

Count	Party Name	Data Set	Data Request	Question No.	SupplRev	Question ID	Question Text	Response	Requestor	Date Rec'd	Final Due Date	Date Sent	Links	Number of Atts	NDA Required	2025 WMP Section	Category	Subcategory
1	TURN	002	TURN_002	1	No	TURN_002_Q1	Section 5.2.1, page 57 states, "starting in January 2025, PG&E incorporated additional customers who could be impacted into the PSPS consequences model as Potentially-Impacted Customers (PICs)." a. How were they selected? b. How were they initially identified? c. What type of customers do they have that were not included in the previous location footprint? d. Please explain the basis for PG&E's belief that "not every customer in the location footprint would be impacted by the historical backcast?" 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 consequences model due to the increased risk values associated with customers that were not included in our backload. Thus, the statement on page 57 of the 2025 WMP is no longer relevant. The selection criteria for PICs were created by using our distribution planning model to evaluate the scenario of "what if" every distribution line in HFTD/HFR is required to be impacted by a PSPS event. b. Potentially Impacted Customers (PICs) are customers who would be impacted by the distribution lines that are impacted by every HFTD/HFR event. PICs were identified through our distribution planning models. HFTD/HFR is the acronym for the 2025-2026 PSPS Plan Page 2 c. The inclusion of PICs results in an increased risk associated with customers in locations where there is a high probability of a PSPS event. This is due to the exposure to PSPS risk based on HFTD/HFR location and system configuration. This evaluation does not include the addition of new consequences. d. The statement on page 57 of the 2025 WMP is no longer relevant. The intent was to assign risk exposure to customers that are not accounted for in PG&E's enterprise risk model. This is due to the fact that there are unique weather conditions that have met PSPS thresholds to initiate a PSPS event. This is not likely to happen again. Every HFTD/HFR location (ex) were not impacted by an event in the future. e. This statement is based on the fact that customers that would be impacted by the location footprint of every HFTD/HFR location (ex), minus the unique customers included in our backload.	A Mirille Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/longitude_and_latitude_of_potentially_impacted_customers_and_possibly_affected_customers_2025-2026_Tube_001.xls	0	No	5	Risk Methodology & Assessment	5.2.1
2	TURN	002	TURN_002	2	No	TURN_002_Q2	Section 5.2.2, page 63 provides the formula for PSPS likelihood. Please explain why 5 years was selected as the denominator?	PG&E's backload is used to estimate PSPS consequences and includes 2018-2022 data (by year). PG&E's backload is used to estimate the reliability risk for the 2025-2026 WMP. PG&E's enterprise risk model also includes an additional 2 years of data (2023-2024) that will be used to estimate the reliability risk for the 2025-2026 WMP. This is the time of the analysis. To address the data gap, PG&E used actual PSPS events and determined the customer impact by extrapolating the upstream distribution lines to the location footprint.	A Mirille Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/longitude_and_latitude_of_potentially_impacted_customers_and_possibly_affected_customers_2025-2026_Tube_001.xls	0	No	5	Risk Methodology & Assessment	5.2.2.1
3	TURN	002	TURN_002	3	No	TURN_002_Q3	Section 6.1.2, page 118 states that, instead of undergrounding, "in certain circumstances we may choose to overhead harden a circuit segment or portion of a circuit segment because of feasibility constraints." Please explain how PG&E determines if overhead hardening is the best choice to determine that feasibility constraints have reached the point that PG&E would choose that overhead hardening over undergrounding and PG&E would choose, based on those criteria, that overhead hardening is the best choice.	PG&E objects to the 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. Notwithstanding and without waiving this objection, PG&E will respond to the inquiry as follows: The feasibility of installing underground infrastructure can vary significantly across PG&E's service area. The specific requirements for undergrounding must be evaluated for each case. Certain conditions may necessitate overhead hardening instead of undergrounding or vice versa. These conditions may include, but are not limited to: • Cultural or Archaeological: Locations where underground installation may not be permissible due to cultural or historical considerations. • Geographical Challenges: Situations such as large water crossings where bridge structures are required or areas where there are significant obstacles to underground敷設 such as rock or granite terrain. • Utility Infrastructure Constraints: inability to acquire the necessary easements or rights to install underground infrastructure. • Reliability Constraints: Presence of load cuts or granite terrain, where excavation costs are probably high. These factors must be considered during the siting process, and the associated costs are included in mitigation scenario analyses, such as the Cost-Benefit Ratio (CBR) analysis. The CBR analysis is used to determine the most cost-effective solution. In other realms, feasibility constraints become apparent later in the project lifecycle. Through the use of engineering studies, the most feasible approach will be made based on financial implications, timing considerations, risk assessment, and constructability challenges. This ensures that the selected approach is the most feasible and cost-effective solution.	A Mirille Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/longitude_and_latitude_of_potentially_impacted_customers_and_possibly_affected_customers_2025-2026_Tube_001.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1.2
4	TURN	002	TURN_002	4	No	TURN_002_Q4	Section 6.1.3, page 128 states, "While undergrounding is PG&E's preferred solution for mitigating reliability risk in the highest risk areas, we recognize that undergrounding takes longer to execute than overhead hardening and has higher costs. Therefore, PG&E's reliability risk strategy is to "Covered conductor can generally be installed more quickly and costs less than overhead hardening, so it is the preferred alternative where it can adequately address the reliability risk," and concludes that "underground, where feasible, is the best alternative where strike risk is high." This is consistent with the information provided in Section 6.1.3 on page 128. Please explain why the cost and timing of undergrounding, which is the preferred alternative, is higher than overhead hardening. PG&E is also asked to provide the rationale for why overhead hardening is preferred to the construction of covered conductor, EPSS, and PSPS, which the table provides has 97% average effectiveness.	We disagree that the conclusion is not addressed. On page 128, we noted that "[t]he combined use of covered conductor, EPSS, and PSPS introduces a high likelihood of system degradation and failure, which is unacceptable." This is consistent with information described in Section 6.1.3 (pg. 134-135) and PG&E's 2025 WMP Update, ACI 23-05 (pg. 57-57). PG&E recognizes that overhead hardening can be installed more quickly than undergrounding. However, the cost of overhead hardening is higher than the cost of quicky installation of an overhead mitigation does not compensate for the greater total, non-reliability risk introduced by the use of EPSS and PSPS. Therefore, PG&E's reliability risk strategy is to "Covered conductor can generally be installed more quickly and costs less than overhead hardening, so it is the preferred alternative where it can adequately address the reliability risk," and concludes that "underground, where feasible, is the best alternative where strike risk is high." This is consistent with the information provided in Section 6.1.3 on page 128. Please explain why the cost and timing of undergrounding, which is the preferred alternative, is higher than overhead hardening. PG&E's intent is to significantly reduce reliability risk by combining overhead hardening with other mitigation measures in the highest risk areas.	A Mirille Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/longitude_and_latitude_of_potentially_impacted_customers_and_possibly_affected_customers_2025-2026_Tube_002.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
5	TURN	002	TURN_002	5	No	TURN_002_Q5	Regarding Table PG&E-6.1.3-1 on page 128, please provide the supporting data on which the "Blended Average Effectiveness" values for Rows 4, 5 and 6 are based.	The table below is a summary of references for the supporting data for each of the Blended Average Effectiveness values from Table PG&E-6.1.3-1 in the attached Excel sheet. Line No.: System Hardening Mitigation Blended Average Effectiveness Effectiveness Date Notes 2023-2024 1. Undergrounding All (0) 99% See "Effectiveness Analysis" tab for supporting data 2. Underground Protection/Planarization Line (c) 98% See "Effectiveness Analysis" tab for supporting data 3. Line Removal with Remote Grid 98% See "Effectiveness Analysis" tab for supporting data 4. Covered Conductor x (EPSS = PSPS) (d) 97% Calculated values are annual, cut-off in footnotes, see Table 4c, and 4g, for input data for the calculation and the assumptions.	A Mirille Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/longitude_and_latitude_of_potentially_impacted_customers_and_possibly_affected_customers_2025-2026_Tube_003.xls	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
6	TURN	002	TURN_002	6	No	TURN_002_Q6	Section 6.1.3, page 128 states, "Overhead hardening combined with operations mitigation EPSS and PSPS has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these components." Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Undergrounding is generally the preferred alternative to overhead hardening for reliability impacts from EPSS and PSPS. Underground facilities are less likely to be damaged by lightning strikes, which is a major cause of reliability issues (i.e. lines damaging the facilities or their contact with the trees from these facilities). Overhead hardening also lower operation and maintenance costs. a. Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Undergrounding is generally the preferred alternative to overhead hardening for reliability impacts from EPSS and PSPS. b. Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Overhead hardening combined with operations mitigation EPSS and PSPS has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these components." Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Undergrounding is generally the preferred alternative to overhead hardening for reliability impacts from EPSS and PSPS. c. Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Overhead hardening combined with operations mitigation EPSS and PSPS has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these components." Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Undergrounding is generally the preferred alternative to overhead hardening for reliability impacts from EPSS and PSPS. d. Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Overhead hardening combined with operations mitigation EPSS and PSPS has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these components." Please provide any studies or reports to support the claim on high-risk circuits where feasible for several reasons. Undergrounding is generally the preferred alternative to overhead hardening for reliability impacts from EPSS and PSPS.	PG&E's 2025 WMP Response below, "2.2 PG&E has performed and will continue to perform reliability risk assessments to determine the best solution for each location. We will supplement this response if any are identified." As described in the 2023-2025 WMP (Revision Notice PG&E-23-05), PG&E is developing a Wildfire Benefit Cost Analysis (WBCA) tool. The WBCA tool, referred to as the Wildfire Benefit Cost Analysis (WBCA) tool, will compare the long-term reliability risk reduction associated with various mitigation options including overhead hardening combined with EPSS and PSPS and the removal with remote grid. The WBCA tool will consider the cost of various 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 reliability risk reduction associated with each mitigation option. As described in the 2023-2025 WMP (Revision Notice PG&E-23-05), PG&E is developing a Wildfire Benefit Cost Analysis (WBCA) tool. The WBCA tool, referred to as the Wildfire Benefit Cost Analysis (WBCA) tool, will compare the long-term reliability risk reduction associated with various mitigation options including overhead hardening combined with EPSS and PSPS and the removal with remote grid. The WBCA tool will consider the cost of various 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 reliability risk reduction associated with each mitigation option. PG&E is aware of various studies produced by academic institutions and third-parties that compare the reliability risk reduction associated with the use of Dynamic Grid Management Technologies Reduce Wildfire Adaptation Costs in the Electric Power Sector. PG&E will provide the studies that support the information on these topics in these third-party and academic studies. e. Note, in the 2023 GRIC, PG&E proposed data responses of long-term operations and maintenance costs associated with its 2023 GRC undergrounding proposal. The system hardening costs associated with the 2023 GRC undergrounding proposal are not included in the data responses. The data responses are not representative of the reliability impacts of EPSS and PSPS.	A Mirille Fall-Fry	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pge/docs/longitude_and_latitude_of_potentially_impacted_customers_and_possibly_affected_customers_2025-2026_Tube_004.xls	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2

6	TURN	002	TURN_002	6(x)	Yes	TURN_002_(u)	<p>Section 8.1.2, page 54, states: "Overhead system hardening combined with operational mitigation PSPS and PSPP have a high-risk reduction benefit that is roughly comparable to that of undergrounding without these operational mitigations." This statement is true for overhead systems in high-risk circuits where feasible for several reasons. Undergrounding is permanent risk reduction that does not have the negative reliability impacts of overhead hardening. Overhead hardening is more likely to be damaged during winter storms by high winds and vegetation falling into trees above the lines, which can damage the lines and knock them to the ground. Over time, undergrounding also has lower operations and maintenance costs.</p> <p>a. Please provide any studies or reports in PG&E's possession that compare the long-term life cycle costs of undergrounding with the costs of overhead hardening – including labor and materials.</p> <p>b. Please provide any studies or reports in PG&E's possession that compare the long-term life cycle costs of undergrounding with the costs of overhead hardening combined with PSPS, PSPP, and other operational mitigations.</p> <p>c. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening.</p> <p>d. Please provide any studies or reports in PG&E's possession that compare the long-term life cycle costs of undergrounding with overhead hardening with overhead hardening combined with PSPS and PSPP.</p> <p>e. Please provide any studies or reports in PG&E's possession that compare the long-term life cycle costs of undergrounding with overhead hardening (e.g., SAIDI, SAIFI, CAIDI, etc.) if underground vs. overhead hardened facilities.</p> <p>f. Please provide any studies or reports in PG&E's possession that compare the long-term life cycle costs of undergrounding with overhead hardening (e.g., SAIDI, SAIFI, CAIDI, etc.) if undergrounded vs. overhead hardened facilities – not including the reliability impacts of PSPS and PSPP.</p>	<p>a. PG&E analyzed the reliability performance on sections of circuits where we performed undergrounding work in 2022 and 2023 to quantify improvements to service reliability and showed approximately a 90% reduction in faults that resulted from undergrounding work in those sections. Please see Section 8.2 of our 2028-2028 VMP. Please note that the analysis did not compare undergrounding to overhead hardening.</p> <p>Please see attachment "WMP-Discovery 2028-2028: Evaluation of risk impacts of mitigation activities including covered conductor and undergrounding. PG&E is not currently aware of any studies or reports that compare the reliability of underground and overhead hardened facilities.</p> <p>Undergrounding is generally less susceptible to damage causing conditions associated with exposed overhead lines such as damage and/or vegetation contact from severe winds, animal contact, tree fall, sag or tree down.</p>	A Minnells Fall-Fry	4/7/2025	4/14/2025	4/14/2025					0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
7	TURN	002	TURN_002	7	No	TURN_002_07	The microgrids discussed in 8.2.7 are least to not impact reliability because they are not dependent on upstream lines. Do they increase reliability in areas where they have been installed and can they be deployed in conjunction with other hardening mitigations to enhance reliability concerns?	<p>Section 8.2.7 addresses three microgrid related initiatives.</p> <p>Remote Grids:</p> <p>Remote grids are not connected to the distribution system, as they place generation assets directly into the distribution system without the need for that location to be removed. Therefore, any reliability concerns due to outages from the remote grid are eliminated in the Remote Grid system architecture.</p> <p>Temporary Distribution Microgrids:</p> <p>These microgrids are not to "automatically energize upon an outage condition. They are implemented to provide temporary power to a portion of the distribution system after a de-energized event. These microgrids are typically located near the PG&E event that de-energized the area, in a pre-planned, pre-designed, reserved manner due to the potential for significant reliability impacts from the outage being unplanned or planned outages. It would be highly dependent upon whether the temporary generators are pre-plated at the location, whether the location is subject to regular outages, and the type of load that is being supplied. Depending on the microgrid (and subsequently restoring back to source), it is actually beneficial from an outage perspective to have the microgrid remain energized during an outage condition. Since these temporary distribution microgrids utilize reciprocating engine generators, they are not dependent upon the weather conditions to be available.</p> <p>Community Microgrid Enablement Program and Microgrid Incentive Program:</p> <p>These microgrids are designed to improve system reliability in areas where they are installed, but are dependent upon the condition and nature of the outages and the specific needs of the community. These microgrids are designed to support the local community during an outage, and to support the local community during its daily operations. Each microgrid being requested to be designed by these communities through the program will be unique to the specific needs of the community and based upon their design, operational capabilities, and the communities desired objectives.</p>	A Minnells Fall-Fry	4/7/2025	4/10/2025	4/10/2025					0	No	8	Grid Design, Operations, and Maintenance	8.2.7
8	TURN	002	TURN_002	8	No	TURN_002_08	<p>Section 7, page 170, states that "During the July 2, 2024 [PSPP] event, we were able to reduce the event duration for some customers by temporarily re-energizing a line serving a portion of the impacted customers[1]" and "Please provide any studies or reports in PG&E's possession that compare the cost of temporary re-energization during PSPP events to the cost of permanent re-energization during PSPP events?"</p>	<p>We described Section 7, page 170, PSPP Lessons Learned and continue in PG&E's post-de-energization report for the July 2, 2024 PSPP event, two severe wind events were forecasted to come in separate back to back waves. The first wind event meeting PSPP criteria occurred on July 1, 2024, and the second wave of critical fire weather occurred on July 2, 2024. PG&E responded to the first wave on July 1, 2024, which allowed us to plan and temporarily re-energize the portion of the customer's circuit that was affected by the outage. This provided power to homes and charge their devices. On the evening of July 2, 2024, weather conditions deteriorated rapidly resulting on PSPP criteria and requiring us to de-energize a second time as a result of the second wave of critical fire weather.</p> <p>Please see the following link for our July 2, 2024 post de-energization report:</p> <p>https://www.pge.com/assets/bpa/docs/reliability-and-safety/outage-response/plans-and-support/pge_pspp_post-event_report_20240702-amended.pdf</p> <p>Given the weather conditions on July 2, 2024, PG&E's response to the PSPP events is the full critical weather conditions. The full period would need to be taken for our crews to patrol following the weather all-clear. Weather "All-Clear" are defined as the time when the weather conditions have cleared and no further action is each zone to that area.</p> <p>https://www.pge.com/assets/bpa/docs/reliability-and-safety/outage-response/2028-2029_DR_TURN_002-2029_Page_2.pdf</p> <p>Please note that the specific conditions that arose during the July 2, 2024 event allowed PG&E to temporarily re-energize a portion of the customer's circuit, but that such temporary re-energization is condition and event-specific and not a programmed mitigation strategy to reduce PSPP duration.</p>	A Minnells Fall-Fry	4/7/2025	4/10/2025	4/10/2025					0	No	7	Public Safety Power Shutoff	7
9	TURN	002	TURN_002	9	No	TURN_002_09	Please fill in the values in the following table (all units are miles):	<p>Please see attachment "WMP-Discovery2028-2028_DR_TURN_002-2029h101.xlsx". The following considerations and assumptions are applied to this response:</p> <ul style="list-style-type: none"> - If a sub-project spans multiple High Fire-Threat District (HTD) tiers, the sub-project is attributed to the highest tier (e.g., If a sub-project falls under both Tier 2 and Tier 3, its mileage is attributed to Tier 3). For data on overhead miles replaced by undergrounding: <ul style="list-style-type: none"> a. For subprojects that are 100% undergrounding with available overhead removal data, the reported figures reflect the overhead miles removed; b. For hybrid subprojects (partially underground and a combination of overhead hardening and/or line removal) or cases where overhead removal data is unavailable, miles are calculated using a conservative estimate of 100% overhead removal. Given the limited information provided for the PSPP, WMP-Discovery2028-2028_DR_TURN_002-2029 Page 2 describes the PSPP as a "partial" PSPP. Given the limited information provided for the HTD, this response excludes system hardening work under the Community Reliability Program. * The original table requested both 2023 actuals and planned miles. We updated our response to include actuals through 2024 and planned work for 2025. 	A Minnells Fall-Fry	4/7/2025	4/10/2025	4/10/2025					1	No	8	Grid Design, Operations, and Maintenance	8.2.2
10	TURN	002	TURN_002	10	No	TURN_002_010	<p>PG&E provides a narrative explanation of the decision tree shown in Figure 8.2.1-2, including any criteria that PG&E intends to use to determine if conditions in the decision tree are met.</p> <p>a. Please provide a narrative explanation of the decision tree that is preferred when CBR > 1 and within 50% of the On+Off CBR and UG NB + Off NB.</p> <p>b. It appears that the decision tree begins with UG as the default option and moves to overhead when certain criteria are not met (no tree diagram provided). Please provide a narrative explanation of the hybrid approach and move to UG when absolutely necessary?</p> <p>c. Please provide a narrative explanation of the PSPP polygon and the effect of the PSPP polygon on the decision tree?</p> <p>d. At any point in the decision tree, are the hybrid project CBAs recalculated based on different permutations/combinations?</p>	<p>In our decision tree, CBR is used as the primary criteria for selecting mitigation alternatives. CBR is a metric that measures the cost of mitigating a hazard against the cost of the hazard itself. CBR is often used in the Cost-Benefit Approach, supporting the concept that CBR does not need to be the sole criterion for determining the most cost-effective mitigation alternative. CBR evaluates high cost / high benefit projects. CBR does not consider the absolute benefits and relative value of permanent risk mitigation, and when used as the sole criteria, can lead to suboptimal results. CBR is also used to evaluate the cost of mitigating on circuit segments where undergrounding's benefits are greater than those of overhead hardening.</p> <p>PG&E is anticipating this requirement as part of the 10-year Electrical Underpinning Plan (EUP). The Commission has stated that the utility "not bury" overhead lines in the future. PG&E anticipates this will be driven by the Cost-Benefit Approach, supporting the concept that CBR does not need to be the sole criterion for determining the most cost-effective mitigation alternative. CBR evaluates high cost / high benefit projects. CBR does not consider the absolute benefits and relative value of permanent risk mitigation, and when used as the sole criteria, can lead to suboptimal results. CBR is also used to evaluate the cost of mitigating on circuit segments where undergrounding's benefits are greater than those of overhead hardening.</p> <p>In our decision tree, CBR is used as the primary criteria for selecting mitigation alternatives. CBR is a metric that measures the cost of mitigating a hazard against the cost of the hazard itself. CBR is often used in the Cost-Benefit Approach, supporting the concept that CBR does not need to be the sole criterion for determining the most cost-effective mitigation alternative. CBR evaluates high cost / high benefit projects. CBR does not consider the absolute benefits and relative value of permanent risk mitigation, and when used as the sole criteria, can lead to suboptimal results. CBR is also used to evaluate the cost of mitigating on circuit segments where undergrounding's benefits are greater than those of overhead hardening.</p> <p>On the other hand, if the hazard is anticipated to be a threat to the system, then OH hardening + PSPP, these projects will also be considered, provided their cost-benefit ratio falls within an acceptable range relative to the cost of the hazard. This is done to ensure that the cost of mitigating the hazard is reasonable given the potential risk. We also consider the cost of the hazard, system risks, reliability risks created by operational mitigations, and ingress/egress constraints when evaluating the cost of mitigating the hazard. In these cases, the CBR must also be greater than 1, indicating the benefits of the mitigation outweigh its costs.</p> <p>c. PG&E provides a narrative explanation of the decision tree that is preferred when CBR > 1 and within 50% of the On+Off CBR and UG NB + Off NB.</p> <p>d. Please provide a narrative explanation of the PSPP polygon and the effect of the PSPP polygon on the decision tree?</p> <p>e. At any point in the decision tree, are the hybrid project CBAs recalculated based on different permutations/combinations?</p>	A Minnells Fall-Fry	4/7/2025	4/10/2025	4/10/2025					0	No	8	Grid Design, Operations, and Maintenance	8.2.1-2
11	OEBIS	001	OEBIS_001	1	No	OEBIS_001_01	<p>Regarding Vegetation Management QA and QC Units:</p> <p>Data will be collected with the unit with the highest "Ingress/Exgress" as the "Population Sample Unit" for VM-050, VM-051, VM-220, and VM-221. However, in the "Sample Site" column, PG&E uses a different unit, listing the number of miles (VM-050, VM-051, and VM-221) and spans (VM-220), that it will audit.</p> <p>a. Define what "Audit" means.</p> <p>b. Clearly whether PG&E is auditing all work performed and not performed along the length of the sample site.</p> <p>c. PG&E audits inspection distances rather than the entire length of a sparsimile, reproduce Table 9-8.</p> <p>d. An estimated total number of inspections PG&E plans to audit under the 2026, 2027, and 2028 "Population Site" columns.</p> <p>e. For VM-221 units, PG&E lists "miles" in "Population Site", column, "spans" in "Sample Site", and "inspections" in the "Population/Sample Unit". Clarify the unit used for VM-221.</p>	<p>a. For VM-221 DM, an inspection unit will be the location of overhead electric facilities inspected by Vegetation Management (VM) Operations.</p> <p>b. For VM-050 DM, an inspection unit will consist of overhead the segments/QACQ areas that are identified as having the highest risk of vegetation impact. These locations do not meet our economic decision criteria, we consider overhead hardening where it may be feasible.</p> <p>c. PG&E describes what the tree strikes scores are and how they are calculated in our 2022 VMP (PG&E's Revised 2022 VMP, July 26, 2022, pages 58-61).</p> <p>The tree strike score is a measure of the probability of a tree strike occurring across a selected overhead line. Scores greater than or equal to 0 represent a moderate or greater tree strike risk.</p> <p>d. The PG&E considers many factors when evaluating ingress and egress concerns, and the location of overhead electric facilities impacted by VM Operations.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025					0	No	9	Vegetation Management & Inspections	9.11

