

Count	Party Name	Data Set	Data Request	Question No.	Supp/Rev	Question ID	Question Text	Responses	Requestor	Data Rec'd	Final Due Date	Data Sent	Links	Number of Atts	NDA Required	2025 WMP Section	Category	Subcategory
1	TURN	002	TURN_002	1	No	TURN_002_01	Section 5.2.1, page 57 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 (PIC)." a. How were the PIC selected? b. How were they initially identified? c. What types of consequences do they have that were not included in the 12-year customer lookback? d. Please explain the basis for PG&E's belief that "not every customer who could experience a PSPS event is captured in the historical lookback." e. Regarding the statement on page 57 that "this enables the calculation of roughly double the potentially-affected customers...", please provide the specific data on which this 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 customers that were not included in our lookback. Thus, the statement on page 57 of the 2025-2028 WMP is historical in nature. The selection criteria for PICs were created by using our distribution planning models under the scenario of "what if" every distribution line in HFTDHFRA is required to be de-energized. Potentially impacted customers (i.e., all customers who would be impacted by the theoretical de-energization of every HFTDHFRA distribution line) were identified through our distribution planning models. WMP/Discovery 2026-2028, DR, TURN_002-0001 Page 2 6. The inclusion of PIC results in the addition of impacted customers in locations where PSPS thresholds were not met in our historical lookback, but have exposure to PSPS risk based on HFTDHFRA data and system configuration. This evaluation does not include the addition of new consequences. 6. The meaning behind the statement is that it is a low probability event, and the intent was to design risk exposure to customers that are not accounted for in PG&E's historical lookback. This is because our lookback is based on historical weather conditions that have met PSPS thresholds to initiate a PSPS event. This is not to say that locations in HFTD that have never met PSPS thresholds could not see an event in the future. 6. This statement is based on the idea that all customers that would be impacted by the theoretical de-energization of every HFTDHFRA distribution line, minus the unique customers included in our lookback.	A Mindele Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/docs/Outlets-and-safety/turnpage-energization-and-safety/2026-2028-TURN_002.pdf	0	No	5	Risk Methodology & Assessment	5.2.1
2	TURN	002	TURN_002	2	No	TURN_002_02	Section 5.2.2.1 page 63 provides the formula for PSPS likelihood. Please explain why 5 years was selected as the de-energization?	PG&E's likelihood 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. PG&E's enterprise risk model also includes an additional 2 years of data (2023-2024) that was not included in the existing lookback due to meteorology polygons not being available at the time of the analysis. To address the data gap, PG&E used actual PSPS events but determined the customer impact by de-energizing the upstream device as would be specified using our most recent PSPS policies and protocols.	A Mindele Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/docs/Outlets-and-safety/turnpage-energization-and-safety/2026-2028-TURN_002.pdf	0	No	5	Risk Methodology & Assessment	5.2.2.1
3	TURN	002	TURN_002	3	No	TURN_002_03	Section 6.1.2, page 118 states that, instead of undergrounding, "in certain circumstances we may choose to overhead harden a circuit segment or portion of a circuit segment because of feasibility constraints." Please identify and explain each and every criterion that PG&E would use to determine that feasibility constraints have reached the point that PG&E would choose overhead hardening over undergrounding and how PG&E would decide, based on these criteria, 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 possible to identify every single criterion that PG&E could use in evaluating the feasibility of a project. Overhead hardening and without meeting this request, PG&E responds as follows: The feasibility of installing underground infrastructure can vary significantly across PG&E's service area, and therefore, the specific circumstances and facts must be evaluated for each case. Certain conditions may necessitate overhead hardening instead of undergrounding due to feasibility constraints. These conditions may include, but are not limited to: • Culturally Restricted Areas: Locations where underground installation may not be permitted due to cultural or historical considerations. • Geographical Challenges: Situations such as large water crossings where bridge attachments are not possible or large canyon crossings where no reasonable underground path exists. • Legal and Land Use Constraints: Liability to acquire the necessary easements or rights to install underground infrastructure. • WMP/Discovery 2026-2028, DR, TURN_002-0003 Page 2 • Geological Conditions: Presence of hard rock or grade terrain, where excavation is not practically possible. These feasibility constraints are reviewed during the scoping process, and the associated costs are included in mitigation scenario analyses, such as the Base Benefit Ratio (BBR). This evaluation may lead to choosing a hybrid solution in some cases. In other instances, feasibility constraints become apparent after the project begins. When this occurs, decisions regarding overhead hardening versus undergrounding are based on several considerations, being cost-effective, risk management, and constructability challenges. This ensures that the selected approach is the most feasible and effective given the circumstances.	A Mindele Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/docs/Outlets-and-safety/turnpage-energization-and-safety/2026-2028-TURN_002.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.2
4	TURN	002	TURN_002	4	No	TURN_002_04	Section 6.1.3.1, page 120, states, "While undergrounding is PG&E's preferred solution for mitigating options risk in the highest risk areas, we recognize that undergrounding takes longer to execute than overhead hardening and is a more costly endeavor than the short-term CT and Covered Conductor can generally be installed more quickly and at less cost than undergrounding but it does not protect against less critical risk or fully address the reliability risk." and concludes that "undergrounding, where feasible, is the best solution to the problem." This conclusion does not address the information provided in Table 6.1.3.1 on page 128. Please explain why the cost and timing of undergrounding, which the table provides has a 98-99% average effectiveness, is preferred to the combination of covered conductor, EPSS, and PSPS, which the table provides has a 87% average effectiveness.	We disagree that this conclusion is not addressed. On page 128, we noted that "[t]he continued use of covered conductor, EPSS, and PSPS addresses a 'full' likelihood of system outage risk and is a disruption to our customers." As further and more fully described in Section 6.1.2 (pp. 104-105) and in PG&E's 2025 WMP Update, AC 23-02 (pp. 26-27), PG&E recognizes that overhead hardening can be installed more quickly than an undergrounding solution; however, the total risk reduction achieved from quicker installation of an overhead mitigation does not compensate for the greater total, more permanent risk reduction achieved over the lifetime of an underground solution. Undergrounding is preferred to the combination of covered conductor, EPSS, and PSPS because it nearly eliminates wildfire risk. The expected undergrounding to also reduce reliability risk and the need to operate and maintain overhead equipment and clearing vegetation around the overhead facilities. PG&E's trend is to significantly reduce reliability impacts of outage programs and other new permanent solutions to the highest risk areas.	A Mindele Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/docs/Outlets-and-safety/turnpage-energization-and-safety/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_05	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.	Please refer to "Blended Average Effectiveness" table in the attached Excel sheet. The table below is a summary of effectiveness 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. Line No. System Hardening Mitigation Blended Average Effectiveness (a) Notes 2015-2024 1 Undergrounding At (b) 98% See "Effectiveness Analysis" tab for supporting data 2 Undergrounding Primary Distribution Lines (c) 98% See "Effectiveness Analysis" tab for supporting data 3 Line Removal with Remote Grid 98% See "Effectiveness Analysis" tab for supporting data Covered Conductor + EPSS + PSPS (d) 87% Calculated value using formula outlined in Narrative (d). See A4, A4d, for input data for the calculation and the associated data sources	A Mindele Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/docs/Outlets-and-safety/turnpage-energization-and-safety/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_06	Section 6.1.3.2, page 134, states, "Overhead system hardening combined with operations mitigations (EPSS and PSPS) has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these operational mitigations. PG&E continues to prefer undergrounding on high-risk circuits where feasible for several reasons. Undergrounding is permanent risk reduction that does not have the negative reliability impacts from PSPS and EPSS. Underground facilities are less likely to be damaged during winter storms by high winds and vegetation falling into lines damaging the facilities or other contact with the lines from third parties. Over time, undergrounding also has lower operations and maintenance expenses." a. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS and PSPS. b. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS, PSPS, and remote grids to reduce the reliability impacts of EPSS and PSPS. c. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening. d. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening, combined with EPSS and PSPS. e. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of undergrounding vs. overhead hardening facilities - not including the reliability impacts of PSPS and EPSS.	PG&E's Tier 1 Effectiveness response states: "2.2.3 PG&E has the personnel and the infrastructure to perform a reasonably diligent search for any relevant studies or reports and will implement the response if any are identified." a. As described in the 2025-2028 WMP (Revision Notice PG&E-23-05), PG&E is developing a tool that we anticipate using in future regulatory filings. The tool (referred to as the Wildlife Benefit Cost Analysis (WBCA) tool) will compare the long-term costs of undergrounding to the long-term costs for other mitigations including overhead hardening combined with EPSS and PSPS and the removal with remote grids. The tool will consider capital installation costs and several categories of O&M costs such as patrols and inspections, emergency response, and vegetation management. The output from the tool will be a comparison of the long-term costs and benefits for different mitigation alternatives. b. As described in the 2025-2028 WMP (Revision Notice PG&E-23-05), PG&E is developing a tool that we anticipate using in future regulatory filings. The tool (referred to as the Wildlife Benefit Cost Analysis (WBCA) tool) will compare the long-term costs of undergrounding to the long-term costs for other mitigations including overhead hardening combined with EPSS and PSPS and the removal with remote grids. The tool will consider capital installation costs and several categories of O&M costs such as patrols and inspections, emergency response, and vegetation management. The output from the tool will be a comparison of the long-term costs and benefits for different mitigation alternatives. 1 PG&E is aware of various studies produced by academic institutions and third-parties that compare the costs and benefits of undergrounding to other mitigations. See, for example, Dynamic Grid Management Technologies Reduce Wildlife Adaptation Costs in the Electric Power Sector. PG&E has not reviewed and does not necessarily support the information or conclusions in these third-party and academic studies. 2. PG&E, in the 2023 GRC PG&E prepared data response GRC-2023-PH, DR, TURN_104_02143sup1 that included an analysis of long-term operations and maintenance costs associated with its 2023 GRC undergrounding proposal. The system hardening mitigation assumptions and cost assumptions used in this analysis were based on information from the 2023 GRC and in many cases are no longer relevant. PG&E is identifying this study in order to be responsive to this data request but notes that the information in the study is outdated and is not representative of mitigations and cost.	A Mindele Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/docs/Outlets-and-safety/turnpage-energization-and-safety/2026-2028-TURN_002.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2

29	OEIS	001	OEIS_001	19	No	OEIS_001_019	Regarding CC and Underpinning in Fire Rebuild Areas On page 168 of the WMP, PG&E states, "PG&E often refers to areas that have been impacted directly by wildfire within an FTD as "Fire Rebuild" work. Work in areas impacted by wildfire outside of an FTD area is referred to as "Community Rebuild" work." Provide the legends for the "Overhead Hardening and Line Removal - Distribution (GH-12)" and "System Hardening - Underpinning (GH-04)" activities for 2020 to 2028 which are designated as "Fire Rebuild" or "Community Rebuild." Provide your response in the table below.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/engrty/ghs/docs/underpinning-and-overhead-hardening-activities-and-supply-chain-2020-2028-001_019.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.18.2.2
30	OEIS	001	OEIS_001	20	No	OEIS_001_020	Regarding the CBR Calculation in Area for Continued Improvement PG&E-25A04 In response to Area for Continued Improvement PG&E-25A04, PG&E discusses the methodology used for its CBR calculation on page 572. The discussion does not include how PG&E calculated the "eyes-on-risk" achieved by a detailed aerial inspection vs. and aerial scan inspection. a. Does PG&E assume that an aerial scan achieves the same eyes-on-risk as a detailed aerial inspection? b. If yes, discuss how PG&E determined an aerial scan achieves the same eyes-on-risk as a detailed aerial inspection. This discussion must include a description of differences in the process and execution of aerial scan vs. aerial detailed inspection (i.e. photographic locations, equipment required to be photographed, photograph quantity per inspection, photograph clarity requirements, reviewer inspection checklist, etc.) c. If no, provide the following calculations: A. The eyes-on-risk of a detailed aerial inspection on an asset in an area of extreme consequence and extreme wildfire risk. B. The eyes-on-risk of a detailed aerial inspection on an asset in an area of severe consequence and severe wildfire risk. C. The eyes-on-risk of an aerial scan inspection on the same asset. D. The eyes-on-risk of a detailed aerial inspection on an asset in an area of high consequence and high wildfire risk. E. The eyes-on-risk of an aerial scan inspection on the same asset.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/engrty/ghs/docs/underpinning-and-overhead-hardening-activities-and-supply-chain-2020-2028-001_020.xlsx	0	No	ACI PG&E-25A-04	ACI PG&E-25A-04	ACI PG&E-25A-04
31	OEIS	001	OEIS_001	21	No	OEIS_001_021	Regarding Aerial Scan Inspections On page 208 of the 2020-2028 Base WMP, PG&E states that aerial scan inspections will be implemented to get additional eyes-on-risk in the relevant areas. PG&E states that the inspection will consist of a review of a "summarized set of photos, labeled to enable the identification of the conditions, that post the highest wildfire risk." a. Provide a comprehensive list of the differences between aerial scan and aerial detailed inspection (i.e. the number of photographs taken, the equipment photographed, the distance from camera to equipment being photographed, the number of photographs being reviewed, items on the reviewer's inspection checklist, etc.) b. Provide documentation that supports the list of differences (e.g. audit, inspection checklist, etc.)	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/engrty/ghs/docs/underpinning-and-overhead-hardening-activities-and-supply-chain-2020-2028-001_021.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.3.8B.3.14
32	OEIS	001	OEIS_001	22	No	OEIS_001_022	Regarding Real Time Sensors On page 207 of the 2020-2028 Base WMP, PG&E states that it is piloting real time sensors that may collect data that in the future can be used in lieu of aerial scan inspections. a. Provide a list of sensors that are being piloted from 2020-2028. b. For each sensor provide the following information: i. Manufacturer ii. Model number(s) iii. Data the sensor records/transmits (voltage, current, power quality, temperature, vibration, etc.) c. Current phase of pilot (planning, execution, scaling) d. Estimated completion date of pilot evaluation phase.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/engrty/ghs/docs/underpinning-and-overhead-hardening-activities-and-supply-chain-2020-2028-001_022.xlsx	0	No	10	Situational Awareness and Forecasting	10.4.10.31
33	OEIS	001	OEIS_001	23	No	OEIS_001_023	Regarding Projected Risk Reduction On page 147 of the 2020-2028 Base WMP, PG&E 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, PSPS risk, and F&ES risk over time. b. From 2020 to 2028, PG&E shows a projected reduction in overall utility risk of approximately one percent when only accounting for resiliency mitigations, but only a reduction of approximately one percent when accounting for operational mitigations and resiliency mitigations together. c. Provide the actual projected residual risk percentages broken out by year from 2020 to 2028 for both only resiliency mitigations as well as resiliency and operational mitigation. d. Explain why there is a normal residual risk reduction when incorporating operational mitigations.	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/engrty/ghs/docs/underpinning-and-overhead-hardening-activities-and-supply-chain-2020-2028-001_023.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.2.1.1
34	OEIS	001	OEIS_001	24	No	OEIS_001_024	Regarding "Extreme Weather" Scenarios On page 87 of the 2020-2028 Base WMP, relating to vegetation, PG&E states that "For WFC, a set of worst weather days during historical fire seasons is used to develop fire simulations of potential ignition given current fuel conditions." a. What timeframe is used for evaluating historical fire seasons? b. How many "worst weather days" are included within the set used for WFC? c. Does PG&E use the same definition of "worst weather days" for weather and wind scenarios? If not, provide those definitions and the number of "worst weather days" within each set. d. On page 90 of the 2020-2028 Base WMP, PG&E states that it "seeks to incorporate the potential impacts of more extreme conditions in future models." e. When does PG&E anticipate completing the evaluation? f. When does PG&E anticipate completing the evaluation? g. In Figure PG&E-5.2.1-1 to 5.2.1-10, PG&E evaluates the various extreme risks being studied? If not, provide a list of considerations currently being studied by PG&E. h. PG&E-2020-2028 WMP includes Table 4-4: Example of Extreme Event Scenarios Under Consideration (p. 165), which was not included in PG&E's 2020-2028 WMP. Provide a similar table showing the extreme event scenarios currently under consideration. i. On page 88 of the 2020-2028 Base WMP, Table 5-2: Summary of Design Scenarios, PG&E lists the scenarios used for its various models. Provide a detailed description of how the design scenarios Wind Load 3, Wind Load 4, and Vegetation 3 align and/or differ with extreme weather scenarios, as discussed in Section 5.3.2 Extreme/OverHigh Uncertainty Scenarios. j. On page 46 of the 2020-2028 Base WMP, PG&E states that "in terms of risk modeling, this strategy entails paying special attention to tail risk—the low frequency, high consequence event" when discussing Grid-Security Analysis. Provide a detailed description of how the evaluation of these low frequency, high consequence events align and/or differ with extreme weather scenarios, as discussed in Section 5.3.2 Extreme/OverHigh Uncertainty Scenarios. k. PG&E references flagging curves, shown in Figure PG&E-5.2.2.1-1, 2, and 4, for the WTRM Planning model. l. Provide a detailed description of how PG&E is evaluating the use of flagging curves to perform similar risk analysis for its distribution-level models. m. If PG&E is not currently paying efforts to incorporate evaluations of impacts from conditions similar to Wind	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/engrty/ghs/docs/underpinning-and-overhead-hardening-activities-and-supply-chain-2020-2028-001_024.xlsx	0	No	5	Risk Methodology & Assessment	5.3
35	OEIS	001	OEIS_001	25	No	OEIS_001_025	Regarding Suppression and Egress Impacts On page 88 of the 2020-2028 Base WMP, PG&E provides Figure PG&E-5.2.1-1: WFC v4 Components, which shows the suppression and egress impacts for suppression and egress. a. Provide a detailed description of how the inclusion of suppression impacts the overall WFC v4 base risk curve. Provide the percent change in the risk of the various extreme risks being studied? If not, provide a list of considerations currently being studied by PG&E. b. Provide a detailed description of how the inclusion of egress impacts the overall WFC v4 base risk curve. Provide the percent change to the overall risk score when egress is incorporated, as well as a description of the impact to the resulting risk curve. c. PG&E shows TDI (terrain difficulty index) listed as the impacting value under suppression. What other values, if any, are included to quantify the impact of suppression? d. PG&E shows AFN (accession frequency) listed as the impacting value under egress. What other values, if any, are included to quantify the impact of egress? e. How has PG&E validated and verified the impact of including suppression impacts and egress into its WORM? Provide any results of such validation, including a description.	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/engrty/ghs/docs/underpinning-and-overhead-hardening-activities-and-supply-chain-2020-2028-001_025.xlsx	0	No	5	Risk Methodology & Assessment	5.2.1

