indicates that all three input covariates are significant at the 0.05 level. The TD15 fuel moisture covariate is multiplied by the underlying covariate values determining the size of the contribution to the TD15 survival fraction. The TD15 fuel moisture covariate ranges from 0 to 5, wind speeds range from 0 to 90 mph, and fuel moisture is mainly between 1 to 5 and</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-MGRA_006.zip	0	No	5	Risk Methodology & Assessment	5.4	
223	MGRA	006	MGRA_006	5(a)	Yes	MGRA_006_Q5a	<p>In Section 4.1.2.1 PGAE's model asserts that:</p> <p>(i) _____</p> <p>The literature on structure loss in wildfire is extensive and lists a number of characteristics that influence whether or not structures experience loss. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity of vegetation to structures, presence of trees and shrubs, and others.</p> <p>a. How does PGAE's structure loss model incorporate other variables that are implicit to the structures, manmade landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that went into Figures 9 and 10.</p> <p>c. Explain how the TD15 probability of structures surviving a wildfire is very small (counts for loss < 0.3 > loss > 0.3), and that for TD15 probability of structures loss is very large (counts for loss < 0.7 > loss > 0.7). Does this imply that PGAE's suppression model assumes that home survival fraction is primarily dependent on the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	<p>The calculations in the section of documentation that includes Figures 9 and 10 were included as examples from a development version of the model, notably before weights were added to empirical data. The data set used in the development version was smaller than the final version, with fewer buildings, and it used an earlier version of the fire data set. For these reasons, the data highlighted in the documentation example was not aligned with the values used in the v6 release. The numbers in the table below are the result of predicted fits for data consistent with the v6 model as provided in the table below.</p>	Joseph Mitchell	5/5/2025	5/14/2025	5/14/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-MGRA_006.zip	0	No	5	Risk Methodology & Assessment	5.4	
224	MGRA	006	MGRA_006	6	No	MGRA_006_Q6	<p>The analysis provided estimated TD15 values for the Dose fire. Please provide a TD15 for other major fires as well including:</p> <p>a. Parades (2025)</p> <p>b. Palisades (2025)</p> <p>c. Laharua (2025)</p>	<p>TD15 data was licensed from Technosphere for PGAE's service territory and is proprietary. We do not have access to TD15 values for any of the requested fire locations, as all of which were outside of PGAE's service territory. We can provide the TD15 values for the most recent wildfire characterized by those fires was their role of spread, supported by extremely dangerous fuel and wind conditions.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-MGRA_006.zip	0	No	5	Risk Methodology & Assessment	5.4	
225	MGRA	006	MGRA_006	7	No	MGRA_006_Q7	<p>With PGAE's suppression model developed internally or by a third party vendor, and if the latter which vendor?</p>	<p>PGAE's suppression model was developed internally. As discussed in the previous responses in this set of data requests, the TD15 covariate was developed by and licensed from Technosphere.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-MGRA_006.zip	0	No	5	Risk Methodology & Assessment	5.4	
226	MGRA	006	MGRA_006	8	No	MGRA_006_Q8	<p>With regard to Table 10:</p> <p>a. Please provide the full model regression results.</p> <p>b. Is the P-value for the AFN variable in Table 10 statistically significant? What is the meaning of this P-value? Does this imply a perfect fit?</p> <p>c. In the regression, how many variables were used to fit how many bits of data? What is the R-squared value? What is the coefficient of determination that was done to quantify the explanatory value of AFN and other variables?</p>	<p>a. The calculations in the section of documentation were included as examples and were not aligned with the values used in the v6 release. The results in the table above, and the discussion that follows, are based on the model fit with coefficients adjusted for the intercept and the AFN covariate.</p> <p>Generalized Linear Model Regression Results</p> <hr/> <pre>===== coff estn p [P] (0.025 0.975] Intercept -7.2995 0.244 -32.156 0.000 -7.456 -5.770 AFN 0.0000 0.0000 0.0000 0.0000 0.0000 0.0000 wv_mph .300m 0.0133 0.002 0.607 0.000 0.000 0.017 wv_mph_sq .300m 0.0133 0.002 0.607 0.000 0.000 0.017 ===== </pre> <p>b. We are reporting standard regression model P-values for coefficients as computed by the Python package "statsmodels". In regression modeling, the P-value for a coefficient quantifies the probability that the Null Hypothesis is true. A P-value of 0.05 or less is often considered statistically significant. This indicates that the coefficient in question is statistically significant (i.e., very unlikely to actually occur by chance). However, the P-value for the AFN covariate is 0.975, indicating that the variable and the variables being modeled did not directly relate to "perfect fit". WMP-Discovery 2026-2029_DR_TURN_001-2028 Page 3</p> <p>c. The R-squared value is 0.0000, which is the same as the P-value for the 10 fire outcomes involving fatalities. It is unclear what "bits of data" would refer to in this context.</p> <p>d. The R-squared value is 0.0000, which is the same as the P-value for the coefficient of significance of the model prediction. The worked examples in Section 4.2 also provide a sanity check on the range of possible model predictions in a regression setting.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-MGRA_006.zip	0	No	5	Risk Methodology & Assessment	5.4	