12	OEIS	001	OEIS_001	2	No	OEIS_001_Q2	<p>Regarding Vegetation Management QA and QC Outside the HFTD On page 410 of its 2028-2029 WMP, PG&E specifies that 100% of QA/QC samples are from locations within the HFTD.</p> <ul style="list-style-type: none"> a. Does PG&E perform QA/QC program in its HFTA? i. If yes, describe its QA/QC program in its HFTA? ii. If no, why does it not extend its QA/QC program to its HFTA? b. Does PG&E perform QA/QC in non-HFTA areas? i. If yes, describe its QA/QC program in non-HFTA areas. ii. If not, why does it not extend its QA/QC program to non-HFTA areas? 	<p>a. Yes, QC and QA will perform assessments in HFTA. i. PG&E's QA/QC will be conducted the same in HFTA as elsewhere. ii. N/A</p> <p>b. Yes, QC and QA will perform assessments in both HFTA and non-HFTA areas. i. PG&E's QA and QC will be conducted the same in non-HFTA as elsewhere. ii. N/A</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q2.pdf	0	No	9	Vegetation Management & Inspections	9.11
12	OEIS	001	OEIS_001	2(a)	Yes	OEIS_001_Q2a	<p>Regarding Vegetation Management QA and QC Outside the HFTD On page 410 of its 2028-2029 WMP, PG&E specifies that 100% of QA/QC samples are from locations within the HFTD.</p> <ul style="list-style-type: none"> a. Does PG&E perform QA/QC program in its HFTA? i. If yes, describe its QA/QC program in its HFTA? ii. If no, why does it not extend its QA/QC program to its HFTA? b. Does PG&E perform QA/QC in non-HFTA areas? i. If yes, describe its QA/QC program in non-HFTA areas. ii. If not, why does it not extend its QA/QC program to non-HFTA areas? 	<p>a. Yes, QC and QA will perform assessments in HFTA. i. PG&E's QA/QC will be conducted the same in HFTA as elsewhere. ii. N/A</p> <p>b. Yes, QC and QA will perform assessments in both HFTA and non-HFTA areas. i. PG&E's QA and QC will be conducted the same in non-HFTA as elsewhere. ii. N/A</p>	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q2a.pdf	0	No	9	Vegetation Management & Inspections	9.11
12	SPD	002	SPD_002	4	No	SPD_002_Q4	<p>Every Friday by noon, certain information is required in Questions 1-3 to Kiewitco. Each weekly report must include the following:</p> <ul style="list-style-type: none"> a. Party Name (i.e. Energy Safety, Cal Advocates, etc.) b. Date of the data request response in this folder. c. Attachment(s). d. Place any attachments to the data request responses in this folder. 	<p>PG&E objects to this request on the grounds that conducting discovery obligations are not permitted under California law. Bills v. Exxon Mobil Corp., 124 Cal.App.4th 1315, 1328 (2004). Code Civ. Proc. § 2020.06(d) (Rebating and without waiving this provision):</p> <p>"(d) Every party may serve a process of service on any other party by certified mail, return receipt requested, or by electronic means, in accordance with the Uniform Formal Service (Exhibit) of PGE's WMP DR Summary is updated on our website each Thursday.</p> <p>We will provide confidential versions of any confidential responses and/or attachments submitted to Energy Safety or any other party on Friday. We will do our best to provide responses by Friday if possible.</p>	<p>Eddie Schmitt</p>	4/19/2025	4/19/2025	4/19/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_002_q4.pdf	0	No	NA	NA	NA
13	OEIS	001	OEIS_001	3	No	OEIS_001_Q3	<p>Regarding Vegetation Management QA and QC Target Pass Rates On page 410 of its 2028-2029 WMP, PG&E sets a target pass rate for Vegetation Management Quality. PG&E states that its target pass rate has a "99% estimated level of compliance." a. How does PG&E use the "estimated level of compliance" in its operations? b. Explain why the estimated level of compliance differs from the target pass rate.</p>	<p>a. The 99% estimated level of compliance is the predicted baseline score based on historic audit data. This estimated level of compliance is then entered into a sampling plan to determine the number of inspections needed to achieve a sample size. For 2025, we have been using between a 2.5% and 3.25% margin of error. This means that the target pass rate is set at 99.75% to account for 100% of the line mileage in a given area. After the conclusion of the audit, we calculate the true margin of error since we'll have a collected ground-truth population. This allows us to determine the true target pass rate for the entire state as a proxy for VM populations to get a minimum amount of mileage to review. At the end of the audit, we will compare the target pass rate to the actual pass rate. If the margin of error used is less than the margin of error calculated, the audit could be considered statistically valid. Basically, the margin of error used in the audit needs to be smaller than the margin of error used in the target pass rate.</p> <p>b. Historical VM&C audit scores are used to determine the target pass rate. The actual achieved pass rate is still a variable dependent on Operational Performance and Infrastructure. The target pass rate is set at 99% because the estimated level of compliance is consistent with the audit scores that QA has observed historically.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q3.pdf	0	No	9	Vegetation Management & Inspections	9.11
14	OEIS	001	OEIS_001	4	No	OEIS_001_Q4	<p>Regarding Vegetation Management Field Quality Control On page 410 of its 2028-2029 WMP, PG&E states that it discontinued its Field Quality Control (FOC) because it is redundant to "ongoing knowledge checks."</p> <ul style="list-style-type: none"> a. Describe the difference between FOC and "ongoing knowledge checks." b. List the redundancies between FOC and "ongoing knowledge checks." c. For non-redundant aspects, explain how PG&E accounts for these aspects in other ways (e.g., other QA/QC programs). d. If PG&E does not account for these aspects in other ways, explain why PG&E discontinued 	<p>a. Vegetation Management (VM) Knowledge Checks: i. VM inspection work is checked regularly monthly. ii. VM construction management development of a Vegetation Management Inspector (VMI) assessment yard with field and desk review components. iii. Periodic VM inspection work is performed by PG&E's VMI team.</p> <p>Field Quality Control (FOC) Assessments: i. Periodic VM inspection work is performed by VMI using a defined checklist applicable to specific VM work scopes. ii. FOQ scope includes direct observation of VM inspection work behaviors and adherence/non-adherence to applicable guidance documentation. iii. FOQ scope includes direct observation of VM inspection work behaviors and adherence/non-adherence to applicable guidance documentation using a standardized checklist. The VM assessment yard will perform knowledge assessments of VM inspection work behaviors and adherence/non-adherence to applicable guidance documentation.</p> <p>FOC performs on-site field observations of VM. The existing Vegetation Operation Inspection (VOI) team and internal operations perform periodic field visits to VM inspection work.</p> <p>c. For non-redundant aspects: i. FOQ scope includes adherence to applicable regulatory requirements and internal guidance documentation and publishes the results in a reporting space. VM-QOC can be used as an analog for VM performance by auditing the VM work product. ii. N/A</p>	<p>Nathan Poon</p>	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q4.pdf	0	No	9	Vegetation Management & Inspections	9.11
15	OEIS	001	OEIS_001	5	No	OEIS_001_Q5	<p>Regarding Vegetation Management Field Reviews On page 410 of its 2028-2029 WMP, PG&E states that it performs field reviews after VM Operations has completed their inspection or work units. PG&E also states that the applicable quality control scope has been established.</p> <ul style="list-style-type: none"> a. Does PG&E's quality control system distinguish between field reviews of inspections and field reviews of tree work? b. If yes, list the sample size for distribution (VM-220) and transmission (VM-221) of: i. Inspection quality control field reviews ii. Tree work quality control field reviews iii. Explain why PG&E aggregates quality control of two activities, inspections and tree work, into one target (e.g., VM-220 or VM-221) (see page 410). 	<p>a. No; PG&E's quality control record keeping system does not distinguish between reviews of inspections and field reviews of tree work. i. N/A</p> <p>b. PG&E aggregates quality control of two activities, inspections, and tree work, into one target (e.g., VM-220 or VM-221). PG&E's quality control scope covers both VM inspection and tree work activities to be evaluated to ensure procedural and regulatory compliance is met for the annual route cycle.</p>	<p>Nathan Poon</p>	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q5.pdf	0	No	9	Vegetation Management & Inspections	9.11
16	OEIS	001	OEIS_001	6	No	OEIS_001_Q6	<p>Regarding Vegetation Management Past Work Orders On page 417 of its 2028-2029 WMP, PG&E lists past due work orders in Table 9-7 and 9-8 and notes that "past due" means work orders that are 60 days or more behind current constrained work orders.</p> <ul style="list-style-type: none"> a. Provide Table 9-7 and 9-8 including constrained work orders. b. List the number of past due work orders constrained by the following categories: i. Customer ii. Environmental Permit iii. Environmental Permit iv. Environmental Permit e. For enforcement and environmental Permit constraints, list the number of past due work orders by the permit needed to remedy the constraint. 	<p>a. Please note, PG&E does not consider units as past due. Please see table 9-7 for a breakdown of constrained units by constrained category and HFTD/Trialing area.</p>	<p>Nathan Poon</p>	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q6.pdf	0	No	9	Vegetation Management & Inspections	9.12
17	OEIS	001	OEIS_001	7	No	OEIS_001_Q7	<p>Regarding Vegetation Management Training and Retention On page 417 of its 2028-2029 WMP, PG&E states that it provides formal courses (instructor-led and web-based) and on-the-job training to maintain the knowledge of vegetation management personnel.</p> <ul style="list-style-type: none"> a. Describe how PG&E needs in the career advancement of its vegetation management personnel. b. Explain how PG&E needs in the career advancement of its vegetation management personnel. c. Define what PG&E needs to retain vegetation management personnel. 	<p>a. PG&E needs in the career advancement of its vegetation management (VM) personnel by covering both time and cost of certifications including basic Arborist Certification and advanced qualifications like Tree Risk Assessment Qualified (TRAQ) and Tree Risk Assessment Qualified (TRAQ) which are required to be completed in their Arborist certification test preparation, by hosting weekly International Society of Arboriculture (ISA) training sessions, and by providing training opportunities to VM personnel.</p> <p>PG&E collaborates with the Western Chapter (WCA) to schedule dedicated TRAQ qualification training days, ensuring easy access to the course.</p> <p>b. PG&E needs in the career advancement of its vegetation management (VM) personnel to retain vegetation management personnel.</p> <p>c. PG&E needs in the career advancement of its vegetation management (VM) personnel to retain vegetation management personnel.</p> <p>This initiative resulted in increased wages and established clear career paths for advancement.</p>	<p>Nathan Poon</p>	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q7.pdf	0	No	9	Vegetation Management & Inspections	9.13
18	OEIS	001	OEIS_001	8	No	OEIS_001_Q8	<p>Regarding PG&E-22B-18, Improving Vegetation Management Inspector Qualifications On page 506 of its 2028-2029 WMP, PG&E discusses how it will improve the qualifications and training of VM inspectors. PG&E states that it will "improve training and learning training courses within the VM organization based on personnel needs and internal employee or contractor status."</p> <ul style="list-style-type: none"> a. With the profiling process, Vegetation Management personnel are automatically assigned trainings based on their job titles. b. The process automatically adjusts training requirements when individuals are promoted. c. Profiling in the context of "Profiling Training Courses" is defined as linking individuals to training based on their job titles. d. Profiling in the context of "Profiling Training Courses" is defined as linking individuals to training based on their job titles. 	<p>a. With the profiling process, Vegetation Management personnel are automatically assigned trainings based on their job titles.</p> <p>The process automatically adjusts training requirements when individuals are promoted.</p> <p>i. Profiling in the context of "Profiling Training Courses" is defined as linking individuals to training based on their job titles.</p>	<p>Nathan Poon</p>	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q8.pdf	0	No	9	Vegetation Management & Inspections	9.13
19	OEIS	001	OEIS_001	9	No	OEIS_001_Q9	<p>Regarding Distribution Routine Patrol Program On page 363, PG&E states "PG&E is in the process of evaluating which component(s) of the Distribution Routine Patrol Program (DTP) and/or Distribution Routine Inventory (TRI) scope will be incorporated into the Distribution Routine Patrol Program. This analysis will be based on findings from efficacy studies planned to be completed by the end of 2025. The analysis will be based on the findings from the efficacy studies described in 'Activities Based on Weather Conditions'."</p> <ul style="list-style-type: none"> a. Does PG&E have specific, measurable, achievable, relevant, and time-bound (SMART) targets for evaluating which component(s) of the DTP and TRI scope will be incorporated into the Distribution Routine Patrol Program? b. Does PG&E have specific, measurable, achievable, relevant, and time-bound (SMART) targets for evaluating which component(s) of the DTP and TRI scope will be incorporated into the Distribution Routine Patrol Program? c. When does PG&E expect to determine which components of the DTP and TRI scope will be incorporated into the Distribution Routine Patrol Program? d. When does PG&E expect its new Distribution Routine Patrol Program procedure that uses the new components of the DTP and TRI to be effective (i.e., used by personnel in the field)? 	<p>a. The evaluation criteria are based on the completion timelines associated with P1, P2, and P3, and the design objectives. If appropriate, additional work prioritization measures would be introduced.</p> <p>b. The current Work Prioritization categories are defined in Priority Tag Procedure TD 7102P-17. These categories are based on the location of the vegetation hazard and the potential impact to the service territory.</p> <p>c. This analysis is a continuous improvement activity through to the anticipated completion date of this time. We expect the findings through the end of 2025 to inform the design of the new Distribution Routine Patrol Program.</p> <p>d. A timeline for the anticipated effective date of the new distribution routine patrol program is not yet available.</p> <p>e. The new distribution routine patrol program will include additional work prioritization categories. Implementation of those additional categories will likely occur over time, as the range of vegetation hazard types continues to expand. We do not have an anticipated effective date at this time.</p>	<p>Nathan Poon</p>	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q9.pdf	0	No	9	Vegetation Management & Inspections	9.2.1
20	OEIS	001	OEIS_001	10	No	OEIS_001_Q10	<p>Regarding Pruning and Removal On page 417 of its 2028-2029 WMP, PG&E is examining work prioritization categories beyond the P1, P2, and P3 categories. For this examination:</p> <ul style="list-style-type: none"> a. Provide examination criteria. b. Provide a description of the parts of the service territory these new descriptions will apply to including the service territory and the new prioritization categories. c. Provide a schedule for anticipated completion date of this examination. d. Provide an anticipated effective date of the new prioritization category scheme (i.e., when the prioritization scheme will be used by personnel in the field). 	<p>a. The examination criteria are based on the completion timelines associated with P1, P2, and P3, and the design objectives. If appropriate, additional work prioritization measures would be introduced.</p> <p>b. The current Work Prioritization categories are defined in Priority Tag Procedure TD 7102P-17. These categories are based on the location of the vegetation hazard and the potential impact to the service territory.</p> <p>c. This examination is a continuous improvement activity through to the anticipated completion date of this time. We expect the findings through the end of 2025 to inform the design of the new prioritization categories.</p> <p>d. A timeline for the anticipated effective date of the new prioritization category scheme is not yet available.</p> <p>e. The new prioritization categories will include additional work prioritization categories. Implementation of those additional categories will likely occur over time, as the range of vegetation hazard types continues to expand. We do not have an anticipated effective date at this time.</p>	<p>Nathan Poon</p>	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/cutage-practices-and-updates/2028-2029-oeis_001_q10.pdf	0	No	9	Vegetation Management & Inspections	9.3

21	OEIS	001	OEIS_001	11	No	OEIS_001_G11	Regarding Enterprise System Objective Targets On page 150 of its WMP, PG&E provides qualitative target ES-01: a. Provide the current data quality, profiling, and monitoring practices planned for use under ES-01. b. Provide the data quality, profiling, and monitoring practices planned for use under ES-01. c. List the datasets that have been identified as critical for VM execution.	<ul style="list-style-type: none"> o Current data quality, profiling, and monitoring practices occur in other places: - MANAGE - monitor data quality - Define - develop dataset inventory - Data - collect data from various sources - Metadata - provide the information needed to use the data - Critical data elements - list the critical data elements to be managed - Status - monitor the status of the critical data elements - Profile - analyze the critical data elements - Audit - review business rules to ensure the data meets quality requirements - Performance - measure performance for the dataset - MITIGATE - Test - validate datasets to measure quality <p>WMP-Disclosure 2028-2028 DR_OEIS_001-Q011 Page 2</p> <p>a. Measure - identify data that falls quality standards</p> <p>c. Critical data elements - list the critical data elements to be managed</p> <p>d. Metadata - provide the information needed to use the data</p> <p>e. Critical data elements - list the critical data elements to be managed</p> <p>f. Status - monitor the status of the critical data elements</p> <p>g. Profile - analyze the critical data elements</p> <p>h. Audit - review business rules to ensure the data meets quality requirements</p> <p>i. Performance - measure performance for the dataset</p> <p>j. MITIGATE</p> <p>k. Test - validate datasets to measure quality</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	0	No	12	Enterprise Systems	12.2
22	OEIS	001	OEIS_001	12	No	OEIS_001_G12	Regarding PG&E-25U-08: Reinspection of Trees in Tree Removal Inventory On page 852 of its WMP, PG&E provides a response to PG&E-25U-08 indicating "In late 2024, PG&E began performing re-inspections of trees previously listed for work within Shasta County": a. Provide pilot study procedures. b. Provide pilot schedule. c. Provide any study results.	<ul style="list-style-type: none"> a. There is no formalized procedure specific to this pilot. PG&E followed TD-7102P 01, Distribution Inspection Procedure and attachment II (Tree Removal Inventory) process for the re-inspection of trees previously listed for work within Shasta County by a TRAQ-certified arborist. This process was followed for all Tree Assessment Unit (TAU) areas where the tree was marked as "Yes" in the system of record within Shasta County. b. The field team will use the pilot begun in Q4 of 2024 to inform the re-inspection procedures for TRAQ-certified arborists and the use of the Board-Certified Master Arborist review. c. Any re-inspections by TRAQ-certified arborists were completed in Q1 2025. d. Any remaining Board-Certified Master Arborist reviews are expected to be completed in Q2 2025. <p>Please note that due to the fast collection of data, PG&E plans to analyze the results of the pilot and evaluate the next steps by Q4 2025.</p> <p>WMP-Disclosure 2028-2028 DR_OEIS_001-Q012 Page 2</p> <p>The recommendations from the pilot study and the Reinspection Documentation will be analyzed by Q4 2025 for recommendations. The recommendations resulting from the pilot study and the Reinspection Documentation are also dependent on continued feedback from internal or external stakeholders.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	0	No	9	Vegetation Management & Inspections	9.2.1
23	OEIS	001	OEIS_001	13	No	OEIS_001_G13	Regarding Wood and Stash Management - Tracking Section 9.3 of PG&E's 2026-2028 WMP states that "Debris management is completed in coordination with tree work across PG&E's service area...Wood management that is conducted in response to a customer request is typically completed within 12 months of the completion across PG&E's service area, unless affected by weather, field conditions, or other constraints (e.g. 381)." a. Provide the document that tracks the management of wood and debris that is a byproduct of VM work? b. How does the debris data that are recorded as part of the wood and stash debris management tracking processes?	<ul style="list-style-type: none"> a. No, PG&E does not track the management of slash and woody debris, vegetative material less than 4 inches in diameter. b. WMP-Disclosure 2028-2028 DR_OEIS_001-Q013 Page 2 c. There is no language in the Utility Standard, TD-7116B or the Utility Procedures, TD-7116B regarding vegetation management (VM) crews to manage the removal of slash and woody debris. d. PG&E directs VM crews to complete debris treatment in coordination with the utility standard, TD-7116B and Utility Procedures, TD-7116B regarding vegetation management (VM) crews to manage the removal of slash and woody debris. e. Specific Conditions No. 544 for Vegetation Management (VM) crews to manage the removal of slash and woody debris is included as complete in the database by VM crews, it implies that the crews have also completed the associated debris treatment. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	0	No	9	Vegetation Management & Inspections	9.5
24	OEIS	001	OEIS_001	14	No	OEIS_001_G14	Regarding Wood and Stash Management Impacts on Wildlife Risk PG&E-25B-16, Updating Wood Management Procedure, requires an updated Wood Management Procedure, "considers the wildlife risk related to accumulated fuels generated by PG&E's vegetation management activities." a. Explain what wood management activities are performed by PG&E. b. Explain how the wood management activities generated by PG&E's vegetation management activities is considered in Utility Standard, TD-7116B and Utility Procedure, TD-7116P-01.	<ul style="list-style-type: none"> a. The utility vegetation management industry is increasingly concerned about wood removal from line clearance activities. In response to these concerns, we are aligning with industry practices which includes expanding wood management offerings to include wood removal from line clearance activities across the scope and across all vegetation management programs. This alignment with industry best practices is documented in our response to question 15 specifically referencing prior and future scheduled benchmarking activities with SCAE, SCE and Liberty Utilities. b. PG&E currently offers wood management offerings as described above, our Wood Management Procedure aligns with different space requirements and standards. We are aligning with the new Wood Management Standard and Procedure, (PGC) Section 4291 and California Code of Regulation (CCR) Title 14 Section 1290.03. c. The utility vegetation management industry is increasingly concerned about wood removal from line clearance activities. In response to these concerns, we are aligning with industry practices which includes expanding wood management offerings to include wood removal from line clearance activities across the scope and across all vegetation management programs. This alignment with industry best practices is documented in our response to question 15 specifically referencing prior and future scheduled benchmarking activities with SCAE, SCE and Liberty Utilities. d. PG&E's past wood management procedure (prior to benchmarking) to the updated wood management procedure and describe how the updates to the procedure meet the required progress of PG&E-25B-16. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	0	No	9	Vegetation Management & Inspections	9.5
25	OEIS	001	OEIS_001	15	No	OEIS_001_G15	Regarding Wood and Stash Management Benchmarking In response to PG&E-25B-16, Updating Wood Management Procedure, PG&E states that benchmarking meetings with SCE and SDG&E to discuss wood management began in 2023 (p. 386) and benchmarking is targeted to be completed by 2025 (p. 386). The utility vegetation management industry is increasingly concerned about wood removal from line clearance activities. In response to these concerns, we are aligning with industry practices which includes expanding wood management offerings to include wood removal from line clearance activities across the scope and across all vegetation management programs. This alignment with industry best practices is documented in our response to question 15 specifically referencing prior and future scheduled benchmarking activities with SCAE, SCE and Liberty Utilities.	<ul style="list-style-type: none"> a. The utility vegetation management industry is increasingly concerned about wood removal from line clearance activities. In response to these concerns, we are aligning with industry practices which includes expanding wood management offerings to include wood removal from line clearance activities across the scope and across all vegetation management programs. This alignment with industry best practices is documented in our response to question 15 specifically referencing prior and future scheduled benchmarking activities with SCAE, SCE and Liberty Utilities. b. In addition to expanding wood management offerings as described above, our Wood Management Procedure aligns with different space requirements and standards. We are aligning with the new Wood Management Standard and Procedure, (PGC) Section 4291 and California Code of Regulation (CCR) Title 14 Section 1290.03. c. The utility vegetation management industry is increasingly concerned about wood removal from line clearance activities. In response to these concerns, we are aligning with industry practices which includes expanding wood management offerings to include wood removal from line clearance activities across the scope and across all vegetation management programs. This alignment with industry best practices is documented in our response to question 15 specifically referencing prior and future scheduled benchmarking activities with SCAE, SCE and Liberty Utilities. d. PG&E's past wood management procedure (prior to benchmarking) to the updated wood management procedure and describe how the updates to the procedure meet the required progress of PG&E-25B-16. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	0	No	9	Vegetation Management & Inspections	9.5
26	OEIS	001	OEIS_001	16	No	OEIS_001_G16	Regarding Integrated Vegetation Management Resessment and Treatment Timing In Section 9.7.3 VM Scheduling, PG&E states: "For TINV, previously worked ROWs are reassessed every 2-5 years (p. 386). The 2028-2028 WMP does not describe how the need for retransmission of Transmission ROWs is determined. The utility vegetation management industry is increasingly concerned about incompatible vegetation exceeding 3 ft. in height and/or incompatible vegetation greater than 50 percent ground coverage within the ROW" (p. 386). a. Explain how PG&E uses the 2028-2028 WMP to determine the need for retransmission of vegetation in transmission ROWs during the 2028-2028 WMP cycle. b. Explain how PG&E uses the 2028-2028 WMP to determine the need for retransmission of vegetation in transmission ROWs during the 2028-2028 WMP cycle.	<ul style="list-style-type: none"> a. Historically, the intervals for 2-5 year cycles of retransmission was due to it being known that incompatible vegetation will regrow within that timeframe. With availability of LIDAR data, vegetation height and density conditions are mapped and tracked over time. This allows for more accurate timing of retransmission to happen as vegetation conditions change over time. b. The vegetation conditions are then used for work plan development using the inputs described below. c. All ROWs are assessed every 2-5 years. The 2028-2028 WMP, PG&E schedules Transmissions (TINV) ROW maintenance based on outputs of the work plan development described in the previous section. d. PG&E does not set separate targets for the initiatives that are included in OH-12. We have provided the details for each initiative and the target and these estimates are provided in the work plan development. The total miles completed each year is provided because those are not part of the Creathed and Removal – Distribution category. The "Yearly miles completed" is the total miles completed in the removal of and is included in the line removal activity. 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	0	No	9	Vegetation Management & Inspections	9.7.2
27	OEIS	001	OEIS_001	17	No	OEIS_001_G17	Regarding Covered Conductor, Line Removal and Microgrid On page 150 of its 2028-2028 Base WMP, PG&E states "[PG&E] System Hardening OH-12] initiative includes replacement of overhead conductors, specifically overhead conductor installation and line removal, including remote grid tie. PG&E separates targets for the following initiatives in the same table format as Table B-1: i. Covered Conductor ii. Line Removal iii. Microgrid	<ul style="list-style-type: none"> a. PG&E does not set separate targets for the initiatives that are included in OH-12. We have provided the details for each initiative and the target and these estimates are provided in the work plan development. The total miles completed each year is provided because those are not part of the Creathed and Removal – Distribution category. The "Yearly miles completed" is the total miles completed in the removal of and is included in the line removal activity. b. WMP-Disclosure 2028-2028 DR_OEIS_001-Q017.xls 	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	1	No	8	Grid Design, Operations, and Maintenance	8.2.1;8.2.9;8.2.7
28	OEIS	001	OEIS_001	18	No	OEIS_001_G18	Regarding site transmission power lines In Section 9.7.3 VM Scheduling, PG&E states "For TINV, previously worked ROWs are reassessed every 2-5 years (p. 386). The 2028-2028 WMP does not describe how PG&E uses the HFTD and HFRA. 1. Are any of these site transmission lines planned for removal in 2026 to 2028? 2. If so, explain. 3. If so, explain if the removal is planned. 4. Explain if any of these lines could become energized through induction.	<ul style="list-style-type: none"> a. PG&E has three site transmission lines totaling 2.25 miles in HFTD and HFRA. One of these lines runs parallel and close to energized Distribution lines outside of HFTD and HFRA. b. PG&E plans to remove two of the three lines in 2025. The third is not planned for removal at this time but is being evaluated for removal in 2026. c. Only one of these sections has coils that could become energized through induction. 	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/legal/docs/utage-and-safety/utage_repairprocessand-support/2014-2018_OEIS_001.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.9.1