Page 6

44	MGRA	003	MGRA_003	1(a)	Yes	MGRA_003_1(a)	Please provide an excel spreadsheet table that provides for 2021, 2022, 2023, and 2024. a. Number of miles of fully covered conductor circuit segments in the HFTD-HFRA. b. Number of miles of fully "bare wire" conductor circuit segments in the HFTD-HFRA. c. Number of wires down for associated with a covered conductor circuit segment in the HFTD-HFRA. d. Number of wires down associated with a "bare wire" conductor circuit segments in the HFTD-HFRA. e. Number of outages attributable to infrastructure on fully covered conductor circuit segments in the HFTD-HFRA. f. For ignites or partially covered circuit segments in the HFTD-HFRA, or ignites with uncertain origin, sum these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of ignition. g. Number of outages attributable to infrastructure on fully covered conductor circuit segments in the HFTD-HFRA. h. For outages on partially covered circuit segments in the HFTD-HFRA, or outages with uncertain location, sum these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of the outage.	Joseph Michael	4/11/2025	4/23/2025	4/23/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_1(a).xlsx	1	No	8	Grid Design, Operations, and Maintenance	6.4.48.2.10
45	MGRA	003	MGRA_003	2	No	MGRA_003_02	Some of the risk drivers in Table 3-1 (pg. 20-21) show wind as a Climatological risk factor. Please provide a technical explanation as to why wind is a factor for the following Risk Sub-Drivers. Also provide data supporting this association: a. Clearing Banks b. Fuel c. Lightning Arrestor d. Transformer e. Substation f. Contamination	Joseph Michael	4/11/2025	4/16/2025	4/16/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_02.xlsx	0	No	3	Overview of WMP	3.4
46	MGRA	003	MGRA_003	3	No	MGRA_003_03	On p. 24, PG&E states that "These exceptional temperatures, in turn, impact the relative humidity of the atmosphere, increasing the occurrence of vapor pressure deficit that is also linked to more severe fires. These conditions also pose a health risk to vegetation, increasing the potential for branch or tree failure impacting our assets and creating potential sources of wildfire ignition." a. Where evidence does PG&E have that demonstrates how drought conditions relate to branch and tree failure? b. Has PG&E analyzed the relationship between drought variables and vegetation failure rates? If so please provide the results. c. If it has not done so, is it planning to do so and what would be the timeline? If it is not planning to do so what is the justification?	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_03.xlsx	0	No	9	Vegetation Management & Inspections	3.9
47	MGRA	003	MGRA_003	4	No	MGRA_003_04	Provide technical description and available documentation for the Suppression Access model used in the WFC v4 Consequence model, along with data and analysis used to support the Suppression Access model.	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_04.xlsx	0	No	5	Risk Methodology & Assessment	5.4
48	MGRA	003	MGRA_003	5	No	MGRA_003_05	Provide technical description and available documentation for the Public Egress model used in the WFC v4 Consequence model, along with data and analysis used to support the Public Egress model.	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_05.xlsx	0	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	6	No	MGRA_003_06	Regarding the WDRM v4 ignition probability model: a. Are the covariates calculated for each geographic location in the machine learning models such as Random Forest calculated as one value per geographic location? Or are they calculated per year? b. Please provide tabular data supporting each of the "Trustee Importance" figures in the Distribution Event Probability Model v4 documentation. c. If there is a single value for feature/importance at each location, or if these are calculated on a coarse time scale (annually), then please provide GIS data for the following feature/importance for the HFTD-HFRA areas of the PG&E service area: i) Average wildfire season daily max windspeed ii) Average wildfire season relative humidity iii) Percent difference from average wildfire season daily max windspeed iv) Average wildfire season relative humidity v) Average wildfire season vapor pressure deficit vi) Percent daily summer day	Joseph Michael	4/11/2025	5/5/2025	5/5/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_06.xlsx	1	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	6(a)	Yes	MGRA_003_06(a)	Regarding the WDRM v4 ignition probability model: a. Are the covariates calculated for each geographic location in the machine learning models such as Random Forest calculated as one value per geographic location? Or are they calculated per year? b. Please provide tabular data supporting each of the "Trustee Importance" figures in the Distribution Event Probability Model v4 documentation. c. If there is a single value for feature/importance at each location, or if these are calculated on a coarse time scale (annually), then please provide GIS data for the following feature/importance for the HFTD-HFRA areas of the PG&E service area: i) Average wildfire season daily max windspeed ii) Average wildfire season relative humidity iii) Percent difference from average wildfire season daily max windspeed iv) Average wildfire season relative humidity v) Average wildfire season vapor pressure deficit vi) Percent daily summer day	Joseph Michael	4/11/2025	5/6/2025	5/6/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_06(a).xlsx	3	No	5	Risk Methodology & Assessment	5.4
50	MGRA	003	MGRA_003	7	No	MGRA_003_07	Regarding Figure PG&E-6.1.3.3.1 (2025 Year Baseline) representing system-wide wildfire risk, do the values shown in the figure include PG&E's risk scoring function? a. If the answer is 'yes' please provide a figure showing the same values without the scoring function (a neutral risk attitude).	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_07.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.3
51	MGRA	003	MGRA_003	8	No	MGRA_003_08	Figure 6-1 (p. 140) shows PG&E's fractional risk reduction on a yearly basis from 2021 to 2023. Using available data and methodology, please provide an equivalent risk reduction curve showing the fractional change of PG&E's overall service territory wildfire risk between 2017 and 2024.	Joseph Michael	4/11/2025	4/22/2025	4/22/2025	https://www.gem.com/assets/figs/figs/OutageData/2021-2024/MGRA_003_08.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2

59	CEIS	002	CEIS_002	5	No	CEIS_002_05	Regarding distribution detailed aerial and ground inspections On page 226 of a WMP, PG&E sets a target of 218,000 distribution detailed inspections per year for 2026-2028. The target states the inspections can be either ground or aerial, separate targets are not provided for detailed aerial or detailed ground inspections. Provide the following information related to scheduling detailed aerial and ground inspections: - Does PG&E have controls in place to avoid an asset being only subject to one variety of detailed inspection for extended periods of time? If so, is an asset an asset of extreme consequence and estimate wildlife risk only receiving detailed aerial inspections for 10 years). Provide PG&E's reasoning for its chosen approach. - Some insurance conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections. - Provide a list of conditions that PG&E has recognized as being more likely identified via aerial inspections and less likely identified via ground inspections. Provide a brief explanation for each condition. - If PG&E has not recognized any such conditions, briefly discuss its reasoning. - Provide a list of conditions that PG&E has recognized as being more likely identified via ground inspections and less likely identified via aerial inspections. Provide a brief explanation for each condition. - If PG&E has not recognized any such conditions, briefly discuss its reasoning.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.3.8
60	CEIS	002	CEIS_002	6	No	CEIS_002_06	Regarding transmission detailed aerial and ground inspections On page 226 of a WMP, PG&E sets a target of 22,000 transmission detailed inspections per year. The target states the inspections can be either ground or aerial, separate targets are not provided for detailed aerial or detailed ground inspections. Provide the following information related to scheduling detailed aerial and ground inspections: - Does PG&E have controls in place to avoid an asset being only subject to one variety of detailed inspection for extended periods of time? If so, is an asset an asset of extreme consequence and estimate wildlife risk only receiving detailed aerial inspections for 10 years). Provide PG&E's reasoning for its chosen approach. - Some insurance conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections. - Provide a list of conditions that PG&E has recognized as being more likely identified via aerial inspections and less likely identified via ground inspections. Provide a brief explanation for each condition. - If PG&E has not recognized any such conditions, briefly discuss its reasoning. - Provide a list of conditions that PG&E has recognized as being more likely identified via ground inspections and less likely identified via aerial inspections. Provide a brief explanation for each condition. - If PG&E has not recognized any such conditions, briefly discuss its reasoning.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.3.1
61	CEIS	002	CEIS_002	7	No	CEIS_002_07	Regarding transmission switch function testing PG&E does not provide a target for its transmission switch function testing inspection program in its 2026-2028 Base WMP. However, of the ten inspection initiatives with that rate provided, transmission switch function testing encompasses the highest first rate of level 1 conditions and the fourth highest first rate of level 2 conditions. Briefly discuss PG&E's reasoning for not including a compliance target for transmission switch testing. Provide the following data for transmission switch function testing: - The total number of transmission switches in the HFTD/HFRA in 2022, 2023, and 2024. - The number of transmission switch function tests performed in the HFTD/HFRA in 2022, 2023, and 2024. - The number of level 1 conditions identified in 2022, 2023, and 2024. - The number of level 2 conditions identified in 2022, 2023, and 2024.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.3.5
62	CEIS	002	CEIS_002	8	No	CEIS_002_08	Regarding vegetation inspections and pole clearing targets On WMP page 366, PG&E provides quantitative targets for its vegetation inspection and vegetation management programs. For the column "HFTD Covered in 2026" appears PG&E provided the percentage of the 2026 target that is performed within the HFTD. The WMP Guidelines (page 100) defines this column as "the percentage of total overhead circuit miles in the HFTD covered by the Year 1 target (e.g., 100 circuit miles of the 2026 target that is performed within the HFTD)." Provide the equation PG&E used to calculate the "HFTD Covered in 2026" column. If PG&E used a different equation other than the one defined in the Guidelines, provide "HFTD Covered in 2026" figures for each of PG&E's targets in Table 9-2 using the calculation defined in the WMP Guidelines. For targets that do not use overhead circuit miles as a unit, the denominator should be the total number of the unit present in the HFTD.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	0	No	9	Vegetation Management & Inspections	8.4
63	CEIS	002	CEIS_002	9	No	CEIS_002_09	Regarding Distribution Routine Patrol quantitative targets (VM-16) On WMP page 366, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 78,200, 77,800, and 77,500 circuit miles respectively. These are annual decreases of 400 miles from 2026 to 2027, and 300 miles from 2027 to 2028. Do the incrementally decreasing targets reflect risks of distribution that are projected to be underground? If so, explain how PG&E calculated each annual decrease in Distribution Routine Patrol target circuit miles. If not provide the justification for each annual decrease in Distribution Routine Patrol target circuit miles.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	0	No	9	Vegetation Management & Inspections	9.1.2
64	CEIS	002	CEIS_002	10	No	CEIS_002_010	Regarding PG&E's Pole Clearing Program target (VM-02) On page 326 of its 2026-2028 Base WMP, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 70,000 distribution poles. Clarify whether PG&E's target is to clear vegetation around 70,000 distribution poles or inspect 70,000 distribution poles and clear vegetation of those poles only as needed. Of the 70,000 poles targeted for pole clearing specify how many of those poles: - Are required to be cleared under Public Resource Code (PRC) 4202. - Are not required to be cleared under PRC 4202.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	0	No	9	Vegetation Management & Inspections	9.4
65	CEIS	002	CEIS_002	11	No	CEIS_002_011	Regarding PG&E's 2026-2027 Identification of High-Risk Species for Habitat Loss Inspections On page 321 of its 2026-2028 WMP, PG&E defines "species for assessing which threat species warrant increased scrutiny during Forested Tree Inspections and other inspections." PG&E states that it provides Vegetation Management Inspections (VMIs) historical outage data and developed a "Standard Threat" allows the user to drill down to the circuit or CPZ level to see historical outage and ignition causes by species, diameter, and "Status." Is PG&E able to calculate outage and ignition probabilities by tree species at the CPZ level? If so, provide the equation PG&E uses to calculate the probability of a tree species causing an outage or ignition.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	0	No	AD PG&E-206-15	AD PG&E-206-15	AD PG&E-206-15
67	CEIS	002	CEIS_002	12	No	CEIS_002_012	Regarding risk model documentation Page 4 of PG&E's Distribution Event Probability Models Version 4 (DEPM v4) Documentation includes "RCA Algorithms and Methodologies" under the list of documents as part of the documentation suite for the WDRM Distribution Risk Model (WDRM) v4. Provide a copy of this document. Page 24 of RCA Product Plan - WDRM v4 (PG&E's WDRM v4) includes Distribution Risk Model Version 4 (WDRM v4) Documentation shows that the following components are not included in the WDRM plan: Insulator Contamination Model, Public Safety Model v2, Reliability Model v1, Public Safety Consequence v2, and Reliability Consequence v1. Why are these components not included in WDRM plans? Provide documentation that captures and discusses these components, similar to the documentation provided for the DEPM v4, WDRM v4, and WFC v4.	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/docs/Outlets_and_switches/vegetation-management-and-inspection-procedures-and-standards-for-2026-2028.pdf	1	No	Appendix B	Supporting Documentation for Risk Methodology	Appendix B