227	MGRA	006	MGRA_006	9	No	MGRA_006_Q9	<p>In Section 4.2.3, PGAE advances the hypothesis that AFN fraction is a predictor of fatalities, using the Camp fire as an example with high statistics. Please provide the regression statistics for the Camp fire. Please provide an equivalent size distribution graph for the 50,000 people who evacuated from the Camp fire.</p>	<p>a. We are not aware of a survey of evacuees but we did consult the 2010 census results for Paradise. The age distribution was 4,551 people (17%) under the age of 18, 11,461 people (25%) between 18 and 44, 14,446 people (32.3%) aged 45 to 64, and 6,571 people (15.1%) of age 65 or older. The median age was 50.2 years. The median age for the state of California is 37.2 years. The data is shown in the figure below, which depicts the percentage of the population on the y-axis versus the age groups on the x-axis.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-MGRA_006.zip	0	No	5	Risk Methodology & Assessment	5.4	
228	TURN	005	TURN_005	1	No	TURN_005_Q1	<p>Regarding PGAE's attachment "WMP-Discovery 2026-2029_DR_TURN_003-2001A001.xls", in Excel please add a column that provides the number of overhead miles for each project listed.</p>	<p>Please see attachment "WMP-Discovery 2026-2029_DR_TURN_003-2001A001.xls", workbook "Duration Analysis", Column J "OH Miles". A few notes about the data:</p> <ul style="list-style-type: none"> PGAE has interpreted this request as referring to the original overhead miles that were removed in the sub-project and replaced by undergrounding reflect actual overhead miles removed on undergrounding sub-projects where available. If data is not yet available, we used the original overhead to underground conversion factor of 1 mile of overhead miles of undergrounding. 	A Mirella Fall-Fry	5/8/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-TURN_005.xls	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1	
229	TURN	005	TURN_005	2	No	TURN_005_Q2	<p>Regarding TURN_004 PGAE attachment "WMP-Discovery 2026-2029_DR_TURN_003-2001A001.xls", a. Please provide a definition of each column header.</p> <p>b. What is the total risk score for each segment? What is the risk score of each circuit segment?</p> <p>c. Regarding PGAE's risk circuit segments for prioritization by highest risk by column "(i)" — "SH_Wildfire_Risk per PMP/Mile" — or "Risk Score" — what is the difference? Why is the risk score calculation used to rank circuit segments from highest to lowest risk for PGAE's prioritization of "wildfire" risks.</p> <p>d. Does the risk score for each segment (column AY) equal the total risk score for each circuit segment? Please explain.</p>	<p>a. Please see the table below for the definition of each column header:</p> <table border="1"> <tr> <td>On the first row, third box, "Is the US NE + OH NE?" does "OH NE" mean "Overhead miles" or "Overhead Risk"?</td> </tr> </table> <p>b. The assumed savings associated with PSSPs and EPSSs are included as appropriate in the benefit associated with the economic comparison between the US vs OH alternatives.</p> <p>c. If the answer to one of the questions in a yellow box is "No", then OH hardening + EPSS is assumed to be the selected mitigation. If the answer is "Yes", then OH hardening + PSSP is the selected mitigation.</p> <p>d. If the answer to all three questions in a yellow box is "No", then OH hardening + EPSS would be the selected mitigation, and undergrounding would not be proposed/include in the scope.</p> <p>e. Yes, it is possibly although unlikely, that a "hybrid" project could be 99% undergrounding and 1% overhead hardening. In projects where undergrounding is feasible, there are often specific construction limitations that make it unfeasible to underground entire circuits. Examples include locations where risers near the head of the circuit prevent undergrounding. In these cases, alternative solutions, such as bridge attachments or boring, may not be viable either.</p>	On the first row, third box, "Is the US NE + OH NE?" does "OH NE" mean "Overhead miles" or "Overhead Risk"?	A Mirella Fall-Fry	5/8/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-TURN_005.xls	0	No	5	Risk Methodology & Assessment	5.4
On the first row, third box, "Is the US NE + OH NE?" does "OH NE" mean "Overhead miles" or "Overhead Risk"?																			