59	OEIS	002	OEIS_002	5	No	OEIS_002_Q5	<p>Regarding distribution detailed aerial and ground inspections On page 226 of 8 WMP, PG&E sets a target of 218,000 distribution detailed inspections per year for 2028-2028. The target inspection method can either be ground or aerial, separate targets are not provided for detailed aerial or detailed ground inspections.</p> <ul style="list-style-type: none"> a. Provide the following information related to scheduling aerial and ground inspections: <ul style="list-style-type: none"> i. Provide a list of conditions that PG&E has recognized as being more likely identified via ground inspections for extended periods of time? (i.e. an asset in an area of extreme consequence and extreme wildlfie risk only requires ground inspection) ii. 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 iii. 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 iv. A. If PG&E has not recognized any such conditions, briefly discuss reasoning b. Some hazardous conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections. c. 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 d. 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 e. A. If PG&E has not recognized any such conditions, briefly discuss reasoning 	<p>[b] PG&E anticipates that the total number of detailed inspections completed in HTD/HFR in the 2028-2028 time frame will be completed by 2028-2028. PG&E has not yet completed the required detailed inspection requirements beginning in 2028. Ground inspections may continue to be used for areas of concern where aerial inspection is not feasible due to various issues such as customer or vegetation. Changes in HTD/HFR in inspect frequency are reviewed and approved through PG&E's Wildlife Risk Governance Committee. Detailed aerial inspection requirements are described in part b below. PG&E expects that the detailed aerial inspection will detect all assets in the system.</p> <p>b. PG&E has been improving and maturing its aerial inspections as aerial has evolved from a low priority inspection method to a high priority inspection method. The inspection focused on only pole top conditions. In 2024, as PG&E deployed the inspection program for the first time, we expanded the inspection to include the inspection of structures at the first time. In 2024 and 2025 is a risk-based inspection, focusing on identifying Level 1 and 2 conditions. It was not a priority to identify all assets in the system, but rather to identify the most critical assets in the system. The inspection will be conducted by a team of experts who have been trained in the inspection equipment and conductor conditions. However, since inspection was limited to Level 1 and 2 conditions, it would not report Level 3 conditions such as Level 3 conductors.</p> <p>In 2025, PG&E already updated the serial sheet shot to enable better capture of assets in the system. This will allow for better identification of assets in the system, including poles and slack guys. There was also a need to create a hardened sheet shot in order to protect the assets in the system. The inspection will be conducted due to safety concerns or tree obstructions. This shot profile will allow the desktop inspector to do a full inspection using a combination of drone imagery and images captured by the inspection equipment.</p> <p>Currently, PG&E is identifying additional requirements to make the aerial inspection more efficient and effective. This will be done by identifying the most critical assets in the system and prioritizing them. This will help to ensure that the requirement for aerial to report Level 3 conditions as well as the handful of conditions that are currently reported by ground inspections but not part of the</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.3.8
60	OEIS	002	OEIS_002	6	No	OEIS_002_Q6	<p>Regarding transmission detailed aerial and ground inspections On page 226 of 8 WMP, PG&E sets a target of 22,000 transmission detailed inspections per year. The target value is not broken down by inspection method. The target inspection method can either be aerial or ground.</p> <ul style="list-style-type: none"> a. Provide the following information related to scheduling detailed aerial and ground inspections: <ul style="list-style-type: none"> i. Provide a list of conditions that PG&E has recognized as being more likely identified via ground inspections for extended periods of time? (i.e. an asset only requiring detailed aerial inspections for extended periods of time) ii. 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 iii. 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 iv. A. If PG&E has not recognized any such conditions, briefly discuss reasoning b. Some hazardous conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections. c. 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 d. 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 e. A. If PG&E has not recognized any such conditions, briefly discuss reasoning 	<p>[a] See attachment "WMP-Discovery/2028-2028_DR_OEIS_002-0000000000000000.pdf" for the 2025-26 data, inspection form, and inspection procedures.</p> <p>b. Currently both Ground and Aerial inspections are required for HTD/HFR structures. PG&E has not yet completed the required detailed inspection requirements beginning in 2028. Ground inspections may continue to be used to best address wildlife risk based on inspection trends and emerging technology. Changes in HTD/HFR inspection frequency are reviewed and approved through PG&E's Wildlife Risk Governance Committee to ensure changes reflect wildlife risk.</p> <p>c. PG&E has identified conditions located at the top of structures are more likely to be identified by Aerial in comparison to Ground inspections due to the varying part of the aerial method. This includes conditions related to: <ul style="list-style-type: none"> - Conductors - Insulator - Pole - Guy wire - Pole top </p> <p>d. PG&E has identified conditions located at the bottom of structures are more likely to be identified by Ground in comparison to Aerial inspections due to the ground level voltage point of the inspectors. This includes conditions related to: <ul style="list-style-type: none"> - Fuses - Guys - Anchors </p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.3.1
61	OEIS	002	OEIS_002	7	No	OEIS_002_Q7	<p>Regarding transmission switch function testing PG&E does not provide a target for a transmission switch function testing inspection program in its 2028-2028 WMP. The target inspection method can either be ground or aerial.</p> <ul style="list-style-type: none"> a. Briefly discuss PG&E's reasoning for not including a compliance target for transmission switch function testing. b. The total number of transmission switches in the HTD/HFR in 2022, 2023, and 2024. c. The number of level 1 conditions identified in 2022, 2023, and 2024. d. The number of level 1 conditions associated with identified wildlfie risk in 2022, 2023, and 2024. e. The number of level 2 conditions associated with identified wildlfie risk in 2022, 2023, and 2024. f. The number of level 2 conditions associated with identified wildlfie risk in 2022, 2023, and 2024. 	<p>The Switch Function Test program is in the process of maturation and is reliant on opportunistic clearing timing. The process of scheduling and executing these inspections has been steadily improving as shown by the growth in completed inspections. PG&E is currently in the process of determining whether to include whether to include this program as a WMP target in 2029.</p> <p>b. NOTE: Due to the small sample size of the Switch Function Test program the find rate reported in PG&E's submitted WMP includes both HTD and Non-HTD.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.3.5
62	OEIS	002	OEIS_002	8	No	OEIS_002_Q8	<p>Regarding vegetation inspections and pole clearing baseline On WMP page 356, PG&E provides quantitative data for vegetation inspection and vegetation management programs for the columns "HTD" and "Non-HTD". In 2028, it appears PG&E provided the percentage of the 2028 inspection targets for each column. The "HTD" column shows "100% of distribution circuits in HTD are inspected annually".</p> <ul style="list-style-type: none"> a. If PG&E has different targets than those in the "HTD" column, provide the "Non-HTD" target for each column. b. If PG&E has different targets than those in the "HTD" column, provide the "Non-HTD" target for each column. c. If PG&E has different targets than those in the "HTD" column, provide the "Non-HTD" target for each column. 	<p>a. The equation used to calculate the "% HTD Covered in 2028" is as follows: For M4-Q1: The quantity of VM-02 inspected poles in HTD divided by the total inventory of poles in HTD. For M4-Q2: The quantity of VM-02 inspected poles in HTD divided by the total inventory of poles in HTD. For M4-Q3: The quantity of sub stations/power generation facilities in HTD divided by the total inventory of inspected substations for 2028. For M4-Q4: The quantity of VM-02 inspected poles in HTD divided by the total inventory of poles in HTD. For M4-Q5: The quantity of VM-02 inspected poles in HTD divided by the total 2028 program miles target.</p> <p>b. The "%HTD as defined in the WMP Guidelines are as follows:</p> <ul style="list-style-type: none"> - M4-Q1: 100% of distribution substations in HTD for 2028 - M4-Q2: 100% of distribution substations in HTD for 2028 - M4-Q3: 100% of distribution substations in HTD for 2028 - M4-Q4: 100% of distribution substations in HTD for 2028 - M4-Q5: 100% of distribution substations in HTD for 2028 <p>c. If PG&E has different targets than those in the "HTD" column, provide the "Non-HTD" target for each column.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	0	No	9	Vegetation Management & Inspections	9.4
63	OEIS	002	OEIS_002	9	No	OEIS_002_Q9	<p>Regarding Distribution Routine Patrol quantitative targets (VM-16) On page 356 of the 2028-2028 Base WMP, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 70,000 distribution poles to be inspected annually. The target inspection method can either be ground or aerial.</p> <ul style="list-style-type: none"> a. From 2027 to 2028, is there a decreasing backlog of distribution lines projected to be unprioritized? <ul style="list-style-type: none"> i. If so, explain how PG&E calculated annual decrease in Distribution Routine Patrol target circuit miles. ii. If not, provide the justification for each annual decrease in Distribution Routine Patrol target circuit miles. 	<p>a. Yes, the incremental decrease is based on mileage reduction due to undergrounding for the respective year.</p> <p>b. The projected backlog release from prior year's total distribution mileage less the total underground mileage workload for the current year is 60 of year.</p> <p>c. The estimated backlog release for the 2028 underground target is 40 miles, therefore the inspection targets were released by 400 miles for 2027.</p> <p>d. N/A</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	0	No	9	Vegetation Management & Inspections	9.1.2
64	OEIS	002	OEIS_002	10	No	OEIS_002_Q10	<p>Regarding PG&E Pole Clearing Program target (VM-16) On page 356 of the 2028-2028 Base WMP, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 70,000 distribution poles to be cleared annually.</p> <ul style="list-style-type: none"> a. Is the target to clear vegetation around 70,000 distribution poles or inspect 70,000 distribution poles and clear vegetation at those assets only? <ul style="list-style-type: none"> i. If inspect, explain how PG&E calculated annual decrease in Distribution Routine Patrol target circuit miles. ii. Are required to be cleared under Public Resource Code (PRC) 4202. See WMP Section 9.4 for further information regarding PRC 4202. 	<p>a. PG&E's target is to inspect 97,000 distribution/transmission lines and a target to clear vegetation at 70,000 of those poles if necessary. Please see the WMP Pole Clearing section for more details. The target inspection method can either be ground or aerial.</p> <p>b. Based on the 2028 analysis: <ul style="list-style-type: none"> i. Approximately 3/4s of these poles are not required to be cleared under PRC 4202. ii. Approximately 3/4s of these poles are required to be cleared under PRC 4202. See WMP Section 9.4 for further information regarding PRC 4202. </p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	0	No	9	Vegetation Management & Inspections	9.4
65	OEIS	002	OEIS_002	11	No	OEIS_002_Q11	<p>Regarding PG&E 238-21 identification of High-Risk Species for Forested Tree Inspection On page 356 of the 2028-2028 Base WMP, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 10,000 distribution poles to be inspected annually. The target inspection method can either be ground or aerial.</p> <ul style="list-style-type: none"> a. Increased scrutiny during Forested Tree Inspections and other inspections - PG&E states that it will increase the number of inspections for high-risk species. What are the specific species that PG&E plans to inspect more frequently, and when? <ul style="list-style-type: none"> i. PG&E able to calculate outage probability by tree species at the CPZ level? ii. PG&E able to calculate outage probability by tree species at the WMR level? 	<p>a. PG&E has calculated outage probability by tree species at the eco-region level. There is not enough data at the CPZ level to confidently estimate the outage probability by tree species at the CPZ level. PG&E will continue to evaluate data to validate the calculation of tree species at the eco-region level in 2028.</p> <p>b. The inspection plan does not plan to use this information for our vegetation management program.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	0	No	9	ACI PG&E-2B-15	ACI PG&E-2B-15
67	OEIS	002	OEIS_002	12	No	OEIS_002_Q12	<p>Regarding Relocation Hazardous Management (VM-17) On page 356 of the 2028-2028 Base WMP, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 17,500 annual miles for the Routine Transmission Patrol (VM-13), and 6,625 circuit miles annually for the Transmission Hazard Patrol (VM-14). a. Do the Routine Transmission Patrol (VM-13) and the Transmission Hazard Patrol (VM-14) capture the same assets? <ul style="list-style-type: none"> i. List the number of circuit miles PG&E expects annually using LIDAR to assess transmission rights-of-way for WMR. </p>	<p>a. Yes, LIDAR utilizes the same LIDAR collection as Routine Transmission Patrol (VM-13) and Transmission Hazard Patrol (VM-14).</p> <p>b. The Transmission Hazard Patrol (VM-14) covers the same as the circuit mileage assessed for Routine Transmission Patrol (VM-13), which is approximately 17,500 circuit miles systemwide. The Transmission Hazard Patrol (VM-14) does not collect any other remote sensing data besides ortho-imaging during Transmission Hazard Patrol (VM-14).</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	0	No	9	Vegetation Management & Inspections	9.7
68	OEIS	002	OEIS_002	13	No	OEIS_002_Q13	<p>Regarding risk methodologies a. Regarding the Outage Probability Methodology Version 4 (OPM-4) Documentation included "Risk Algorithms and Methodologies" under it is of documents as part of the documentation suite for the WMRs. Does PG&E plan to use the OPM-4 Documentation for the WMRs? <ul style="list-style-type: none"> i. Provide a list of components that PG&E uses for the WMRs. Identify the components used for the WMRs. ii. Provide a list of components that PG&E uses for the WMRs. Identify the components used for the WMRs. b. Why did PG&E not include WMR plans? <ul style="list-style-type: none"> i. Provide a list of components that PG&E uses for the WMRs. Identify the components used for the WMRs. </p>	<p>a. PG&E has not included WMR plans.</p> <p>b. PG&E has not included WMR plans.</p>	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/docs/outage-and-safety/rule-change-process-and-support/2028-2028-OEIS_002.pdf	1	No	Appendix B	Supporting Documentation for Risk Methodology	Appendix B

69	OEIS	002	OEIS_002	14	No	OEIS_002_Q14	Regarding suppression and igneous impacts On page 32 of PG&E's Wildfire Consequence Model Version 4 (HFTD) -II Documentation, PG&E states that "This was not a validation exercise, but rather a baseline exercise and public Erosion investigation, 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. a. What "additional efforts" were completed for model development as a result of this finding? b. Provide a copy of the igneous impact analysis in response to the validation impact the consequence curve? c. 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 line rankings for all circuit segments with underlying conversion factors in the WORM. The plots show the cumulative risk values. Approximated risk values were calculated using revised candidate asset probability data that was converted into spatial values for simplified compiling and aggregating purposes. The cumulative risk values were then converted into miles. Processing the circuit segments in order of their risk rank, each circuit segment's cumulative risk value was subtracted from the total cumulative risk until the total cumulative risk was sequentially subtracted from 100% to form the data series for the y-axis values for the adjusted consequence curve. This resulted in a plot showing a running total of miles for each ordered circuit segment. WMP-Discovery 2026-2028_DR_OEIS_002-Q14 Page 2 b. The team conducted a validation exercise to validate the adjusted consequence curve. The team concluded that the general flattening of the risk distribution was consistent with the expected outcome of the igneous mitigation correct outcome. c. The igneous impact analysis is 2.1. The igneous impact analysis is part of the "The Ignition Investigation Process" document of the OEIS. The data set used to calibrate the wildfire consequence model as they showed results for fires initiated on non-predicted destructive weather days, which resulted in ignitable ground fuel. The igneous impact analysis also shows the igneous impact ranges were made that altered the Erosion or Suppression impacts for the adjusted consequence curve. The igneous impact analysis is part of the igneous documentation. In the end, the team concluded that the general flattening of the risk distribution was consistent with the expected outcome of the igneous mitigation correct outcome. d. The igneous impact analysis is provided in the response for (a.)	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-analysis-and-validation/Erosion-and-suppression-impacts-and-consequence-curves/2026-2028-OEIS_002.pdf	0	No	5	Risk Methodology & Assessment	5.4
70	OEIS	002	OEIS_002	15	No	OEIS_002_Q15	Q15: Regarding PG&E's Ignition Investigation Process Figure PG&E's 4.1.1-2. Summary of Ignition Investigation Process, on page 123 of PG&E's 2026-2028 Base WMP-Discovery 2026-2028 DR_OEIS_002-Q15 Page 1 a. Provide a list of corrective actions generated by the ignition investigation team that had to lead to changes in PG&E's wildfire mitigation efforts. b. Provide a list of igneous impact analysis associated with the changes discussed in point (a.)	a. The team conducted a validation exercise to validate the adjusted consequence curve. The team concluded that the general flattening of the risk distribution was consistent with the expected outcome of the igneous mitigation correct outcome. However, the validation exercise did not lead to changes in PG&E's wildfire mitigation efforts. However, the validation exercise did lead to changes in corrective actions associated with some of PG&E's wildfire mitigation programs. The corrective actions listed below, which did lead to changes in corrective mitigation efforts, were developed by the validation team and were provided from subject matter experts who contribute to the investigation. The table below includes the corrective actions and the corresponding mitigations developed from the ignition investigation team along with various example ignitions associated with those corrective actions. Corrective Action Example Associated Ignites Cause Location Improvements to High Impediment Fire Protection (includes vegetation clearing around poles) Sensitive ground fuel Includes: 2023030, 20230692, 20230693, 20230726N 20230727, 20230728 20230912, 20230981, Various Various Various Mitigation for SMU2 Fuses (including proactive pole clearing around poles)	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-analysis-and-validation/Erosion-and-suppression-impacts-and-consequence-curves/2026-2028-OEIS_002.pdf	0	No	ACI PG&E-ZU-01	Outage-to-Ignition Risk Analyses	ACI PG&E-ZU01
71	OEIS	002	OEIS_002	16	No	OEIS_002_Q16	Regarding Table 5-5: Summary of Top Risk Circuit Segments Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx" for the requested information. a. Provide a copy of Table 5-5: Summary of Top Risk Circuit Segments from the 2026-2028 Base WMP-VA Excel with the following actions: i. Miles provided by circuit segment ii. Miles per year iii. HFTD Risk Score iv. HFTD Designation v. HFTD Designation, including percentage by circuit mileage that falls in each designation (HFTD Tier II, HFTD Tier III, non-HFTD/HMR, and non-HFTD/non-HPR)	a. Provided Table 5-5 with requested data is provided in "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx".	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-analysis-and-validation/Erosion-and-suppression-impacts-and-consequence-curves/2026-2028-OEIS_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17	No	OEIS_002_Q17	Regarding Table 6-4: Summary of Risk Reduction for Top Risk Circuits Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx" for the requested information. a. The associated circuit mileage for each of the hardening activities (conduct conductor installation, pole-to-pole, and other) planned 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-Q17Acct1.xlsx" for the requested information. a. In response to subject a. Please see 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 work plan continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions, and may be updated as new WDRM versions are released. As a result, forecast work might not be reflected in the reported mileage if the circuit segment name changed. b. In response to subject b. Please reference columns L-S. a. Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx" for the requested information. b. Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx" for the requested information. c. Miles provided by circuit segment are estimates and subject to change as the 2026-2028 work plan continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions, and may be updated as new WDRM versions are released. As a result, forecast work might not be reflected in the reported mileage if the circuit segment name changed. For subprojects spanning multiple circuit segments, the total mileage is attributed to the primary circuit segment. This means the primary circuit segment having more mileage than was executed on that circuit segment.	Nathan Poon	4/1/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-analysis-and-validation/Erosion-and-suppression-impacts-and-consequence-curves/2026-2028-OEIS_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEIS	002	OEIS_002	17(a)	Yes	OEIS_002_Q17(a)	Regarding Table 6-4: Summary of Risk Reduction for Top Risk Circuits Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx" for the requested information. a. The associated circuit mileage for each of the hardening activities (conduct conductor installation, pole-to-pole, and other) planned 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-Q17Acct1.xlsx" for the requested information. a. Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx" for the requested information. b. Please see attachment "WMP-Discovery2026-2028_DR_OEIS_002-Q17Acct1.xlsx" for the requested information. c. Miles provided by circuit segment are estimates and subject to change as the 2026-2028 work plan continues to move through planning and execution phases. Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions, and may be updated as new WDRM versions are released. As a result, forecast work might not be reflected in the reported mileage if the circuit segment name changed. For subprojects spanning multiple circuit segments, the total mileage is attributed to the primary circuit segment. This means the primary circuit segment having more mileage than was executed on that circuit segment.	Nathan Poon	4/1/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-analysis-and-validation/Erosion-and-suppression-impacts-and-consequence-curves/2026-2028-OEIS_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
73	OEIS	002	OEIS_002	18	No	OEIS_002_Q18	Regarding Independent Review of PG&E's Wildfire Risk Model For each of the following recommendations, please provide a description of 1) the progression/improvement made, 2) the current status, 3) the timeline/competition date for addressing the recommendation, and 4) the models/and associated version impacted by implementing the recommendation: a. Right-size development efforts based on importance and impact (pp. 11, 36, 50, 59) b. Develop robust validation procedures (pp. 49-57) c. Improve modeling and assessment of proprietary wildfire spread modeling and the wildfire consequence model at large (p. 56) d. Consider the differences in mitigation lifetimes (pp. 58)	a. Right-size development efforts based on importance and impact results. As managing resources is an ongoing effort to respond to changing internal and external requirements and OEIS user needs. As managing resources is an ongoing effort to respond to changing internal and external requirements and OEIS user needs. As managing resources is an ongoing effort to respond to changing internal and external requirements and OEIS user needs. b. Consider the right-size and conservative age logic. i. Conservative age logic: Initial improvements to the conservative age logic have already been made. The conservative age logic is a key component of the WDRM model. The improvements are ongoing and will continue to improve with each new model release. ii. Consequence rating: PG&E is investigating methods to create a more accurate consequence rating. The team is currently working on the eighth Consequence regimen from version 4. If any of these methods demonstrate improved accuracy, they will be incorporated into version 5 of the Wildfire Consequence model. iii. Right-size development efforts based on importance and impact results. As managing resources is an ongoing effort to respond to changing internal and external requirements and OEIS user needs. As managing resources is an ongoing effort to respond to changing internal and external requirements and OEIS user needs. As managing resources is an ongoing effort to respond to changing internal and external requirements and OEIS user needs. iv. Develop robust validation procedures (pp. 49-57) v. Improve modeling and assessment of proprietary wildfire spread modeling and the wildfire consequence model at large (p. 56) vi. Consider the differences in mitigation lifetimes (pp. 58) vii. Increase collaboration between modeling efforts. viii. The E3 recommendation proposed that a different methodology be adopted for wildfire spread modeling. PG&E does not plan to commit any resources for this recommendation. The team is currently committed to the WDRM model. The WDRM model is functionally developed. PG&E does not plan to commit any resources for this recommendation. The team is currently committed to the WDRM model. A decision has been made to change from the current risk ranking process. This E3 recommendation is targeted at all IOUs and the State of CA. While this is an important recommendation, the team is currently committed to the WDRM model. ix. Increase collaboration between modeling efforts. x. PG&E's Wildfire Risk and Data Analysis (RaDa) team that produces the WDRM model is functionally developed. PG&E does not plan to commit any resources that produce the event probability models for distribution and transmission assets now relating to a common data science team. For several event types, the same data science products both the distribution and transmission event models.	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-analysis-and-validation/Erosion-and-suppression-impacts-and-consequence-curves/2026-2028-OEIS_002.pdf	0	No	5	Risk Methodology & Assessment	5.4