69	OEIS	002	OEIS_002	14	No	OEIS_002_014	Regarding suppression and egress impacts On page 32 of PG&E's Wildlife Consequence Model Version 4 (WFC-v4) Documentation, PG&E states that "This was not the original expectation for adding the wildfire suppression and public ignition impacts, resulting 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 wildfire risk. How did PG&E calculate the mitigations associated with mitigating 60% of the wildfire risk? Is that "realistic effort"? How did any efforts resulting in response to this validation impact the consequence curve? Provide copies of the curve before and after. Provide a step-by-step process showing how PG&E calculated the associated mileage of work needed to mitigate 60% of the wildfire risk before and after.	a. The plots were generated by creating risk rankings for all circuit segments with overhead conductor assets within the PG&E territory using approximated risk values. Approximated risk values were calculated using release candidate asset probability data that was converted into spatial values for simplified compositing and aggregation mitigated times the base and adjusted consequence values. Processing the circuit segments in order of their risk rank, each circuit segment's summated risk value, as a percentage of summated risk in the service territory, was sequentially subtracted from 100% to form the data series for the y-axis values for the baseline curves. The x-axis data series was formed by creating a running total of miles for each interest circuit segment. WMP-Discovery 2026-2028 DR, OEIS_002-Q017 Page 2 b. The sentence highlighted from the Wildlife Consequence Model v4 documentation indicates that incorporating the egress and suppression impacts into wildfire consequence resulted in this baseline. It also showed that the number of miles that needed to be underpinvented to mitigate 60% of the wildfire risk was higher than anticipated. As a result of the finding, the team indicated extra validation to confirm the results by evaluating against historical data outcomes. The additional validation resulted in the removal of several lightning trees from the consequence training data set as described in Section 3.2.4 on page 12 of the consequence documentation. In the end, the team concluded that the general behavior of the risk baseline curve when adjusting consequence for egress and suppression was a correct outcome. c. As stated above in (b), lightning trees were taken out of the historical data set used to calculate the wildfire consequence model as they skewed results for fires related to non-predicted destructive weather days, which resulted in slightly steeper baseline curves for both base and adjusted consequence. No changes were made that altered the Egress or Suppression impacts for the adjusted consequence. The relative difference between the base and adjusted consequence curves remained as depicted in Figure 20. d. The calculation process was described in the response for (a).	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf	0	No	5	Risk Methodology & Assessment	5.4
70	OEIS	002	OEIS_002	15	No	OEIS_002_015	C15: 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 includes a step for "Corrective Actions Generated and Assigned." How were the corrective actions generated by the ignition investigation team that have led to changes in PG&E's wildfire mitigation efforts since PG&E's 2023-2025 Base WMP? Provide a list of ignitions, including causes and locations, associated with the changes discussed in part (a).	Many or not the corrective actions generated by safety resources are focused on the target incidents and do not directly lead to changes in PG&E's wildfire mitigation efforts. However, PG&E conducts trend analysis to identify possible corrective actions, including corrective actions associated with some of PG&E's wildfire mitigation programs. The corrective actions listed below, which did lead to changes in our wildfire mitigation efforts, are based on trend analyses across many incidents along with input from subject matter experts who contribute to the investigation. The table below includes the mitigation efforts that have resulted from analyzing trends generated from the ignition investigation team along with various example ignitions associated with these corrective actions and causes thereof. Corrective Action Example Associated Induced Cause Location Improvements to High Incidence Fault Protection (including implementing lower residual ground fault thresholds and high 20230303, 20230602, 20230701, 20230823, 20230912, 20230914, Various Various WMP-Discovery 2026-2028 DR, OEIS_002-Q015 Page 2 Corrective Action Example Associated Induced Cause Location Impedance fault detection on four-wire circuits) 20231019, 20231074, 20231080 Expanded Ground Vegetation Clearing around Poles 20230806, 20231063, 20240581, 20240887, 20241120N Various Various Mitigation for O&A-20 Fuses (including proactive pole	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf	0	No	ACI PG&E-25U-01	Outage-to-Ignition Risk Analysis	ACI PG&E-25U-01
71	OEIS	002	OEIS_002	16	No	OEIS_002_016	Regarding Table 5-5: Summary of Top Risk Circuit Segments a. Provide a copy of Table 5-5: Summary of Top Risk Circuit Segments from the 2026-2028 Base WMP that includes additional columns for: - WFC-v4 Consequence Values - PPRS Risk Score - PPRS Risk Score b. HTD Designation, including percentage by circuit mileage that falls in each designation (HTD Tier I, HTD Tier II, non-HTD/DFRRA, and non-HTD/non-DFRRA).	a. Expanded Table 5-5 with requested data is provided in "WMP-Discovery2026-2028_DR_OEIS_002-Q016A001.xlsx".	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17	No	OEIS_002_017	Regarding Table 6-4: Summary of Risk Reduction for Top Risk Circuits Provide a copy of Table 6-4: Summary of Risk Reduction for Top Risk Circuits from the 2026-2028 Base WMP that includes the following additions: a. The associated circuit mileage for each of the hardening activities (overhead conductor installation, undergrounding, and line removal) planned for each circuit segment for each year of the Base WMP (2026-2028). b. The percentage (by circuit mileage) in which each circuit segment has already been planned for hardening as part of a previous Wildfire Mitigation Plan up to 2025, broken out by type of hardening.	Please see "WMP-Discovery2026-2028_DR_OEIS_002-Q017A001.xlsx" for the requested information. a. In response to subject a: Please reference columns L-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 schedule continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions. Circuit segments in the 2026-2028 WMP are from WDRM v4. As a result, forecast work might not be reflected in the reported mileages if the circuit segment names has changed. b. In response to subject b: Please reference columns D-F. WMP-Discovery 2026-2028 DR, OEIS_002-Q017 Page 2 For reference, as adopted by 2023 CRC Decision (Conduct of Law 80, pg. 862), the undergrounding to overhead conversion factor is 1 mile of overhead to 1.25 miles of undergrounding. We have adjusted the % of Circuit Segment that is Undergrounded through 2025 (Column D) to reflect this ratio. Total circuit segment mileage used in this analysis represents miles associated with WDRM v4. Circuit segment mileage series in each WDRM update. Mileage completed/planned on a circuit segment may exceed the total circuit segment mileage due to changes across risk model updates. As noted in subject a, circuit segment names also change across different WDRM versions, and there may be completed or forecast work not reflected in those mileages if the circuit segment names changed. For subprojects spanning multiple circuit segments, the total mileage is attributed to the primary circuit segment. This results in the primary circuit segment having more mileage than was executed on that circuit segment.	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17(a)	Yes	OEIS_002_017(a)	Regarding Table 6-4: Summary of Risk Reduction for Top Risk Circuits Provide a copy of Table 6-4: Summary of Risk Reduction for Top Risk Circuits from the 2026-2028 Base WMP that includes the following additions: a. The associated circuit mileage for each of the hardening activities (overhead conductor installation, undergrounding, and line removal) planned for each circuit segment for each year of the Base WMP (2026-2028). b. The percentage (by circuit mileage) in which each circuit segment has already been planned for hardening as part of a previous Wildfire Mitigation Plan up to 2025, broken out by type of hardening.	Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q017The01A001.xlsx" for the requested information. a. Please reference columns L-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 schedule continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions. Circuit segments in the 2026-2028 WMP are from WDRM v4. As a result, forecast work might not be reflected in the reported mileages if the circuit segment names has changed. b. Please reference columns D-F. For reference, as adopted by 2023 CRC Decision (Conduct of Law 80, pg. 862), the undergrounding to overhead conversion factor is 1 mile of overhead to 1.25 miles of undergrounding. We have adjusted the % of Circuit Segment that is Undergrounded through 2025 (Column D) to reflect this ratio. Total circuit segment mileage used in this analysis represents miles associated with WDRM v4. Circuit segment mileage series in each WDRM update. Mileage completed/planned on a circuit segment may exceed the total circuit segment mileage due to changes across risk model updates. As noted in subject a, circuit segment names also change across different WDRM versions, and there may be completed or forecast work not reflected in those mileages if the circuit segment names changed. For subprojects spanning multiple circuit segments, the total mileage is attributed to the primary circuit segment. This results in the primary circuit segment having more mileage than was executed on that circuit segment.	Nathan Poon	4/11/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
73	OEIS	002	OEIS_002	18	No	OEIS_002_018	Regarding Independent Review of PG&E's Wildfire Risk Model For each of the following recommendations made in the E3 Review of PG&E's Wildfire Risk Model Version 4, provide a description of 1) the progress/improvements made, 2) the current status of the timeline/commitment date for addressing the recommendation, and 4) the metrics and associated metrics tracked by implementing the recommendation. a. Right-of-way development efforts based on importance and impact (pg. 11, 36, 50, 59) b. Report risk < uncertainty in outputs and develop a process to understand how individual modeling updates c. Incorporate air quality and health impacts (pg. 53, 57, 60) d. Increase collaboration between modeling efforts (pg. 37) e. Develop robust validation procedures (pg. 49) f. Improve transparency and assessment of proprietary wildfire spread modeling and the wildfire consequence model at large (pg. 56) g. Consider the differences in mitigation (pg. 58)	PG&E continuously manages and adapts the resources dedicated to the development of the WDRM and WTRM models based on regulatory requirements and PG&E user needs. As managing resources is an ongoing effort to respond to changing internal and external needs, there are no committed resource targets and timelines to be tracked. b. Consequence timing and conservative age logic c. Conservative age logic: Initial improvements to the conservative age logic have already been released with the latest WTRM model release. The metrics are ongoing and will continue to improve with each new model release. d. Consequence timing: PG&E is investigating methods to create a Wildfire Consequence output with a continuous distribution, aiming to replace the eight Consequence regions from version 4. If any of these methods are selected, predictive accuracy during validation and review, they will be incorporated into the next WTRM model release. e. Report risk < uncertainty in outputs and develop a process to understand how individual modeling updates f. This E3 recommendation proposes that a different methodology be adopted for mitigation project selection. PG&E does not plan to commit any resources for the functionality development. PG&E does not plan to commit any resources for the functionality development. The project methodology has been thoroughly evaluated and a decision has been made to change from the current risk ranking process. g. Incorporate air quality and health impacts h. This E3 recommendation is targeted at all OUs and the State of CA, while this is an area of interest for PG&E research, there are currently no committed development objectives for these impacts. i. Increase collaboration between modeling efforts PG&E has already implemented E3's recommendation to improve the collaboration of modeling efforts. The PG&E Risk and Data Analysis (RD&A) team that produces the WDRM and WTRM models was reorganized in late 2023. The data scientists that produce the event probability models for distribution and transmission are now joining to a common data science team. For several event types, the same data scientist produces both the distribution and transmission event models.	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf https://www.pge.com/assets/ops/Doc/Outlets/outlets%20info%20pages%20index.pdf	0	No	5	Risk Methodology & Assessment	5.4

99	SPO	001	SPO_001	26	No	SPO_001_026	The 2026-2028 WMP references the WBCA Tool, but SPD has reviewed other filings like PG&E's 2024 RAMP Application (RAMP-24-08) where the tool is not referenced. The WBCA was not referenced in PG&E's 2024 RAMP Application. During the preparation of PG&E's 2024 RAMP, were any aspects of the WBCA used to determine mitigation effectiveness values and/or mitigation selection and, if so, explain in detail how, if not, explain why not. a. List the differences between the new mitigation effectiveness values were calculated when preparing PG&E's 2024 RAMP Application and when preparing the 2026-2028 WMP application. b. Provide an explanation for each effectiveness listed. c. List the differences between the new mitigation effectiveness values were calculated when preparing PG&E's 2024 RAMP Application and when preparing the 2026-2028 WMP application. d. In WMP-Discovery2026-2028, DR, TURN_002-0006, PG&E stated the WBCA tool is still in development as its response is further refined. At page 181 through 192 of the 2026-2028 WMP appeared to present the tool as complete. What portion of the WBCA Tool are still under development? e. If WMP statements that PG&E has two risk models for its wildfire risk, (1) the CORBA and (2) the WORMWTRN, how does the WBCA Tool incorporate information from both of these risk models?	Edie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	0	No	5	Risk Methodology & Assessment	5.4
100	SPO	001	SPO_001	27	No	SPO_001_027	Provide SPD with any follow up responses PG&E provided in response to WMP-Discovery2026-2028, DR, TURN_002-0006-4.	Edie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	0	No	NA	NA	NA
101	SPO	001	SPO_001	28	No	SPO_001_028	Building on PG&E's response in WMP-Discovery2026-2028, DR, TURN_002-0006-001, ask if out the Table provided below. The rows labeled "HFTD Tier 2 with Spans Outside HFTD" and "HFTD Tier 3 with Spans Outside HFTD" refers to risks that meet the requirements found on pg. 16 of Energy Safety's 10-Year Electrical Underpinning Plan Guidelines.	Edie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
102	CEIS	003	CEIS_003	1	No	CEIS_003_01	Regarding Tree Removal Inventory (TRI) PG&E does not list TRI as a vegetation management program in its 2026-2028 Base WMP. On page 363, PG&E's WMP states "PG&E is in the process of evaluating which components of the... (Tree Removal Inventory) TRI scope will be incorporated into the Distribution Routine Patrol Program". a. How many trees does PG&E expect to remain in the TRI list on January 1, 2029? b. How many trees are currently listed for work under TRI? c. How will PG&E mitigate trees listed for work under TRI during the 2026-2028 cycle? d. When does PG&E expect to mitigate all the trees listed in the TRI inventory by 2030?	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	0	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25-08
103	CEIS	003	CEIS_003	2	No	CEIS_003_02	Regarding Constrained Vegetation Management Work Orders In response to data request CEIS-RWMP-2025-PGE-001, Questions 6, PG&E lists 7,084 Priority 2 constrained work orders. a. In the table below, categorize all 7,084 constrained work orders by age (days since inspection) and HFTD tier.	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	0	No	9	Vegetation Management & Inspections	9.12
104	CEIS	003	CEIS_003	3	No	CEIS_003_03	Regarding System Hardening Decision-Making Regarding System Hardening Decision-Making (PG&E's 2024 RAMP Application, PG&E's 2026-2028 Base WMP, pg. 185-185). a. Current "Net" or "Net Benefit" for LG NB and CHNB for the purpose of determining these criteria? b. How does PG&E calculate LG NB and CHNB for the purpose of determining these criteria? c. How does PG&E calculate LG NB and CHNB for the purpose of determining these criteria? d. Does PG&E calculate benefits for NB and CHNB based on overall effectiveness for mitigations (as seen in Table 6.4.1.1, PG&E's 2026-2028 Base WMP, p. 128), or based on location-specific effectiveness according to local risk criteria? Provide a brief explanation of the calculation in the response. e. Provide the spatial data (risk, RMI, or KMI) for the low strike potential throughout PG&E's service territory, showing a heat map across circuit segments for areas with class 2 (S-5) versus high (R-1) strike potential. f. How are areas of geospatial concern identified by the Public Safety Specialist (PSS) team (i.e., annually produce a list of areas of concern, review specific projects through the process to evaluate concerns once mitigated). g. Provide a list of areas that have been identified by the PSS team for ingress/egress concerns. This should include the circuit protection zone. h. What criteria and threshold does PG&E use when determining whether a circuit protection zone (CPZ) is affected by PPS? i. Provide a list of projects scheduled for 2026 to 2028 that have been triggered to be a hybrid solution (from within line protection, ingress/egress concerns, or PPS impacts, as depicted by one of the three criteria listed in the section here. Provide the information via Excel following the table below for each project. j. Why does PG&E not include outages on existing underground assets? k. Provide a list of projects scheduled for 2026 to 2028 that are underground projects where the LG CB is present that the CH-EPSS CB, but due to the LG CB being within 50% of the CH-EPSS CB, the project is not being undergrounded. This risk also include hybrid projects that were triggered from the criteria discussed in (G) above. Provide the information via Excel following the table below for each project.	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	6	No	8	Grid Design, Operations, and Maintenance	8.2.1
105	CEIS	003	CEIS_003	4	No	CEIS_003_04	Regarding Effectiveness Analysis Regarding PG&E's response to TURN_002-0006-001, Question 5, Attachment 1. a. In response to the data request, PG&E states that "Category-related outages, including PSPS outages, are categorized as either severe, moderate, or minor based on the severity of the outage event." b. Why does PG&E not include outages on existing underground assets? c. Provide a list of projects scheduled for 2026 to 2028 that are underground projects where the LG CB is present that the CH-EPSS CB, but due to the LG CB being within 50% of the CH-EPSS CB, the project is not being undergrounded. This risk also include hybrid projects that were triggered from the criteria discussed in (G) above. Provide the information via Excel following the table below for each project.	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
106	CEIS	003	CEIS_003	5	No	CEIS_003_05	Regarding Risk Reduction a. Provide a copy of Table 6.4. Summary of Risk Reduction for Top Risk Circuits (PG&E's 2026-2028 Base WMP, 183) that has the overall utility risk scores for all top risk circuits broken out by year without including the expected risk reduction from EPSS.	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf https://www.pge.com/assets/documents/turn_002-0006.pdf	1	No	6	Wildfire Mitigation Strategy Development	6.2.1