230	TURN	005	TURN_005	3	No	TURN_005_Q3	<p>Regarding the decision tree in Figure PGAE 8.2-12 on page 194:</p> <p>a. On the first row, third box, "Is the US NE + OH NE?" does "OH NE" mean "Overhead miles" or "Overhead Risk"?</p> <p>b. In the first row, why is PSSPs and EPSS not evaluated? Please explain.</p> <p>c. Regarding the second row "Begin Hybrid Analysis", what happens if an answer to one of the questions in a yellow box is "No"? Are there any other questions in a yellow box?</p> <p>d. Regarding the second row "Begin Hybrid Analysis", what happens if the answer to all three questions in a yellow box is "No"? Please explain.</p> <p>e. Regarding a "Hybrid" project, is it possible for such a project to consist 99% undergrounding and 1% overhead hardening? Please explain.</p>	<p>a. Please, the comparison is to OH hardening + EPSS.</p> <p>b. The assumed savings associated with PSSPs and EPSSs are included as appropriate in the benefit associated with the economic comparison between the US vs OH alternatives.</p> <p>c. If the answer to one of the questions in a yellow box is "No", then OH hardening + EPSS is assumed to be the selected mitigation. If the answer is "Yes", then OH hardening + PSSP is the selected mitigation.</p> <p>d. If the answer to all three questions in a yellow box is "No", then OH hardening + EPSS would be the selected mitigation, and undergrounding would not be proposed/include in the scope.</p> <p>e. Yes, it is possibly although unlikely, that a "hybrid" project could be 99% undergrounding and 1% overhead hardening. In projects where undergrounding is feasible, there are often specific construction limitations that make it unfeasible to underground entire circuits. Examples include locations where risers near the head of the circuit prevent undergrounding. In these cases, alternative solutions, such as bridge attachments or boring, may not be viable either.</p>	A Mirella Fall-Fry	5/8/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/legal/docs/outreach-and-safety/longitude-project/docs-and-support/2025-2026-TURN_005.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1	

243	SPO	006	SPD_006	1(a2)	Yes	SPD_006_Q1(a2)	<p>The following questions are all related to PGAE's proposed risk mitigation for circuit breaker "a". In the 2024 RAMP Transfer, PGAE has listed 630 circuit segments as "WNA". Provide an Excel worksheet that lists the WDRM v.4 Circuit Segment Name for each of the 630 circuit segments in the first column. The second column should list the name of the segment in the WDRM v.3 due to the addition of a recloser. The third column should list the name of the larger circuit segment in WDRM v.3 due to the addition of a recloser. The fourth column should list the name of the proposed mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. If this is a newly constructed circuit segment, the response in the third column must be "None".</p> <p>In the 2024 RAMP Transfer, PGAE has listed 630 circuit segments as "WNA". Provide an Excel worksheet that lists the WDRM v.4 Circuit Segment Name for each of the 630 circuit segments in the first column. The second column should list the name of the segment in the WDRM v.3 due to the addition of a recloser. The third column should list the name of the larger circuit segment in WDRM v.3 due to the addition of a recloser. The fourth column should list the name of the proposed mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. If this is a newly constructed circuit segment, the response in the third column must be "None".</p> <p>Explanation for WNA</p> <ul style="list-style-type: none"> a. 2024 RAMP Transfer Circuit Segment Name b. WDRM v.3 Circuit Segment Name c. WDRM v.4 Circuit Segment Name d. Explanation for why PGAE did not include a file similar to PGE_2023_WMP_R0_Section_642_Asn01.xlsx in the submission <p>(a) Expansion File Replacement</p> <p>(b) Surge Arrestor Replacement</p> <p>(c) Aerial Inspection</p> <p>(d) Pole Backing</p> <p>(e) Non-Pole Backing</p> <p>(f) Tree Removal</p> <p>(g) Down Conductor Detection (DCD)</p> <p>(h) Line Sensors</p> <p>(i) Pole Anchors</p> <p>(j) Pole Clearing</p> <p>(k) For the mitigation listed above, explain why PGAE was able to complete the corresponding "% of Segment" field in the TopRisk Table Worksheet of PGE_2023_WMP_R0_Section_642_Asn01.xlsx</p> <p>(l) For the years 2023-2028, provide an estimate of the annual cost of mitigating the proposed risk for circuit breaker "a" on a circuit segment by circuit segment for each of the mitigations listed in Question 1.b., but PGAE can provide the average cost to complete one unit of the mitigation program.</p> <p>(m) Description of the proposed risk mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. Provide an explanation for why PGAE is unable to determine the actual expenditure and present the value cost of specific work done on a circuit segment.</p> <p>(n) Description of the proposed risk mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. Provide an explanation for why PGAE is unable to determine the actual expenditure and present the value cost of specific work done on a circuit segment.</p>	Eddie Schmitt	5/19/2025	6/2/2025	6/2/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	0	No	5	Risk Methodology & Assessment	5.5.2