99	SPD	001	SPD_001	26	No	SPD_001_Q28	<p>The 2028-2029 WMP references the WBCA Tool, but SPD has reviewed other filings like PG&E's 2024 RAMP Application (R-24-05-005) where it is not used. When preparing PG&E's 2024 RAMP, were any aspects of the WBCA used to determine mitigation effectiveness values and/or mitigation selection methods?</p> <p>b. When will the WBCA begin developing the WBCA Tool?</p> <p>c. Is there a difference between the way mitigation effectiveness values were calculated when preparing PG&E's 2024 RAMP Application and when preparing the 2028-2029 WMP submission.</p> <p>d. In WMP-Discovery-2028-DR_TURN_002-0005, PG&E stated the WBCA tool is still in development. In its response to TURN 197 through 192 of the 2028-2029 WMP, appear to present the tool as complete and ready for use.</p> <p>e. PG&E understands that PG&E has two risk models. Is its wildlife risk: (1) the EORM and (2) the WORM/WMT? How does the WBCA Tool incorporate information from both of these risk models?</p>	<p>a. Provide an explanation for each difference listed.</p> <p>b. Mitigation effectiveness values for covered circuit segments are selected for a given asset when preparing PG&E's 2024 RAMP Application and when preparing the 2028-2029 WMP submission.</p> <p>c. The WBCA Tool is still in development. Mitigation effectiveness values were calculated using the 2024 RAMP Application mitigation effectiveness values for covered circuit segments. The mitigation effectiveness values in the 2028-2029 Base WMP submission are aggregated at the circuit segment-level (see Section 8.2.1, p. 187) and are not yet available for use in the WBCA Tool.</p> <p>d. The 2024 RAMP Application mitigation effectiveness values were calculated using the 2024 RAMP Application and when preparing the 2028-2029 WMP submission.</p> <p>e. PG&E has two risk models. The EORM is the primary risk model used for the WORM/WMT. The WORM/WMT is a secondary risk model used for the WBCA Tool. The WBCA Tool incorporates information from both of these risk models.</p>	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	0	No	5	Risk Methodology & Assessment	5.4		
100	SPD	001	SPD_001	27	No	SPD_001_Q27	Provide SPD with any follow up responses PG&E provides in response to WMP-Discovery-2028-DR_TURN_002-0006e-I.	<p>Please see "WMP-Discovery-2028-DR_TURN_002-0006sp01.pdf", which is also available on our website at Community Wildfire Safety Program.</p>	<p>Buidling on PG&E's response in WMP-Discovery-2028-DR_TURN_002-0006sp01.pdf, the following table summarizes the differences between the WBCA Tool and the WBCA Tool 2 with Spans Outside HTFD and HTFD Tier 3 with Spans Outside HTFD refer to refers to make the requirements found on pg. 16 of Energy Safety's 10-Year Electrical Underpinning Plan and the 10-Year Electrical Underpinning Plan for the WBCA Tool.</p> <p>Total Miles OH Hardening Miles OH replaced by UG Miles OH replaced by CUE Total HTFD Miles HTFD Tier 2 with Spans Outside HTFD HTFD Tier 2 with Spans Outside HTFD HTFD Tier 2 with Spans Outside HTFD HTFD Additional HFRs Answer: 0/8</p> <p>PG&E does not have the required information and does not maintain data required to perform such information. PG&E would need to expend significant time, effort, and cost to perform the evaluation and may call for a temporary injunction if you provide information that is necessary.</p>	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	0	No	N/A	N/A	N/A	N/A
101	SPD	001	SPD_001	28	No	SPD_001_Q28	Buidling on PG&E's response in WMP-Discovery-2028-DR_TURN_002-0006sp01.pdf, the table below lists the requirements found on pg. 16 of Energy Safety's 10-Year Electrical Underpinning Plan Guidelines.	<p>Buidling on PG&E's response in WMP-Discovery-2028-DR_TURN_002-0006sp01.pdf, the table below lists the requirements found on pg. 16 of Energy Safety's 10-Year Electrical Underpinning Plan Guidelines.</p>	<p>Eddie Schmitt</p>	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.2		
102	OEIS	003	OEIS_003	1	No	OEIS_003_Q1	<p>Regarding Tree Removal Inventory (TRI) PG&E does not TRI as a vegetation management program in its 2028-2029 Base WMP. On page 363, PG&E's WMP states "PG&E is in the process of evaluating which component(s) of the [Tree Removal Inventory (TRI)] program will be used to mitigate risks to trees listed on January 1, 2020?"</p> <p>a. How many trees are currently listed for work under TRI?</p> <p>b. When does PG&E plan to mitigate risks listed on January 1, 2020?</p> <p>c. How will PG&E mitigate trees listed for work under TRI during the 2028-2029 cycle?</p> <p>d. When does PG&E expect to mitigate all the trees listed for work under TRI?</p>	<p>a. As of April 16, 2023, there are currently 45,604 trees listed for tree work under TRI. Of those trees, 32,100 are constrained.</p> <p>b. TRI inventory of known assets approximates 700 trees that will be removed in the TRI inventory as of January 1, 2024. This includes 23,933 trees that have not been released for review in the TRI work plan yet, plus an estimated 67,820 trees that have been released for review in the TRI work plan. There are 1,667 active trees where work is planned; trees that are failed for work but are constrained, and trees that are not yet released for review.</p> <p>c. We are planning to mitigate TRI trees through the Distribution Routine program. See the 2028-2029 WMP page 622 for more information regarding methods of mitigating TRI trees.</p> <p>d. PG&E expects to mitigate all the trees listed in the TRI inventory by 2030.</p>	<p>Nathan Poon</p>	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	0	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	AO PG&E-25U-08		
103	OEIS	003	OEIS_003	2	No	OEIS_003_Q2	Regarding Constrained Vegetation Management Work Orders	<p>Please see table below for the 7,084 constrained work orders by age (days since inspection) and HTFD tier.</p> <p>a. Please note, the date utilized to generate the table below was pulled on 12/1/2024 and aligns with the data that was used to populate the inspection table above.</p> <p>b. 7,084 work orders are listed in the table below.</p> <p>c. All 7,084 work orders pulled 12/31/2024 remain constrained.</p> <p>WMP-Discovery-2028-2029-DR_OEIS_003-Q002 Page 2</p> <p>Constrained Work Orders Area 0-30 Days 31-60 Days 61-180 Days</p> <p>Days</p> <p>270-365</p> <p>Days</p> <p>366+ Days</p> <p>Non-HFR 1 988 720 260 188 101</p> <p>HTFD Tier 2 7 7 983 904 283 139 176</p> <p>HTFD Tier 3 8 8 84 104 47 156 97</p>	<p>Nathan Poon</p>	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	0	No	9	Vegetation Management & Inspections	9.12		
104	OEIS	003	OEIS_003	3	No	OEIS_003_Q3	<p>Regarding System Hardening Decision-Making</p> <p>Regarding Focus PG&E-2-1, PG&E's System Hardening Project Scoping Decision Tree and Process (PG&E's 2028-2029 Base WMP, pg. 183-185).</p> <p>1. Define "N/A" as "Not Applicable" or "Not Required".</p> <p>1. How does PG&E calculate UG and OH risk for the purpose of determining these criteria?</p> <p>2. How does PG&E offer from the GRC in terms of how benefit is calculated?</p> <p>3. PG&E's 2028-2029 Base WMP (pg. 128), as depicted by one of the three criteria listed in the following table, provides a detailed description of the methodology for calculating effectiveness for individual tree strikes:</p> <p>a. Provide the spatial data (e.g., KMZ or KMZ for the tree strike potential throughout PG&E's service territory, showing a heat map across circuit segments for areas with 0.5% or less high risk areas potential).</p> <p>b. Provide the spatial data for the tree strike potential throughout PG&E's service territory, showing a heat map across circuit segments for areas with 0.5% or less high risk areas potential.</p> <p>c. Provide the spatial data for the tree strike potential throughout PG&E's service territory, showing a heat map across circuit segments for areas with 0.5% or less high risk areas potential.</p> <p>d. Provide a list of areas of concern, review specific projects through this analysis to evaluate concerns on a case-by-case basis.</p> <p>e. Provide a list of areas that have been identified by the PSEB for ingressing concerns. This should include the location of the PSEB and the type of equipment involved.</p> <p>f. What criteria and threshold does PG&E use when determining whether a circuit protection zone (CPZ) is affected by a tree strike?</p> <p>g. Provide a list of projects scheduled for 2028 to 2029 that have been triggered to be a hybrid solution (from strike tree potential, ingressing concerns, or PSFS impact), as depicted by one of the three criteria listed in the following table.</p> <p>h. Provide a list of projects scheduled for 2028 to 2029 that are undergoing projects where the UG CBRs are being converted to OH CBRs. This includes the conversion of the PSEB to the OH CBRs. If applicable, the project is scoped to be undergrounded. This must also include hybrid projects that were triggered from the related documents in Q001. Provide the information via Excel following the table for each project.</p>	<p>1. Net Benefit is calculated as: Net Benefit = Benefits - Costs</p> <p>2. Net Benefit is calculated as the total present value of benefits minus the total present value of costs (costs are subtracted from benefits whereas a cost is added). Net Benefit compares the total present value of benefits from a project to the total present value of costs (the total present value of costs are added to the total project costs). The cost and benefit inputs used in both the CBR and net benefit calculations are the same.</p> <p>3. All 4/16/2025 5,226 of the 7,084 constrained work orders pulled 12/31/2024 remain constrained.</p> <p>WMP-Discovery-2028-2029-DR_OEIS_003-Q002 Page 2</p> <p>Constrained Work Orders Area 0-30 Days 31-60 Days 61-180 Days</p> <p>Days</p> <p>270-365</p> <p>Days</p> <p>366+ Days</p> <p>Non-HFR 1 988 720 260 188 101</p> <p>HTFD Tier 2 7 7 983 904 283 139 176</p> <p>HTFD Tier 3 8 8 84 104 47 156 97</p> <p>4. Cost Reduction is calculated as: Cost Reduction = Cost Before Mitigation - Cost After Mitigation</p> <p>5. Net Benefit is calculated as the total present value of benefits minus the total present value of costs (costs are subtracted from benefits whereas a cost is added). Net Benefit compares the total present value of benefits from a project to the total present value of costs (the total present value of costs are added to the total project costs). The cost and benefit inputs used in both the CBR and net benefit calculations are the same.</p> <p>6. PG&E considers multiple factors in selecting alternatives because our emphasis on CBR reduction is balanced with the consideration of other factors such as the absolute benefits and relative value of permanent risk mitigations, and the cost of the alternative. Risks in situations where risk is primarily driven by the presence of a tree are mitigated by removing the tree. Risks where tree strike potential is greater than those of overhead hardening are mitigated by overhead hardening. Risks where tree strike potential is less than those of overhead hardening are mitigated by undergrounding.</p> <p>7. PG&E uses the same methodology for calculating effectiveness as seen in Table PG&E-1.3-1 and then calculates a location-specific effectiveness value. The location-specific effectiveness value is calculated by the same formula as the overall effectiveness value, except the location-specific effectiveness value is calculated by the same location's benefit to calculate the risk reduction value of the mitigation. Effectiveness calculations are based on PG&E's relevant data (e.g., PSEB locations, UG CBRs, OH CBRs, etc.) with follow-up information to be provided in WMP-Discovery-2028-2029-DR_OEIS_003-Q002.</p> <p>8. PG&E does not have a single KMZ file that represents tree strike potential throughout PG&E's service territory. Instead, each circuit is associated with its own set of KMZ files based on the following conditions:</p> <ul style="list-style-type: none"> - Not Hardened - 104AGR - T15AC - T15ACW <p>9. Please see attachment folder "WMP-Discovery-2028-2029-DR_OEIS_003-Q001" which contains example KMZ files for circuits 1124 and Dabbies 1151.</p>	<p>Nathan Poon</p>	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	6	No	8	Grid Design, Operations, and Maintenance	8.2.1		
105	OEIS	003	OEIS_003	4	No	OEIS_003_Q4	Regarding Effectiveness Analysis	<p>Regarding DR TURN Data Request 1 Question 5, Attachment 1.</p> <p>In its response to the data request, PG&E states that "Company-related outages, including PSFS outages, happen due to various causes and are not always preventable. These types of outages are not applicable to this study."</p> <p>1. Why does PG&E not include outages on existing underground assets?</p> <p>2. Why does PG&E not include outages on existing overhead assets?</p> <p>3. Why are these listed as "N/A" for determining effectiveness?</p> <p>4. Provide a detailed description of the risk scores and associated safety intensity and outcome when calculating for PSFS effectiveness. Provide a detailed description of how PG&E accounts for wildfire intensity and outcome when determining the effectiveness of reducing wildfire risk for mitigations.</p>	<p>1. The purpose of the study is to analyze the effectiveness of a range of mitigation measures to reduce the risk of system outages within the HTFD. Repairment of existing underground assets, which are mostly located in urban settings, are not the focus of system hardening mitigations.</p> <p>2. PG&E does not include outages on existing underground assets.</p> <p>3. PG&E does not include outages on existing overhead assets.</p> <p>4. PG&E does not include outages on existing overhead assets.</p> <p>5. Why are these listed as "N/A" for determining effectiveness?</p> <p>6. Provide a detailed description of the risk scores and associated safety intensity and outcome when calculating for PSFS effectiveness. Provide a detailed description of how PG&E accounts for wildfire intensity and outcome when determining the effectiveness of reducing wildfire risk for mitigations.</p>	<p>Nathan Poon</p>	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	0	No	6	Wildlife Mitigation Strategy Development	6.1.3-1	
106	OEIS	003	OEIS_003	5	No	OEIS_003_Q5	Regarding Risk Reduction	<p>Provide a copy of Table 4- Summary of Risk Reduction for Top Risk Circuits (PG&E's 2028-2029 Base WMP, pg. 183-185).</p> <p>b. Provide the total annual safety intensity and safety risk scores for all top risk circuits broken out by year without including the expected risk reduction from EPSS.</p>	<p>Please see "WMP-Discovery-2028-2029-DR_OEIS_003-Q001" for the summary of risk reduction for top risk circuits.</p> <p>b. The total annual safety intensity and safety risk scores for all top risk circuits broken out by year without including the expected risk reduction from EPSS.</p>	<p>Nathan Poon</p>	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/gpe/docs/ceases_and_saftey/cease-and-saftey-report/2028-2029-sp0_001.pdf	1	No	6	Wildfire Mitigation Strategy Development	6.2.1	

116	TURN	003	TURN_003	5	No	TURN_003_Q5	<p>Section 4.1.3.1, page 129, states "Covered conductor can generally be installed in areas where vegetation is present to provide protection and protect against tree strike if or how it addresses the reliability risk. Given increasing temperatures, the potential for tree strike is increasing and vegetation around our assets is only expected to get worse. Therefore, undergrounding, where feasible, is the best alternative when tree strike risk is identified. If undergrounding is not feasible, we will take an initiative to project completion for all covered conductor and identify the cost and benefit analysis for each circuit and include all supporting data/calculations.</p> <p>a. Please explain whether the fact that covered conductor can be installed more quickly than undergrounding has been incorporated into PG&E's tree modeling and cost-benefit ratio. If yes, please provide the modeling and cost-benefit calculation. If no, please explain why not.</p>	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls". The attachment includes the data for the 1000+ circuits that were analyzed for the implementation of the project (i.e., construction complete) for both undergrounding and overhead subjects between 2014 and 2024, and the system hardening and rebuid work. A few circuits did not have enough data points to be included.]</p> <ul style="list-style-type: none"> • Construction End Date represents the date construction was complete. If that date is later than the date the circuit was last updated, the date is listed as End Date. • As identified in Column L, projects were removed from the analysis if there were insufficient data points to support the analysis. o Negative duration (i.e., construction end date shown prior to the project start date). o Missing dates (i.e., data was not captured at the time). o Data discrepancies (i.e., where we know that construction end date is incorrect, such as where the asset was never built and passed the Fire Safety Audit). • Projects with more than 14-day durations were removed from the average calculation in the "summary" worksheet based on subject matter expertise of project duration of five years. <p>In "Project Duration" column, the cumulative risk in PG&E's 2025 WMP Update (PG&E's 2025 Wildfire Mitigation Plan Update, Pg. 57-58). While speed of installation is a key factor in determining the cost-benefit ratio for tree modeling and cost-benefit ratios, PG&E manages its suite of wildfire mitigation initiatives to address the reliability risk associated with tree strike risk. Tree modeling is based on the useful life of the asset. Specifically, PG&E uses an integrated multi-strategy to manage wildfire risk across our system while maintaining high reliability, reducing the potential for tree strike risk through system hardening work. PG&E's objective with scheduling mitigation initiatives is to assess the reliability risk associated with tree strike risk and reduce tree strike risk exposure as we develop our long-term system-hardening programs. PG&E addresses reliability risk by identifying the most effective mitigation strategies and programs designed to provide insight into the changing environmental hazards around our assets and the condition of our equipment (e.g., the Hazard Awareness System).</p>	Reina Yanagiba	4/17/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/closure-project/and-support/2025-2028-TURN_003.xls	1	No	6	Wildline Mitigation Strategy Development	6.1.3.1	
117	TURN	003	TURN_003	6	No	TURN_003_Q6	<p>Please provide recorded and forecast red flag warning circuit days from 2020-2028 as an annual basis in PG&E's HFTD. Please define "forecast" as the assumption for PG&E's risk modeling, if available.</p> <p>Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the recorded red flag warning circuit miles from 2013 - 4/15/2025 broken out by year. PG&E does not include "forecast" for red flag warning circuit days in its risk modeling.</p>	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the recorded red flag warning circuit miles from 2013 - 4/15/2025 broken out by year. PG&E does not include "forecast" for red flag warning circuit days in its risk modeling.</p>	Reina Yanagiba	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/closure-project/and-support/2025-2028-TURN_003.xls	1	No	5	Risk Methodology & Assessment	5.3	
118	TURN	003	TURN_003	7	No	TURN_003_Q7	<p>Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.</p>	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.]</p>	Reina Yanagiba	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/closure-project/and-support/2025-2028-TURN_003.xls	1	No	5	Risk Methodology & Assessment	5.2.2.1	
119	TURN	003	TURN_003	8	No	TURN_003_Q8	<p>Regarding the mitigation effectiveness of covered conductor:</p> <ul style="list-style-type: none"> a. Please provide all studies known to PG&E that calculate the impact of covered conductor compared to other mitigation methods than SME estimates. b. From an annual perspective, please provide the number of ignitions per mile on lines with covered conductor versus lines without covered conductor in PG&E's HFTD. 	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.]</p> <p>a. Please see PG&E's response titled "WAMP-2024_DR_TURN_003-Q0024" provided to TURN on September 10, 2024, for further details regarding an example analysis of observed covered conductor mitigation effectiveness and details on the methodology used to conduct the analysis. These reasons include: <ul style="list-style-type: none"> • Models of covered conductor installation have been in reliable rebuild areas in the absence of significant vegetation growth. • Limited degradation of assets due to reconstruction. • Tongue and groove poles are less likely to experience tree strike in alignment with PG&E's decision tree. Please note that the analysis was based on only two known ignitable ignitions on covered conductor. PG&E has subsequently identified an additional ignition location in the same area. However, the analysis is still valid. PG&E is also partnering with UCAN on an observed effectiveness study for covered conductor but has not yet completed this methodology due to the limited data available. This is why we are providing this information now. b. Please see the table below for the volume of ignitions per mile of PG&E's overhead covered vs non-covered conductor in the ITD/HFR. Please note that we are providing this information as of 2/2025. We are currently estimating the following values for ignitions per mile of overhead covered conductor. The table below provides the ignitions per mile of overhead covered conductor and the line miles of overhead covered conductor in the ITD/HFR at the close of said year. As such, the values may not be fully representative, as covered conductor has been added to the system since the previous year.</p>	<p>[Please see the table below for the volume of ignitions per mile of PG&E's overhead covered vs non-covered conductor in the ITD/HFR. Please note that we are providing this information as of 2/2025. We are currently estimating the following values for ignitions per mile of overhead covered conductor. The table below provides the ignitions per mile of overhead covered conductor and the line miles of overhead covered conductor in the ITD/HFR at the close of said year. As such, the values may not be fully representative, as covered conductor has been added to the system since the previous year.]</p>	Reina Yanagiba	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/closure-project/and-support/2025-2028-TURN_003.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
120	TURN	003	TURN_003	9	No	TURN_003_Q9	<p>For each project proposed from 2026-2028 for UG and CG, please provide the following in Excel with all supporting data, calculations, and assumptions:</p> <ul style="list-style-type: none"> a. The total cost of UG and CG for each project, indicating which mitigation was chosen (UG or CG) b. Total estimated cost and value of overhead lines for each project. c. The should include total risk and risk reduction from the project. 	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.]</p> <p>a. As discussed in response to TURN-003_Q9, PG&E did not calculate CSRs for projects planned to be completed in 2026 and analysis wise in line with the Risk Based Decision-Making process, as the data required for the analysis did not require pre-project level CSR calculations.</p> <p>PG&E will use element 4 of RBD to perform a risk analysis during planning to be completed in 2027 and 2028; however, this analysis had not been initiated at the time of this 2026-2028 WMP submission. Preliminary CSRs have been developed for the 2026-2028 WMP, which included some of the analysis conducted to date.</p> <p>The CSR calculations for the 2026-2028 WMP are presented at the programmatic level. Those CSR calculations are consistent with those that will be proposed in the GRC and are generated using the Enterprise Risk Model. These models consider the location of the asset, the type of asset, the potential benefits based on location of work and program effectiveness. Additionally, these calculations consider the projected costs of the projects and present value 1.22-12-2026.</p> <p>WAMP-2024-2026-2028_DR_TURN_003-2020 Page 2 of revenue requirements (PRVR). For more detail, please see section 6.2.1.2 Cost Benefit Scores of PG&E WMP Plan RO 2026-2028. <ul style="list-style-type: none"> i. N/A ii. N/A iii. N/A </p>	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.]</p>	Reina Yanagiba	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/closure-project/and-support/2025-2028-TURN_003.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
121	TURN	003	TURN_003	10	No	TURN_003_Q10	<p>Section 8.2.1, Page 195 states "In any given location, overhead hardening does not reduce the impacts from PPSR events, but is expected to reduce wildfire risks associated with PPSR events." Please provide the rationale for higher wind thresholds for overhead hardened circuits, which reduce the risk of tree strike. Please provide the rationale for overhead hardening to support the response with all analyses and data regarding purported differences between SCE's and PG&E's service territory or overhead hardening programs.</p>	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.]</p> <p>PG&E does not use verbatim yes/no wind thresholds for PSPS extension. Please see the Section 5 of the WMP. Instead, PG&E uses a risk-informed methodology to determine the appropriate wind threshold for the Wildfire Weather model (FWM). The FWM is informed by a machine learning output modelled OPW, that is fed off of outcome weather data and historical weather data. The OPW model is calibrated to historical weather data and is used in conjunction with meteorological, topographic and asset information. Thus, we do not apply wind speed thresholds model for grid hardening, vegetation hardening, and overhead hardening. Instead, overhead hardening is determined by a destructive fire risk, given the root conditions. However, we do not have to make any assumptions about the effectiveness of each program to then apply across all circuits. To ensure our model is reflecting the most current data, we use the most recent data from the past year of performance versus weather data and utilize an exponential function (which was utilized in the final model predictions), that weights the most current years most heavily in final model predictions.</p>	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.]</p>	Reina Yanagiba	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/closure-project/and-support/2025-2028-TURN_003.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
122	OEBIS	004	OEBIS_004	1	No	OEBIS_004_Q1	<p>Regarding Third-Party Model Review</p> <ul style="list-style-type: none"> a. Page 72 of the EIS review states that "the main driver for consequence is the FPI score which reduces the impacts of the in-depth simulations coming from the Technophysics analysis." On page 15 of the Wildfire Weather Analysis, the following statement is made: "The FPI score is the primary driver for the predictive destructive criteria, two criteria are mentioned for the predictive destructive criteria, one for FPIR and one for the Technophysics simulation." Please provide a detailed description of how FPIR compared to predictive destructive criteria influence the consequence score. 	<p>[Please see "WMP-Discovery-2028-DR_TURN_003-Q007A001.xls" for the requested information.]</p> <p>Nathan Poon</p>	4/18/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/closure-project/and-support/2025-2028-OEBIS_004.xls	1	No	5	Risk Methodology & Assessment	5.4		

140	SPD	003	SPD_003	3	No	SPD_003_Q3	In Figure 6-1, what are the projected mitigations for each resiliency mitigation for each year through 2037? a. How were the projected mitigations, especially those beyond 2028, for the resiliency mitigations established?	Figure 6-1 includes projected mileage beyond 2028 for two mitigation programs only: Overhead Hardening and Underground. Projected miles include 100 miles of Overhead Hardening and 400 Miles of underground. The projected mileage estimates beyond 2028 were established by looking at historical performance as well as 2028-2028 planned mileage for those resiliency mitigations and assuming a trend continues. Mitigation values as well as targeted locations will be subject to changes in the WMP. The WMP will consider current and ongoing regulatory filings such as the GRC and the Electric Undergrounding Plan (EUP). Further detail surrounding mitigation selection criteria are described within section of the WMP.	Henry Sweet	4/23/2025	5/20/2025	5/20/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	0	No	6		Wildfire Mitigation Strategy Development	6.2.1
141	SPD	003	SPD_003	4	No	SPD_003_Q4	For Figure 6-1 and the figures in Part a of "WMP-Discovery2028-2028_DR_OEIS_001-Q023," what are the actual percentage values for each year? a. Provide the three figures in Part a of "WMP-Discovery2028-2028_DR_OEIS_001-Q023," using absolute values b. What is the assumed risk reduction from operational mitigation for each year for wildfire risk (the first figure in the response to part a) of "WMP-Discovery2028-2028_DR_OEIS_001-Q023,"?	The following table provides each risk and mitigation from Figure 6-1 has been extracted for the following table: a. The baseline risk values, in dotted lines are listed in the below table. b. Figure 6-1 is regenerated based on data in the following 3 figures: c. The following figure shows that the operational mitigations and their effects on wildfire risk without operational mitigations are to be presented in dotted risk, similar to the answers in part b.	Henry Sweet	4/23/2025	5/20/2025	5/20/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	0	No	6		Wildfire Mitigation Strategy Development	6.2.1
142	SPD	003	SPD_003	5	No	SPD_003_Q5	Complete the self-call conversion factor for projects in 2023 and 2024 between overhead lines to underground lines. Provide an explanation on the computation. See the computation provided in PG&E's response to "WMP-Discovery2028-2028_DR_SPO_005-Q006" for an example.	Please see attachment "WMP-Discovery2028-2028_DR_SPO_003-Q005Aa01.xlsx". This includes underground substation 100% completed in 2023 and 2024. Note, this is the same as the table in the response to "WMP-Discovery2028-2028_DR_TURN_003-Q004Aa01.xlsx," and will be the conversion factor applied from overhead to underground lines. The table also includes the projected total actual overhead miles removed on underground subgrades, where data is available; otherwise, projected data is not yet available, we used the most recent data to date to underground conversion factors, which are 1.25 miles of overhead to underground.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	1	No	8		Grid Design, Operations, and Maintenance	8.2.2
143	SPD	003	SPD_003	6	No	SPD_003_Q6	For GH-04, provide a definition of the miles target and compare the definition to the target in the 2028-2028 WMP. For instance, is the target same combination of "the miles of overhead linehead to be replaced by undergrounding" or "the miles of overhead linehead to be replaced by overhead hardening" or "the miles of underground primary to be installed" or "the miles of underground primary, secondary and tertiary to be installed" or "the miles of underground primary, secondary and tertiary to be replaced by undergrounding?" PG&E provides two forms of undergrounding (underground primary, and underground secondary). i. If a hybrid solution is implemented, how will the mileage be recorded in GH-04 and GH-12? ii. Explain how PG&E expects to implement a hybrid solution for a small section of the line - how will the mileage be recorded in GH-04 and GH-12?	While PG&E's initial reference to effectiveness of underground All primary, secondary, and tertiary lines is from the 2028-2028 WMP, the undergrounding mileage commitments for GH-04 listed in table 8.1 for this WMP period are undergrounding of primary, secondary, and tertiary lines. The table also includes the projected total actual overhead miles removed on underground subgrades, where data is available; otherwise, projected data is not yet available, we used the most recent data to date to underground conversion factors, which are 1.25 miles of overhead to underground.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	1	No	GH-04	GH-04	GH-04	GH-04
144	SPD	003	SPD_003	7	No	SPD_003_Q7	Explain how PG&E calculates the risk reduced when there is a combination of undergrounding and covered conductor project, primary undergrounding or a hybrid project is chosen. If primary covered conductor segment, clearly state if there is a difference in how the risk reduction is calculated if a primary covered conductor project, primary undergrounding or a hybrid project is chosen.	Risk reduction is based on the singular effectiveness value of each mitigation applied against the proportion of a circuit segment addressed by the corresponding mitigation. For example, for a segment with a wildfire mitigation effectiveness value of 67% for OH and 49% for LG, the risk reduction for that circuit segment containing 10 risk points prior to mitigation would be: 1. OH Risk Reduction = 10 risk points * 67% = 6.7 risk points 2. For LG: Risk Reduction = 10 risk points * 49% = 4.9 risk points 3. For a hybrid project, the risk reduction of the segment mitigated by OH and half mitigate by LG would be: Risk Reduction = (5 risk points * 67%) + (5 risk points x 49%) = 8.2 risk points This is a simplified example of the logic contained in PG&E's Advice Letter 7150-E-A.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	0	No	8		Grid Design, Operations, and Maintenance	8.2.2
145	SPD	003	SPD_003	8	No	SPD_003_Q8	Provide additional explanation on the discussion in section 8.2.2 under the heading, "Impacts on Livelihood and Consequence of Program Events." The questions below are posed under the assumption that the lines would not be subject to PG&E's internal rules that do overhead lines update or downsize: a. For overhead lines, when there is a combination of undergrounding and covered conductor, explain how PG&E will plan to use PSRS and EPBS for these segments. b. For overhead lines, when there is a combination of undergrounding and covered conductor, explain how PG&E will plan to use PSRS and EPBS for these segments. c. For overhead lines, when there is a combination of undergrounding and covered conductor, explain how PG&E will plan to use PSRS and EPBS.	In section 8.2.1 of the 2028-2028 WMP which further explains overhead and underground inclusion for PSRS events at a high level. There is no threshold for the amount of overhead or underground lines required to be included in PSRS events. In the event primary conductor segments have been undergrounded, replacing all overhead conductors with underground conductors, the risk reduction for that circuit segment may be removed from the PSRS program scope. If a portion of a circuit is undergrounded, the portion of the overhead primary remaining in that circuit segment will be included in PSRS events. A summary of the risks is included in the Summary section and below for reference.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	0	No	8		Grid Design, Operations, and Maintenance	8.2.2
146	SPD	003	SPD_003	9	No	SPD_003_Q9	The system target for GH-04 is 370 miles for 2026 whereas PG&E previously forecasted a target of 440 miles. a. Provide the breakdown for miles related to Butte County Rebuid in 2026. b. The new target for GH-04 is lower than the previous forecast. Explain how the risk reduction in the GRC with less miles than previously forecasted. Provide a high-level justification for this number. The justification should be demonstrated by the table (b) that shows risk reduced per year by mitigation and by the risk model. c. Provide the risk reduction for miles related to the new target for GH-04 and the risk model. d. In Advice Letter 7150-E submitted on July 1, 2024, PG&E presented its System Hardening Accountability Report (SHAR) for the 2028-2028 WMP. The SHAR includes the risk reduction target for the 2028-2028 WMP. d. Please provide the breakdown for miles related to the new target for GH-04 and the risk model.	GH-04 Underpinning target of 370 reflects PGE's forecast to complete the work in 2026. The risk reduction target of 370 is based on the risk reduction achieved in 2023-2024 and planned for completion in 2025 in order to stay in compliance with the 2023-2024 GRC risk reduction requirements. Please see Table 1 below for the 2023-2024 risk reduction target for the 2028-2028 WMP. In 2024, in accordance with PG&E Advice Letter 7150-E-A, expected risk reduction target for the 2028-2028 WMP is 178 cumulative risk reduction target of 440 miles. The risk reduction target for miles related to Butte County Rebuid in 2026 is 100 miles. The risk reduction target for miles related to the new target for GH-04 is 370 miles. The risk reduction target for miles related to the new target for GH-04 is 370 miles.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	0	No	GH-04	GH-04	GH-04	GH-04
147	SPD	003	SPD_003	10	No	SPD_003_Q10	In the 2024 QDR spatial data set, the polyline GH-04 and GH-04 are frequently overlaid on each other. Explain how to identify how many miles were underground, covered conductor or removed, as well as how to understand the as-is condition of the system. Additionally, answer the following: a. SPD found the length of the polylines added up to 291 miles for GH-041 (Status-Complete) Completion Date = 04/21/2024. Explain why the length of the polylines is not equal to the 348 miles. b. SPD found the length of the polylines added up to 291 miles for GH-041 (Status-Complete) Completion Date = 04/21/2024. Explain why the length of the polylines is not equal to the 348 miles completed in the ledger QDR is 348. Explain why the length of the polylines is not equal to the 348 miles. c. Some GH-04 data is in parts related to polyline, another polyline are not used since there is either a primary or secondary conductor or ground wire.	The 2024 QDR spatial data set, the polyline GH-04 and GH-04 are frequently overlaid on each other. Explain how to identify how many miles were underground, covered conductor or removed, as well as how to understand the as-is condition of the system. Additionally, answer the following: a. SPD found the length of the polylines added up to 291 miles for GH-041 (Status-Complete) Completion Date = 04/21/2024. Explain why the length of the polylines is not equal to the 348 miles. b. SPD found the length of the polylines added up to 291 miles for GH-041 (Status-Complete) Completion Date = 04/21/2024. Explain why the length of the polylines is not equal to the 348 miles completed in the ledger QDR is 348. Explain why the length of the polylines is not equal to the 348 miles. c. Some GH-04 data is in parts related to polyline, another polyline are not used since there is either a primary or secondary conductor or ground wire.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	0	No	GH-04	GH-04	GH-04	GH-04
148	SPD	003	SPD_003	11	No	SPD_003_Q11	Provide an update for full 2024 year data to "WMP-Discovery2023-2025_DR_SPO_019-Q012.pdf" and the supplemental response.	For the year 2024, PG&E confirms the average number of stihle trees per mile of lines inspected on Focused Tree Inspection (FTI) prior to removal is 785.84. Please see the following table for how this number was determined: • Number of trees worked: 56,342 trees • Number of miles worked: 72.4 miles • Number of stihle trees removed: 58,699 trees • Number of miles removed: 46,237 miles • Number of miles inspected: 1,681.6 miles • Number of stihle trees per mile removed: 785.84 trees/mile • Number of stihle trees per mile after removals: 740.41 trees/mile • Number of trees inspected: 1,232,276 trees	Henry Sweet	4/23/2025	4/29/2025	4/29/2025		https://www.pge.com/assets/pdfs/outages-and-safety/rule-change-project-resiliency-report/2028-2028-SPD_003.pdf	0	No	9		Vegetation Management and Inspections	9