116	TURN	003	TURN_003	5	No	TURN_003_05	Section 6.1.3.1, page 120, states "Covered conductor can generally be installed more easily and costs less than undergrounding, but it does not protect against tree strike risk or fully address the reliability risk. Given increasing instances of extreme weather and volatility, the stress on vegetation around our assets is only expected to get worse. Therefore, undergrounding, where feasible, is the best alternative where tree strike risk is high." In Excel, please provide the time (days) from project initiation to project completion for all covered conductor and undergrounding projects, separately from 2018. Please include all supporting data. a. Please explain and quantify whether the fact that covered conductor can be installed more easily than undergrounding has been incorporated into PG&E's risk modeling and cost-benefit ratios. If yes, please explain and provide an illustrative calculation. If no, please explain why not.	Reina Yanagita	4/17/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_05.xlsx	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
117	TURN	003	TURN_003	6	No	TURN_003_06	Please provide recorded and forecast red flag warning circuit mile days from 2020-2026 on an annual basis in PG&E's HFTD. Please define "forecast" as the assumption for PG&E's risk modeling. If available.	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_06.xlsx	1	No	5	Risk Methodology & Assessment	5.3
118	TURN	003	TURN_003	7	No	TURN_003_07	In our Excel workbook, please provide the annual number of ignitions identified by PG&E equipment from 2018-2024 in PG&E's HFTD (or indicating which are in the HFTD) with supporting data and calculations. Please also include: a. The date of each ignition. b. Cause of the ignition (cause). c. Structures destroyed. d. Fatalities and/or injuries. e. Whether there was red flag warning at the time of the ignition. f. Any other information readily available and used by PG&E in its risk modeling.	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_07.xlsx	1	No	5	Risk Methodology & Assessment	5.2.2.1
119	TURN	003	TURN_003	8	No	TURN_003_08	a. Please see PG&E's response titled "RAMP-2024_DR_TURN_006-0204" provided to TURN on September 10, 2024, for further details regarding an example analysis of observed covered conductor mitigation effectiveness and details around why PG&E does not support application of the analysis. These reasons include: • Much of PG&E's covered conductor installation has been in wildfire-included areas in the absence of significant vegetation growth. • Limited degradation of assets due to recent installation. • Targeted installation in areas across of low tree strike risk in alignment with PG&E's decision tree. Please note that this analysis was based on only two known reportable ignitions on covered conductor. PG&E was subsequently identified an additional ignition related to covered conductor which occurred in 2023. PG&E is also performing with UCLA a cost-benefit effectiveness study for covered conductor but has not yet operationalized this methodology due to the limited data availability in wildfire-included areas. b. Please see the table below for the volume of faults per mile of PG&E's overhead conductor in 2023. Please note that PG&E interprets "tree" as an outage, which are drawn from the Integrated Logging Information System ("LIS"). LIS records do not capture the type of tree, so PG&E is not able to differentiate between covered or bare conductor. As a result, PG&E is providing the outages per HFTD miles of conductor. c. Please see the table below for the volume of ignitions per mile of PG&E's overhead conductor in non-covered conductor in the HFTD/DRRA. Please note that we do not track ignitions by covered conductor line mile. However, we estimate the following values for ignitions per mile of overhead conductor in the HFTD, based on the number of such ignitions in each year and the line miles of overhead covered conductor in the HFTD/DRRA at the close of each year. As such, the values may not be fully representative, as covered conductor line mileage may have changed throughout the year.	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_08.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
120	TURN	003	TURN_003	9	No	TURN_003_09	a. As discussed in response to TURN-003_001, 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 Framework, Phase 2 Decision 1 that did not require project level CBR calculations. PG&E will use elements of the WBCA to perform a cost-benefit analysis during ongoing work to be completed in 2027 and 2028. However, that analysis had not been initiated at the time of our 2025 WMP submission. Preliminary CBRs have been estimated, as seen in previous DR response (CEIS-001, Q007), which included some of the analysis conducted to date. The CBR data presented in PG&E's 2026-2028 WMP are presented at the programmatic level. These CBRs are calculated with those that are being proposed in the GRC and are generated using the Enterprise Risk Model (ERM). These benefits include our wildfire and reliability risk reduction benefits based on location of work and program effectiveness. Additionally, these cost-benefit values account for the entire benefit life of the projects and present value 1.0-22-02-011. WMP-Discovery2026-2028_DR_TURN_003-Q009 Page 2 of revenue requirements (PWR). For more detail, please see section 8.2.1.2 Cost Benefit Score of PG&E WMP Plan PB 2026-2028. i. N/A ii. N/A iii. N/A	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_09.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
121	TURN	003	TURN_003	10	No	TURN_003_010	Section 8.2.1, Page 105 states "In any given location, overhead hardening does not reduce the impact from PSPS events, but is expected to reduce EPG-based outages." Please explain why PG&E has not installed higher wind thresholds for overhead hardened circuits, which reduce the probability of PSPS, as Southern California Edison has done. Please support the response with all analyses and data regarding potential differences between SCE's and PG&E's service territory or overhead hardening programs.	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_010.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
122	CEIS	004	CEIS_004	1	No	CEIS_004_01	Regarding Third-Party Model Review a. Page 12 of the E3 review states that "The main driver for consequence is the FPI score which further reduces the impact of the 1-in-100 simulations coming from the 'Technique analysis.'" On page 18 of the Wildfire Consequence Model VA document, two criteria are mentioned for the predictive destructive criteria, one for FPI-FR and the other for the 'Technique analysis'. b. Out of the simulated weather history, how many days from 2012 through 2022 have met each criterion in the highest risk circuit? c. Provide a detailed description of how FPI-FR compared to predictive destructive criteria influence the consequence score.	Nathan Poon	4/18/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-covered-conductor-projects-2018-2024-turn_003_010.xlsx	1	No	5	Risk Methodology & Assessment	5.4

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149	SPO	003	SPO_003	12	No	SPO_003_012	Provide the data in Tables 1 through 3 for each of PG&E's 2023-2025 WMP planned Vegetation Management Programs and PG&E's 2023-2025 WMP Programs. These should be one spreadsheet for each of the Vegetation Management Programs listed in Tables 4 and 5. a. Choose how PG&E's evaluation of Focused Tree Inspection, Tree Removal Inventory, Vegetation Management for Operational Mitigation for consolidation into its distribution inspection may change the forecasts in Table 3. For the 2023-2025 WMPs, EPO expects the individual programs to be reported on to include: Table 4: List of Vegetation Management Programs 2023-2025 For the 2023-2025 WMPs, EPO expects the individual programs to be reported on to include: Table 5: List of Vegetation Management Programs 2023-2025	Henry Swast	4/23/2025	5/7/2025	5/7/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-012	1	No	9	Vegetation Management and Inspections	9
150	SPO	003	SPO_003	13	No	SPO_003_013	Complete the Tables 1 through 3 at the systemwide and HFTD scale for all of PG&E's Vegetation Management work (ie, the total number of trees removed systemwide and separately the total number of trees removed in the HFTD).	Henry Swast	4/23/2025	5/7/2025	5/7/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-013	1	No	9	Vegetation Management and Inspections	9
151	SPO	003	SPO_003	14	No	SPO_003_014	For each vegetation management program in the 2023-2025 WMP, specify if the Quality Assurance and Quality Control assessments include verification of the height and distance to the conductor of each strike vegetation spot specified for removal, and each vegetation strike point listed as an inventory tree.	Henry Swast	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-014	0	No	9	Vegetation Management and Inspections	9
152	SPO	003	SPO_003	15	No	SPO_003_015	Provide PG&E's latest estimate for the number of strike trees in PG&E's HFTD with an explanation of how this estimate was obtained. Discuss PG&E's confidence in the estimate.	Henry Swast	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-015	0	No	9	Vegetation Management and Inspections	9
153	MGRA	005	MGRA_005	1	No	MGRA_005_01	Follow-up to Data Request Responses: WMP-Discovery 2023-2025_DR_OEIS_001-Q002 MGRA-5: For the three technologies listed in PG&E's response to the OEIS data request (EFTD, DFA, GridSense), please provide a per-year estimate of the deployment of these devices for 2023, 2027, and 2028 in the HFTD and HFTD. The number of devices to be deployed. The miles of overhead conductor to be monitored by these technologies in the HFTD and HFTD. The functional coverage of the overhead conductor system. The estimated cumulative risk reduction due to the deployment of that technology.	Joseph Mitchell	4/23/2025	5/13/2025	5/13/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-001	0	No	10	Situational Awareness and Forecasting	10.4/3.1
154	MGRA	005	MGRA_005	2	No	MGRA_005_02	Suppression MGRA-5.2 During a meeting of the Risk Mitigation Working Group, I read one of the PG&E team stating that they had looked at the CalFire option database to determine whether weather local conditions affected the probability of successful initial attack. a. Did PG&E ever perform an analysis similar to that described? b. If the answer is yes, please provide the results. c. In the PG&E PP&R model available through a public interface? Is it a latitude, longitude, and time is provided on a corresponding PP&R value for watershed? d. If the answer is to be no, what is the approximate values of PG&E's PP&R history, could it potentially be exported, and how much time (days) and effort (person-hours) would it require? e. As PG&E's PP&R algorithm has changed over time, has PG&E suggested historical periods with different PP&R approaches? Or has it no run its history with the most recent PP&R version?	Joseph Mitchell	4/23/2025	4/30/2025	4/30/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-002	1	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-238-03
155	MGRA	005	MGRA_005	3	No	MGRA_005_03	Covered Conductor MGRA-5.3 In Table PG&E-8.2.1.4 COVERED CONDUCTOR AND UNDERGROUNDING IMPACTS ON THE LIKELIHOOD OF IGNITION, PG&E's analysis of Wire-to-Wire contact links the effectiveness of Covered Conductor as medium 1 reducing this risk source, whereas other parties rank this as a high effectiveness. a. Please justify why wire-to-wire contact is only reduced to a medium cause prevention. b. Please provide examples in which wire to wire contact between covered conductors resulted in an outage and under what conditions.	Joseph Mitchell	4/23/2025	4/30/2025	4/30/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-003	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
156	MGRA	005	MGRA_005	4	No	MGRA_005_04	Advanced Technology MGRA-5.4 Please direct us to or provide the technical details of GridSense. a. Please provide the differences in action and function and purpose between GridSense and EFTD.	Joseph Mitchell	4/23/2025	4/30/2025	4/30/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-004	0	No	10	Situational Awareness and Forecasting	10.3.1
157	MGRA	005	MGRA_005	5	No	MGRA_005_05	Weather MGRA-5.5 Provide a list of the 57 worst weather days, along with: a. Geographic links associated with the designation (polygon, counties, etc.). b. FPI. c. Daily and event classifier. d. Associated catastrophic wildfire. e. Any other notes or comments added by the meteorological team.	Joseph Mitchell	4/23/2025	4/30/2025	4/30/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-005	3	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-238-03
158	OEIS	006	OEIS_006	1	No	OEIS_006_01	Regarding PPSR impact in response to data request OEIS-WMP-2025-PG&E-003, Question 3, PG&E states that "the criteria for determining whether a critical protection zone is affected by PPSR is binary and PG&E considers the distinction of whether there is PPSR impact or not." Provide the following based on the CPZs in which there is PPSR impact: a. The percentage by total stroke mileage. b. The associated total stroke mileage requested. c. The percentage by total number of CPZs in the HFTD. d. The associated number of CPZs impacted.	Nathan Poon	4/23/2025	4/30/2025	4/30/2025	https://www.pge.com/customer/page/03cc/Outage-and-safety/Outage-avoidance-and-safety/2023-2025-WMP-03-006	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

166	SPO	004	SPO_004	2	No	SPO_004_02	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 risk-neutral versions of some of the identified values and will supplement the response as soon as possible to provide them. a. The following figures are regenerated without a risk scaling function on the April 2025 vintage models for the 2025 Baseline. - Figure PG&E-5.1.1-2 Risk Bow Tie for Wildfire Risk (Risk Neutral, April 2025 vintage). - Figure PG&E-5.1.1-3 Risk Bow Tie for PSPS Risk (Risk Neutral, April 2025 vintage). - Figure PG&E-5.1.1-4 Risk Bow Tie for EPSS Risk (Risk Neutral, April 2025 vintage). - Figure PG&E-6.1.3-1 2026 Year Baseline (With and Without Operational Mitigation). b. The following tables are regenerated without a risk scaling function. - Table PG&E-6.1.3-1 Mitigation Effectiveness Alone and in Combination - Table 6-3 Risk Impact of Activities - Table PG&E-6.2.1-3 Ignition Mitigation Effectiveness Representative Blended Average Values. - Appendix F, Table 5-5 Summary of Top-Risk Circuits, Segments, or Spans - Appendix F, Table 5-1 PG&E Prioritized Assets Based on Overall Utility Risk c. The following formulas and sentences are regenerated without a risk scaling function on the April 2025 vintage models for the 2025 Baseline.	Edie Schwett	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls	0	No	5	Risk Methodology & Assessment	5
167	SPO	004	SPO_004	3	No	SPO_004_03	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 (Intermittent Cost Estimator) Calculator 1.0 to calculate a value or risk, consequence, risk reduction, or CIR. a. If the values are in a figure, list the Figure number. b. If the values are in a table, list the Table Number. c. If the values are in the text of the 2026-2028 Base WMP, provide the sentence and the page number.	Edie Schwett	4/30/2025	6/20/2025			No	5		Risk Methodology & Assessment	5
168	SPO	004	SPO_004	4	No	SPO_004_04	In an Administrative Law Judge Ruling dated April 22 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-003), PG&E was directed to provide a parallel reliability cost calculation using the disaggregated approach recommended in the SPO Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2027 CIR Risk Cases. For each of the locations listed in 3a-b, provide a new calculation by applying the disaggregated approach recommended in the SPO Evaluation Report. a. If the values are in a figure, recreate the figure by applying the disaggregated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure. b. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the table. c. If the values are in the text of the 2026-2028 Base WMP, provide the sentence with the new value that was generated by applying the disaggregated approach recommended in the SPO Evaluation Report to the calculation.	Edie Schwett	4/30/2025	6/20/2025			No	5		Risk Methodology & Assessment	5
169	SPO	004	SPO_004	5(a)	Yes	SPO_004_05(a)	As indicated in the previous response to the question, "State if providing the following values": level data in attachment "WMP-Disclosure2026-2028_DR_SPO_004-02050407040801.docx" worksheet: "EORM WLDPR Values", "EORM EPSS Values", "EORM PSPS Values": - Pre-Mitigated Ignition LofE - Pre-Mitigated Ignition Safety CURE (Natural Units) - Unmitigated Ignition Pre-Mitigated Safety CURE (S) - Pre-Mitigated Ignition Reliability CURE (Natural Units) - Unmitigated Ignition Reliability CURE (S) - Pre-Mitigated Ignition Financial CURE (Natural Units) - Unmitigated Ignition Financial CURE (S) - Pre-Mitigated Ignition Program Risk (S) - Unmitigated Ignition Program Risk (S) - Pre-Mitigated Outage Program LofE - Pre-Mitigated Outage Program Safety CURE (Natural Units) - Unmitigated Outage Program Pre-Mitigated Safety CURE (S) - Pre-Mitigated Outage Program Reliability CURE (Natural Units) - Unmitigated Outage Program Reliability CURE (S) - Pre-Mitigated Outage Program Financial CURE (Natural Units) - Unmitigated Outage Program Financial CURE (S) - Pre-Mitigated Outage Program Risk (S) - Unmitigated Outage Program Risk (S) PG&E is also providing the mapping between circuit segments to tranches for WLDPR, EPSS, and PSPS in the respective EORM WLDPR Mapping, "EORM EPSS Mapping", and "EORM PSPS Mapping" tabs. The fields pertaining to "system" would refer to the WLDPR mappings and WLDPR values. For the fields pertaining Outage Programs, refer to the EPSS and PSPS values and mappings. As indicated in the previous response to the question, PG&E is providing the following data in attachment "WMP-Disclosure2026-2028_DR_SPO_004-02050407040801.docx" worksheet "Primary": - Miles of OH (columns ANAS) - Miles of US (columns AT-AY) - Miles of Life Removal (columns AZ-BE) - Total Miles of System Hardening (columns BF-BK)	Edie Schwett	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls	1	No	5	Risk Methodology & Assessment	5.5.2
169	SPO	004	SPO_004	5(a2)	Yes	SPO_004_05(a2)	Fill in the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is modeled upon the PG&E 2023 WMP_R0_Section_A42_A4301.xlsx workbook that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Data Request that included the workbook titled "WMP-Disclosure2023-2025_DR_California_A41-Q05A0401.xlsx". a. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&S", and "OutTotal" 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 "S&S" 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 "OutTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. If any of the data requested in this dataset workbook would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of the dataset using a risk-neutral, linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPO Evaluation Report.	Edie Schwett	4/30/2025	6/20/2025			No	5		Risk Methodology & Assessment	5.5.2
169	SPO	004	SPO_004	5	No	SPO_004_05	Fill in the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is modeled upon the PG&E 2023 WMP_R0_Section_A42_A4301.xlsx workbook that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Data Request that included the workbook titled "WMP-Disclosure2023-2025_DR_California_A41-Q05A0401.xlsx". a. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&S", and "OutTotal" 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 "S&S" 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 "OutTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. e. If any of the data requested in this dataset workbook would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of the dataset using a risk-neutral, linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPO Evaluation Report.	Edie Schwett	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls	1	No	5	Risk Methodology & Assessment	5.5.2
170	SPO	004	SPO_004	6	No	SPO_004_06	In our response to Question 26 in SPO-PGE-WMP2025-001 we inadvertently referenced SRN-PG&E-23-05-04C. Figure SRN-PG&E-23-05 from PG&E's 2023-2025 Base WMP is PG&E's System Hardening Decision Tree. PG&E showed the decision tree in its entirety and then presented the figure with two individual figures (Figure SRN-PG&E-23-05A and Figure SRN-PG&E-23-05B), three figures in total, because Figure SRN-PG&E-23-05C is difficult to read. When we responded to SPO-PGE-WMP2025-001, Question 26 we incidentally referred to the three decision tree figures as SRN-PG&E-23-05-04A, SRN-PG&E-23-05-04B and SRN-PG&E-23-05-04C. The decision tree was published in the 2023-2025 Base WMP.	Edie Schwett	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls	0	No	5	Risk Methodology & Assessment	5.4
171	SPO	004	SPO_004	7	No	SPO_004_07	Provide copies of Figures SRN-PG&E-23-05-04A, SRN-PG&E-23-05-04B, SRN-PG&E-23-05-04C from PG&E's 2023-2025 Base WMP in their final format. a. If the native format was not .pptx, convert all three figures into the .pptx format and provide this response. All objects and text in the figures must be manipulable in the .pptx format.	Edie Schwett	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/docs/Outputs_and_software/usage-programs/risks-and-safety/Circuit-2026-SPS_004.xls	1	No	5	Risk Methodology & Assessment	5.4