243	SPO	006	SPD_006	1(a3)	Yes	SPD_006_Q1(a3)	<p>The following questions are all related to PGAE's proposed risk mitigation for circuit breaker "a". In the 2024 RAMP Transfer, PGAE has listed 630 circuit segments as "WNA". Provide an Excel worksheet that lists the WDRM v.4 Circuit Segment Name for each of the 630 circuit segments in the first column. The second column should list the name of the segment in the WDRM v.3 due to the addition of a recloser. The third column should list the name of the larger circuit segment in WDRM v.3 due to the addition of a recloser. The fourth column should list the name of the proposed mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. If this is a newly constructed circuit segment, the response in the third column must be "None".</p> <p>In the 2024 RAMP Transfer, PGAE has listed 630 circuit segments as "WNA". Provide an Excel worksheet that lists the WDRM v.4 Circuit Segment Name for each of the 630 circuit segments in the first column. The second column should list the name of the segment in the WDRM v.3 due to the addition of a recloser. The third column should list the name of the larger circuit segment in WDRM v.3 due to the addition of a recloser. The fourth column should list the name of the proposed mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. If this is a newly constructed circuit segment, the response in the third column must be "None".</p> <p>Explanation for WNA</p> <ul style="list-style-type: none"> a. 2024 RAMP Transfer Circuit Segment Name b. WDRM v.3 Circuit Segment Name c. WDRM v.4 Circuit Segment Name d. Explanation for why PGAE did not include a file similar to PGE_2023_WMP_R0_Section_642_Asn01.xlsx <p>(a) Expansion File Replacement</p> <p>(b) Surge Arrestor Replacement</p> <p>(c) Aerial Inspection</p> <p>(d) Pole Backing</p> <p>(e) Non-Pole Backing</p> <p>(f) Tree Removal</p> <p>(g) Down Conductor Detection (DCD)</p> <p>(h) Line Sensors</p> <p>(i) Pole Anchors</p> <p>(j) Pole Clearing</p> <p>(k) For the mitigation listed above, explain why PGAE was able to complete the corresponding "% of Segment" field in the TopRisk Table Worksheet of PGE_2023_WMP_R0_Section_642_Asn01.xlsx</p> <p>(l) For the years 2023-2028, provide an estimate of the annual cost of mitigating the proposed risk for circuit breaker "a" on a circuit segment by circuit segment for each of the mitigations listed in Question 1.b., but PGAE can provide the average cost to complete one unit of the mitigation program.</p> <p>(m) Description of the proposed risk mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. Provide an explanation for why PGAE is unable to determine the actual expenditure and present the value cost of specific work done on a circuit segment.</p> <p>(n) Description of the proposed risk mitigation for circuit breaker "a" as it was listed in the 2024 RAMP Transfer and WDRM v.3. Provide an explanation for why PGAE is unable to determine the actual expenditure and present the value cost of specific work done on a circuit segment.</p>	Eddie Schmitt	4/30/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	2	No	5	Risk Methodology & Assessment	5.5.2
244	SPO	006	SPD_006	2	No	SPD_006_Q2	<p>Focusing on PGAE's response to WMP-Discovery 2020-2028 DR_MDP4_005 Question 4, provide a technical report that explains the following topics related to Gridscope:</p> <ul style="list-style-type: none"> a. Description and specification of the sensors used in Gridscope. b. Description of how Gridscope sensors collect asset performance data. c. Description of how Gridscope sensors collect asset performance data. d. Description of how Gridscope sensors collect asset performance data to manage outages in real-time. e. Description of how the performance data collected by Gridscope is used to plan future reliability programs. f. Description of how the assets associated with installing Gridscope on the distribution poles in PGE's system are identified. <p>Provide all documents that PGAE has in its possession related to the effectiveness and cost of Gridscope.</p> <p>The following topics related to Gridscope are listed in the technical report that explains PGAE's response to WMP-Discovery 2020-2028 DR_MDP4_005 Question 4, provide a technical report that explains the following topics related to Gridscope:</p> <ul style="list-style-type: none"> a. Description and specification of the sensors used in Gridscope. b. Description of how Gridscope sensors collect asset performance data. c. Description of how Gridscope sensors collect asset performance data. d. Description of how Gridscope sensors collect asset performance data to manage outages in real-time. e. Description of how the performance data collected by Gridscope is used to plan future reliability programs. f. Description of how the assets associated with installing Gridscope on the distribution poles in PGE's system are identified. 	Eddie Schmitt	5/19/2025	5/22/2025	5/22/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	1	No	10	Situational Awareness and Forecasting	10.3.1
245	SPO	006	SPD_006	3	No	SPD_006_Q3	<p>In PGE's 2020 Annual WMP Template Worksheet submitted to Energy Safety on April 30 2025, in column 1 of Table 11, PGAE listed "2023 WMP", "2023 WMP" and "refer to 8.4" as the most recent proceeding to review the program.</p> <p>b. Were the costs of those initiatives reviewed in each of these three responses?</p> <p>If so, provide evidence of the review of the costs for this initiative.</p> <p>If not, explain why the costs for these initiatives have been reviewed. If the costs for these initiatives had not been reviewed, explain why.</p>	Eddie Schmitt	5/19/2025	5/26/2025	5/26/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	0	No	3	Overview of WMP	3.6
245	SPO	006	SPD_006	4	No	SPD_006_Q4	<p>In its response to SPD_006 Question 27b, PGAE states: "Cost-related feasibility factors are incorporated into assumptions as a quantifiable cost modifier, which are then included in the estimated unit cost of the proposed construction."</p> <p>a. Explain what the quantifiable cost modifier for each of the seven primary examples of feasibility listed in Question 27b.</p> <p>b. Explain how PGAE determined the value for each of the quantifiable cost modifiers listed in Question 27b.</p>	Eddie Schmitt	5/19/2025	6/2/2025	6/2/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