149	SPD	003	SPD_003	12	No	SPD_003_012	<p>Provide the data in Tables 1 through 3 for each of PG&E's 2023-2028 WMP planned Vegetation Management Programs and PG&E's 2028-2029 WMP Programs. There should be one spreadsheet for each of the Vegetation Management programs and one for the WMP programs.</p> <p>a. Discuss how PG&E's evaluation of Focused Tree Inspection, Tree Removal Inventory, and Vegetative Management for Operational Mitigation for consolidation into its distribution impacts may change the forecasts for the 2023-2028 WMPs. SPD expects the individual programs to be reported on to include:</p> <p>Table 5: List of Vegetation Management Programs 2026-2028</p>	<p>Please refer to "WMP-Discovery/2026-2028_DR_SPD_003-0012.xls" for the requested tables for Vegetation Management programs.</p> <p>Please note the following:</p> <ul style="list-style-type: none"> • "Forecasted to be worked" includes an estimate of how many trees may be either pruned or removed as part of that program. "Number of total trees removed" is a forecast. • Vegetation Management does not forecast number of total trees removed during the program inspection period. • Transmission vegetation management programs do not forecast number of total trees removed during the program inspection period. • Total mileage is not applicable to the Tree Removal Inventory (TRI) WMP programs. TRI is intended to work down the risk associated with the Enhanced Vegetation Management (EV) programs over a period of years. • Total mileage and Vegetation Management programs do not occur in terms of prescribed trees. Please note the unit of measure for TIVM inspections is acres. Where applicable, acreage impacted have been provided in lieu of miles impacted. a. At this time, PG&E does not expect further changes to its forecasts in Table 3 due to the consolidation of Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigation into its distribution programs. 	Henry Sweet	4/23/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-SPD_003.xls	1	No	9	Vegetation Management and Inspections	9
150	SPD	003	SPD_003	13	No	SPD_003_013	Complete the Tables 1 through 3 at the systemwide and HFTD scale for all of PG&E's Vegetation Management work (i.e., the total number of trees removed systemwide and separately the total number of trees removed in the HFTD).	<p>Please refer to "WMP-Discovery/2026-2028_DR_SPD_003-0013.xls" for the requested tables for Vegetation Management programs systemwide. Please refer to "WMP-Discovery/2026-2028_DR_SPD_003-0013_HFTD.xls" for the requested tables for Vegetation Management programs in HFTD.</p> <p>Please note the following:</p> <ul style="list-style-type: none"> • "Forecasted to be worked" includes an estimate of how many trees may be either pruned or removed as part of that program. "Number of total trees removed" is a forecast. • Vegetation Management does not forecast number of total trees removed during the program inspection period. • Total mileage is not applicable to the Tree Removal Inventory (TRI) WMP programs. TRI is intended to work down the risk associated with the Enhanced Vegetation Management (EV) programs over a period of years. • Total mileage and Vegetation Management programs do not occur in terms of prescribed trees. Please note the unit of measure for TIVM inspections is acres. Where applicable, acreage impacted have been provided in lieu of miles impacted. a. At this time, PG&E does not expect further changes to its forecasts in Table 3 due to the consolidation of Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigation into its distribution programs. 	Henry Sweet	4/23/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-SPD_003.xls	1	No	9	Vegetation Management and Inspections	9
151	SPD	003	SPD_003	14	No	SPD_003_014	For each vegetation management program in the 2028-2028 WMP, specify if the Quality Assurance and Quality Control assessments do NOT include verification of the number of trees removed, the number of miles worked, and each vegetation point specified as an inventory tree.	Quality Assurance and Quality Controls assessments do NOT include verification of the number of trees removed, the number of miles worked, and each vegetation point specified as an inventory tree.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-SPD_003.xls	0	No	9	Vegetation Management and Inspections	9
152	SPD	003	SPD_003	15	No	SPD_003_015	Provide PG&E's latest estimates for the number of strike trees in PG&E's HFTD with an explanation of how this estimate was obtained. Discuss PG&E's confidence in the estimate.	PG&E currently estimates approximately 5.6 million trees that have overhead electric conductors in PG&E's service territory. This estimate is based on 2028 (2028 transmission) and 2023 (transmission) serial LIDAR data collection. Due to limitations of aerial imagery, this estimate is conservative. The confidence level is low.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-SPD_003.xls	0	No	9	Vegetation Management and Inspections	9
153	MGRA	005	MGRA_005	1	No	MGRA_005_01	Follow-ups to Data Request Responses: WMP-Discovery/2026-2028_DR_MGRA_005-001.xls MORA-1-1 For the three technologies listed in PG&E's response to the OEIS data request	<p>a. PG&E plans to deploy 180 EFD devices and 15 DFA devices/year during 2026-2028 WMP period. PG&E is still in deployment strategy development phase and will provide more details in the future.</p> <p>b. EFD devices planned for deployment in 2028 will monitor approximately 407 primary overhead conductor segments. DFA devices planned for deployment in 2028 will monitor approximately 1,616 primary overhead conductor segments.</p> <p>c. The approximate 4.1% of primary overhead conductor (EFD) miles in the pipeline for deployment of EFD devices in 2028 account for 1.9% of all primary overhead conductor HFTD miles in PG&E service territory. The 1.616 miles of primary overhead conductor segments monitored by DFA devices in 2028 account for 4.4% of all primary overhead conductor HFTD miles in PG&E service territory.</p> <p>d. The projected cumulative risk reduction due to the deployment of that technology:</p>	Joseph Mitchell	4/25/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-MGRA_005.xls	0	No	10	Situational Awareness and Forecasting	10.4/10.31
154	MGRA	005	MGRA_005	2	No	MGRA_005_02	Response: MORA-2-2 During a meeting of the Risk Mitigation Working Group, I recall one of the PG&E team stating that they had looked at the CalFire ignition database to determine whether there were any trends in the location of ignitions that could indicate successful initial attack. a. Does PG&E ever perform an analysis similar to that described above? b. If yes, what is the period available through a particular year? i.e. if a latitude, longitude, and time is provided, what is the corresponding FPI value to be reviewed? c. If the answer is b) no, what is the approximate volume of PG&E's POF history, could it be reviewed to see if there are any trends in the location of ignitions? d. Any other information you may have changed over time, has PG&E updated historical periods with different POF approaches? Or has it re-run its history with the most recent POF version?	<p>a. PG&E did not perform a study to evaluate if local weather conditions affected the probability of ignition. We did perform static body calculations during a recent Risk Mitigation Working Group meeting that evaluated classes of the POF model. This did show that most buildings damaged/destroyed occur during the first hour after ignition.</p> <p>b. While the PG&E POF is not available through a public interface, daily FPI 0.5 ratings by Fire Index Area (FIA) are available through the POAMMS climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A01.xls". This allows for a daily FPI 0.5 rating to be generated for each FIA.</p> <p>c. N/A</p> <p>d. PG&E maintains the FPI historical data set we lookset (using the weatherfides climatology) using the latest model in production. See attachment associated with part B.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-MGRA_005.xls	1	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-23B-03
155	MGRA	005	MGRA_005	3	No	MGRA_005_Q3	Coverage of MORA-3 in Table MORA-2-1-4: COVERED CONDUCTOR AND UNDERGROUND IMPACTS ON THE LIKELIHOOD OF IGNITION: PG&E's analysis of Wire-to-Wire coverage of overhead conductors and underground cables for the risk source, whereas other parties rank this as a high effectiveness. Specifically why wire-to-wire contact is only reduced to a medium scale prevention.	<p>a. The referenced item in Table MORA-2-1-4 was installed as wire-to-wire contact. The other items have been replaced. Equipment failure is the reason for the failure. This is why we are not able to demonstrate non substantive errata targeted for May 16, 2025. PG&E's qualitative assessment of the effectiveness of the coverage of overhead conductors is rated as High.</p> <p>b. PG&E does not track covered conductor categories or wire-to-wire contacts and does not have examples of wire-to-wire contact readily available.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-MGRA_005.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
156	MGRA	005	MGRA_005	4	No	MGRA_005_Q4	Advanced Technology MORA-4-4 Please direct us to or provide the technical details of Gridscope and Gridscope and EFD. Please describe the differences in action and function and purpose between Gridscope and EFD.	<p>Gridscope is a distributed real-time sensor technology with sensors on approximately every other pole that detect conditions where equipment has failed including ground faults, pole top equipment failure, and lightning strikes. Gridscope also monitors the condition of the equipment and the health of the equipment. It can detect energized equipment, foreign objects in conductors, and loss of power.</p> <p>EFD is a distributed real-time sensor technology with sensors every few miles that detect emerging issues prior to fire, deteriorating conductors, insulators, or other damage. Severe, degraded services, transient, and close vegetation proximity.</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-MGRA_005.xls	0	No	10	Situational Awareness and Forecasting	10.3.1
157	MGRA	005	MGRA_005	5	No	MGRA_005_Q5	Weather/Meteorological data: a. Provide a list of the 571 worst weather days, along with a geographic links associated with the designation (polygon, counties, etc.). b. Define wind event classifier. c. associated geographic wildfire d. any other notes or comments added by the meteorological team	<p>a. The geographic link associated with the worst weather days is based on the polygon and county boundaries.</p> <p>b. Daily FPI 0.5 ratings by Fire Index Area (FIA) are available through the POAMMS climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A01.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A02.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A03.xls".</p> <p>c. The weather data from the 2019 analysis through 2020. For 2020, we leveraged our historical data set we lookset (using the weatherfides climatology) using the latest model in production.</p> <p>d. Gridscope wind event classifier is created based on the POAMMS climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A02.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A03.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A04.xls".</p> <p>e. Gridscope wind event classifier is created based on the POAMMS climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A02.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A03.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A04.xls".</p> <p>f. N/A</p>	Joseph Mitchell	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-MGRA_005.xls	3	No	Appendix D	Appendix D: Areas of Continued Improvement	AO PG&E-23B-03
158	OEIS	006	OEIS_006	1	No	OEIS_006_Q1	Regarding PG&E Impact In response to data request OEB-P-WMP-2025-PGE-003, Question 3, PG&E states that "the criteria for determining which assets are affected by PG&E's binary and PG&E considers the distinction between those assets impacted and those not impacted." a. The percentage by total circuit mileage b. The percentage by total number of CPUs in the HFR c. The percentage by total number of CPUs impacted	<p>a. The geographic link associated with the worst weather days is based on the polygon and county boundaries.</p> <p>b. Daily FPI 0.5 ratings by Fire Index Area (FIA) are available through the POAMMS climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A02.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A03.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A04.xls".</p> <p>c. The weather data from the 2019 analysis through 2020. For 2020, we leveraged our historical data set we lookset (using the weatherfides climatology) using the latest model in production.</p> <p>d. Gridscope wind event classifier is created based on the POAMMS climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A02.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A03.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A04.xls".</p> <p>e. Gridscope wind event classifier is created based on the POAMMS climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A02.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A03.xls". The Daily Event climate at "WMP-Discovery/2026-2028_DR_MGRA_005-Q005A04.xls".</p> <p>f. N/A</p>	Nathan Poon	4/25/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/pge/docs/fortage_and_safety/veg-management-and-support/2026-2028-OEIS_006.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

175	SPD	004	SPD_004	11	No	SPD_004_Q11	<p>Which bowtie worksheet was used to generate Figure PGAE-5.1-1.4 in the 2026-2028 Base WMP? a. Has this bowtie worksheet been updated since it was submitted with the 2024 RAMP Application? b. If this bowtie worksheet was submitted with PGAE's 2024 RAMP Application and has been updated since the 2024 RAMP Application, provide SPD with a copy of the updated worksheet.</p> <p>c. Provide the exact settings that were used on the bowtie worksheet to generate Figure PGAE-5.1-1.4 in the 2026-2028 Base WMP?</p> <p>d. How did the bowtie worksheet inform mitigation selection in this WMP? Provide a step-by-step example.</p> <p>e. Explain why the number of miles increased from the 2024 RAMP to the 2026-2028 Base WMP. Explain why the number of miles increased from the 2024 RAMP and 2026-2028 Base WMP. Explain how the number of miles increased from the 2024 RAMP to the 2026-2028 Base WMP. Explain how the number of miles increased from the 2024 RAMP and 2026-2028 Base WMP if so, explain how and why this bowtie worksheet may be updated between now and when it submits its 2027 GRC.</p>	<p>The worksheet, Exhibit (A-E) EO-WEPSS-2, Bow tie stem, was provided in the RAMP application. An updated version was used to generate Figure PGAE-5.1-1.4 for the 2026-2028 WMP. The updated version is attached below:</p> <p>a. Yes, this bowtie worksheet has been updated since it was submitted with the 2024 RAMP application. The update includes the following:</p> <ul style="list-style-type: none"> • WMP-Discovery2026-DR_SPD_004-Q011401dr1.xlsx, page 2 • The 2026-2028 Base WMP version of the bowtie includes updated outage data (including new segments). • The WORM used for developing tranches has been updated from version 3 to version 4. • EPSS backlog analysis is updated based on Fire Potential Index (FPI) version 5. • The EPSS multiplier has been updated from 0 to 5.0. • The bowtie worksheet is titled "WMP-Discovery2026-DR_SPD_004-Q011401dr1.xlsx" for the requested document. <p>b. The bowtie worksheet is titled "WMP-Discovery2026-DR_SPD_004-Q011401dr1.xlsx". The settings are defined as follows:</p> <ul style="list-style-type: none"> • The "Tranche Level" is set to "Circuit Segments". • The "Tranche level" is the most granular view. The tranche is a group of circuit segments of similar risk profile. Most of the program workplans are developed at the circuit segment level, which is the most granular level of risk analysis. • The "Mitigation Selection" is set to "Circuit Segments". • The "Mitigation Selection" is the specific mitigation strategy that informs our exposure mapping. The marginal change in exposure miles is from using updated versions of the bowtie. • Yes, the bowtie will be updated to include these updates. • The WMP-Discovery2026-DR_SPD_004-Q011401dr1.xlsx shows the value changes from \$15.23 million to \$15.36 million using the value of a single mile in the California Statewide Customer Safety Database. • The WMP-Discovery2026-DR_SPD_004-Q011401dr1.xlsx shows the service increases from \$1.7 to \$1.33 based on PGAE 2024 recorded customer counts and consumption values. • Updated programs based on the latest information. 	Edule Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.1.1
176	SPD	004	SPD_004	12	No	SPD_004_Q12	<p>Question 1(a) highlights a marginal change in exposure for EPSS risk between the 2024 RAMP and 2026-2028 Base WMP filings. Questions 1(b) and 1(c) highlight a significant change in exposure for Wildfire and EPSS risk between the 2024 RAMP and 2026-2028 Base WMP filings. Explain why these changes occurred. Explain why the marginal change in exposure to Wildfire and EPSS risk is higher than the marginal change in exposure to EPSS risk.</p> <p>a. The significant decrease in exposure to EPSS risk between the 2024 RAMP and 2026-2028 Base WMP filings. 1. The significant increase in exposure to Wildfire risk highlighted in Question 1(a) did not result in a significant change in exposure to EPSS risk. Explain why the change in exposure to EPSS risk resulted in a corresponding change in exposure to Wildfire risk if exposure to Wildfire did not result in a corresponding change in risk value.</p>	<p>EPSS risk is characterized as the difference between the value of overhead (Overhead Risk) and the value of EPSS. EPSS exposure is the mileage of overhead primary circuits that are EPSS capable. EPSS capable means the circuits could have EPSS enabled when the entitlement criteria are met. Marginal change in EPSS exposure includes the change in EPSS exposure due to the addition of new overhead and EPSS.</p> <p>b. A significant decrease in risk value between the 2024 RAMP and 2026-2028 Base WMP filings. 1. The significant increase in exposure to Wildfire risk highlighted in Question 1(a) did not result in a significant change in exposure to EPSS risk. Explain why the change in exposure to EPSS risk resulted in a corresponding change in exposure to Wildfire risk if exposure to Wildfire did not result in a corresponding change in risk value.</p>	Edule Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	0	No	Appendix D	Appendix D: Areas of Continued Improvement	ACI PG&E-25U-06
177	SPD	004	SPD_004	13	No	SPD_004_Q13	<p>Explain why the value of (gamma) in HFTDHVPR4 column in Table 3-1 in the PGAE 2026-2028 Base WMP does not total to 100%.</p>	<p>In reviewing Table 3-1 submitted in the WMP, we determined that a non-final version of the table was submitted. The table in the WMP is Table 3-1 in the "HFTDHVPR4" section. Due to rounding errors, the total percentage of gamma values in the table does not equal 100%.</p>	Edule Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	0	No	3	Overview of WMP	3.4
178	SPD	004	SPD_004	14	No	SPD_004_Q14	<p>Table 4-1 in 6th Revision of the PGAE 2023-2025 Base WMP shows a ramp up in expenditures from 2020-2022 and from 2023-2025. Table 3-3 in the PGAE 2026-2028 Base WMP shows a similar ramp up in expenditures from 2020-2022. Explain what causes the low forecasts in the first year of each WMP.</p> <p>a. Explain what causes the low forecasts in the first year of each WMP.</p> <p>b. Explain what the significant variance in 2020-2022 Table 4-1 from the 6th Revision of the PGAE 2023-2025 Base WMP.</p> <p>c. Provide an update to Table 4-1 from the 6th Revision of the PGAE 2023-2025 Base WMP that includes the actual amounts for 2023 and 2024.</p> <p>d. Provide an explanation for any variances in the update created in response to Question 14c.</p>	<p>a. The forecast for each year is driven by the evolution and target commitments for wildfire mitigation work, as the workload increases, so does the forecast.</p> <p>b. Please refer to the explanations provided in PGAE's Annual Report on Compliance (ARC), which includes the following: "The significant variance in 2020-2022 Table 4-1 from the 6th Revision of the PGAE 2023-2025 Base WMP is due to the addition of new overhead and EPSS risk." and "WMP-Discovery2026-2028_DR_SPD_004-Q011401dr1.xlsx" for the updated actual amounts for 2023 and 2024 and updated plan for 2025.</p> <p>c. The various explanations can be found in the ARC report for each year.</p>	Edule Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	2	No	3	Overview of WMP	3.6
179	SPD	004	SPD_004	15	No	SPD_004_Q15	<p>Pg. 135 explains each of the elements in the following figure PGAE-4.1.3-1 in the 2026-2028 Base WMP. PGAE states that Wildfire (pre-EPSS/EPSS) is the "Inherent" wildfire risk based on the data from the historical backlog database. Wildfire (pre-EPSS/EPSS) is the inherent risk based on the historical backlog database, but does not include the effects of the HFTDHVRA location and system configuration.</p> <p>a. Was the Wildfire (pre-EPSS/EPSS) calculated as a product of LURE and CORE?</p> <p>b. Was the EPSS Consequence (pre-EPSS/EPSS) calculated as a product of LURE and CORE?</p> <p>c. Explain why the EPSS Consequence (pre-EPSS/EPSS) is higher than the Wildfire (pre-EPSS/EPSS). LURE only uses the product of LURE and CORE for EPSS and EPSS Consequence.</p>	<p>a. Yes, Wildfire (pre-EPSS/EPSS) is calculated as a product of LURE and CORE. The pre-EPSS risk status is the inherent risk based on the historical backlog database per year and the CORE is \$0.7M, resulting in approximately \$1.57BMM as the risk value.</p> <p>b. In the Wildfire, the EPSS Risk Consequence and EPSS Consequence are both available with the EPSS Risk.</p> <p>c. EPSS Consequence and EPSS Consequence is the product of LURE and CORE. EPSS Losses are calculated as the product of LURE and CORE is \$54MM, resulting in approximately \$1.53BMM as the risk value. EPSS Consequence is a 2.467 events per year and the CORE is \$0.425M, resulting in approximately \$1.53BMM as the risk value.</p>	Edule Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	0	No	6	Wildlife Mitigation Strategy Development	6.1.3
180	SPD	004	SPD_004	16	No	SPD_004_Q16	<p>Provide a copy of Figure 1-2 in PGAE-4 Chapter 1 of the PGAE 2024 RAMP without the scaling function (a neutral risk utilized).</p> <p>a. Explain why the values displayed in the Figure 1-2 without the scaling function when compared with PGAE's response to WMP-Discovery2026-2028_DR_MGRA_003-Q007.</p>	<p>Please see the attachment "WMP-Discovery2026-2028_DR_SPD_004-Q011401dr1.xlsx" for the requested information.</p> <p>a. The values displayed in Figure 1-2 without the scaling function when compared with PGAE's response to WMP-Discovery2026-2028_DR_MGRA_003-Q007.</p>	Edule Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	1	No	6	Wildlife Mitigation Strategy Development	6.1.3.2
181	SPD	004	SPD_004	17	No	SPD_004_Q17	<p>In Question 1c of PGAE's data request response to WMP-Discovery2026-2028_DR_TURN_003-Q011401, PGAE said that "The inclusion of PICs results in an increased risk associated with customers in locations where PPSB records exists but is not in historical backlog, but does not include the effects of the HFTDHVRA location and system configuration."</p> <p>a. What is the HFTDHVRA location mean in this sentence?</p> <p>b. Does PGAE mean that every customer living within the HFTDHVRA was included in the historical backlog?</p> <p>c. Does this include customers who might be downstream of circuit segment that is exposed to EPSS risk?</p> <p>d. Does this include customers who might be downstream of circuit segment that is exposed to Wildfire risk?</p> <p>e. Include a list of the components that were considered within the "system configuration" and explain what is meant by "neutral risk thresholds".</p> <p>f. List each procedure used to determine whether customers were exposed to EPSS risk based on HFTDHVRA location and system configuration. Provide an explanation for each step.</p>	<p>a. HFTDHVRA refers to the application HFRN version at the time of the backlog analysis.</p> <p>b. Customers living with the HFTDHVRA were included in the Potentially Impacted Customers dataset, not in the historical backlog database. HFTDHVRA customers are included in the historical backlog database, but do not include the effects of the HFTDHVRA location and system configuration.</p> <p>c. Yes. Customers who might be downstream of a circuit segment in HFRN would be included.</p> <p>d. HFRN location and system configuration.</p> <p>e. System configuration in this sentence refers to customers who might be physically located in non-HFRN areas and are included because they are downstream of a circuit segment in HFRN that would have been included in the historical backlog.</p> <p>f. Please see PGAE's response to subpart (b) regarding the definition of "system configuration" in the HFRN section of the WMP-Discovery2026-2028_DR_SPD_004-Q011401dr1.xlsx.</p>	Edule Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5.2.1
182	SPD	004	SPD_004	18	No	SPD_004_Q18	<p>PGAE's Response to TURN-PGAE-3 Question 1 stated that with regard to the risk score in the following table (e.g. WMP-Discovery2026-2028_DR_SPD_004-Q011401dr1.xlsx), PGAE replaced the term "estimated risk score" with the "mean risk score" and "estimated wildfire risk reduction". Provide an example for a sub-project where both the "mean risk score" and "estimated wildfire risk reduction" is calculated.</p>	<p>Please see attachment "WMP-Discovery2026-2028_DR_SPD_004-Q011401dr1.xlsx" for an example of wildfire risk reduction and mean risk for individual projects.</p> <p>This appends a new column (Column B) to the previous attachment "WMP-Discovery2026-2028_DR_TURN_003-Q007dr1.xlsx" for one census tract.</p> <p>PGAE originally included estimated wildfire risk reduction for each sub-project because this is a mean risk score. This is a mean risk score for the entire project. The mean risk score is the total risk score divided by the total number of overhead miles for the project. The mean risk score does not consider the total risk exposure associated with the length of the sub-project.</p>	Edule Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.4
183	SPD	004	SPD_004	19	No	SPD_004_Q19	<p>PGAE's Response to TURN-PGAE-3 Question 1 included the dataset titled WMP-Discovery2026-2028_DR_TURN_003-Q011401dr1.xlsx, PGAE's Response to SPD-POE-WMP2026-001-Demand-Optimization-Project Scoping Decisions Tree where the Applicable Risk Model is Version 2 and Version 3?</p> <p>a. Why is there a difference in the risk scores for the two versions of the Project Scoping Decisions Tree?</p> <p>b. Why do these TBD Orders only report FOU Miles in 2027?</p> <p>c. Why is the WMR v2 and v3 used to scope projects that are Forecasted for 2028? If so, explain why.</p>	<p>1. The difference in the risk scores for the two versions of the Project Scoping Decisions Tree is due to the different risk models used. The Applicable Risk Model was v3 at the time of the dataset. These TBD orders fall into three categories:</p> <ul style="list-style-type: none"> 1. The risk scores for these TBD orders were calculated using the Applicable Risk Model (v3) at the time of the dataset. 2. The risk scores for these TBD orders were calculated using the Applicable Risk Model (v2) at the time of the dataset. 3. The risk scores for these TBD orders were calculated using the Applicable Risk Model (v3) at the time of the dataset. <p>2. Current TBD orders are CP2s represent projects that will carry over from the current GRC period and will remain as v2 or v3 projects. The pre-cop3 status was an error. There are six CP2s in this category representing approximately 5.6 miles.</p> <p>3. Pending TBD orders are CP2s represent projects that will be included in the underlying projects due to mitigations being previously planned on a portion of the CP2s. The risk scores for these TBD orders were calculated using the assumption that remaining risks on these CP2s should be mitigated. For TBD orders that were included in the underlying projects and were pursued as part of PGAE's 2027 workshop, there are four CP2s in this category representing less than 1 mile of work and a 0.0058% risk reduction. Based on the current GRC period, these TBD orders will remain as v2 or v3 projects. The Project Scoping Decisions Tree, Figures PGAE-8.2-1, PGAE-8.2-1.2, and PGAE-8.2-1.3, these are the same as the CP2s in this category.</p> <p>4. New TBD orders are CP2s represent projects that will be included in the underlying projects due to mitigations being previously planned on a portion of the CP2s. The risk scores for these TBD orders were calculated using the assumption that remaining risks on these CP2s should be mitigated. For new TBD orders, the risk scores for these TBD orders were calculated using the assumption that remaining risks on these CP2s should be mitigated. For TBD orders that were included in the underlying projects and were pursued as part of PGAE's 2027 workshop, there are four CP2s in this category representing less than 1 mile of work and a 0.0058% risk reduction. Based on the current GRC period, these TBD orders will remain as v2 or v3 projects. The Project Scoping Decisions Tree provided in the WMP Figures PGAE-8.2-1, PGAE-8.2-1.2, and PGAE-8.2-1.3, these are the same as the CP2s in this category.</p>	Edule Schmitt	4/30/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/bpa/docs/outages-and-safety/backlog-project-progress-and-updates/2026-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5.4