188	SPO	004	SPO_004	24	No	SPO_004_024	When discussing PSPS Risk on pages 74-75 in the 2026-2028 Base WMP, POAGE states that "...PSPS likelihood and PSPS consequence are calculated by the probability and consequence of each individual customer service, point, ID (SPID)." POAGE states that "the combination of weather, switching and restoration is represented as total CM". Are the values associated with weather, switching and restoration measured in CM and just added together? Additionally, explain the following: - How does POAGE estimate the severity of an expected weather period when a customer is expected to be de-energized? - How does POAGE come up with the estimate that patrol and restoration typically take 11 hours? - Why did POAGE not use Estimated Time of Restoration?	a. POAGE's Outage PSPS Risk model does not predict future PSPS events in the traditional sense. Instead, it uses a data-driven approach that incorporates both historical and forecasted event data to estimate risk at the individual customer service_point_ID (SPID) level that has seen a PSPS outage in the past. b. The likelihood events are leveraged by shifting the frequency of events. The likelihood includes potential weather events and identifies the customer impacted. In addition, the likelihood also identifies what type of event it was (i.e. Dk only, Tx only, DnTx). c. Additionally, a customer weighting is applied to prioritize customer risk. Essentially, there is a risk for each historical customer event, and that can be aggregated to the granularity of a customer, location zone, CPE, or other. d. Yes, the values associated with weather, switching and restoration measured in Customer Service Point (CM) are used. e. POAGE estimates severity through POAGE's Meteorology models and historic weather events. The historical average over a few years is used to select a weather event that is as realistic as possible, and it is included in the likelihood events data as part of the total outage duration. f. POAGE did not use Estimated Time of Restoration (ETOR) because the historical value in the likelihood database is a placeholder (24 hours after All Clear) which is a conservative estimate. For past PSPS events, the data is based on actual customer service, location, switch, and crew availability. But for hypothetical likelihood events, no such updates were made. Also, ETOR reflects the time to restore the last customer on a Time Phase (TP), which overstates the average restoration time for most customers. So, using it would misrepresent the typical customer experience.	Edie Schwitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/docs/Outage-Response/2026-2028-SPO_004.pdf	0	No	7	Public Safety Power Shutoff	7
189	SPO	004	SPO_004	25	No	SPO_004_025	In its description of CuRE on page 96 in the 2026-2028 Base WMP, POAGE states "Our perspective is that the Burn Probability is a deterministic assessment of local conditions at the time of an ignition event rather than a probabilistic outcome." There is no mention of Burn Probability in the WMP's Consequence Model Version 4 (WFC v4) Documentation. Provide a step-by-step description of POAGE's deterministic assessment of Burn Probability. - If POAGE's deterministic assessment of Burn Probability is conducted with SME judgment, list the criteria SMEs are required to consider in their assessment. - If POAGE'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.	Clarification of the terminology used in the documentation. These paragraphs are related to the terminology used in the WMP guidelines to the terminology used by the WFC modeling team. In the WMP guidelines, Burn Probability is the frequency with which a fire reaches a given location over a range of different conditions. For the WFC v4, the range of conditions used are the worst weather days (approximately 50 each year), determined by the meteorology department. For 2012-2022 and the occurrence of each set of half-week fire weather conditions is modeled via Technology wildfire simulations. Given the conditions of a specific weather day, the fire simulations are deterministic, which is why the description uses the term "deterministic." Even though a variety of outcomes under varying conditions are captured across all weather days, the WFC ultimately needs to assign consequences to ignition locations (i.e. grid equipment), so the areas burned, structures destroyed, and time length and rate of spread for each simulation (calculated based on conditions within the fire footprint) are assigned to the originating location for each weather day. For that reason, the actual "burn probability" values for locations. Noted by this are not directly used in the WFC calculations and are therefore not called out by name in the documentation. - Not applicable based on the explanation above. - Not applicable based on the explanation above.	Edie Schwitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/docs/Outage-Response/2026-2028-SPO_004.pdf	0	No	5	Risk Methodology & Assessment	5.4
190	SPO	004	SPO_004	26	No	SPO_004_026	What steps has POAGE taken to archive any data or models related to WORM v3? - Have any aspects of WORM v3 not been archived? If so, explain why they were not archived. - If any aspects of WORM v3 were not archived, would this prevent a party from being able to data analyze using WORM v3 in the future? - How long will POAGE maintain its archive of the data or models related to WORM v3? - What data is POAGE maintaining of its previous asset data? What data would be missing if POAGE wanted to backcast the risk in pre-2022 years using WORM v4? How is POAGE working to ensure that future models have the data necessary to backcast the risk in current system configurations?	a. WORM v3 has been archived. The WORM version archival includes all source data, model code, and output data. b. All aspects of WORM v3 have been archived and will be available for future analysis requests. c. Currently, WORM v3 has been archived indefinitely. However, as additional WORM versions are produced for future WMPs, POAGE may adopt an end-of-life retention policy in the future to deprecate older versions of the model. d. WORM v3 data was supported by a version that has been completed or canceled. e. Pursuant to agreement with SPO, POAGE will expect to this subject by May 13, 2025.	Edie Schwitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/docs/Outage-Response/2026-2028-SPO_004.pdf	0	No	5	Risk Methodology & Assessment	5.4
190	SPO	004	SPO_004	26(a)	Yes	SPO_004_026(a)	What steps has POAGE taken to archive any data or models related to WORM v3? - Have any aspects of WORM v3 not been archived? If so, explain why they were not archived. - If any aspects of WORM v3 were not archived, would this prevent a party from being able to data analyze using WORM v3 in the future? - How long will POAGE maintain its archive of the data or models related to WORM v3? - What data is POAGE maintaining of its previous asset data? What data would be missing if POAGE wanted to backcast the risk in pre-2022 years using WORM v4? How is POAGE working to ensure that future models have the data necessary to backcast the risk in current system configurations?	a. POAGE is currently backcasting the risk using a version of the WORM algorithm around a specific configuration of the system (e.g. Jan 1, 2023) to WORM v4 and re-estimating the risk to a configuration of the system representing a prior date. WMP-Discovery 2026-2028-DP, SPO_004-020(4) Part 2. b. Primarily, the alignment of asset model data to circuit segments would be missing prior to Jan 1, 2023. Additionally, there would be other missing data when backcasting to a previous circuit segment configuration. The distribution system is continuously changing; circuit segments are reconfigured, added, and deleted. GIS configuration data errors are corrected, and GIS configuration data is updated. All these accumulated changes will result in a mismatch with the GIS configuration data from the January 1, 2023 snapshot used to generate WORM v4. The further a backcast date is from the original snapshot, the more severe the mismatches will become. For each mismatch, the likelihood that the WORM v4 would be unable to produce a risk value for a given asset or location increases. In the end, the aggregated risk value for any given circuit segment would likely be underreported, as any missing asset-related risk values would be assumed to be zero. c. How is POAGE working to ensure that future models have the data necessary to backcast the risk to current system configurations? POAGE is archiving monthly snapshots of data related to WORM v4 to enable re-creating historical configurations of the system. However, many of the issues identified previously around the risk data becoming stale over time will still be true, even when a historical configuration can be created. Additionally, it's challenging to ensure what data would be required in a future model release to initiate historical	Edie Schwitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/docs/Outage-Response/2026-2028-SPO_004.pdf	0	No	5	Risk Methodology & Assessment	5.4
191	SPO	004	SPO_004	27	No	SPO_004_027	List all the feasibility constraints that are relevant to the decision trees found in Figures PGAS-8.2.1-1, PGAS-8.2.1-2, and PGAS-8.2.1-3 in the 2026-2028 Base WMP. - How are these feasibility constraints operationalized within these decision trees? - How are these feasibility constraints quantified? - How are these feasibility constraints operationalized in the 2027 CPG Risk Case?	1. The objective of the decision trees is to ensure that the system remains in a safe state under a wide range of circumstances. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances. 2. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances. 3. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances. The constraints are designed to ensure that the system remains in a safe state under a wide range of circumstances.	Edie Schwitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/docs/Outage-Response/2026-2028-SPO_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
192	SPO	004	SPO_004	28	No	SPO_004_028	On page 104 in the 2026-2028 Base WMP, POAGE states that it has adopted a consistent treatment of risk tolerance in its risk assessment and mitigation strategies. In an Administrative Law Judge Ruling dated April 22, 2022 in the PG&E 2024 RAR Proceedings (A-24-00-08), POAGE was ordered to not refer to "low tolerance" to justify risk mitigation activities in the 2027 CPG Risk Case. Explain how POAGE discussed in the 2026-2028 WMP will need to be reconsidered in light of this order. Explain how and why risk tolerance was used as a justification for selecting those mitigation strategies. Explain what the risk tolerance played in the decision trees found in Figures PGAS-8.2.1-1, PGAS-8.2.1-2, and PGAS-8.2.1-3 in the 2026-2028 Base WMP. Explain how these decision trees will change in light of the ALJ Ruling. Explain any other decision-making procedure, protocol, tool or other approach where a treatment of risk tolerance was integrated into risk tolerance mitigation decision process. Explain how these approaches will change in light of the ALJ Ruling.	To date the CPG has not adopted any Risk Tolerance standard. Accordingly we do not rely on any determination by POAGE or the CPG regarding a Risk Tolerance standard as justification for our proposed mitigation strategies. However, in proposing our mitigation strategies we employ our professional experience, expertise, and prudent professional judgment to assess the level of safety event risk posed by wildfire. We do not assert that these risk levels are "tolerable." As the ALJ ruling correctly points out, and POAGE agrees, establishing Risk Tolerance standards for California is the Commission's responsibility. We believe, however, that understanding the potential for catastrophic wildfire consequences is an important component of the public safety risk assessment process. 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. b. A specific risk tolerance threshold was not used in the decision trees. c. Risk tolerance thresholds have not been integrated into POAGE's mitigation selection process for the 2026-2028 WMP.	Edie Schwitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/docs/Outage-Response/2026-2028-SPO_004.pdf	0	No	5	Risk Methodology & Assessment	5
193	SPO	004	SPO_004	29	No	SPO_004_029	Provide a detailed explanation of how POAGE addresses tail risk in its risk models presented in the 2026-2028 Base WMP. - Is the EORM impacted by POAGE's approach to addressing wildfire tail risk? If so, how? If not, why not? - Is the EORM impacted by POAGE's approach to addressing wildfire tail risk? If so, how? If not, why not? - Is the WTRM impacted by POAGE's approach to addressing wildfire tail risk? If so, how? If not, why not?	a. Yes, Wildfire Risk Base-line Model is impacted by POAGE's approach to addressing wildfire tail risk by using a risk-averse Risk Attitude Function (also known as a Risk Scaling Function) which gives a greater weight to the risk model to low frequency, high-consequence events than to high frequency, low-consequence events. b. Yes, the WORM is impacted by POAGE's approach to addressing wildfire tail risk as it influences the Cost Benefit Analysis (CBA) provided by Enterprise Operational Risk Management. The CBA influences the MAAT that is used as a wildfire consequence model value for the WORM. c. Yes, the WTRM is impacted by POAGE's approach to addressing wildfire tail risk as it influences the Cost Benefit Analysis (CBA) provided by Enterprise Operational Risk Management. The CBA influences the MAAT that is used as a transform to produce a single Wildfire Consequence Model value for historical fire outcomes (area burned, structures destroyed, and fatalities) during model data processing. This, in turn, impacts the risk values produced by the WTRM.	Edie Schwitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/docs/Outage-Response/2026-2028-SPO_004.pdf	0	No	5	Risk Methodology & Assessment	5.4

194	SPO	004	SPO_004	30	No	SPO_004_Q30	Provide a detailed explanation of how PG&E applies the risk scaling function in its risk models presented in the 2026-2028 Base WMP? Is the risk scaling function applied to the CORNM? 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 WTRM? If so, how? If not, why not?	a. Yes, the same risk scaling function used in 2024 RAMP is applied to the EORM risk models presented in the 2024 RAMP Base WMP. Please refer to 2024 RAMP Exhibit (PG&E-2), Chapter 2, Section C.8. For the details on how PG&E applies the risk scaling function to correct expected levels of an attribute into risk-adjusted levels of an attribute to prioritize the mitigation of risks characterized as low frequency/high consequence events, even though their expected loss might be the same as multiple high frequency events with low consequences. b. WORM risk values are only scaled for estimating overall utility risk, which combines wildfire risk with mitigation program risk. For overall utility risk, the WORM risk results are scaled to match the absolute value of distribution wildfire risk determined by the EORM risk low to model. This is necessary because WORM produces a set of relative, not absolute, risk values, and must be scaled before summing with other types of risks. c. WTRM risk values are only scaled for calculating overall utility risk, which combines wildfire risk with mitigation program risk. For overall utility risk, the WTRM risk results are scaled to match the absolute value of transmission wildfire risk determined by the EORM risk low to model. This is necessary because WTRM produces a set of relative, not absolute, risk values, and must be scaled before summing with other types of risks.	Edie Schwitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/audits-and-safety/2026-2028-spo_p04_q30.pdf	0	No	5	Risk Methodology & Assessment	5.4
195	SPO	004	SPO_004	31	No	SPO_004_Q31	On page 124 in the 2026-2028 Base WMP, PG&E states "PG&E's Investment Planning group leverages the CBRLs and the RFP to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its GRC forecast." a. How does PG&E leverage CBRLs to prioritize investments in risk reduction? Explain. b. List which non-CBRL aspects of the RFP PG&E leverages to prioritize investments in risk reduction. c. Explain how PG&E leverages those non-CBRL aspects of the RFP to prioritize investments in risk reduction. d. Define "reasonable cost." Explain how PG&E incorporates "reasonable cost" as a constraint in its risk models.	a. PG&E notes that while the wildfire mitigations in the WMP are consistent with those that will be proposed in the GRC, there is a distinction between GRC forecasting activities and the work planning as described in the WMP. In the GRC, CBRLs are one component that PG&E allows for the purpose of developing its overall funding request across all mitigation programs (gas transmission siting plus replacement programs, dam spillway remediation, wildfire underpinning, etc.). Hence program-level CBRLs are determined across all PG&E's Functional Areas and utilized as described in EARM (PG&E-2), Chapter 1 and Exhibit (PG&E-4), Chapter 3 of its 2027 GRC Testimony, which will be filed on May 15, 2025. In the WMP, the portfolio of projects are selected, partly based on project-level CBRLs, but also based on other factors as described on page 125. b. Row 28 of the RFP states that mitigation programs can be selected based on other factors besides their CBRLs. These factors are: • PG&E's obligation to consider Safety as the Top Priority • WMP Discovery 2026-2028_SPO_UPL-04-001 Page 2 • The exercise of PG&E's Prudent Operator Judgment • Modeling Limitations and Uncertainty • Compliance Requirements • Exhibit (PG&E-2), Chapter 1 of PG&E's 2027 GRC Testimony provides an in-depth discussion on each of these factors. c. PG&E considers CBRLs 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. d. PG&E does not apply a strict definition of "reasonable cost" but considers the circumstances around each of its mitigation programs in its determination of reasonableness. Some programs have reasonable cost based on the risk reduction benefits they provide, i.e., their CBRLs. Others are reasonable because they are the most economical way to address known vulnerabilities and threats or meet compliance requirements in an efficacious manner.	Edie Schwitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/audits-and-safety/2026-2028-spo_p04_q31.pdf	0	No	3	Overview of WMP	3.6
196	SPO	004	SPO_004	32	No	SPO_004_Q32	On page 125 in the 2026-2028 Base WMP, PG&E explains that SME Judgment is integrated into the process of mitigation selection through "cross-functional working groups." Provide a detailed narrative description of how these cross-functional working groups operate. a. List each type of document or other kinds of information that is created at these cross functional working groups. b. How are these documents or other kinds of information relevant? c. Provide an example of each type of document or other kinds of information that was generated by the cross-functional working group when selecting mitigations on circuit segment CORNM 110185152. d. Do the working groups evaluate every asset within a circuit segment to determine which mitigation should be implemented? e. If not, explain how it is done. f. If not, explain why not. g. List the inputs the SMEs review to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment. h. Explain how the SME's use each of these inputs to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment.	a. Using the cross-functional working group, PG&E creates the design basis Memorandum document for each job, which includes information on job location and authorities having jurisdiction, functional and estimating base notes, design considerations, and the following appendices: • APPENDIX A – ENCROACHMENT KMAZ & SUPPORTING DOCUMENTS • APPENDIX B – SEGMENTATION KMAZ • APPENDIX C – BUDGET DESCRIPTION • APPENDIX D – WORKSHEET DESCRIPTION • APPENDIX E – KEY BENCHMARKS • APPENDIX F – WILDFIRE BENEFIT COST ANALYSIS (WBICA) TOOL OUTPUTS • APPENDIX G – EC TAG LIST • APPENDIX H – LAND RIGHTS KMAZ & SUPPORTING DOCUMENTS • APPENDIX I – VEGETATION MANAGEMENT & SUPPORTING DOCUMENTS • APPENDIX J – ENCROACHMENT KMAZ & SUPPORTING DOCUMENTS • APPENDIX K – PUBLIC SAFETY KMAZ & SUPPORTING DOCUMENTS • APPENDIX L – RISK SCENARIO • APPENDIX M – ASSESSMENT b. The documents are reviewed in PG&E's Electronic Document Reading System (EDRS). c. CORNM 110185152 is still in the early stages of scoping, and we have not developed the full job package. d. No, we do not evaluate every asset within a circuit segment to determine which mitigation should be evaluated. e. N/A. f. The Scoping working groups evaluate the circuit segment for overall feasibility, vegetation risk exposure, constructability, cost estimates, riparian/egress concerns, land and environmental impacts, permitting requirements, and risk reduction benefit to help develop the final mitigation. The cross-functional Scoping working group may provide the following insights and recommendations, which would help drive our decision for the mitigation selection. Although the list provided below attempts to thoroughly list forth common insights and recommendations provided during the working group, it may not be an exhaustive list, and additional factors could be discussed depending on the nature of the project. g. Land / Encroachment / Environment – Review work proposal and provides approximate time.	Edie Schwitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/pge/docs/audits-and-safety/2026-2028-spo_p04_q32.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
197	SPO	004	SPO_004	33	No	SPO_004_Q33	On page 125 in the 2026-2028 Base WMP, PG&E explains that the cross-functional working groups leverage both qualitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights. a. Describe how each of these qualitative operational insights can contribute to the mitigation selection. b. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment CORNM 110185152. c. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures PG&E-8.2.1-1, PG&E-8.2.1-2, and PG&E-8.2.1-3 in the 2026-2028 Base WMP. d. Which of the steps in the decision-tree reviews these qualitative operational insights? How is that performed?	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 forth common qualitative insights that contribute to mitigation selection, it may not be an exhaustive list. • High tree strike potential, including an assessment of the current quantitative data with the vegetation management team. • Riparian/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, water crossings. • Environmental considerations, including sensitive habitats. • Cultural or historical considerations, including tribal lands. • Customer/community impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and/or permitting challenges. a. The CORNM 110185152 project is still in the early stages of scoping and PG&E can provide information on the qualitative operational insights once the analysis is complete. b. Qualitative insights on any given project are discussed during the Hybrid Analysis and Desktop Scoping Meeting (Figures 8.2.1-2 and 8.2.1-3). c. During the Desktop Scoping Meeting, 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?" (Figures 8.2.1-3).	Edie Schwitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/pge/docs/audits-and-safety/2026-2028-spo_p04_q33.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
198	SPO	004	SPO_004	34	No	SPO_004_Q34	On page 125 in the 2026-2028 Base WMP, PG&E explains that when selecting a mitigation it considers relevant local factors on a case-by-case basis. a. Provide a list of local factors that PG&E considers when selecting a mitigation. b. Describe how this list of local factors was established by PG&E. c. Describe how each of these local factors can inform mitigation selection. d. Describe how each of these local factors are integrated into the decision trees found in Figures PG&E-8.2.1-1, PG&E-8.2.1-2, and PG&E-8.2.1-3 in the 2026-2028 Base WMP. e. Which of the steps in the decision-tree reviews these local factors? How is that performed?	• Construction management feasibility assessment, which accounts for local geology, including presence of hard rock, steep terrain, and water crossings. • Environmental considerations, including sensitive habitats. • Cultural or historical considerations, such as tribal lands. • Customer/community impacts, such as significant construction in a neighborhood by PG&E or another utility, or land rights and permitting challenges. • Public Safety (Power Shutoff) (PSPS) history in the area, assessed by reviewing the PSPS polygon data. The polygon data shows the area identified for each PSPS event in the lookback period that identifies which of the overhead assets will have required deenergization. b. PG&E's list of local factors was developed by participants in the cross-functional Scoping working groups who leverage their historical knowledge and local requirements. These participants offer feedback informed by their engagement with key stakeholders, such as agencies, tribes, counties, cities, and local communities. In close alignment with relevant local regulations and address local needs. This collective input helped shape the list, ensuring PG&E effectively addresses local considerations when selecting mitigations. c. No additional factors were considered but removed from the list. d. These local factors can inform PG&E's mitigation selection at two key stages leading up to and during the scoping process. 1. When PG&E completes its Initial Cost Benefit Analysis (Figures 8.2.1-2), and a Circuit Protection Zone (CPZ) does not meet the Cost Benefit Ratio (CBR) and Net Benefit requirements for an	Edie Schwitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/assets/pge/docs/audits-and-safety/2026-2028-spo_p04_q34.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3