246	SPO	006	SPD_006	5	No	SPD_006_Q5	<p>In a meeting on May 9th to discuss the Wildfire Benefit Cost Analysis (WBCA) Tool, SPD informed PGAE that the baseline value of risk used to calculate CBR is the 2024 RAMP and the WBCA Tool. This should include an example with a table that is similar Table PGAE-4.1.2.2 in the 2020-2028 Base WMP but should not include the cost of mitigating the risk from 2024-2028. The WBCA Tool. This should include the total number of circuit segments where PGAE has already applied the decision tree for mitigation work in 2027 and 2028.</p> <p>a. Provide the total number of circuit segments where PGAE intends to apply the decision tree for work done in 2027 and 2028.</p>	Eddie Schmitt	5/19/2025	6/2/2025	6/2/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	0	No	3	Overview of WMP	3.6
247	SPO	006	SPD_006	6	No	SPD_006_Q6	<p>In a meeting on May 9th to discuss the Wildfire Benefit Cost Analysis (WBCA) Tool, PGAE informed SPD that the baseline value of risk used to calculate CBR is the 2024 RAMP and the WBCA Tool.</p> <p>a. Provide a detailed step by step explanation of how CBR is calculated in the 2024 RAMP and the WBCA Tool. This should include the total number of circuit segments where PGAE has already applied the decision tree for mitigation work in 2027 and 2028.</p> <p>b. Explain why PGAE selected to base the baseline value of risk used to calculate CBR on the WBCA Tool rather than the 2024 RAMP.</p> <p>c. Explain any other differences.</p>	Eddie Schmitt	5/19/2025	5/22/2025	5/22/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	0	No	3	Overview of WMP	3.6
247	SPO	006	SPD_006	6(a)	Yes	SPD_006_Q6(a)	<p>In a meeting on May 9th to discuss the Wildfire Benefit Cost Analysis (WBCA) Tool, PGAE informed SPD that the baseline value of risk used to calculate CBR is different in the 2024 RAMP and the WBCA Tool. This should include the total number of circuit segments where PGAE has already applied the decision tree for mitigation work in 2027 and 2028.</p> <p>a. Provide a detailed step by step explanation of how CBR is calculated in the 2024 RAMP and the WBCA Tool. This should include the total number of circuit segments where PGAE has already applied the decision tree for mitigation work in 2027 and 2028.</p> <p>b. Explain why PGAE selected to base the baseline value of risk used to calculate CBR on the WBCA Tool rather than the 2024 RAMP.</p> <p>c. Explain any other differences.</p> <p>The attachment provides the detailed CBR sheet. For the WBCA Tool was</p>	Eddie Schmitt	5/19/2025	5/26/2025	5/26/2025	https://www.pge.com/assets/pge/docs/utage-and-safety/utage-preparedness-and-support/2025-SPO_006.zip	1	No	3	Overview of WMP	3.6

248	SPO	008	SPD_006	7	No	SPD_006_37	In SPG-PGE-38844-017 Question 1d, PGAE stated that the WRCB model uses Capital Costs, O&M Costs, and risk reduction inputs to evaluate alternative mitigations at the circuit segment-level. In SPG-PGE-38844-017 Document 10, pg. 10, it states that "Undergrounding costs and benefits are evaluated for each circuit segment. Benefits for each circuit segment for certain system hardening mitigation alternatives." In Figure PGAE 8.2-1, 2 in the WRCB document, it shows the cost and benefit analysis at a given CFS level. Whether or not this means the PGAE must have Capital Costs, O&M Costs and risk reduction inputs at the circuit segment level is not clear. The WRCB document also states that "Undergrounding costs and benefits are evaluated for each circuit segment for certain system hardening mitigation alternatives." In Figure PGAE 8.2-1, 2 in the WRCB document, it shows the cost and benefit analysis at a given CFS level. Whether or not this means the PGAE must have Capital Costs, O&M Costs and risk reduction inputs at the circuit segment level is not clear.	Yes. Capital Costs, O&M Costs, and risk reduction inputs are necessary to calculate the CSR and Net Benefit values for individual circuit segments during the scoping process as reflected in Figure PGAE 8.2-1-2.	Eddie Schmitt	5/19/2025	6/22/2025	5/22/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2025-2028-SPO_008_sp.pdf	0	No	3	Overview of WMP	3.6
249	OEB	012	OEB_012	1	No	OEB_012_01	On April 18, 2025, PGAE submitted nonsubstantive edits for its 2028-2028 Base WMP. In both emails, PGAE states that "The updates made to the WMP are nonsubstantive and do not change the WMP content. The updates were made to refine forecast in alignment with upcoming General Rate Case." a. Explain the forecast refreshments that were made for the April 18, 2025, edits.	a. PGAE has developed estimated O&M expenditures in the circuit segment-level as an input to the WRCB's WRCB-2025-2028 WMP. PGAE has also developed projected undergrounding, overhead hardening, and service grids to account for ongoing maintenance.	Nathan Poon	5/23/2025	6/20/2025	5/20/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2024-2028-OEB_012_sp.pdf	1	No	3	Overview of WMP	3.6
250	OEB	012	OEB_012	2	No	OEB_012_02	In its 2028-2028 WMP, PGAE states that "For TMM, previously worked ROWs are reassessed every 2-5 years." (p. 388). In response to data request 2028-2028 DR_OEB_012_02, PGAE provided an updated version of Table 8.4 from its 2028-2028 Base WMP that included risk density.	a. The updated version of Table 8.4 from its 2028-2028 Base WMP that included risk density.	Nathan Poon	5/23/2025	6/20/2025	5/20/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2024-2028-OEB_012_sp.pdf	0	No	3	Vegetation Management and Inspections	3
251	OEB	012	OEB_012	3	No	OEB_012_03	Q3 Regarding Table 8.4 In response to data request OEB-P-WMP_2028-POE-008, question 2, subplot (b), PGAE provided an updated version of Table 8.4 from its 2028-2028 Base WMP that included risk density. a. The updated version of Table 8.4 from its 2028-2028 Base WMP that included risk density.	The value provided in Table 8.4 consists of the 275 circuit segments that make up the top 20% of overall utility risk per primary overhead mile.	Nathan Poon	5/23/2025	6/20/2025	6/5/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2028-2028-OEB_012_sp.pdf	1	No	5	Risk Methodology and Assessment	5.5.2