184	SPD	004	SPD_004	20	No	SPD_004_020		PGE&E's Response to SPD-PGE-WMP2028-003 Question 9 included Tables 1, 2 and 3. Provide Email version of these tables. A: Could you please provide PGE&E reference to in response to SPD-PGE-WMP2028-003 Question 9 that was not "PG&E Advice 7150 E-A" but rather PG&E Advice 7150 E-A. B: Please provide the information that was used to generate Tables 1, 2 and 3 and is required by PG&E Advice 7150 E-A. C: Ensure that all of the cells in Tables 1, 2 and 3 include formulas for calculating each number by referencing the worksheets requested in Questions 20b and 20c. D: Ensure that all of the cells in Tables 1, 2 and 3 include formulas for calculating each number in fact they should not be merged. For instance, for WORM v2 total when Mitigation Type is listed as Line Removal the Total column would be blank. Correct the table or explain why the cells are merged. E: Similarly, some cells appear to be split - for instance for 2020, there are two values for many of the mitigation types.		PG&E's attachment "WMP_Discovery2028-2028_DR_SPD_004-Q2024tch01.xlsx", attachment "Summary_Final_WMP_Discovery". a. Yes, PG&E intended to reference PG&E Advice 7150 E-A in response to SPD-PGE-WMP2028-003 Question 9. b. See attached "WMP_Discovery2028-2028_DR_SPD_004-Q2024tch01.xlsx" - Project Details, 2025 + 2026 LR, 2025 + 2026 LR, and 2025 + 2026 LR Total. c. See attached "WMP_Discovery2028-2028_DR_SPD_004-Q2024tch01.xlsx" - Project Details and the 2026 Workplan Table. d. See attached "WMP_Discovery2028-2028_DR_SPD_004-Q2024tch01.xlsx", Page 2. e. Merged cells in the attached "WMP_Discovery2028-2028_DR_SPD_004-Q2024tch01.xlsx" have been corrected. f. Split cells in the attached "WMP_Discovery2028-2028_DR_SPD_004-Q2024tch01.xlsx" have been corrected. Please note that the attached file has included "unallocated" risk reduction for circuit segments that have been fully mitigated, but where disruption existed between circuit segments, the risk reduction is allocated across the circuit segments and field-as-built. For example, unallocated overhead removal occurs when the mitigation feature recorded in our as-built dataset is less than the total length of the original overhead line. The risk reduction is allocated across the circuit segments to reflect a new route with fewer bends than the original route is selected. Although the risk reduction is unallocated, it is still reflected in the circuit segment risk and will be reflected under the three mitigation categories (On US, or Removal). To ensure every part of the original overhead line is reflected in the circuit segment risk, the "unallocated" difference must be included for a comprehensive assessment.	Eddie Schmitt	4/30/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	1	No	GH-04	GH-04	GH-04	GH-04
185	SPD	004	SPD_004	21	No	SPD_004_021		Figure PG&E S-2-1 in the 2028-2028 Base WMP presents "Outage Probability Vegetation" as a Model. Section 5.2.3.2 Distribution Event Probability Models Version 4 (DEPM v4) Documentation is available at https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls . a. Why does PG&E use the vegetation model in pg. 60 of the 2028-2028 Base WMP? b. How are vegetation models integrated into the calculation of probability of ignition given probability of ignition? c. Compared with the Asset Equipment or Contact from Object models, are there any differences in how vegetation models are integrated into the calculation of probability of ignition? If so, list them and explain why there are differences.		a. PG&E categorizes "vegetation models" within "contact from object" models (i.e. vegetation contacted the lines). Thus, vegetation models, which are plant-based, are described on page 60 of the base model as part of the description of contact from object models. b. Vegetation models are integrated as described for "contact from object" models, which are all plant-based. c. Vegetation models are integrated as described for "contact from object" models, which are all plant-based.	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5.2.1	
186	SPD	004	SPD_004	22	No	SPD_004_022		Provide a description of each of the alphanumeric customer categories listed in Table PG&E S-2.2-3 in the 2028-2028 Base WMP.		a. PG&E categorizes Critical Customers according to both the California Public Utilities Commission (CPUC) definition and PG&E internal designations. See table below for description and examples of each category. b. The relative customer weightings provided in Table PG&E S-2.2-3 were derived from historical data and are used to calculate the relative contribution of each category to aggregate weightings into the different types of critical customers. PG&E subject matter experts used their best judgment to develop the relative weighting multipliers. For example, "Extreme" is weighted 20x higher than "Standard". PG&E subject matter experts determined that public emergency response infrastructure warranted such relative prioritization.	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5.2.2	
187	SPD	004	SPD_004	23	No	SPD_004_023		Related to Figure PG&E S-2.2-1 in the 2028-2028 Base WMP, on pg. 72, PG&E states "...the two circuit segments share a common pixel, FE, and the support structure (pole) asset also located in that pixel. To keep the total risk of the network constant, these shared risk results must be partially distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the FE peak risk and half of the support structure risk to each of the circuit segments." a. Submit "R&D Algorithms and Methodologies" please explain b. If not explained in "R&D Algorithms and Methodologies" please explain i. Why does PG&E assign half of the peak risk to each of the circuit segments equally? ii. Where instances where the risk is not distributed equally? iii. Explain what those instances would be and how PG&E determines the proportion of risk that should be attributed to each circuit segment. iv. Provide example from a specific circuit segment. v. If so, explain why? vi. Are there instances of a pixel sharing more than two circuit segments? vii. If so, explain why a pixel can share more than two circuit segments? viii. If so, explain why a pixel can share more than two circuit segments. Provide example by citing circuit segment names. ix. If not, explain why not.		a. Please see attachment "WMP_Discovery2028-2028_DR_SPD_004-Q2024tch01.pdf" for the requested information.	Eddie Schmitt	4/30/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.2.2	
187	SPD	004	SPD_004	23(y)	Yes	SPD_004_023(y)		Related to Figure PG&E S-2.2-1 in the 2028-2028 Base WMP, on pg. 72, PG&E states "... the two circuit segments share a common pixel, FE, and the support structure (pole) asset also located in that pixel. To keep the total risk of the network constant, these shared risk results must be partially distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the FE peak risk and half of the support structure risk to each of the circuit segments..." a. Submit "R&D Algorithms and Methodologies" please explain b. If not explained in "R&D Algorithms and Methodologies" please explain i. Why does PG&E assign half of the peak risk to each of the circuit segments equally? ii. Where instances where the risk is not distributed equally? iii. Explain what those instances would be and how PG&E determines the proportion of risk that should be attributed to each circuit segment. iv. Provide example from a specific circuit segment. v. If so, explain why? vi. Are there instances of a pixel sharing more than two circuit segments? vii. If so, explain why a pixel can share more than two circuit segments? viii. If so, explain why a pixel can share more than two circuit segments. Provide example by citing circuit segment names. ix. If not, explain why not.		b. Section 4.2 of "R&D Algorithms and Methodologies" explains circuit segment aggregation of pixel and asset risk. Multi-pixel assets produce net values for each pixel location that contains one or more assets. However, when a pixel is impacted by multiple circuit segments, it is very difficult to understand which circuit segment might be impacted by a failure event. For example, if a branch fails near a pixel, it is not clear which circuit segment caused the failure. In this case, the branch may cause a failure to the first circuit segment, the second circuit segment or both circuit segments. In this case, the risk of the failure is distributed evenly between the two circuit segments. The event is distributed evenly to the two circuit segments as the best estimate of future risk. i. Shared pixel risk is always distributed equally. There are no instances of unequal distribution. (This is the case for the first two items) ii. Explain in answer if above. iii. Two pixels that are intersected by more than two circuit segments. iv. Pixels that are intersected by more than two circuit segments can typically be found near branching points or near circuit segment intersections. An example of a pixel with more than two intersecting circuit segments is Pixel 4356, 1922, located in Vallejo. Pixel 4356, 1922 is intersected by three circuit segments VALLEJO B1102B; VALLEJO B1101B; VALLEJO B1195B v. A pixel can be intersected by more than two circuit segments as demonstrated above.	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.2.2	
188	SPD	004	SPD_004	24	No	SPD_004_024		When discussing PSPS Risk on page 74-75 in the 2028-2028 Base WMP, PG&E states that "...PSPS Risk and PSPS consequence are calculated by the probability and consequence of each individual customer service point (ID)." Describe each step in the procedure that PG&E takes to calculate the risk and PSPS risk and consequence of each individual customer service point, ID. a. Explain how PG&E predicts where PSPS events will occur for customers that PG&E has not had a PSPS event. b. Explain how PG&E uses a specific customer service point ID. c. Page 68 notes that the "combination of weather, switching, and restoration is represented as a single value." Explain what this means. d. How does PG&E determine the duration of an expected repair period in which a customer is expected to be de-energized? e. How did PG&E come up with the estimate that repair and restoration typically take 11 hours? f. Why did PG&E not use Estimated Time of Restoration?		a. PG&E'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 predict future events. This is similar to the way PG&E's Outage PSPS Risk model handles weather risk. The risk of future events are leveraged by utilizing the history of events. The load block includes all potential weather events and identifies the customer impacted and duration. In addition, the load block identifies what type of event it is (i.e. Day Only, Trx Only, DnTx Only). Additionally, a weather event is assigned to a specific day of the year. Essentially, there is a risk for each historical customer event, and that can be aggregated to the granularity of a specific day. i. Yes, the values associated with weather, switching and restoration measured in Customer Master File are used to calculate the risk. ii. PG&E estimates severity through PG&E's Meteorology models and historic weather events. iii. This is a historical average over a few years. It is used as a value as close to reality as possible. The value is used to calculate the risk of a future event. iv. PG&E did not Estimate Time of Restoration (ETOR) because the default value in the system is 11 hours. This is a conservative estimate based on the data of the event. v. For real PSPS events, the risk is updated based on actual conditions like terrain, daylight, and crew availability. The risk is also updated based on the estimated time of restoration. This reflects the risk to restore the last customer on a Time Piece (TP), which overstates the average restoration time for most customers. So, using it would misrepresent the typical customer experience.	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	0	No	7	Public Safety Power Shutoff	7	
189	SPD	004	SPD_004	25	No	SPD_004_025		Clarification of CORE in page 58 in the 2028-2028 Base WMP. PG&E states "Our perspective is that Burn Probability is a deterministic assessment of local conditions at the time of ignition, while Burn Probability is a probabilistic outcome." There is no mention of Burn Probability in the Wildfire Damage Reduction section of the document. Explain the step-by-step description of PG&E's deterministic assessment of Burn Probability. a. Explain how PG&E's deterministic assessment of Burn Probability is conducted in their assessment, list the criteria SMEs are required to consider in their assessment.		Clarification of the terminology used in the document. These paragraphs are intended to link the terminology used in the WMP guidance to the terminology used in the WFC. Specifically, the WMP guidance defines Burn Probability as the frequency with which a fire reaches a given location over a range of different conditions. For the WFC, the term Burn Probability is defined as the probability of a fire reaching a location during a given year, determined by the meteorology department, for 2012-2023 and the outcomes of each year. The WFC uses the term Burn Probability to describe the frequency with which a fire reaches a location under the conditions of a specific weather day, the fire simulations are deterministic, which is why the WFC describes the term "deterministic" even though a variety of outcomes under varying conditions are simulated. The WFC also describes the term "probabilistic" to describe the consequences to ignition locations (i.e. grid square), so the areas burned, structures affected, and the number of people affected are probabilistic. The WFC also describes the term "frequency" which refers to the frequency with which a fire reaches a location for each weather day. For that reason, the actual "burn probability" values for locations i. Weather files are not directly used in the WFC calculations and are therefore not called out by name in the document. ii. Not applicable based on the explanation above. iii. Not applicable based on the explanation above.	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5.4	
190	SPD	004	SPD_004	26	No	SPD_004_026		What steps has PG&E taken to archive any data or models related to WORM v3? If so, explain any aspects of WORM v3 which have not been archived. If so, explain why they have not archived. i. Explain any aspects of WORM v3 which have not been archived. Would this prevent a party from asking for data analysis using WORM v3 in the future? ii. How long will PG&E maintain the archive of the data models related to WORM v3? iii. Does PG&E want to backdate risk in pre-2023 years using WORM v4? How is PG&E integrating historical data models with the data necessary to backdate the risk to current system configurations?		a. WORM v3 has been archived. The WORM version archive includes all source data, model code, and output files. i. All aspects of WORM v3 have been archived and will be available for future analysis. ii. Currently, WORM v3 has been archived indefinitely. However, as additional WORM versions are developed, older versions will be deleted. This is to ensure retention policy does not deplete older versions of WORM v3 as they are developed. iii. PG&E agrees with SPD. PG&E will respond to this subpart by May 13, 2025.	Eddie Schmitt	4/30/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/pge/docs/nutragen-and-safety/outage-preparedness-and-report/2028-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5.4	

190	SPD	004	SPD_004	26(a)	Yes	SPD_004_Q06(a)	<p>What steps has PG&E taken to archive any data or models related to WDRM v7? If a New WDRM v8 was released, would it be archived? If so, explain why they were not archived.</p> <p>i. If any segments of WDRM v8 were not archived, what prevent a party from using the data or data analysis using WDRM v8 in the future?</p> <p>b. How long will PG&E maintain its archive of data or models related to WDRM v7?</p> <p>c. Explain how PG&E leverages those non-CBR aspects of the ROF to prioritize investments in risk reduction.</p> <p>d. Explain how PG&E incorporates “reasonable cost” as a constraint in its risk models.</p>	<p>What steps has PG&E taken to archive any data or models related to WDRM v7? A New WDRM v8 was released in 2023. Would it be archived? If so, explain why they were not archived.</p> <p>i. If any segments of WDRM v8 were not archived, what prevent a party from using the data or data analysis using WDRM v8 in the future?</p> <p>b. How long will PG&E maintain its archive of data or models related to WDRM v7?</p> <p>c. Explain how PG&E leverages those non-CBR aspects of the ROF to prioritize investments in risk reduction.</p> <p>d. Explain how PG&E incorporates “reasonable cost” as a constraint in its risk models?</p>	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/ramp-project-process-and-support/2026-2028-SPD_004.pdf	0	No	5	Risk Methodology & Assessment	5.4
191	SPD	004	SPD_004	27	No	SPD_004_Q07	<p>List all the feasibility constraints that are relevant to the decision trees found in Figures PG&E-8.2-1, PG&E-8.2-1.2, and PG&E-8.2-1.3 in the 2026-2028 Base WMP.</p> <p>a. Explain what role feasibility constraints play in the outcome of the decision trees?</p> <p>b. How are these feasibility constraints quantified?</p> <p>c. How are these feasibility constraints addressed in PG&E's Cost Benefit Analysis?</p>	<p>List all the feasibility constraints that are relevant to the decision trees found in Figures PG&E-8.2-1, PG&E-8.2-1.2, and PG&E-8.2-1.3 in the 2026-2028 Base WMP.</p> <p>a. Explain what role feasibility constraints play in the outcome of the decision trees?</p> <p>b. How are these feasibility constraints quantified?</p> <p>c. How are these feasibility constraints addressed in PG&E's Cost Benefit Analysis?</p>	Eddie Schmitt	4/30/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/ramp-project-process-and-support/2026-2028-SPD_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
192	SPD	004	SPD_004	28	No	SPD_004_Q08	<p>On page 124 in the 2026-2028 Base WMP, PG&E states that it has adopted a consistent treatment of risk tolerance in its risk assessment and mitigation strategies. An Administrative Law Judge Ruling dated 10/10/2023, in the PG&E RAMP Project, found that PG&E failed to adequately justify its failure to refer to “risk tolerance” to justify risk mitigation activities in the 2027 GRC Rate Case.</p> <p>a. Explain what role risk tolerance plays in the outcome of the decision trees?</p> <p>b. Explain why risk tolerance needs to be a justification for selecting those mitigation strategies.</p> <p>c. Explain what role risk tolerance played in the decision trees found in Figure PG&E-8.2-1, PG&E-8.2-1.2, and PG&E-8.2-1.3 in the 2026-2028 Base WMP?</p> <p>d. Explain how these three decision trees will change in light of the ALJ Ruling.</p> <p>e. Explain how PG&E's mitigation selection process will change in light of the ALJ ruling where a treatment of risk tolerance was integrated into PG&E's mitigation selection process.</p> <p>f. Explain how these approaches will change in light of the ALJ ruling.</p>	<p>On page 124 in the 2026-2028 Base WMP, PG&E states that it has adopted a consistent treatment of risk tolerance in its risk assessment and mitigation strategies. An Administrative Law Judge Ruling dated 10/10/2023, in the PG&E RAMP Project, found that PG&E failed to adequately justify its failure to refer to “risk tolerance” to justify risk mitigation activities in the 2027 GRC Rate Case.</p> <p>a. Explain what role risk tolerance plays in the outcome of the decision trees?</p> <p>b. Explain why risk tolerance needs to be a justification for selecting those mitigation strategies.</p> <p>c. Explain what role risk tolerance played in the decision trees found in Figure PG&E-8.2-1, PG&E-8.2-1.2, and PG&E-8.2-1.3 in the 2026-2028 Base WMP?</p> <p>d. Explain how these three decision trees will change in light of the ALJ Ruling.</p> <p>e. Explain how PG&E's mitigation selection process will change in light of the ALJ ruling where a treatment of risk tolerance was integrated into PG&E's mitigation selection process.</p> <p>f. Explain how these approaches will change in light of the ALJ ruling.</p>	Eddie Schmitt	4/30/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/ramp-project-process-and-support/2026-2028-SPD_004.pdf	0	No	5	Risk Methodology & Assessment	5
193	SPD	004	SPD_004	29	No	SPD_004_Q09	<p>Provide a detailed explanation of how PG&E addresses tail risk in its risk models presented in the 2026-2028 Base WMP?</p> <p>a. Is the EORM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>b. Is the WORM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>c. Is the RWM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p>	<p>Provide a detailed explanation of how PG&E addresses tail risk in its risk models presented in the 2026-2028 Base WMP?</p> <p>a. Is the EORM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>b. Is the WORM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>c. Is the RWM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p>	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/ramp-project-process-and-support/2026-2028-SPD_004.pdf	0	No	5	Risk Methodology & Assessment	5.4
194	SPD	004	SPD_004	30	No	SPD_004_Q10	<p>Provide a detailed explanation of how PG&E applies the risk scaling function in its risk models presented in the 2026-2028 Base WMP?</p> <p>a. Is the risk scaling function applied to the EORM? If so, how? If not, why not?</p> <p>b. Is the risk scaling function applied to the WORM? If so, how? If not, why not?</p> <p>c. Is the risk scaling function applied to the RWM? If so, how? If not, why not?</p>	<p>Provide a detailed explanation of how PG&E applies the risk scaling function in its risk models presented in the 2026-2028 Base WMP?</p> <p>a. Is the risk scaling function applied to the EORM? If so, how? If not, why not?</p> <p>b. Is the risk scaling function applied to the WORM? If so, how? If not, why not?</p> <p>c. Is the risk scaling function applied to the RWM? If so, how? If not, why not?</p>	Eddie Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/ramp-project-process-and-support/2026-2028-SPD_004.pdf	0	No	5	Risk Methodology & Assessment	5.4
195	SPD	004	SPD_004	31	No	SPD_004_Q31	<p>On page 124 in the 2026-2028 Base WMP, PG&E states, “PG&E's Investment Planning group leverages the CBRs and the ROP to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its GRC forecast.”</p> <p>a. Explain how PG&E leverages those non-CBR aspects of the ROP to prioritize investments in risk reduction.</p> <p>b. List which non-CBR aspects of the ROP PG&E leverages to prioritize investments in risk reduction.</p> <p>c. Define “reasonable cost”. Explain how PG&E incorporates “reasonable cost” as a constraint in its risk models.</p>	<p>On page 124 in the 2026-2028 Base WMP, PG&E states, “PG&E's Investment Planning group leverages the CBRs and the ROP to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of its GRC forecast.”</p> <p>a. Explain how PG&E leverages those non-CBR aspects of the ROP to prioritize investments in risk reduction.</p> <p>b. List which non-CBR aspects of the ROP PG&E leverages to prioritize investments in risk reduction.</p> <p>c. Define “reasonable cost”. Explain how PG&E incorporates “reasonable cost” as a constraint in its risk models.</p>	Eddie Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/outages-and-safety/ramp-project-process-and-support/2026-2028-SPD_004.pdf	0	No	3	Overview of WMP	3.6