199	BPO	004	BPO_004	35	No	BPO_004_035	On page 132 in the 2026-2028 Base WMP, PG&E states that it looks at its "highest risk circuit segments" to determine where to target the work included in the WMP. a. Within these "highest risk circuit segments", what aspects does PG&E consider in order to determine the timing of implementing mitigations on these "highest risk circuit segments"? b. Does PG&E consider the LRF and CRF 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?	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 ranking of the highest risk circuit segments. Other CBMP programs reference the risk model but focus on addressing the location where the specific risk is present. Circuit segments are selected for scoring from 1-N based on ignition risk rank. Certain circuit segments may be excluded if, for example, they are already hardened, are privately owned, are very short, or are already in a workplan. PG&E generally prioritizes execution of projects in the same order that scoring is completed. Once a project has completed scoring and other pre-construction activities (e.g., design, engineering and permitting) are complete, PG&E will begin construction as soon as practicable. While an approach is to begin hardening as soon as practicable after scoring is complete, there are timing factors identified through the design/engneering and permitting process that impact when projects can be implemented, such as: • Construction management feasibility which accounts for long budgets, including presence of hard work, steep terrain, water crossings • Environmental considerations including sensitive habitats • Cultural or historical considerations including trail lands, and • Customer/community impacts, such as significant construction in a neighborhood by PG&E or another utility, local rights and/or permitting challenges When it seems like a project may be delayed, PG&E also works to improve timing (complete mitigation more quickly) by sequencing projects into multiple phases under sub-phases and limiting the timing constraints to smaller sections of work. i. No. LRF and CRF values are not considered independently when planning for the sequencing and timing of projects or sub-projects. While both likelihood and consequence are important components of risk, that product (i.e., risk) is the primary focus when prioritizing mitigations. More specifically, PG&E uses the diversity of risk, such as risk per mile, to rank circuit segments 1-N. PG&E then prioritizes projects for execution in ascending risk rank order based on the model used at the time of selection, while considering the operational limitations noted in response to part a above.	Edie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/projects/docs/outlets-and-safety/hydrangea-program-reports-and-summaries/2026-2028-wmp_004.docx	0	No	5	Risk Methodology & Assessment	5.5.2
200	BPO	004	BPO_004	36	No	BPO_004_036	Throughout the 2026-2028 Base WMP, PG&E uses the terms system hardening, grid hardening, and redundancy 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 this category of mitigations. Are there any differences between these terms? If so, explain.	Note: all references in this response are specific to distribution-related terms in PG&E's 2026-2028 Base WMP. Rd. April 4, 2025. Resilience Mitigation Resilience Mitigation describes one of the four categories of mitigations that support PG&E's foundational framework of risk-informed decision-making designed to minimize ignition risk and outage impacts. PG&E's system resilience activities are critical to permanently reducing wildfire risk, minimizing negative aspects of PSPS and EPSS, and strengthening the grid against adverse weather events (p. 46). System Resilience describes mitigations designed to reduce ignition risk by changing how PG&E's grid is constructed and operated (2023-2025 Base WMP, Rd. p. 265). Resilience Mitigation describes a broader category of mitigations that just system hardening. While Resilience Mitigation includes system hardening activities (distribution undergrounding, distribution covered conductor, distribution line removal), it also includes non-system hardening mitigations, such as distributed pole replacement and reinforcement and RTD/DPH/DPH operation - reduction (2026-2028 Base WMP, Rd. Figure PG&E-4.1.3.3-1). System hardening describes two distribution system hardening initiatives: 1. Covered conductor (CC) insulation and line removal, including remote grids (CR-12); and 2. Distribution undergrounding (DHA-4). Grid Hardening WMP Section 8.2.2 is called "Grid Hardening". PG&E uses the term "grid hardening" in our Section 8.2.2 narrative to align to the title of WMP Section 8.2.2 as specified by Energy Safety in its 2025-2028 WMP Guidelines. In PG&E's Section 8.2.2 narrative, we state that grid hardening projects include undergrounding (p. 345). The term is also specifically by Energy Safety in New for Confidence Improvement (ACI) PG&E-254-03. Confirmation of Grid Hardening Joint Studies, so PG&E uses the term in its response to that ACI. 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 Mitigation refers to a broader category of mitigations than just grid hardening or system hardening. B. In our response, we address two possible interpretations: (1) the measures of the data used to develop the analysis and (2) the timeframe associated with the application of the results of the analysis. (1) The average annual cost considered between 1 to 5 years of historical or forecast data for the CBM activity. The timeframes considered in the underlying data vary due to the availability of data for each of the CBM cost types (e.g., some cost types leverage yearly historical costs, whereas other cost types are based on the 2023-2028 GRC forecast). Undergrounding can include some CBM costs, such as routine maintenance, vegetation management costs, patrolling and inspection, Enhanced Power Safety Settings (EPSS) and Public Safety Power Shutoffs (PSPS). (2) The time scale of the analysis that led to this statement is one year. This statement is based on an expected average annual cost per mile for operations and maintenance (O&M) activities. The assumption is that that average annual cost per mile would be applicable for the useful life of the asset (i.e., 55 years of useful life). Please see "WMP-Discovery/2025-2028_OPR_SF04_004-0207Adm01.docx" for a table of undergrounding primary lines compared to an unhardened baseline scenario. The baseline operations and maintenance costs are assumed to be relative to a hypothetical baseline assumption for the cost of operations and maintenance for an unhardened risk in the current system. The costs of the system is undergrounded, the average annual avoided costs will increase. This statement effort leads to long-term benefits. Further information on the cost assumptions and underlying data will be included in the final Wildlife Benefit Cost Analysis (WBCA). B. The total CBM avoided costs are not affected by the time period considered. i. It is assumed that any avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time-scale considered. ii. It is assumed that any avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time-scale considered. iii. It is assumed that any avoided costs are on an average annual cost per mile basis and would not be significantly impacted by the time-scale considered.	Edie Schmitt	4/30/2025	5/8/2025	5/8/2025	https://www.pge.com/projects/docs/outlets-and-safety/hydrangea-program-reports-and-summaries/2026-2028-wmp_004.docx	0	No	8	Grid Design, Operations, and Maintenance	8
201	BPO	004	BPO_004	37	No	BPO_004_037	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. What is the time scale of the analysis that led to this statement? Why was that time scale used? b. How would the results of the analysis be different if an alternative time scale was used? Consider the possible results of the analysis if the following time scales were used: 1. Annual 2. Decadal 3. Multi-decadal (this must include the decommissioning and replacement costs)	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. What is the time scale of the analysis that led to this statement? Why was that time scale used? b. How would the results of the analysis be different if an alternative time scale was used? Consider the possible results of the analysis if the following time scales were used: 1. Annual 2. Decadal 3. Multi-decadal (this must include the decommissioning and replacement costs)	Edie Schmitt	4/30/2025	5/9/2025	5/9/2025	https://www.pge.com/projects/docs/outlets-and-safety/hydrangea-program-reports-and-summaries/2026-2028-wmp_004.docx	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
202	BPO	004	BPO_004	38	No	BPO_004_038	On page 136 in the 2026-2028 Base WMP, PG&E states "For many of the mitigation programs, wildfire risk is the primary driver of prioritization." List the mitigation programs where wildfire risk is not the primary driver of prioritization. a. For each mitigation program in this list, explain what is the primary driver of prioritization and why.	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 pursuant to the requirements of Senate Bill 88. As such, certain 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 risk is not a primary driver of prioritization. Please see, for example, Tables 5-5 in the 2026-2028 Base WMP and the column titled "Top Risk Contributors".	Edie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/projects/docs/outlets-and-safety/hydrangea-program-reports-and-summaries/2026-2028-wmp_004.docx	0	No	5	Risk Methodology & Assessment	5
203	BPO	004	BPO_004	39	No	BPO_004_039	For Table 6-3 in the 2026-2028 Base WMP, PG&E provided an "Activity-Effectiveness-Wildfire Risk" value for each activity listed. However, for six of these activities PG&E did not provide Cost-Benefit Ratios. a. Provide the Cost-Benefit Ratios for each of these activities as is required by G.D. 22-05-027. b. If these calculations of CBR vary from what was submitted in PG&E's 2024 RAMP Application, explain how much they vary and why. c. Complete Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking (IAT) as a column in the completed Table. Present the completed version of Table 6-3 in an Excel spreadsheet.	a. The following table uses 2026-2028 program Cost-Benefit Ratios (CBR) values (unless otherwise noted) from the enterprise risk models and investment planning forecasts to be submitted as part of our May 2027 GRC filing. The two transmission programs (conductor segment replacement and short splice installation) cost-benefit scores are currently unavailable and will be provided later. b. The table below compares the RAMP CBRs and CBRs provided in subject (a). The original CBR submitted in Table 6-3 are based on February vintage GRC bowties and analysis that was available at the time of the 2026-2028 WMP filing. The values provided in subject (a) are from PG&E's finalized bowties and analysis to be submitted in our May filing of the 2027 GRC using Bowties 2026. A brief description on the variance drivers are described below: a) Reduction driven by higher percentage of pole work that has a lower CBR value when compared to non-pole capital and expense projects b) New program for 2027 GRC c) Increase driven by a lower estimated unit cost of work and reheated outage to ignition risk when compared to RAMP filing d) Risk Reduction from RAMP to GRC is lower while costs remained relatively the same e) Increase driven by the exclusion of secondary and service mile scoped f) Reduction driven by the increase in allocated costs tied to PSPS g) Reduction driven by lower EPSS effectiveness c. WMP activity name Cost-Benefit Score - Overall Risk (2026-2028) Cost-Benefit Score - Wildfire Risk (2026-2028) Cost-Benefit Score - Outage Program Risk (2026-2028) PSPS (2027-2030 CBR) 29.3 41.5 -16.2 EPSS (2027-2030 CBR) 33.6 38.1 -4.3 WMP activity name Cost-Benefit Score - Overall Risk (2026-2028) Cost-Benefit Score - Wildfire Risk (2026-2028) Cost-Benefit Score - Outage Program Risk (2026-2028) Transmission - Short Splice Installation 26.43 28.36 2.07 Transmission - Conductor Segment Replacement 5.43 3.83 1.5	Edie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/projects/docs/outlets-and-safety/hydrangea-program-reports-and-summaries/2026-2028-wmp_004.docx	0	No	6	Wildfire Mitigation Strategy Development	6
203	BPO	004	BPO_004	39a	Yes	BPO_004_039a	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 Ratios for each of these activities as is required by G.D. 22-05-027. b. If these calculations of CBR vary from what was submitted in PG&E's 2024 RAMP Application, explain how much they vary and why. c. Complete Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking (IAT) as a column in the completed Table. Present the completed version of Table 6-3 in an Excel spreadsheet.	a. This table has been updated to include the two transmission programs (conductor segment replacement and short splice installation) cost-benefit scores. Additionally, the PSPS and EPSS CBR were updated as an error was noted in the original submission. WMP activity name Cost-Benefit Score - Overall Risk (2026-2028) Cost-Benefit Score - Wildfire Risk (2026-2028) Cost-Benefit Score - Outage Program Risk (2026-2028) Transmission - Short Splice Installation 26.43 28.36 2.07 Transmission - Conductor Segment Replacement 5.43 3.83 1.5	Edie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/projects/docs/outlets-and-safety/hydrangea-program-reports-and-summaries/2026-2028-wmp_004.docx	0	No	6	Wildfire Mitigation Strategy Development	6