252	SPO	007	SPD_007	1	No	SPD_007_01	i. Table PGAE-8.2-1-3 shows the blended average effectiveness for system hardening, the table is the same as the table in the WRCB document. The updated table should include the following additional columns: i. 2028 planned undergrounding (circuit mileage) ii. 2028 planned overhead hardening (circuit mileage) iii. 2028 planned underhardening (circuit mileage) iv. 2028 planned covered conductor (circuit mileage) v. 2028 planned overhead conductor (circuit mileage) vi. 2028 planned covered ground (circuit mileage) vii. 2028 planned overhead ground (circuit mileage) ix. 2028 planned tree removal (circuit mileage) x. 2028 planned vegetation control (circuit mileage) xi. FRA designation (Tier 2, Tier 3, non-FTD, IFTA, or non-FRA).	Please see attachment "WMP-Discovery/2028-2028_DR_OEB_012-Q003Aa01.xlsx" for the requested information.	Nathan Poon	5/23/2025	6/20/2025	6/5/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2028-2028-OEB_012_sp.pdf	0	No	5	Risk Methodology and Assessment	5.5.2
253	SPO	007	SPD_007	2	No	SPD_007_02	i. Does PGAE's Pr(I O) model used as part of its WRM-4 work spatially or are the values presented in TABLE A-C consistent across the entire WRM-4 area?	The value provided in Table 8.2-1-3 shows the blended average effectiveness values using outages as a proxy. Limited historical data is available for hardened assets and therefore we do not have sufficient data to use gritton data as the basis for mitigation effectiveness analysis. Therefore, we use the available gritton data to calculate the blended average effectiveness because it is abundantly available and allows for a statistically significant analysis. The unique nature of the outages and gritton data allows us to use the gritton data to calculate a mitigation effectiveness estimate for each specific system owner. The gritton data will be used by these mitigation when applied to a specific circuit segment, or group of segments, with values corresponding to the gritton data in the table.	Eddie Schmitt	6/2/2025	6/12/2025	6/12/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2024-2028-SPO_007_sp.pdf	0	No	5	Risk Methodology and Assessment	5.4
254	SPO	007	SPD_007	3	No	SPD_007_03	For those where the wildlife has not been mitigated by undergrounding the primary lines, does PGAE have criteria for a. The primary role does the remaining risk from overhead hardened secondary lines play in the decision to continue to use overhead hardened secondary lines where the primary lines have been undergrounded (assuming no upline lines are subject to PSPS)? Explain.	The difference between the approaches above are: a. We plan on employing a mitigation method that is calculated to be, on average, 98% effective at reducing the potential of an ignition at the undergrounded location. b. The estimated risk reduction to be achieved in any given location is based on the risk drivers at that specific location and not the amount of risk that exists at that location (independent of the Blended Average Effectiveness). c. PGAE uses outages as a proxy for ignitions since there is abundant data available from thousands of different types of failure events, each with the potential to cause an ignition, to support a justification for the mitigation.	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2024-2028-SPO_007_sp.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
255	SPO	007	SPD_007	4	No	SPD_007_04	PGAE understood that PGAE was planning to change its reliability criteria for poles initially impacted to be primarily based on a calculated safety factor rather than the calculated remaining strength. SPG understood that one of the risks for poles initially impacted after an infrastructure event be mitigated by undergrounding. PGAE has noted that 29 poles had PSPS underhardened in 2024, but the WMP only states that PGAE is evaluating a transition. Provide an update on the proposed change and currently anticipated criteria for pole replacement or performance based on the change.	The purpose of PPSR is to ensure that primary overhead lines are re-energized when they are downed due to a wildfire. Primary overhead lines are the most critical lines that are primarily influenced by the weather rather than the inherent wildlife risk factor. Primary underground lines are not targeted in the PGAE PPSR process. However, underground lines are often located near primary overhead lines and can be affected by the same conditions of the underground circuit segment. a. PGAE does not recommend that the primary overhead lines be reenergized if they are unhardened, do not inspect the decision to mitigate a PSPS event. Only primary risk influences the scope of the PSPS event.	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2024-2028-SPO_007_sp.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.3.11
256	SPO	007	SPD_007	5	No	SPD_007_05	In part of "WMP-Discovery/2028-2028_DR_SPO_003-Q004.pdf", PGAE stated the estimated risk reduction was appropriate for WRM-4 because the circuit segments may not be. Question 9 of SPG-PGE-38844-017 Document 10, pg. 10, states that "Undergrounding costs and benefits are evaluated for each circuit segment. Benefits for each circuit segment could have been performed in 2023. PGAE's response to Question 9 would be logical if WRM-4 was based off of a Jan 2023 snapshot of the circuit segments. However, WRM-4 is based off of a Jan 2024 snapshot of the circuit segments in 2023 and 2024. However, PGAE understands that the circuit segments in WRM-4 are based off of a Jan 2023 snapshot of the circuit segments. Since these two timeframes are essentially the same, the risk reduction achieved by mitigating the circuit segments in WRM-4 is not realistic and is not representative of the risk reduced by projects in 2023, 2024, 2025 and 2026?"	