196	SPD	004	SPD_004	32	No	SPD_004_Q32	<p>On page 125 in the 2026-2028 Base WMP, PG&E explains that SME judgement is integrated into the process of mitigation selection through "cross-functional working groups." Provide a detailed narrative description of how these cross-functional working groups operate.</p> <ul style="list-style-type: none"> a. List the specific roles and responsibilities assigned at these cross functional working groups. b. How are these documents or other kinds of information related? c. Provide an example of each type of document or other kind of information that was generated by the cross-functional working group when selecting mitigations on a given circuit segment. d. Do the working groups evaluate every asset within a circuit segment to determine which mitigation should be selected? e. If so, explain how this is done. f. If not, explain how this is done. g. List the inputs the SME's review to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment. h. Explain how the SME's use of the inputs to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment. 	<p>a. Using the "cross-functional working groups" term, PG&E claims that the "SME judgement is integrated into the process of mitigation selection through 'cross-functional working groups.'" Provide a detailed narrative description of how these cross-functional working groups operate.</p> <p>a. List the specific roles and responsibilities assigned at these cross functional working groups.</p> <p>b. How are these documents or other kinds of information related?</p> <p>c. Provide an example of each type of document or other kind of information that was generated by the cross-functional working group when selecting mitigations on a given circuit segment.</p> <p>d. Do the working groups evaluate every asset within a circuit segment to determine which mitigation should be selected?</p> <p>e. If so, explain how this is done.</p> <p>f. If not, explain how this is done.</p> <p>g. List the inputs the SME's review to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment.</p> <p>h. Explain how the SME's use of the inputs to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment.</p>	<p>Edule Schmitt</p> <p>4/30/2025</p> <p>5/21/2025</p> <p>5/21/2025</p> <p>https://www.pge.com/assets/bag/docs/supporting/documents/2026-2028-SPD_004.pdf</p>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
197	SPD	004	SPD_004	33	No	SPD_004_Q33	<p>On page 125 in the 2026-2028 Base WMP, PG&E explains that the cross-functional working groups leverage both quantitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights.</p> <ul style="list-style-type: none"> a. Describe how these qualitative operational insights can contribute to the mitigation selection. b. Provide an example. Explain how any each of these qualitative operational insights can contribute to the mitigation selection. c. List the inputs the SME's review to support the cross-functional working group's decision about which mitigation should be selected at a given circuit segment. d. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures PG&E-8.1-1, PG&E-8.2-1, and PG&E-8.2-3 in the 2026-2028 Base WMP. e. Which of the steps in the decision-trees reviews these qualitative operational insights? How is that performed? 	<p>The following is a list of key qualitative operational insights used by the cross-functional working groups. Although the list provided below attempts to thoroughly set forth common qualitative insights that contribute to mitigation selection, it may not be an exhaustive list.</p> <ul style="list-style-type: none"> • High tree strike potential, including an assessment of the current quantitative data and historical data from PGPB and PG&E. • Infrasubgrid 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 impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and permitting challenges. • Customer/community impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and permitting challenges. • Cultural or historical considerations, such as tribal lands. • Customer/consumer impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and permitting challenges. • Qualitative insights on any given project are discussed during the Hybrid Analysis and Desktop Scoping Meeting, as well as any other meeting. i. During the Desktop Scoping Meeting, the cross-functional team reviews the qualitative insights to assess the potential for significant dependency or interconnection between the areas of impact? (Figure 8.2.1-3). 	<p>Edule Schmitt</p> <p>4/30/2025</p> <p>5/21/2025</p> <p>5/21/2025</p> <p>https://www.pge.com/assets/bag/docs/supporting/documents/2026-2028-SPD_004.pdf</p>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
198	SPD	004	SPD_004	34	No	SPD_004_Q34	<p>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.</p> <ul style="list-style-type: none"> a. Provide an example of how local factors are considered when selecting a mitigation. b. Describe how the list of local factors was determined by PG&E. c. Identify which other factors considered in this process but removed from the final list? If so, explain why. d. Describe how each of these local factors are integrated into the decision trees found in Figures PG&E-8.2-1, PG&E-8.2-2, and PG&E-8.2-3 in the 2026-2028 Base WMP. e. Which of the steps in the decision-trees review these local factors? How is that performed? 	<p>The following are considered for the circuit segment. PG&E defines local factors (factors that are unique to the project location) to be the same as the qualitative factors described in response to WMP-2026-2028-SPD_004_Q33. Local factors are the same as the qualitative factors described in response to Q33 and included below. The primary local factors considered when selecting a mitigation include items listed below. These factors are not exhaustive, but are the most important local factors that PG&E considers when selecting a mitigation. It may not be an exhaustive list.</p> <ul style="list-style-type: none"> • High tree strike potential, including an assessment of the current quantitative data provided by the PGPB and PG&E. • Infrasubgrid concerns and major historical fire data identified by the Public Safety Specialist (PSS). • Construction management feasibility assessment, which accounts for local geology, including presence of hard rock, steep terrain, and water crossings. • Environmental impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and permitting challenges. • Customer/consumer impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and permitting challenges. • Cultural or historical considerations, such as tribal lands. • Customer/consumer impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and permitting challenges. • Qualitative insights on any given project are discussed during the Hybrid Analysis and Desktop Scoping Meeting, as well as any other meeting. i. During the Desktop Scoping Meeting, the cross-functional team reviews the qualitative insights to assess the potential for significant dependency or interconnection between the areas of impact? (Figure 8.2.1-3). 	<p>Edule Schmitt</p> <p>4/30/2025</p> <p>5/21/2025</p> <p>5/21/2025</p> <p>https://www.pge.com/assets/bag/docs/supporting/documents/2026-2028-SPD_004.pdf</p>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
199	SPD	004	SPD_004	35	No	SPD_004_Q35	<p>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.</p> <ul style="list-style-type: none"> a. Provide an example of how the highest risk circuit segments are identified and how to consider in order to determine the timing of system hardening mitigations on these "highest risk circuit segments." b. Does PG&E consider the LURE and CURE values of these circuit segments when determining the timing of system hardening mitigations on these "highest risk circuit segments?" If so, how? If not, why not? 	<p>a. PG&E is providing a response to the question for system hardening and undergrounding. PG&E selects system hardening and undergrounding based on the risk model's ranking of the highest risk circuit segments. PG&E looks at the highest risk circuit segments to target the work included in the WMP.</p> <p>b. PG&E uses the LURE and CURE values to identify the highest risk circuit segments. PG&E uses the LURE and CURE values to identify the highest risk circuit segments. PG&E uses the LURE and CURE values to identify the highest risk circuit segments.</p> <p>c. PG&E uses the LURE and CURE values to identify the highest risk circuit segments. PG&E uses the LURE and CURE values to identify the highest risk circuit segments.</p> <p>d. PG&E uses the LURE and CURE values to identify the highest risk circuit segments. PG&E uses the LURE and CURE values to identify the highest risk circuit segments.</p> <p>e. PG&E uses the LURE and CURE values to identify the highest risk circuit segments. PG&E uses the LURE and CURE values to identify the highest risk circuit segments.</p> <p>f. PG&E uses the LURE and CURE values to identify the highest risk circuit segments. PG&E uses the LURE and CURE values to identify the highest risk circuit segments.</p> <p>When it seems like a project may be delayed, PG&E also works to improve timing (complete mitigation) by identifying the best time to start work and the best time to complete work and linking the living connection to smaller sections of work.</p> <p>i. No, LURE and CURE values are not considered independently of LURE and CURE values. PG&E prioritizes projects for execution in ascending risk rank order based on the model used at the time of selection, while considering the operational limitations noted in response to part a above.</p>	<p>Edule Schmitt</p> <p>4/30/2025</p> <p>5/21/2025</p> <p>5/21/2025</p> <p>https://www.pge.com/assets/bag/docs/supporting/documents/2026-2028-SPD_004.pdf</p>	0	No	5	Risk Methodology & Assessment	5.5.2
200	SPD	004	SPD_004	36	No	SPD_004_Q36	<p>Throughout the 2026-2028 Base WMP, PG&E uses the terms system hardening, grid hardening, and system mitigation activities to describe the same category of mitigations, namely undergrounding, distribution, and distribution removal. Explain why PG&E uses three different terms for this category of mitigations.</p> <ul style="list-style-type: none"> a. Are there differences between these terms? If so, explain. 	<p>Note all references in this response are specific to distribution-related terms in PG&E's 2026-2028 Base WMP, RD 4 April 4, 2025.</p> <p>Resilient Mitigations describe one of the four categories of mitigations that support PG&E's system resilience strategy. Resilient Mitigations reduce the potential for system ignition risk and outage impacts. PG&E's system resilience activities are critical to permanently reducing system risk, minimizing negative aspects of PG&E and ESRG's system resilience risk and igniting risk reduction. See Part 6.</p> <p>System Resilience describes mitigation designed to reduce ignition risk by having more ignitable assets located in lower risk areas. System Resilience includes the following:</p> <ul style="list-style-type: none"> 1. Non-system hardening mitigations, such as distribution pole replacement and infrastructure relocation, conductor replacement, and conductor rotation. 2. System hardening describes two distribution system hardening initiatives: <ul style="list-style-type: none"> 1. Circuit Hardening (CH) and the removal of the remaining overhead conductors. 2. Distribution undergrounding (DUG). <p>Grid Hardening refers to the term "Grid Hardening" in WMP Section 8.2.2 as called "Grid Hardening." PG&E uses the term "grid hardening" in its 2026-2028 Base WMP to refer to the like of WMP Section 8.2.2 as specified by Energy Safety in its 2026-2028 WMP Guideline2. In PG&E's Section 8.2.2 narrative, the term "grid hardening" is used to describe the like of WMP Section 8.2.2 as specified by Energy Safety in its 2026-2028 WMP Guideline2. In PG&E's Section 8.2.2 narrative, the term "grid hardening" is used to describe the like of WMP Section 8.2.2 as specified by Energy Safety in its 2026-2028 WMP Guideline2.</p> <p>Grid Design, Operations, and Maintenance refers to the term "Grid Design, Operations, and Maintenance" in WMP Section 8.2.2 as called "Grid Design, Operations, and Maintenance." PG&E uses the term "grid design, operations, and maintenance" in its 2026-2028 Base WMP to refer to the like of WMP Section 8.2.2 as specified by Energy Safety in its 2026-2028 WMP Guideline2. In PG&E's Section 8.2.2 narrative, the term "grid design, operations, and maintenance" is used to describe the like of WMP Section 8.2.2 as specified by Energy Safety in its 2026-2028 WMP Guideline2.</p> <p>Mitigations refers to a broader category of mitigations than grid hardening or system hardening.</p>	<p>Edule Schmitt</p> <p>4/30/2025</p> <p>5/21/2025</p> <p>5/21/2025</p> <p>https://www.pge.com/assets/bag/docs/supporting/documents/2026-2028-SPD_004.pdf</p>	0	No	8	Grid Design, Operations, and Maintenance	8

206	SFD	004	SFD_004	42	No	SFD_004_Q42	<p>Related to the explanation of the Cost Benefit Ratio described on pages 154-155 in the 2020-2028 Base WMP, provide an explanation of how PG&E addressed "discounting of inflation". i. Please provide the inflation rate used in D-24-05-03647 ii. If so, explain which scenario and why it was chosen. iii. If not, explain why not. Also explain how PG&E addressed discounting and why it chose that method.</p>	<p>PG&E addressed "discounting of inflation" by discounting values by a real discount rate in its present value calculations. In these calculations, PG&E uses the inflation rate multiplied by multiplying values by the inflation rate to obtain future values before discounting by the nominal discount rate over the applicable timeframe to obtain the present value. The effective mitigation effectiveness is then calculated by dividing the present value of the benefits evaluated at $i = t + \frac{1}{2}$ by the present value of the costs evaluated at $i = t$. Where i is the nominal discount rate, and $r_{real} = i -名义利率$ is the real discount rate, and $r_{inflation} = 名义利率 - 基准利率$ is the inflation rate.</p> <p>PG&E DR(2020-2028) WMP: Cost of Capital (ATWACC) as the nominal discount rate for discounting in present value evaluations which corresponds to the "WACC Discount Rate Scenario" in D-24-05-0364. The ATWACC was selected as the nominal discount rate in alignment with the WACC used by PG&E in its capital budgeting processes. The WACC was determined to the nearest 50 basis points (0.5 percent) as the nominal discount rate. PG&E chose to use ATWACC as the nominal discount rate for discounting in present value evaluations because the discount rate for the benefits in the numerator as well as costs in the denominator because benefits were discounted at the same rate as the costs (i.e., market placement costs (financial, gas reliability), or both (electric, reliability)).</p>	Edule Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-SFD_004.pdf	0	No	3	Overview of WMP	3.6	
207	TURN	004	TURN_004	1	No	TURN_004_Q1	<p>Regarding Table 5-5 on page 103 and PG&E's risk prioritization, why doesn't PG&E prioritize circuit by risk per mile rather than absolute risk? Please provide an explanation that risk per mile of each CFE is a more accurate way to capture the risk of each CFE relative to each other? Please explain why or why not.</p>	<p>Table 5-5 is a list of CFEs with the highest overall utility risk in PG&E's service territory; however, PG&E does not prioritize circuits by risk per mile. Instead, PG&E prioritizes circuits based on the number of miles of each CFE. PG&E argues that risk per mile is a more accurate metric than per mile of circuit length because risk per mile is a more accurate metric than the total risk to compute the relative risk of each CFE. Historically, PG&E has emphasized wildfire risk per mile, and it is some evidence of the WMRN, but also recognizes the importance of overall utility risk per mile.</p>	A Minelle Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-TURN_004.pdf	0	No	5	Risk Methodology & Assessment	5	
208	TURN	004	TURN_004	2	No	TURN_004_Q2	<p>Regarding Table 6.1-3 on page 128 a. Why is the total number of miles in the grid result in 20% effectiveness? Are all overhead lines removed in each of these instances or are lines undergrounded? Please provide an explanation of how PG&E addressed the combined mitigation effectiveness. i. Please provide the combined mitigation effectiveness of PSPPS and EPSS. ii. Please provide all supporting calculations/assumptions in detail</p>	<p>REGARDING TABLE 6.1-3 ON PAGE 128: a. Please see the attachment "WMP_Discover2020-2028_DR_TURN_004_Q03a.pdf" for the requested information. The response to subject (a) is located in "Q03a" worksheet and the response to subject (b) is located in the "Q03b" worksheet of the attachment. b. Please see above.</p>	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-TURN_004.pdf	1	No	6	Wildfire Mitigation Strategy Development	6.1.3	
209	TURN	004	TURN_004	3	No	TURN_004_Q3	<p>Regarding Figure 5.13.2-1 on page 138 a. Please provide this figure in Excel with all supporting data, calculations, and assumptions. b. Please re-calculate this figure when implementing planned vegetation management programs for the years 2020-2028. i. Please provide in Excel with all supporting data, calculations, and assumptions.</p>	<p>a. Please see the attachment "WMP_Discover2020-2028_DR_TURN_004_Q03a.pdf" for the requested information. The response to subject (a) is located in "Q03a" worksheet and the response to subject (b) is located in the "Q03b" worksheet of the attachment. b. Please see above.</p>	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-TURN_004.pdf	1	No	6	Wildfire Mitigation Strategy Development	6.1.3	
210	TURN	004	TURN_004	4	No	TURN_004_Q4	<p>To clarify, the quoted language on page 150 of the WMP is part of Energy Safety's prompt for this section and was provided by Energy Safety in the WMP. It was included as an example below. Please provide the full quote from Energy Safety's prompt and the language provided by PG&E's response to Energy Safety's prompt begins after the solid line at the bottom of page 150. a. Should the total number of miles be closer to 25,000? b. Please explain the CC logic and what it represents?</p>	<p>To clarify, the quoted language on page 150 of the WMP is part of Energy Safety's prompt for this section and was provided by Energy Safety in the WMP. It was included as an example below. Please provide the full quote from Energy Safety's prompt and the language provided by PG&E's response to Energy Safety's prompt begins after the solid line at the bottom of page 150. a. Should the total number of miles be closer to 25,000? b. Please explain the CC logic and what it represents?</p>	A Minelle Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-TURN_004.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.2.1.2	
211	TURN	004	TURN_004	5	No	TURN_004_Q5	<p>Section 8.2.1, page 181 states "PG&E will analyze the proposed CC route to determine if there are any strike risk or locations that could be subject to ingress/egress issues." a. If "strike risk" is found to be present, does this mean the CC is failed? Please explain. b. Please define ingress/egress issues as used here.</p>	<p>Section 8.2.1, page 181 states "PG&E will analyze the proposed CC route to determine if there are any strike risk or locations that could be subject to ingress/egress issues." a. If "strike risk" is found to be present, does this mean the CC is failed? Please explain. b. Please define ingress/egress issues as used here.</p>	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1	
212	TURN	004	TURN_004	6	No	TURN_004_Q6	<p>Regarding PG&E's System Hardening Project Process Decision Tree and Process Figures 8.2-1, 8.2-1.2, and 8.2-1.3 on pages 153-154. a. Does PG&E utilize project-specific unit costs for CC and WG as opposed to general averages? Please explain.</p>	<p>Regarding PG&E's System Hardening Project Process Decision Tree and Process Figures 8.2-1, 8.2-1.2, and 8.2-1.3 on pages 153-154. a. Does PG&E utilize project-specific unit costs for CC and WG as opposed to general averages? Please explain.</p>	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1	
213	TURN	004	TURN_004	7	No	TURN_004_Q7	<p>Regarding Table 8.2-2 on page 156, please explain whether mitigation effectiveness is calculated based on SME judgement. please explain why PG&E does not utilize data-driven methods to calculate mitigation effectiveness.</p>	<p>All effectiveness ratings in Table 8.2-2 are calculated based on SME review. These ratings are used in combination with available outage data (as a proxy for ignitions) to estimate the effectiveness of these mitigations. 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 can lead to unreliable results, such as overestimating the effectiveness of a pulse linked for novel system hardening mitigation. Only three reportable ignitions have been reported for the pulse linked for novel system hardening mitigation in 2018. Much of PG&E's covered conductor installation has also been in service/retired areas (in burned/scorched areas with limited vegetation growth) or purposefully installed in areas where vegetation growth is minimal. The limited deployment of these mitigations has occurred due to their recent installation, biasing these scenarios despite the limited deployment of these mitigations. (WMP-2020-2028 DR TURN_004_Q07a.pdf)</p> <p>Finally, the actual application of the effectiveness values referenced in Table 8.2-2 is much more detailed than depicted in this simple table. Specific field-based effectiveness values are determined by the location of the WMRN, while others are derived from data-driven observations and events in PG&E's system of record. This allows for a more granular approach to calculating the effectiveness of the targeted segment and ultimately yields a hybrid, SME-informed data-driven result.</p>	<p>All effectiveness ratings in Table 8.2-2 are calculated based on SME review. These ratings are used in combination with available outage data (as a proxy for ignitions) to estimate the effectiveness of these mitigations. 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 can lead to unreliable results, such as overestimating the effectiveness of a pulse linked for novel system hardening mitigation. Only three reportable ignitions have been reported for the pulse linked for novel system hardening mitigation in 2018. Much of PG&E's covered conductor installation has also been in service/retired areas (in burned/scorched areas with limited vegetation growth) or purposefully installed in areas where vegetation growth is minimal. The limited deployment of these mitigations has occurred due to their recent installation, biasing these scenarios despite the limited deployment of these mitigations. (WMP-2020-2028 DR TURN_004_Q07a.pdf)</p> <p>Finally, the actual application of the effectiveness values referenced in Table 8.2-2 is much more detailed than depicted in this simple table. Specific field-based effectiveness values are determined by the location of the WMRN, while others are derived from data-driven observations and events in PG&E's system of record. This allows for a more granular approach to calculating the effectiveness of the targeted segment and ultimately yields a hybrid, SME-informed data-driven result.</p>	A Minelle Fall-Fry	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/reg/docs/outages-and-safety/critical-practices-and-report/2020-2028-TURN_004.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

214	TURN	004	TURN_004	8	No	TURN_004_Q8	<p>Regarding Table 8.2-15 on page 195:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> i. Annual and cumulative number of overhead miles in each year from 2023 to 2026 (forecast) for each activity separately (covered conductor and undergrounding). Please provide supporting calculations. ii. Annual and cumulative risk reduction from all other primary wildfire mitigations from 2023-2026 (including forecast years). iii. Annual and cumulative costs from other primary wildfire mitigations from 2023-2026 (including forecast years). iv. Annual and cumulative costs to implement EPSS and PG&S PSWS (separately) from 2023-2026 (including forecast years), if not previously included. 	<p>* Table 8.2-15 is a version of Table 8.2-15 in Excel format. Please see "WMP-Discovery2026-2029_DR_TURN_004-Q004a.xls" at the link below:</p> <p>https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls</p>	A Minelle Fal-Fry	5/1/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8(a)	Yes	TURN_004_Q8(a)	<p>Regarding Table 8.2-15 on page 195:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> i. Annual and cumulative number of overhead miles in each year from 2023 (forecasted) to 2026 (forecast) for each activity separately (covered conductor and undergrounding). ii. Annual and cumulative costs in each year from 2023 to 2026 (forecast) 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 2023-2026 (including forecast years). iv. Annual and cumulative costs from other primary wildfire mitigations from 2023-2026 (including forecast years). v. Annual and cumulative costs to implement EPSS and PG&S PSWS (separately) from 2023-2026 (including forecast years), if not previously included. 	<p>* Please see attachment "WMP-Discovery2026-2029_DR_TURN_004-Q004a.xls" at the link below:</p> <p>https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls</p>	A Minelle Fal-Fry	5/1/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8(b2)	Yes	TURN_004_Q8(2)	<p>Regarding Table 8.2-15 on page 195:</p> <ul style="list-style-type: none"> 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: <ul style="list-style-type: none"> i. Annual and cumulative number of overhead miles in each year from 2023 to 2026 (forecasted) for each activity separately (covered conductor and undergrounding). ii. Annual and cumulative costs in each year from 2023 to 2026 (forecast) 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 2023-2026 (including forecast years). iv. Annual and cumulative costs from other primary wildfire mitigations from 2023-2026 (including forecast years). v. Annual and cumulative costs to implement EPSS and PG&S PSWS (separately) from 2023-2026 (including forecast years), if not previously included. 	<p>* Please see attachment "WMP-Discovery2026-2029_DR_TURN_004-Q004a.xls" at the link below:</p> <p>https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls</p>	A Minelle Fal-Fry	5/1/2025	5/19/2025	5/19/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
215	TURN	004	TURN_004	9	No	TURN_004_Q9	<p>Regarding Table 8.2-15 on page 321, please provide these figures on an annual basis from calendar year 31, 2015, through 2023. At a minimum, please provide the 181+ figure.</p>	<p>Please see the table below for the requested information.</p> <p>Please note that, to align with Table 8.2-15 on page 321, the counts in the table include additional categories (e.g., 181+) and the table includes the count of each category and their authorized date, (3) and (4) and CO 95 Level 2 or Level 3, and (4) had MAT codes included in the Quarterly Data Report.</p>	A Minelle Fal-Fry	5/1/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls	0	No	8	Grid Design, Operations, and Maintenance	8.5
216	TURN	004	TURN_004	10	No	TURN_004_Q10	<p>Please provide a list of mitigations PG&E has examined for how to reduce the "consequence" (odds and outage time) of PSWS and EPSS. Please include the "likelihood" of occurrence of each mitigation, including all workplans and an explanation.</p> <ul style="list-style-type: none"> a. List cost of other relevant metrics. b. List cost of other relevant metrics. c. List supporting data for workplans. 	<p>For PSWS, see "Section 10 - Mitigations to Reduce Impact" of each of the post-event report which includes the list of mitigations examined by PG&E. Additionally, see section "B1. Description in the Post-Storm Report" for resources made to the counts of customers mitigated.</p> <p>For EPSS, the System Hardening Program has examined four mitigations for reducing consequences of PSWS and EPSS underground all underground primary distribution lines, including the following:</p> <ul style="list-style-type: none"> a. Provided in the table below is the outage mitigation effectiveness for the System Hardening Report. (A) Underground assets and remote grids are exempt from PSWS and EPSS protocols. There are upstream dependencies that could result in an underground line being deenergized, but EPSS and PSWS protocols do not require deenergization of underground assets. (B) 52% effectiveness applies only to EPSS reliability mitigation effectiveness. It is assumed that customers will be connected to the PSWS system during EPSS reliability mitigation. (C) PSWS costs are the 2024 unit costs for the system hardening mitigations. (D) EPSS costs are the 2024 unit costs for the system hardening mitigations. <p>See "WMP-Discovery2026-2029_DR_TURN_004-Q010a.xls" at the link below:</p> <p>https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls</p> <p>In addition, see "Section 10 - Mitigations to Reduce Impact" of each of the post-event report which includes the list of mitigations examined by PG&E. Additionally, see section "B1. Description in the Post-Storm Report" for resources made to the counts of customers mitigated.</p> <p>For EPSS, the System Hardening Program has examined four mitigations for reducing consequences of PSWS and EPSS underground all underground primary distribution lines, including the following:</p> <ul style="list-style-type: none"> a. Provided in the table below is the outage mitigation effectiveness for the System Hardening Report. (A) Underground assets and remote grids are exempt from PSWS and EPSS protocols. There are upstream dependencies that could result in an underground line being deenergized, but EPSS and PSWS protocols do not require deenergization of underground assets. (B) 52% effectiveness applies only to EPSS reliability mitigation effectiveness. It is assumed that customers will be connected to the PSWS system during EPSS reliability mitigation. (C) PSWS costs are the 2024 unit costs for the system hardening mitigations. (D) EPSS costs are the 2024 unit costs for the system hardening mitigations. <p>See "WMP-Discovery2026-2029_DR_TURN_004-Q010a.xls" at the link below:</p> <p>https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls</p>	A Minelle Fal-Fry	5/1/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls	2	No	7	Public Safety Power Shutoff	7
217	OEBIS	008	OEBIS_008	1	No	OEBIS_008_Q1	<p>Regarding PG&E's Response to OEBIS-P-WMP-2025-PG&E-004 Question 04 in part (c) of PG&E's response to data request OEBIS-P-WMP-2025-PG&E-004 question 04, PG&E identifies four distinct segments of its system for risk analysis.</p> <p>i. PG&E states within this data request response that two of the lines were identified as not being privately owned through the implementation of this change, describe how PG&E intend to adjust its current hardening plan in order to reduce risk along these lines.</p> <p>ii. Provide a list of who owns each of these lines.</p> <p>iii. If the owner of one of these lines is another entity, why is PG&E including the lines as part of their risk circuit segments?</p> <p>iv. Explain the rationale of PG&E's procedures for working with the owners to decrease risk along their lines.</p> <p>v. In part (c) of PG&E's response to data request OEBIS-P-WMP-2025-PG&E-004 question 04, PG&E identifies many risk circuit segments and describes them as "part of selection criteria" as well as "based on density of risk rate" and "not total risk on the circuit segments".</p> <p>vi. Provide an updated version of Table 6-4 based on risk-densely opposed to total risk score. This must also include the total mileage for each circuit segment, and mileage.</p>	<p>i. PG&E has not changed the threshold for determining whether the significance of tree strike potential warrants consideration for underwriting. The changes in tree strike language between Figure 184 of PG&E's 2026-2029 Base WMP, in Figure PG&E 8.2-1, and Figure PG&E 8.2-2, did not change the tree strike risk categorization to align with the decision tree logic. The logic surrounding tree strike risk categorization remains the same as it was in Figure 184 of PG&E's 2026-2029 Base WMP. In both Figures 184 and 185, areas with a tree strike score of 6 or higher are identified as "high".</p> <p>ii. In both cases, an area with a tree strike score of 6 or higher is identified as "high".</p> <p>iii. PG&E has changed the threshold for determining the significance of tree strike potential, relative to the threshold it had prior to this change. This should include:</p> <ul style="list-style-type: none"> a. The number of projects that meet this threshold at the compared to others. b. The number of circuit segments that meet this threshold at 5 compared to others. 	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
218	OEBIS	008	OEBIS_008	2	No	OEBIS_008_Q2	<p>Regarding PG&E's Response to OEBIS-P-WMP-2025-PG&E-004 Question 04 in part (c) of PG&E's response to data request OEBIS-P-WMP-2025-PG&E-004 question 04, PG&E identifies four distinct segments of its system for risk analysis.</p> <p>i. PG&E states within this data request response that two of the lines were identified as not being privately owned through the implementation of this change, describe how PG&E intend to adjust its current hardening plan in order to reduce risk along these lines.</p> <p>ii. Provide a list of who owns each of these lines.</p> <p>iii. If the owner of one of these lines is another entity, why is PG&E including the lines as part of their risk circuit segments?</p> <p>iv. Explain the rationale of PG&E's procedures for working with the owners to decrease risk along their lines.</p> <p>v. In part (c) of PG&E's response to data request OEBIS-P-WMP-2025-PG&E-004 question 04, PG&E identifies many risk circuit segments and describes them as "part of selection criteria" as well as "based on density of risk rate" and "not total risk on the circuit segments".</p> <p>vi. Provide an updated version of Table 6-4 based on risk-densely opposed to total risk score. This must also include the total mileage for each circuit segment, and mileage.</p>	<p>i. PG&E's GH04 WMP inflation release target, PG&E identified a list of circuit segments that were considered to be at high risk for tree strike damage and will continue to evolve as circuit segments, including work on BIG BEND 151018 and MIDDLE TOWNE 164756, are considered for scope in the future.</p> <p>ii. PG&E's GH04 WMP inflation release target, PG&E identified a list of circuit segments that were considered to be at high risk for tree strike damage and will continue to evolve as circuit segments, including work on BIG BEND 151018 and MIDDLE TOWNE 164756, are considered for scope in the future.</p> <p>iii. PG&E's GH04 WMP inflation release target, PG&E identified a list of circuit segments that were considered to be at high risk for tree strike damage and will continue to evolve as circuit segments, including work on BIG BEND 151018 and MIDDLE TOWNE 164756, are considered for scope in the future.</p> <p>iv. PG&E's GH04 WMP inflation release target, PG&E identified a list of circuit segments that were considered to be at high risk for tree strike damage and will continue to evolve as circuit segments, including work on BIG BEND 151018 and MIDDLE TOWNE 164756, are considered for scope in the future.</p>	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pge/doc/outages-and-safety/risk-reduction/epss-and-psws-and-support/2026-2029-TURN_004.xls	2	No	6	Wildfire Mitigation Strategy Development	6.2.1.3