212	TURN	004	TURN_004	6	No	TURN_004_06	Regarding PG&E's System Hardening Project Process Decision Tree and Phase Figures 8.2-1-1, 8.2-1-2, and 8.2-1-3 on pages 183-184. Does PG&E utilize project-specific unit costs for CC 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 on- and underground design supports safe and efficient movement for utilities and first responders during an emergency. As noted in "WMP-Discovery2026-2028_DR_TURN002_04101.pdf", the PSES considers many factors when evaluating ingress and egress concerns, and it is not possible to identify each and every criterion and how that criterion particularly impacts risk in every situation. The specific facts and circumstances of each situation must be considered on a case-by-case basis. The specific facts and circumstances of a case, when taken together, form our understanding of the real time risk associated with a particular area. Some of the factors considered include, but are not limited to: • Population density. • Time of day (there are differences between evacuating communities at night when most people are at home compared to during the day when fewer people are at home). • Amount of time the public would need to evacuate or shelter in place. • Notifications and information made available to the public. • Road infrastructure (e.g., road size, number of lanes, type of surface, destination). • Fuel types along an evacuation corridor (e.g., grass vs. brush vs. timber). • Elevated weather conditions (e.g., wet fog days including high temperatures, high winds, low relative humidity). • Topography/terrain (do evacuation routes place evacuees in danger due to steep slopes, drainages, and chertways along a corridor which are often associated with extreme fire behavior). • Human factors (e.g., elderly, special needs, evacuating large and small pets, knowledge or experience of citizens living in high fire hazard areas). • Location of overhead electrical assets (e.g., poles proximate to the road's shoulder and conductor clearance over those hyperspace thoroughfares should they become impacted by fire and fall onto the evacuation corridor). • Fuel/ignition sources (e.g., number, type, size of equipment, staging areas, etc).	A Mireks Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/Assets/Docs/Underground%20Design%20and%20Construction%20Standards%20-%202026-2028_TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
213	TURN	004	TURN_004	7	No	TURN_004_07	Regarding Table 8.2-1-2 on page 180, 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 deterministic methods to calculate mitigation effectiveness.	All effectiveness ratings in Table 8.2-1-2 are calculated based on SME review. These ratings are used in combination with available outage data as a proxy for options to estimate mitigation effectiveness. The SME-based approach allows PG&E to calculate a realistic effectiveness estimate based on limited mitigation-specific outage data. Relying entirely on a data-based approach to calculate effectiveness for these mitigations would not yield meaningful results. For example, as detailed in "WMP-2024_DR_TURN_004-Q008.pdf" and "WMP-Discovery2026-2028_DR_TURN_004-Q008.pdf", observed ignition data is quite limited for rural system hardening mitigations. Only three reportable ignitions have been observed on covered conductor since its tested application began around 2015. Much of PG&E's covered conductor installation has also been in wildfire-reduced areas (i.e. burned-scanned areas with limited vegetation growth) or previously installed in areas of low tree strike risk in alignment with PG&E's decision tree. Furthermore, limited degradation of these assets has occurred due to their recent installation, leaving observed effectiveness estimates. For all of these reasons, it is necessary to rely on SME input to inform these effectiveness estimates. Another potential issue with purely data-driven calculation methods, is the overlap between mitigations deployed simultaneously. For example, EPSS and covered conductor can be complementary mitigations, but using only observed data, it is difficult to delineate their effectiveness contributions, or even identify a statistically valid data sample where these mitigations were concurrently operational. The SME-based analysis allows PG&E's experts to apply their knowledge and experience to assess these scenarios despite the limited deployment of these mitigations. WMP-Discovery 2026-2028_DR_TURN_004-Q007 Page 2 Finally, the actual application of the effectiveness values referenced in Table 8.2-1-2 is much more detailed than depicted in this sample table. Specifically, disease-effectiveness values are applied to the unique risk drivers of WCMR, which themselves are derived from data-driven observations and events in PG&E's system of record. This allows PG&E to calculate specific mitigation effectiveness values for each individual circuit segment and ultimately results in a hybrid SME-informed, data-informed result.	A Mireks Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/Assets/Docs/Underground%20Design%20and%20Construction%20Standards%20-%202026-2028_TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8	No	TURN_004_08	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 (recovered) to 2028 (forecast) for each activity separately (covered conductor and undergrounding). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and undergrounding). Please provide supporting calculations. iii. Annual and cumulative risk reduction from all other primary wildfire mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPSS and PPSIP in each year (separately) from 2023-2028 (including forecast years), if not previously included.	A Mireks Fall-Fry	5/1/2025	5/13/2025	5/13/2025	https://www.pge.com/Assets/Docs/Underground%20Design%20and%20Construction%20Standards%20-%202026-2028_TURN_004.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1	
214	TURN	004	TURN_004	8(a)	Yes	TURN_004_08(a)	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 (recovered) to 2028 (forecast) for each activity separately (covered conductor and undergrounding). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and undergrounding). Please provide supporting calculations. iii. Annual and cumulative risk reduction from all other primary wildfire mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPSS and PPSIP in each year (separately) from 2023-2028 (including forecast years), if not previously included.	A Mireks Fall-Fry	5/1/2025	5/13/2025	5/13/2025	https://www.pge.com/Assets/Docs/Underground%20Design%20and%20Construction%20Standards%20-%202026-2028_TURN_004.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1	
214	TURN	004	TURN_004	8(a)(2)	Yes	TURN_004_08(a)(2)	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 (recovered) to 2028 (forecast) for each activity separately (covered conductor and undergrounding). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and undergrounding). Please provide supporting calculations. iii. Annual and cumulative risk reduction from all other primary wildfire mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPSS and PPSIP in each year (separately) from 2023-2028 (including forecast years), if not previously included.	A Mireks Fall-Fry	5/1/2025	5/19/2025	5/19/2025	https://www.pge.com/Assets/Docs/Underground%20Design%20and%20Construction%20Standards%20-%202026-2028_TURN_004.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1	
215	TURN	004	TURN_004	9	No	TURN_004_09	Regarding Table 8.5-2 on page 321, please provide these figures on an annual basis, from December 31, 2015, through 2023, 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 (1) were open on or after 1/1/2015; (2) were open just their author and end date; (3) were GO 95 Level 2 or Level 3; and (4) had MAT codes included in the Quarterly Data Report.	A Mireks Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/Assets/Docs/Underground%20Design%20and%20Construction%20Standards%20-%202026-2028_TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.5

216		TURN	004	TURN_004	10	No	TURN_004_010	Please provide a list of mitigations PG&E has examined for how to reduce the "consequence" (outages and outage time) of PSPS and EPSS. Please include the following: Mitigation effectiveness of each mitigation, including all investments and an explanation. a. Unit cost or other relevant metrics. b. All supporting data and worksheets.	For PSPS, see "Section 10 - Mitigation to Reduce Impact" of each of the post-event report 1 where we discuss the reduction of impacted customers driven by the different mitigation efforts. Additionally, see Section 8 Director's in the Post-Event report for investor table to the costs of customers mitigated. For System Hardening: The System Hardening Program has examined four mitigations for reducing consequences of PSPS and EPSS, undergirding all, undergirding primary distribution lines, overhead hardware, and line removal with remote grid. a. Provided in the table below is the outage mitigation effectiveness for the System Hardening Mitigation: (A) Underground assets and remote grids are exempt from PSPS and EPSS protocols. There are upstream dependencies that could result in an underground line being energized, but EPSS and PSPS events are not targeted for underground or remote grid assets. (B) 52% effectiveness applies only to EPSS reliability mitigation effectiveness. It is assumed that covered conductor provides 0% reliability mitigation effectiveness for PSPS. (C) The "WMP-Discovery2025-0028_DR_TURN_004-Q010A001.xlsx" is provided in the table below are the 2024 unit costs for the System Hardening mitigations. (D) PG&E has examined the effectiveness of the mitigations for the System Hardening program. The number of projects that meet the threshold of the completed in 2024. (E) For reference, please see "WMP-Discovery2025-0028_DR_TURN_004-Q010A002.xlsx" with a few notes about the assumptions included. (F) Unit cost is calculated based on the total costs along inspection (multi-year) of the subgrids that are 100% complete each year - in this case, for 2024. (G) For Undergirding, we have included the unit costs for system hardening undergirding, which includes Community Reliability undergirding. (H) There has been no impact because there has been no change to the threshold. (I) PG&E has not changed the threshold for determining whether the significance of true strike potential warrants consideration for undergirding. The changes in true strike language between Figure 8Bb-PG&E-23-05-00A and Figure PG&E-23-05-00A reflect the fact that we have identified the true strike risk categories (table) align with the decision tree logic. The logic surrounding true strike has not changed and the same as in Figure PG&E-23-05-00A and in Figure 8Bb-PG&E-23-05-00A. In both cases, an area with a true strike score of 6 or higher is identified as "Area of impact identified as impacted performance." In both cases an area with a true strike score of 5 or less is identified as "No area of impact identified, CH in place preferred." (J) For reference, please see "WMP-Discovery2025-0028_DR_TURN_004-Q010A002.xlsx".	A Mreha Fall-Fry	5/1/2025	5/13/2025	5/13/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	2	No	7	Public Safety Power Shutoff	7
217		CEIS	008	CEIS_008	1	No	CEIS_008_01	Regarding True Strike Potential On page 164 of PG&E's 2025-0028 Base WMP, in Figure PG&E-23-05-00A, PG&E shows that it considers a tree with a potential of fire or greater as "high." On page 432 of PG&E's 2023-05-00A Base WMP, in Figure PG&E-23-05-00A, PG&E shows a tree with a potential of fire or greater as "high." Explain why PG&E has changed the threshold for determining the significance of true strike potential. Provide an analysis of the magnitude of impact changing the threshold has had. This should include: a. The number of projects that meet the threshold of the completed in 2024. b. The number of circuit segments that meet this threshold at fire compared to others.	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1	
218		CEIS	008	CEIS_008	2	No	CEIS_008_02	Regarding PG&E's Response to CEIS-P-WMP_2025-PG&E-004 Question 04 In part (i) of PG&E's responses to data request CEIS-P-WMP_2025-PG&E-004 question 04, PG&E identifies four circuit segments within the data request response that two of the lines were identified as not being privately owned prior to release risk along these lines. Provide a list of who owns each of these lines. If the lines are owned by someone other than PG&E, why is PG&E including the lines as part of their highest risk circuit segments? In part (ii) of PG&E's responses to data request CEIS-P-WMP_2025-PG&E-004 question 04, PG&E identifies many of the circuit segments to not be included based on not being a "part of selection criteria" as work is "based on density of risk per mile" and "not total risk on the circuit segment." Provide an updated version of Table 6-4 based on risk density reported to total risk score. This must also include the total mileage for each circuit segment, and mileage.	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	2	No	6	Wildfire Mitigation Strategy Development	6.2.1.3	
218		CEIS	008	CEIS_008	20)	Yes	CEIS_008_020	Regarding PG&E's Response to CEIS-P-WMP_2025-PG&E-004 Question 04 In part (i) of PG&E's responses to data request CEIS-P-WMP_2025-PG&E-004 question 04, PG&E identifies four circuit segments within the data request response that two of the lines were identified as not being privately owned prior to release risk along these lines. Provide a list of who owns each of these lines. If the lines are owned by someone other than PG&E, why is PG&E including the lines as part of their highest risk circuit segments? In part (ii) of PG&E's responses to data request CEIS-P-WMP_2025-PG&E-004 question 04, PG&E identifies many of the circuit segments to not be included based on not being a "part of selection criteria" as work is "based on density of risk per mile" and "not total risk on the circuit segment." Provide an updated version of Table 6-4 based on risk density reported to total risk score. This must also include the total mileage for each circuit segment, and mileage.	Nathan Poon	5/2/2025	5/16/2025	5/16/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	1	No	6	Wildfire Mitigation Strategy Development	6.2.1.3	
219		MGRA	006	MGRA_006	1	No	MGRA_006_01	Please provide all information available on the following risk events, including detailed cause information, lessons learned, the type of conductor or equipment involved in particular whether the segment had been contacted to conduct. a. On 8/3/2024, at 6:14 am, an ignition was reported related to PG&E infrastructure at latitude 39.002717 longitude -121.308724. b. On 11/5/2024, at 11:42 AM, a post PSPS inspection revealed a damage event at latitude 37.102877 and longitude -121.900178.	Joseph Mitchell	5/5/2025	5/8/2025	5/8/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	2	No	5	Risk Methodology & Assessment	5.2.2.2	
220		MGRA	006	MGRA_006	2	No	MGRA_006_02	With reference to PG&E's Wildfire Consequence model of documentation, Section 4.2, 4.3, and 4.4 please provide substantive answers to CEIS_001-Q025 c and d.	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	0	No	5	Risk Methodology & Assessment	5.4	
221		MGRA	006	MGRA_006	3	No	MGRA_006_03	WFC of Section 4.1.3 states that "The TD is composite index from 1 to 5 that uses local topography and other factors to determine speed and ease of access from public roads and the fire feasibility for access territory equipment asset locations". a. List all "other factors" that are included other than local topography. b. What are the topographic variables used to calculate the TD? c. How are the topographic and other variables combined and weighted to compose the TD? d. What metrics were used to validate that the TD accurately "determined" speed and ease of access from public roads and the fire feasibility for access territory equipment asset locations? e. Please provide this validation.	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	0	No	5	Risk Methodology & Assessment	5.4	
222		MGRA	006	MGRA_006	4	No	MGRA_006_04	With regard to WFC of Table 5 a. Table 5 presents an abridged summary of the model regression results. Please provide the full model regression results. b. P-value is shown to 5 (or less than 0.0005) in Table 5. What is the meaning of this P-value? Does this imply a perfect fit? c. In the regression, how many variables were used to fit how many bits of data? d. Please also provide the validation that was done to quantify the explanatory value of TD and other variables.	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/customers/About/OutageAlertsAndSafety/epss-and-pmps-outage-alerts-and-safety.aspx	0	No	5	Risk Methodology & Assessment	5.4	

223	MGRA	008	MGRA_008	5	No	MGRA_008_05	In Section 4.1.2.1 PG&E's model asserts that The literature on structure loss in wildfire is extensive and lists a number of variables that are associated with structure loss. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity of vegetation to the structure, enclosed area and vents, and others. a. How does PG&E's structure loss model incorporate other variables that are related to the structure, maintained landscape, and neighborhood? b. Please provide the numerical values that went into Figures 9 and 10. c. Figure 10 implies that for TDH1 that the probability of structure is very small (counts for loss < 0.3 > loss > 0.3), and that for TDH5 probability of structure loss is very large (counts for loss < 0.7 > loss < 0.7). Does this imply that PG&E's model assumes that rate survival fraction is primarily dependent on the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	5	Risk Methodology & Assessment	5.4
223	MGRA	008	MGRA_008	5a)	Yes	MGRA_008_05a)	In Section 4.1.2.1 PG&E's model asserts that The literature on structure loss in wildfire is extensive and lists a number of variables that are associated with structure loss. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity of vegetation to the structure, enclosed area and vents, and others. a. How does PG&E's structure loss model incorporate other variables that are related to the structure, maintained landscape, and neighborhood? b. Please provide the numerical values that went into Figures 9 and 10. c. Figure 10 implies that for TDH1 that the probability of structure is very small (counts for loss < 0.3 > loss > 0.3), and that for TDH5 probability of structure loss is very large (counts for loss < 0.7 > loss < 0.7). Does this imply that PG&E's model assumes that rate survival fraction is primarily dependent on the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?	Joseph Mitchell	5/5/2025	5/14/2025	5/14/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	5	Risk Methodology & Assessment	5.4
224	MGRA	008	MGRA_008	6	No	MGRA_008_06	The analysis provided estimated TDV values for the Dose fire. Please provide a TDV for other major fires as well including: a. Eaton (2025) b. Palmdale (2025) c. Lahaina (2023)	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	5	Risk Methodology & Assessment	5.4
225	MGRA	008	MGRA_008	7	No	MGRA_008_07	Was PG&E's regression model developed internally or by a third party vendor, and if the latter which vendor?	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	5	Risk Methodology & Assessment	5.4
226	MGRA	008	MGRA_008	8	No	MGRA_008_08	With regard to Table 12 a. Please provide the full model regression results. b. P value is shown to be 0 (or less than 0.0005) in Table 12. What is the meaning of this P value? Does this imply a perfect fit? c. In the regression, how many variables were used to fit to how many bits of data? Please also provide the validation that was done to quantify the explanatory value of ARI and other variables.	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	5	Risk Methodology & Assessment	5.4
227	MGRA	008	MGRA_008	9	No	MGRA_008_09	In Section 4.2.3, PG&E advances the hypothesis that ARI fraction is a predictor of fatalities, using the Camp fire as an example with high fatalities. a. Figure 12 shows an age distribution for the Camp fire fatalities. Please provide an equivalent age distribution graph for the 50,000 people who resided from the Camp fire.	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	5	Risk Methodology & Assessment	5.4
228	TURN	005	TURN_005	1	No	TURN_005_01	Regarding PG&E's attachment "WMP-Discovery2025-2025_OR_TURN_005-005A001," Excel please add a column that provides the number of overhead miles for each project listed.	A Mirele Fall-Fly	5/8/2025	5/13/2025	5/13/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
229	TURN	005	TURN_005	2	No	TURN_005_02	Regarding TURN 3 PG&E attachment "WMP-Discovery2025-2025_OR_TURN_005-005A001," a. Please provide a definition of each column header. b. What column represents the total risk score of each circuit segment? c. Does PG&E use risk circuit segments for prioritization by highest risk by column "Y" — "SH Wildfire Risk per PCHM Mile" — or "Weighted Risk"? d. Does multiplying column "Y" by "PCHM Miles" (column A) equal the total risk score for each circuit segment? Please explain.	A Mirele Fall-Fly	5/8/2025	5/13/2025	5/13/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	5	Risk Methodology & Assessment	5.4
230	TURN	005	TURN_005	3	No	TURN_005_03	Regarding the decision tree in Figure PG&E 8.2.1.2 on page 184: a. On the first row, "98.0 box," the "LO NE" CH NE," does "CH NE" include EPSS? Please explain. b. In the first row, why is PPSP and EPSS not evaluated? Please explain. c. Regarding the second row "Begin Hybrid Analysis," what happens if an answer to all of the questions is a yellow box (e.g., "Yes, there are areas identified with high line strike potential" — is it "No"?) Please explain. d. Regarding the second row "Begin Hybrid Analysis," what happens if the answer to all of the questions is a yellow box (e.g., "Yes, there are areas identified with high line strike potential" — is it "No"?) Please explain. e. Regarding a "Hybrid" project, is it possible for such a project to contain 50% underground and 1% overhead? Please explain.	A Mirele Fall-Fly	5/8/2025	5/13/2025	5/13/2025	https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf https://www.pge.com/energy/ops/docs/Outlets_and_safety/structure_loss/structure_loss.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