PGAE's historic outages are recorded based on circuit segment names rather than geographic asset data. In the 2023-2026 period, most of the work constructed was planned for a given version of the WRM-4, and cannot be accurately represented using WRM-4. As such, the risk reduction achieved by mitigating the circuit segments in WRM-4, DR_SPO_003-Q004, actual circuit segmentation varies over time and there is no guarantee that the circuit segments in WRM-4 are the same as the circuit segments in WRM-4. The boundaries of that same circuit segment's name is in the updated risk model. Said another way, PGAE's grid model is dynamic and can be modified by increased or reduced risk. If a mitigation is performed, the addition or removal of a circuit segment, or other changes to the circuit segment labeled Hoopa 110C8 contained 39.2 miles of primary overhead according to the GIS mapped utilized in WRM-4; however, the circuit segment labeled Hoopa 110C8 contained only 31.05 miles of primary overhead. Conversely, the circuit segment labeled Mololo 110C8 contained only 30.9 miles of primary overhead according to the GIS mapped utilized in WRM-4; however, the circuit segment labeled Mololo 110C8 in WRM-4 contains 31.05 primary overhead miles. The risk reduction achieved by mitigating either of the two circuit segments would vary significantly if assessed based on WRM-4 versus v4.	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2024-2028-SPO_007_sp.pdf	0	No	5	Risk Methodology & Assessment	5.4
257	SPO	007	SPD_007	6	No	SPD_007_06	In "WMP-Discovery/2028-2028_DR_SPO_003-Q014.pdf", PGAE states that "Quality Assurance and Quality Controls assessments do NOT include verification of the height and distance to the conductor of each strike vegetation point specified for removal and each and every vegetation strike point as an inventory tree." 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. Request the vegetation review a vegetation strike point noted as an inventory tree, do these programs i. Verify the height and distance to the conductor of the strike vegetation point specified for removal? ii. Verify the tree is actually a strike tree?	a. No, the QA or QC assessments does not verify height and distance to the conductor of each strike vegetation point specified for removal and each and every vegetation strike point as an inventory tree. b. No, the QA or QC assessment does not confirm the tree is actually a strike tree. c. No, QA or QC assessments reviews do not verify the height and distance to the conductor of the strike vegetation point specified for removal by the VM Operations Inspector. d. No, QA or QC assessments reviews do not verify whether the tree is actually a strike tree. For trees that have not been specified for removal by the VM Operations Inspector, if QA or QC assessments reviews do not verify whether the tree is actually a strike tree, then the QA or QC would then verify whether it is a strike tree and, if so, report a deficiency related to VM Operations.	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/docs/ratings-and-safety/ruleage-principles-and-support/2024-2028-SPO_007_sp.pdf	0	No	9	Vegetation Management and Inspections	9

Pre Discovery 06	MGRA	001	MGRA_001	3	No	MGRA_001_Q3	<p>Provide PGPS Event data. Include Event Log, Event Line, Event Polygon data. Please exclude customer meter data. Provide all PGPS Event Asset Damage data. Data should include time, duration</p>	In response to this request, PGAE is providing non-confidential data for the PGPS Event Log, PGPS Event Log, PGPS Event Polygon, PGPS Event Conductive Damage Detail, PGPS Event Damage Point, and PGPS Event Support Structure Damage Detail feature classes. Please see attachment "WMP_Discovery2028-2029_DR_MGRA_001-Q001Acn01.zip". Please note, PGPS events took place during Q3 and Q4 2024 only.	Joseph Mitchell	3/17/2025	4/25/2025	4/26/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/mgras-and-safes/outage-programmatics-and-support/2028-2029_MGRA_001.zip	0	No	NA	GIS	NA
Pre Discovery 07	MGRA	001	MGRA_001	4	No	MGRA_001_Q4	<p>Provide Risk Event Point data, including Wire Down, Ignition, Transmission Unplanned outage (as classified non-confidential), Distribution Unplanned Outage data. Distribution Vegetation Caused Unplanned Outage, Risk Event Asset Log. Attributes should include location, time, and cause information</p>	In response to this request, PGAE is providing non-confidential data for the Wire Down, Ignition, and Unplanned Outage feature classes, as delivered in our 2024 OEM GIS Data Submission. Please see attachment "WMP_Discovery2028-2029_DR_MGRA_001-Q001Acn01.zip". The Office of Energy Infrastructure Safety changed their schema in version 3.0 of the Data Guidelines released December 14, 2022. This schema includes the addition of the Unplanned Outage, Distribution Vegetation Caused Unplanned Outage, and Risk Event Asset Log feature classes. The schema also removed the Grid Hardening Log feature class and a single Unplanned Outage feature class. PGAE adopts and reports out against the required schema as required by Energy Safety. Please note, we have included the requested cause information in the Risk Event Asset Log feature class.	Joseph Mitchell	3/17/2025	4/25/2025	4/26/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/mgras-and-safes/outage-programmatics-and-support/2028-2029_MGRA_001.zip	0	No	NA	GIS	NA