221	OEIS	009	OEIS_009	1a2	Yes	OEIS_009_1a2	Regarding 2026 Risk Reduction for Undergrounding and Covered Conductor Table 8-1 of PG&E's 2026-2028 Base WMP includes risk reduction percentages for 2026 based on its current risk models WORM v4 and WTRM v2. Given that the year 2026 is part of its current General Rate Case Decision, Energy Safety cannot currently compare its risk reduction as calculated by WORM v3 and WTRM v1. 1. System Hardening – Undergrounding (GH-04) 2. System Hardening – Transmission Short Spikes (GH-08) 3. System Hardening – Transmission Conductor Segment Replacement (GH-11) 4. Overhead Hardening and Line Removal – Distribution (GH-12)	Nathan Poon	5/9/2025	6/6/2025	6/6/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-009_009_1a2.pdf	2	No	5	Risk Methodology & Assessment	5.4
221	OEIS	009	OEIS_009	1a1	Yes	OEIS_009_1a1	Regarding 2026 Risk Reduction for Undergrounding and Covered Conductor Table 8-1 of PG&E's 2026-2028 Base WMP includes risk reduction percentages for 2026 based on its current risk models WORM v4 and WTRM v2. Given that the year 2026 is part of its current General Rate Case Decision, Energy Safety cannot currently compare its risk reduction as calculated by WORM v3 and WTRM v1. 1. Provide the percentage risk reduction planned for 2026 for the following activities based on WORM v3 and WTRM v1: 1. System Hardening – Undergrounding (GH-04) 2. System Hardening – Transmission Short Spikes (GH-08) 3. System Hardening – Transmission Conductor Segment Replacement (GH-11) 4. Overhead Hardening and Line Removal – Distribution (GH-12)	Nathan Poon	5/9/2025	5/23/2025	5/23/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-009_009_1a1.pdf	0	No	5	Risk Methodology & Assessment	5.4
221	OEIS	009	OEIS_009	1	No	OEIS_009_01	Regarding 2026 Risk Reduction for Undergrounding and Covered Conductor Table 8-1 of PG&E's 2026-2028 Base WMP includes risk reduction percentages for 2026 based on its current risk models WORM v4 and WTRM v2. Given that the year 2026 is part of its current General Rate Case Decision, Energy Safety cannot currently compare its risk reduction as calculated by WORM v3 and WTRM v1. 1. Provide the percentage risk reduction planned for 2026 for the following activities based on WORM v3 and WTRM v1: 1. System Hardening – Undergrounding (GH-04) 2. System Hardening – Transmission Short Spikes (GH-08) 3. System Hardening – Transmission Conductor Segment Replacement (GH-11) 4. Overhead Hardening and Line Removal – Distribution (GH-12)	Nathan Poon	5/9/2025	5/16/2025	5/16/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-009_009_01.pdf	1	No	5	Risk Methodology & Assessment	5.4
232	GPI	001	GPI_001	1	No	GPI_001_01	(1.1) Please provide documentation detailing the MAVI applied in the WFC model, including the method for how "non-linear" risk adjustment increases the consequences of more extreme events, as referenced in the wildfire-consequence-model-documentation-v4.pdf (p. 8). (1.2) In regard to wildfire-consequence-model-documentation-v4.pdf, please clarify whether the "non-linear" MAVI values (e.g. at p. 18, Table 8) and "consequence" values using the MAVI function (e.g. at p. 28) are reported in standard units (e.g. 1 = 1 serious injury) or lost residential units (e.g. at p. 18) or risk-adjusted 2023 dollars per unit of MAVI (e.g. 3.125 = 1 serious injury \$1.125M \$1M).	Zoe Harrell	5/9/2025	5/14/2025	5/14/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-001_001_01.pdf	0	No	5	Risk Methodology & Assessment	5.4
233	GPI	001	GPI_001_0a1	2a1	Yes	GPI_001_0a1_2a1	WFC model questions (2.1) In OEIS_001_024, OEIS asked (a,b) "How many "worst weather days" are included within the set used for WFC? PG&E requested: "PG&E includes 271 worst weather days from March 2003 to Dec 2020." Of the total 271 worst weather days modeled with 24-h Technosys fire spread simulations, how many simulations are included in the quantification of each CURE plant? If a subset of the 271 worst weather day simulations are applied in the WFC for each CURE plant, what is the basis for selecting whether a Technosys worst weather day 24-h simulation is used as a WFC input to calculate CURE for a given plant? (2.2) Confirm that the only outputs from 24-h Technosys fire spread simulations input into the WFC to determine greater CURE values are Flame Length and Rate of Spread. If other fire spread simulation outputs (e.g. acreage, buildings destroyed, etc.) are included in any aspect of the WFC and CURE values, please list them and describe the methods used. (2.3) It is our understanding that PG&E previously calibrated Technosys simulation Flame Length and Rate of Spread "Thresholds" for "Thresholds based on 8-h simulations" (PG&E 2023-2025 WMP RLS, p. 173). Can PG&E analyze the relationship between 24-h Technosys simulation Flame Length and Rate of Spread and its revised "Threshold Destructive Potential" limited fire classifications? If so, provide the relationship. (2.4) PG&E utilizes its use of 24-h versus 8-h Technosys simulations based on the simulation failure criteria with final acres of historical fire. How many hours of counterparts, but only after logging the data. For structures destroyed, there is no historical data. PG&E completed a similar assessment for simulated historical fires versus actual buildings destroyed? If so, please provide the results. Does PG&E apply the simulated acres burned from 24-h Technosys simulations in any of its risk quantification models? (2.5) FPR includes an input to the WFC Model. FPR data is sourced from Technosys and is reported as being updated annually (PG&E 2026-2028 WMP v1, p. 470). Please clarify if a 2026 Rate Year was used as an input to generate the historical FPR values reported in the WFC Model.	Zoe Harrell	5/9/2025	5/20/2025	5/20/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-001_001_0a1.pdf	0	No	5	Risk Methodology & Assessment	5.4
233	GPI	001	GPI_001	2	No	GPI_001_02	WFC model questions (2.1) In OEIS_001_024, OEIS asked (a,b) "How many "worst weather days" are included within the set used for WFC? PG&E requested: "PG&E includes 271 worst weather days from March 2003 to Dec 2020."	Zoe Harrell	5/9/2025	5/14/2025	5/14/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-001_001_02.pdf	0	No	5	Risk Methodology & Assessment	5.4
234	MGRA	007	MGRA_007	1	No	MGRA_007_01	Please provide a spreadsheet or geodatabase containing the Fire Index Area (FIA) used for PG&E's analysis	Joseph Mitchell	5/13/2025	5/14/2025	5/14/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-007-007_001.pdf	1	No	10	Situational Awareness and Forecasting	10.6
235	OEIS	010	OEIS_010	1	No	OEIS_010_01	Regarding Vegetation Management Quality Control Population and Sample Unit Sizes In response to OEIS-P-1001-2025 PG&E asks: "Please provide the data for both Vegetation Management Quality Control Distribution Routine (VM-QDR) and Vegetation Management Quality Control Distribution Routine (VM-QDR) for the sample from a population of Work Packets." On page 410 of its 2026-2028 WMP, PG&E lists the Population/Sample Size for VM-QDR and VM-QDR "Type". Regarding VM-QDR, please provide the information on the population and sample size for the VM-QDR "Type". On pages 410-421 of its 2026-2028 WMP, PG&E provides information on vegetation management personnel including titles related to inspecting and auditing. In PG&E's response to SPQ-001 question 21, SPQ did not provide information on either personnel or the best interest to prevent units planned or completed, total costs and savings cost per unit for each region. SPQ asked PG&E adjustments to each of these three columns according to what they believe would be the most accurate values. a. Notwithstanding exceptions discussed by PG&E in response to GH-01, does PG&E generally	Nathan Poon	5/13/2025	5/16/2025	5/16/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-010_010_01.pdf	0	No	9	Vegetation Management and Inspections	9.12.2
236	OEIS	010	OEIS_010	2	No	OEIS_010_02	Please provide the information on the population and sample size for the VM-QDR "Type". On pages 410-421 of its 2026-2028 WMP, PG&E provides information on vegetation management personnel including titles related to inspecting and auditing. In PG&E's response to SPQ-001 question 21, SPQ did not provide information on either personnel or the best interest to prevent units planned or completed, total costs and savings cost per unit for each region. SPQ asked PG&E adjustments to each of these three columns according to what they believe would be the most accurate values. a. Notwithstanding exceptions discussed by PG&E in response to GH-01, does PG&E generally	Nathan Poon	5/13/2025	5/16/2025	5/16/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-010_010_02.pdf	0	No	9	Vegetation Management and Inspections	9.12.2
237	SPO	005	SPO_005	1	No	SPO_005_01	a. Notwithstanding exceptions discussed by PG&E in response to GH-01, does PG&E generally	Eddie Schwetz	5/13/2025	5/16/2025	5/16/2025	https://www.pge.com/resources/ghs/docs/OutageAndSafety/RangePreparednessAndReport/2026-2028-005-005_001.pdf	0	No	3	Overview of WMP	3.6

Piv Discovery 06	MGRA	001	MGRA_001	3	No	MGRA_001_03	Provide PPSI Event data, include Event Log, Event Line, Event Polygon data. Please exclude customer meter data. Provide all PPSI Event Asset Damage data. Data should include time, duration.	In response to this request, PG&E is providing non-confidential data for the PPSI Event Log, PPSI Event Log, PPSI Event Polygon, PPSI Event Conductor Damage Detail, PPSI Event Damage Point, and PPSI Event Support Structure Damage Detail Feature Classes, as delivered in our 2024 OEIS GIS Data Guidelines Submissions. Please see "WMP-Discovery2025-2028_DR_MGRA_001-Q007A0101.pdf". Please note, PPSI events took place during Q3 and Q4 2024 only.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	0	No	NA	GIS	NA
Piv Discovery 07	MGRA	001	MGRA_001	4	No	MGRA_001_04	Provide Risk Event Point data, including Wire Down, Ignition, Transmission Upstream Outage (as classified non-confidential), Distribution Upstream Outage data, Distribution Vegetation Causal Upstream Outage, Risk Event Asset Log. Attributes should include location, time, and cause information.	In response to this request, PG&E is providing non-confidential data for the Wire Down, Ignition, and Upstream Outage feature classes, as delivered in our 2024 OEIS GIS Data Guidelines Submissions. Please see "WMP-Discovery2025-2028_DR_MGRA_001-Q007A0101.pdf". The Office of Energy Infrastructure Safety changed their schema in version 3.0 of the Data Guidelines released December 14, 2023, so no longer include Transmission Upstream Outage, Distribution Upstream Outage, Distribution Vegetation Causal Upstream Outage, and Risk Event Asset Log feature classes, but rather consolidated these previous outage feature classes into a single Upstream Outage feature class. PG&E adopts and reports out against the required Data Guidelines as required to by Energy Safety. Please note, we have included the requested cause data in the referenced attachment.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	0	No	NA	GIS	NA
Piv Discovery 08	MGRA	001	MGRA_001	5	No	MGRA_001_05	Under Initiatives, please provide Grid Hardening data, including Hardening Log, Hardening Point, and Hardening Line data. Inspection data is not requested at this time.	In response to this request, PG&E is providing non-confidential data for the Grid Hardening Point and Grid Hardening Line feature classes, as delivered in our 2024 OEIS GIS Data Guidelines Submissions. Please see "WMP-Discovery2025-2028_DR_MGRA_001-Q007A0101.pdf". The Office of Energy Infrastructure and Safety changed their schema for version 3.0 of the Data Guidelines released December 14, 2023 which removed the Grid Hardening Log feature class. PG&E adopts and reports out against the required Data Guidelines as required to by Energy Safety.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	0	No	NA	GIS	NA
Piv Discovery 09	MGRA	001	MGRA_001	6	No	MGRA_001_06	Under Other Requested Data, please provide Red Flag Warning Day polygon data including dates and duration.	In response to this request, PG&E is providing the Red Flag Warning Day polygon feature class, as delivered in our 2024 OEIS GIS Data Guidelines Submissions. Please see "WMP-Discovery2025-2028_DR_MGRA_001-Q007A0101.pdf". Please see RedFlagWarningLastDateTime field for the dates and the start time. Please note, duration is not a field included in Energy Safety's schema found in the Data Guidelines.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	0	No	NA	GIS	NA
Piv Discovery 10	MGRA	001	MGRA_001	7	No	MGRA_001_07	Please provide a layer indicating calculated circular-level risk using the methodology presented in the WMP. If independent probability and consequence layers exist, please provide these independently as well.	The method described in our WMP to aggregate model results is conducted to produce a circular segment level risk value, but it is not used to produce a circular level risk value. However, the geospatial representation of circuit segments that would be provided in response to this data request involves the identification of critical energy infrastructure information (CEI), which we are required by law to maintain as confidential and cannot produce without the requesting party agreeing to protect the information through a non-disclosure agreement. In an effort to reach a middle ground on this issue, in previous years, in response to this request, we provided the requesting party with risk information at the circuit segment level in Excel format that does not include geospatial information. Please see attachment "WMP-Discovery2025-2028_DR_MGRA_001-Q007A0101.xlsx" for that same information as it relates to our current WMP.	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	1	No	NA	GIS	NA
Piv Discovery 11	MGRA	001	MGRA_001	8	No	MGRA_001_08	If PG&E maintains that providing specific data in response to the above requests would cause confidentiality as it has asserted it please provide a justification for each of the asserted violations. Likewise, if requested data cannot be provided for other reasons please provide justification. Please expedite response to this data request to the extent required by applicable OEIS process documents.	Each individual response in this request identifies 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: CEI is specific engineering, vulnerability, or detailed design information about proposed or existing critical infrastructure (physical or virtual) that: 1. Relates details about the production, generation, transmission, or distribution of energy; 2. Could be useful to a person planning an attack on critical infrastructures; 3. Is exempt from mandatory disclosure under the Freedom of Information Act; and 4. Class strategic information beyond the location of the critical infrastructure. 1	Joseph Mitchell	3/17/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	0	No	NA	GIS	NA
262	SPO	004	SPO_004	1(a)	Yes	SPO_004_01(a)	List the locations in the 2025-2028 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value or risk, consequence, risk reduction, or CRI. a. If the values are in a figure, list the Figure number. b. If the values are in a table, list the Table Number. c. If the values are in the text of the 2025-2028 Base WMP, provide the sentence and the page number. SPO is aware that PG&E used a risk scaling function in its RAMP A.24-45-508. 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.	Upon review, we determined that Table 8-1, included in our prior response to subpart (b), below, does not utilize a risk scaling function.	Edie Schwelt	4/30/2025	5/30/2025	6/13/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	0	No	5	Risk Methodology & Assessment	5
263	SPO	004	SPO_004	2(a)		SPO_004_02(a)	In an Administrative Law Judge Ruling dated April 22 2025 in the PG&E 2024 RAMP Proceeding (A-24-50-205), PG&E was directed to conduct a parallel risk evaluation using a risk-neutral linear scaling function in preparation for PG&E's 2027 GRC Risk Case. For each of the locations listed in 1a-c, provide a new calculation without applying PG&E's risk scaling function. 1a. If the values are in a figure, recreate the figure without the scaling function applied to the calculation that generated the value(s) in the figure. 1b. If the values are in a table, recreate the table without the scaling function applied to the calculation that generated the value(s) in the table. 1c. If the values are in the text of the 2025-2028 Base WMP, provide the sentence with the new value that was generated without the scaling function being applied to the calculation.	Please see below for risk-neutral versions of the figures, tables, and tool values identified in PG&E's response to Question No. 1, below: a. The following figures are represented without a risk scaling function on the April 2025 outage models for the 2026 Basecase: * Figure 1 Proposed Circuit Service Risk 1 April 2025 outage models are the models that were used in the 2027 GRC Application WMP-Discovery 2025-2028_DR_SPO_004-Q007A0101 Page 2 b. The following tables are represented without a risk scaling function: * Table 4-6 Summary of Risk Reduction for Top Risk Circuits. Please see attachment "WMP-Discovery2025-2028_DR_SPO_004-Q007A0101.pdf".	Edie Schwelt	4/30/2025	5/30/2025	6/13/2025	https://www.pge.com/assets/ops/oeis/OutageLog_and_Polygon/psisubmissionsand-supportstructureandconductorclasses/2024-2028-MGRA_001.xls	1	No	5	Risk Methodology & Assessment	5