Pre Discovery 08	MGRA	001	MGRA_001	5	No	MGRA_001_Q5	<p>Under Initiatives, please provide Grid Hardening data, including Hardening Log, Hardening Point, and Hardening Line data. Inspection data is not requested at this time.</p>	In response to this request, PGAE is providing non-confidential data for the Grid Hardening Point and Grid Hardening Line feature classes, as delivered in our 2024 OEM GIS Data Submission. Please see attachment "WMP_Discovery2028-2029_DR_MGRA_001-Q001Acn01.zip". The Office of Energy Infrastructure Safety changed their schema in version 3.0 of the Data Guidelines released December 14, 2022. This schema includes the addition of the Unplanned Outage, Distribution Vegetation Caused Unplanned Outage, and Risk Event Asset Log feature classes. The schema also removed the Grid Hardening Log feature class. PGAE adopts and reports out against the required schema as required by Energy Safety. Please note, we have included the requested cause information in the Risk Event Asset Log feature class.	Joseph Mitchell	3/17/2025	4/25/2025	4/26/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/mgras-and-safes/outage-programmatics-and-support/2028-2029_MGRA_001.zip	0	No	NA	GIS	NA
Pre Discovery 09	MGRA	001	MGRA_001	6	No	MGRA_001_Q6	<p>Under Other Required Data, please provide Red Flag Warning Day polygon data including dates and duration</p>	In response to this request, PGAE is providing the Red Flag Warning Day polygon feature class, as delivered in our 2024 OEM GIS Data Guidelines Submission. Please see attachment "WMP_Discovery2028-2029_DR_MGRA_001-Q001Acn01.zip". The schema includes the RedFlagWarningSeasDate/Time field for the date and the start time. Please note, duration is not requested at this time.	Joseph Mitchell	3/17/2025	4/25/2025	4/26/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/mgras-and-safes/outage-programmatics-and-support/2028-2029_MGRA_001.zip	0	No	NA	GIS	NA
Pre Discovery 10	MGRA	001	MGRA_001	7	No	MGRA_001_Q7	<p>Please provide a layer containing calculated circuit-level risk using the topology present in the WMP. If independent probability and consequence layers exist, please provide these independently as well.</p>	The method described in our WMP to aggregate model results is conducted to produce a circuit segment level risk value, but it is not to produce a circuit level risk value. However, the calculation of the circuit segment level risk value is dependent on the response to this request involves the identification of critical energy infrastructure information (CEI), which are required by law to maintain as confidential and not provided without a signed Non-Disclosure Agreement (NDA) or through a non-disclosure agreement.	Joseph Mitchell	3/17/2025	4/25/2025	4/26/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/mgras-and-safes/outage-programmatics-and-support/2028-2029_MGRA_001.zip	1	No	NA	GIS	NA
Pre Discovery 11	MGRA	001	MGRA_001	8	No	MGRA_001_Q8	<p>If PGAE maintains that providing specific data in response to the above requests would violate confidentiality or it has asserted it, please provide a justification for each of the asserted violations. Likewise, if requested data cannot be provided for any reason, please provide a justification for why the data cannot be provided to this data request to the extent required by applicable OEMS process documents.</p>	<p>Each request for information is being evaluated for the information that is being excluded on confidentiality grounds, if any, and the reason for the exclusion. CEI is defined as follows, in accordance with the definition created by the Federal government:</p> <ul style="list-style-type: none"> • Critical Energy Infrastructure (CEI) means energy systems and facilities that are essential to the security, stability, and resiliency of the United States' energy system and about proposed or existing critical infrastructure (physical or virtual). • 1. Requester must be able to demonstrate that the information is necessary for the distribution of energy; • 2. Could be useful to the requester in planning an attack on critical infrastructure; • 3. Is exempt from disclosure under the Freedom of Information Act; and • 4. Contains strategic information beyond the location of the critical infrastructure. 	Joseph Mitchell	3/17/2025	4/25/2025	4/26/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/mgras-and-safes/outage-programmatics-and-support/2028-2029_MGRA_001.zip	0	No	NA	GIS	NA
262	SPO	004	SPD_004	1(a)	Yes	SPD_004_Q1a	<p>List the locations in the 2028-2029 Base WMP where PGAE's risk scaling function has been applied to the calculation of a value(s) (e.g., consequence, risk reduction, or CRR). a. If the values are in a figure, list the Figure number. b. If the values are in a table, list the Table Number. c. If the values are in a text, list the page number.</p> <p>Upon review, we determined that Table B-1, included in prior response to subpart (b), below, contains the risk scaling function.</p>	Eddie Schmitt	4/30/2025	5/30/2025	6/13/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/sops/2028-2029_SPD_004.zip	0	No	S	Risk Methodology & Assessment	S	
263	SPO	004	SPD_004	2(a)		SPD_004_Q2a	<p>In an Administrative Law Judge Ruling dated April 22 2025 in the PGAE 2024 RAMP Proceeding (A-LR-2024-00001), the court held that PGAE's risk reduction, linear scaling function in proposed for PGAE's 2027 GRC Rate Case. For each of the value(s) listed in 1a-1c, provide a new calculation without applying PGAE's risk scaling function.</p> <p>b. The following figures are regenerated without a risk scaling function used in the 2027 GRC Application: WMP-Discovery 2028-2029_DR_SPO_004-Q002bzip01.pdf Page 2 c. The following tables are regenerated without a risk scaling function applied to the calculation that generated the value(s) in the table: d. The following table is regenerated without a risk scaling function applied to the calculation that generated the value(s) in the table e. The following table is regenerated without a risk scaling function applied to the calculation that generated the value(s) in the table f. If the values are in the text of the 2028-2029 Base WMP, provide the new text that does not contain the risk scaling function having applied to the calculation.</p>	Eddie Schmitt	4/30/2025	5/30/2025	6/13/2025	https://www.eie.com/assets/legis/foia/foia/non-confidential-data/sops/2028-2029_SPD_004.zip	1	No	S	Risk Methodology & Assessment	S	