218	OEIS	008	OEIS_008	2(a)	Yes	OEB_008_G2(u)		Regarding PG&E's response to OEIS-P-AMP_2025-PG&E-004 Question 04 a. In part (c) PG&E response to OEIS-P-AMP_2025-PG&E-004 question 04, PG&E identifies four circuit protection zones as being "privately owned" lines. i. Explain how PG&E identifies the lines as being "privately owned" through the validation process. Given this change, describe how PG&E intend to adjust its circuit hardening plan to take this into account. ii. Provide a list of who owns each of these lines. iii. Provide a description of PG&E's procedure for working with the owners to decrease risk to these lines. iv. Provide a description of PG&E's response to OEIS-P-AMP_2025-PG&E-004 question 04. PG&E identifies the circuit segments to be included based on not being a "part of selection criteria" as work is "based primarily on the availability of fire fighting resources". v. Provide an updated version of Table 6-4 based on risk density opposed to total risk score. This must also include the total mileage for each circuit segment, and mileage.			Nathan Poon	5/2/2025	5/16/2025	5/16/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	1	No	6	Wildfire Mitigation Strategy Development	6.2.1.3
219	MGRA	008	MGRA_008	1	No	MGRA_008_Q1		Please provide all information available on the following risk events, including details on the type of conductor/equipment involved, the type of conductor/equipment involved in particular whether the segment had been previously identified as conductive to wildfire, the date/time of event, location of event, and duration of event: a. On 07/23/2024 at 6:14 am, an ignition was reported related to PG&E infrastructure at latitude 30.09219 longitude -121.309724 b. On 07/23/2024 at 6:14 am, an ignition was reported related to PG&E infrastructure at latitude 31.102527 longitude -121.300178.			Joseph Mitchell	5/5/2025	5/8/2025	5/8/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	2	No	5	Risk Methodology & Assessment	5.2.2.2
220	MGRA	008	MGRA_008	2	No	MGRA_008_Q2		With reference to PG&E's Wildfire Consequence model v4 documentation, please provide substantive answers to OEIS_001-Q002.c. and d.			Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	0	No	5	Risk Methodology & Assessment	5.4
221	MGRA	008	MGRA_008	3	No	MGRA_008_Q3		WFC v4 Section 4.1.3 states that "The TDI is composite index from 1 to 5 that uses multiple factors other than topographic and weather to calculate risk scores from public roads and the feasibility for service territory equipment asset locations". a. List all "other factors" that are included other than topography. b. How are the topographic and other variables combined and weighted to compose the TDI? c. What metrics were used to validate that TDIs accurately "determine[s] speed and magnitude of wildfire spread along public roads and the the feasibility for service territory equipment asset locations?" e. Please provide this validation.			Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	0	No	5	Risk Methodology & Assessment	5.4
222	MGRA	008	MGRA_008	4	No	MGRA_008_Q4		With respect to WFC of Table 9: a. Table 9 presents an abridged summary of the model regression results. Please provide the full regression equations. Please provide the P-value for each term. Is there any term that is not significant? If so, what does this tell us about the data? b. Please also provide the validation that was done to quantify the explanatory value of TDI and other variables			Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	0	No	5	Risk Methodology & Assessment	5.4
223	MGRA	008	MGRA_008	5	No	MGRA_008_Q5		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 different models that attempt to predict the probability of structure loss. These models typically incorporate variables such as structure type, roof material, age of structure, housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity to vegetation, and distance to structures and vents, and others. a. How does PG&E's structure model incorporate other variables that are implicit in the structure, materials/handicaps, and neighborhoods? b. Please provide the numerical values that went into Figures 9 and 10. c. Figure 9 implies that for a given structure, the probability of small (counts for loss = 0.3 > loss > 0), and that the TDI=5 probability of structure loss is approximately 0.0001. Is this consistent with the data? If not, what does PG&E's model assume that home survival fraction is primarily dependent on the availability of fire fighting resources? If so, what justification/analysis or citations does it provide for this assertation?			Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	0	No	5	Risk Methodology & Assessment	5.4
223	MGRA	008	MGRA_008	5(a)	Yes	MGRA_008_Q5(a)		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 different models that attempt to predict the probability of structure loss. These models typically incorporate variables such as structure type, roof material, age of structure, housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity to vegetation, and distance to structures and vents, and others. a. How does PG&E's structure model incorporate other variables that are implicit in the structure, materials/handicaps, and neighborhoods? b. Please provide the numerical values that went into Figures 9 and 10. c. Figure 10 implies that for TDIs that the 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 home survival fraction is primarily dependent on the availability of fire fighting resources? If so, what justification/analysis or citations does it provide for this assertation?			Joseph Mitchell	5/5/2025	5/14/2025	5/14/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	0	No	5	Risk Methodology & Assessment	5.4
224	MGRA	008	MGRA_008	6	No	MGRA_008_Q6		The following table provides the predicted loss for the Date file. Please provide a TDI for other major fires as well including: a. Eaton (2025) b. Larkspur (2025) c. Lahaina (2025)			Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	0	No	5	Risk Methodology & Assessment	5.4
225	MGRA	008	MGRA_008	7	No	MGRA_008_Q7		Was PG&E's suppression model developed internally or by a third party vendor, and if so, what vendor?			Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/legal/docs/outages_and_safety/outage_requirements_and_scope/2025_2026_MGRA_008.xls	0	No	5	Risk Methodology & Assessment	5.4

252	SPD	007	SPD_007	1	No	SPD_007_Q1	<p>a. Table PGAE-8.2-1.3 shows the blended average effectiveness for system hardening measures. The table is titled "Mitigation Effectiveness" but SPD understates from footnote (a) and review of "WMP-Discovery2026-2028_DR_SPD_007-Q1-Q2026-Q2028.xlsx" that the blended average effectiveness reported are based of Table PGAE-8.2-1.3. Table PGAE-8.2-1.3 provides the average effectiveness values from Table PGAE-8.2-1.3 when calculating the risk mitigated for each circuit segment from various mitigation measures. PGAE uses the average effectiveness estimate for each specific driver multiplied by the calculated risk for each circuit segment for each driver.</p> <p>b. WMP-Discovery 2026-2028 DR_SPD_007-Q1-Q2026-Q2028.xlsx lists the risk reduction for each circuit segment. 1 SPD used the driver mitigation effectiveness from AC 25U and applied those values to the circuit segment ignition risk driver from WORM v4 to establish the three cases presented in the table below. i. all circuit segments 1 SPD found the values in Table PGAE-8.2-1.3 to be conservative and overestimate the risk reduced compared to segments 2 SPD found the values in Table PGAE-8.2-1.3 appears to overestimate the risk reduced compared to segments 3 SPD found the values in Table PGAE-8.2-1.3 appears to underestimate the risk reduced compared to segments 4. The difference between the approach above are:</p> <ul style="list-style-type: none"> i. PGAE interprets risk to calculate the Blended Average Effectiveness values as a function of risk drivers. The risk drivers are the risk drivers at the circuit segment level, then calculating an average of those results. ii. In WMP Table 8.2-1.3, PGAE reports the Blended Average Effectiveness values to portray an average effectiveness of mitigation measures for all options, using abundant historical data as proxy because it is abundantly available and allows for a statistically significant analysis. The unique benefit of this approach is that it can be applied to any number of circuit segments. The total risk of a group of segments, will vary above or below the nominal values in the table. <p>c. Area where Mit. Effect. is Calculated WORM v4 Risk (natural units) WORM v4 Risk (natural units) Residual Risk (%) Mitigation Effectiveness (%) CC UG Primary UG All CC UG Primary UG All CC UG Primary UG All Total 1097 394 45</p>	<p>The values provided in Table 8.2-1.3 are blended average effectiveness values using outputs as a proxy for options. Limited prior data is available for hardened assets and therefore we do not have sufficient data to use graham data as the basis for mitigation effectiveness analyses. However, the WMP-Discovery 2026-2028 DR_SPD_007-Q1-Q2026-Q2028.xlsx provides the data for proxy because it is abundantly available and allows for a statistically significant analysis. The unique benefit of this approach is that it can be applied to any number of circuit segments. The total risk of a group of segments, will vary above or below the nominal values in the table.</p> <p>WMP-Discovery 2026-2028_DR_SPD_007-Q1-Q2026 Page 7</p>	Eddie Schmitt	6/2/2025	6/2/2025	6/2/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-SPD_007.xls	0	No	5	Risk Methodology & Assessment	5.4
253	SPD	007	SPD_007	2	No	SPD_007_Q2	<p>Does PGAE's Pr(I O) model used as part of its WORM v4 very spatially or are the values presented in TABLE A2-PGAES-24a-1 uniformly applied to all assets?</p>	<p>The p(i o) model that contributes to WORM v4 varies spatially throughout the distribution service territory. Table A2-PGAES-25a-01-1 illustrates an improvement that was made to the p(i o) model to account for the spatial variation of the WMP-Discovery 2026-2028 DR_SPD_007-Q1-Q2026-Q2028. Whereas WORM v3 considered each asset independently, the lack of training data complicated model training for those assets. This led to large uncertainty counts. This mode-groups was developed to better account for the training set of sub-models that had been used to train the model. For WORM v4, each sub-model's p(i o) sub-models include group attributes and individual sub-model attributes to very specifically predict the risk.</p> <p>A detailed description of the p(i o) model is provided in Section 3.6 of the "Distribution System Reliability Model for the WMP-Discovery 2026-2028 DR_SPD_007-Q1-Q2026-Q2028" documentation sub provided with the 2026-2028 WMP submittal.</p>	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-SPD_007.xls	0	Yes	5	Risk Methodology & Assessment	5.4
254	SPD	007	SPD_007	3	No	SPD_007_Q3	<p>For lines where the wildlife risk is mitigated by undergrounding the primary lines, does PGAE have criteria for PSFS or expect to use PSFS on these lines? Explain</p> <p>a. While the remaining risk from overhead has secondary line play in the decision to use PSFS, the remaining risk from overhead has been undergrounded (assuming no upstream lines are subject to PSFS). Explain</p>	<p>The purpose of PSFS is to ensure that primary overhead lines are removed from areas where they pose a threat to the environment. Such PSFS criteria is primarily influenced by the weather rather than the inherent wildlife risk alone. Primary overhead lines are often located in areas with high vegetation density, and these lines may become de-energized due to debris being uprooted or downstream of the undergrounding event.</p> <p>b. If the primary lines are removed or undermined, do not impact the decision to mitigate a PSFS event. Only primary lines influence the scope of the PSFS event.</p> <p>c. If the primary lines are removed or undermined, the decision to mitigate a PSFS event is not impacted. The decision to mitigate a PSFS event is driven by transforming from remaining strength to safety factor. As part of this process, we are working with our IT partners to ensure that the PSFS event is identified and mitigated in a timely and efficient pole safety factor assessment, prior to officially transitioning our system to a new safety factor. Additionally, as a further part of this process, we are continuing to evaluate the potential for undergrounding the primary lines in areas where the remaining strength, as we are still analyzing what should be the appropriate threshold.</p>	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-SPD_007.xls	0	Yes	6	Wildlife Mitigation Strategy Development	6.1.3.1
255	SPD	007	SPD_007	4	No	SPD_007_Q4	<p>SPD understood that PGAE was planning to change its replacement criteria for poles intrusively inspected to be primarily based off a calculated safety factor rather than the calculated remaining strength. SPD understood that the primary reason for this change was the fact that the calculated safety factor was less than 25 percent. SPD understood this change would come in 2026, but WMP only states that PGAE is evaluating a transition. Provide an update on the proposed change and currently anticipated criteria for pole replacement or reforestation based on this change.</p>	<p>The purpose of PSFS is to ensure that primary overhead lines are removed from areas where they pose a threat to the environment. Such PSFS criteria is primarily influenced by the weather rather than the inherent wildlife risk alone. Primary overhead lines are often located in areas with high vegetation density, and these lines may become de-energized due to debris being uprooted or downstream of the undergrounding event.</p> <p>a. If the primary lines are removed or undermined, the decision to mitigate a PSFS event is not impacted. The decision to mitigate a PSFS event is driven by transforming from remaining strength to safety factor. As part of this process, we are working with our IT partners to ensure that the PSFS event is identified and mitigated in a timely and efficient pole safety factor assessment, prior to officially transitioning our system to a new safety factor. Additionally, as a further part of this process, we are continuing to evaluate the potential for undergrounding the primary lines in areas where the remaining strength, as we are still analyzing what should be the appropriate threshold.</p>	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-SPD_007.xls	0	Yes	8	Grid Design, Operations, and Maintenance	8.3.11
256	SPD	007	SPD_007	5	No	SPD_007_Q5	<p>In part c of "WMP-Discovery2026-2028_DR_SPD_003-Q009.xls", PGAE stated the estimated risk reduction was appropriate for WORM v4 because the circuit segments may not switch on. Question 1 of SPG-PGE-WMP2026-003 requests that the user provide the measured risk reduction for each mitigation measure. How could this question have been performed in 2023. PGAE's response to Question 9 would be logical if WORM v4 was based on a Jan 2023 snapshot of the circuit segments. However, WMP v4 states that the segments were based on a Jan 2023 snapshot of the circuit segments. Since these two timeframes are essentially the same, would the risk reduction be the same? Explain. Provide an update on the proposed change and currently anticipated criteria for pole replacement or reforestation based on this change.</p>	<p>PGAE's historic workloads are recorded based on circuit segment names rather than geographic asset data. In the 2023-2026 period, most of the work was planned to a specific location, and the work was then represented using WORM v4. As stated in PGAE's response to part c of WMP-Discovery2026-2028_DR_SPD_003-Q009, actual circuit segmentation varies over time and there is no guarantee that the circuit segments in WMP-Discovery 2026-2028 DR_SPD_007-Q1-Q2026-Q2028 will be the same as the circuit segments in WMP-Discovery 2023-2026 DR_SPD_003-Q009. Conversely, the circuit segment labeled Molino 1103CB contained only 31.0 primary overhead miles in WMP-Discovery 2023-2026 DR_SPD_003-Q009, but however, the circuit segment labeled Molino 1103CB in WORM v4 contains 31.0 primary overhead miles. The risk reduction achieved by mitigation of either the same or different circuit segments will be the same, assuming the work is performed on WMP v4 versus v4.</p>	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-SPD_007.xls	0	Yes	5	Risk Methodology & Assessment	5.4
257	SPD	007	SPD_007	6	No	SPD_007_Q6	<p>= "WMP-Discovery2026-2028_DR_SPD_003-Q014.xls" pg 10: PGAE states that "Quality Assurance and Quality Controls assessments do NOT include the height and distance to the conductor of strike vegetation point specified for removal." Explain. This means that these programs do not review each vegetation point noted as an strike vegetation point and every strike vegetation point specified for removal and every vegetation point specified for removal. However, if Quality Assurance and Quality Control assessment is performed, and a tree specific for removal is reviewed as part of one of these assessments, then the vegetation point specified for removal is reviewed.</p> <p>a. Explain how QA/QC assesses reviews a vegetation strike point specified for removal?</p> <p>b. Explain how QA/QC assesses reviews a vegetation strike point specified for removal?</p> <p>c. Separately, if these assessments review a vegetation strike point noted as an inventory tree, do these programs i. verify the height and distance to the conductor of the strike vegetation point specified for removal?</p> <p>d. Verify the height and distance to the conductor of the strike vegetation point specified for removal?</p>	<p>a. No, the QC or OC assessment does not verify height and distance to the conductor of the strike vegetation point specified for removal by WMP-Discovery inspection.</p> <p>b. No, the QC or OC assessment does not confirm the tree is actually a strike tree.</p> <p>c. No. QC or QC assessment reviews do not verify the height and distance to the conductor of the strike vegetation point specified for removal by the VdI.</p> <p>d. No, the QC or QC assessment does not review a vegetation strike point specified for removal by the VdI.</p> <p>e. QC or QC assessment does not review a vegetation strike point specified for removal by the VdI.</p> <p>f. No, the QC or QC assessment does not verify the height and distance to the conductor of the strike vegetation point specified for removal by the VdI.</p> <p>g. No, the QC or QC assessment does not verify whether a tree is actually a strike tree. However, if the VdI performs a QA/QC assessment, the VdI determines that a tree is defective and likely to fail within the maintenance cycle, QA or QC would then determine whether it is a strike tree and, if so, report a deficiency to the VdI.</p>	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-SPD_007.xls	0	Yes	9	Vegetation Management and Inspections	9
258	SPD	007	SPD_007	7	No	SPD_007_Q7	<p>PGAE-8.2-2 in the 2026-2028 Base WMP presents one step in the Hybrid Cost Benefit Analysis that states "Input OHUG alternative strike mileage and unit cost assumptions into Foundry WPC Feedback Loop Tool".</p> <p>a. Provide a description of any function or module used within the Foundry WPC Feedback Loop Tool.</p> <p>b. Provide a description of any function or module used within the Foundry WPC Feedback Loop Tool.</p> <p>c. Provide an example of a circuit segment where the Foundry WPC Feedback Loop Tool was used to determine the circuit segment risk reduction for each mitigation measure. For example, list the inputs that were submitted to the Foundry WPC Feedback Loop Tool as well as what the final risk of OH and UW was for that circuit segment.</p> <p>d. Provide documentation that details the inputs to the Foundry WPC Feedback Loop Tool.</p>	<p>development in Foundry, however it is not yet ready for use. In the meantime, we are using the WPC Feedback Loop Tool to calculate the cost benefit analysis for the circuit segments. The WPC Feedback Loop Tool will dynamically calculate the Cost Benefit Ratio (CBR) for each circuit segment based on the given circuit segment as the scenarios are evaluated through the scoping process.</p> <p>For example, the WBCA will calculate initial CBR values for a given circuit segment for each mitigation measure. These initial CBR values will then be updated with EPSS and DCD, and Hybrid Scenario. The WPC Feedback Loop tool will then be used to calculate the CBR for each mitigation measure based on the updated mitigation scenarios for specific mileage and updated capital assumptions.</p> <p>The resulting CBR values for each mitigation measure and the corresponding risk scenario for the circuit segment are included in attachment "WMP-Discovery2026-2028_DR_SPD_007-Q1-Q2026-Q2028.xls", which is the exact version of the WPC Feedback Loop Tool.</p> <p>c. Attachment "WMP-Discovery2026-2028_DR_SPD_007-Q003-Q009.xls" identifies the circuit segments that are evaluated through the WPC Feedback Loop. The "Main" worksheet shows the circuit segment being evaluated for each mitigation measure. The "Mitigation" worksheet provides the circuit segment data and risk parameters.</p> <p>The circuit segment 1103CB was first compared with a point OH 1103 and UW 1103. The UW option was chosen for the circuit segment designating the CBR above 1 and within OH of 1103 (3.5 > 5.5 > 2.5) (see cells F137 and F138). The Net Benefit (NB) was determined to be -\$1,000,000.00 (see cells F139 and F140).</p> <p>This result led to an analysis of the Hybrid alternative based on the criteria outlined in the WPC Feedback Loop tool. The hybrid alternative is based on the criteria outlined in PGAE-8.2-1.3, which was driven by free fall-risk, a small amount of ingress/egress risk from roadway crossings, and a shift from the OH alternative for the end-of-line customer to the UW option when the circuit segment is crossed. When comparing the OH option to the UW option, the hybrid alternative had a greater CBR (2.43 > 2.25) (see cells F135 and F136).</p> <p>The resulting WORM v4 overhead mileage for FRIEND-OLCH 1103CB was 7.02 miles (cell E50). The selected hybrid alternative includes 5.9 miles of overhead.</p>	Eddie Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-SPD_007.xls	1	Yes	8	Grid Design, Operations, and Maintenance	8.2.1
259	OES	013	OES_013	1	No	OES_013_Q1	<p>On page 363 of the WMP, PGAE states that it is "the process of evaluating which component(s) of the [Foundry] system are contributing to the risk of the system failing and determining the best way to mitigate the risk." Explain.</p> <p>In response to Energy Safety's data request 001, question 09, subpart c, PGAE stated that it "is the process of evaluating which component(s) of the system are contributing to the risk of the system failing and determining the best way to mitigate the risk." Explain.</p> <p>a. Provide a list of all components (as defined in a., above) comprising the program.</p> <p>b. Provide a list of all data fields collected and include which data fields are currently collected under Distribution Routine Patrol.</p> <p>c. Provide a list of all components (as defined in a., above) comprising the program.</p> <p>d. Provide a list of all data fields collected and include which data fields are currently collected under Distribution Routine Patrol.</p>	<p>a. PGAE's evaluation of the program entails a holistic assessment of the processes involved in each program, which may include but not limited to analysis of the relevant data fields to be included in the consolidated programs. For purposes of responses to subparts (b) and (c) below, we have provided the only data fields that are collected for each program.</p> <p>b. For a.:</p> <ul style="list-style-type: none"> i. Please see the data fields provided in response subpart (b)(i) below as these are the components collected during inspection on each program. ii. Please refer to attachment "WMP-Discovery2026-2028_DR_OES_013-Q001-Q001.xls" for a list of data fields collected under Distribution Routine Patrol. <p>c. PGAE's evaluation of the program entails a holistic assessment of the processes involved in each program, which may include but not limited to analysis of the relevant data fields to be included in the consolidated programs. For purposes of responses to subparts (b) and (c) below, we have provided the only data fields that are collected for each program.</p> <p>d. For a.:</p> <ul style="list-style-type: none"> i. Please see the data fields provided in response subpart (b)(i) below as these are the components collected during inspection on each program. ii. Please refer to attachment "WMP-Discovery2026-2028_DR_OES_013-Q001-Q001.xls" for a list of data fields collected under Distribution Routine Patrol. <p>The WMP-Discovery 2026-2028 DR_OES_013-Q001-Q001.xls" for a list of data fields collected under Distribution Routine Patrol. The worksheets include the following data fields:</p> <ul style="list-style-type: none"> i. OH and UW locations and descriptions. ii. OH and UW data fields. iii. OH and UW distribution routine patrol inspection data fields. iv. OH and UW distribution routine patrol inspection data fields. <p>The WMP-Discovery 2026-2028 DR_OES_013-Q001-Q001.xls" for a list of data fields collected under Distribution Routine Patrol. The worksheets include the following data fields:</p> <ul style="list-style-type: none"> i. OH and UW locations and descriptions. ii. OH and UW data fields. iii. OH and UW distribution routine patrol inspection data fields. iv. OH and UW distribution routine patrol inspection data fields. 	Nathan Poon	6/3/2025	6/6/2025	6/6/2025	https://www.pge.com/assets/bag/docs/outages-and-safety/courage-principles-and-support/2026-2028-OES_013.xls	1	No	9	Vegetation Management and Inspections	9.2.1.6

260	OEIS	014	OEIS_014	1	No	OEIS_014_Q1		also "WMP_Discovery2028-2028_DR_OEIS_014-Q0140n01CONF.pdf". The subbullet indicate which of the FTI processes are currently performed under the Distribution Routine Patrol.							
								• Qualification – FTI inspections are performed by International ISA Tree Risk Assessment (TRAQ) certified arborists.							
								o TRAQ certification is not required to perform a Distribution Routine Patrol inspection. However, all inspections must complete the required PG&E Acceptance Criteria for the inspection to be considered acceptable.							
								• Distribution Routine Patrol includes a visual inspection of the tree, its root system, and a subset of those inspections are TRAQ certified.							
								• Distribution Routine Patrol first performs a Level 1 inspection; and, if inspection results indicate a potential hazard, then performs a Level 2 inspection.							
								• Distribution Routine Patrol may also perform a Level 3 inspection if the Tree/Vegetation Clearance section of the "California Power Line Fire Prevention Guide", then the MMT must perform a Level 2 inspection of the tree.							
								WMP_Discovery2028-2028_DR_OEIS_014-Q0140n01CONF.pdf". The subbullet indicate which of the FTI processes are currently performed under the Distribution Routine Patrol.							
								• Root collar excavation is not required to perform a Distribution Routine Patrol.							
								o Distribution Routine Patrol creates a record for a tree requiring work or inspection.							
								• Document – FTI utilizes a Basic Tree Risk Assessment Form (referred to as TRAQ form) for any tree requiring work.							
								o Distribution Routine Patrol may also require work, but does provide the opportunity, to utilize the TRAQ Form for any tree requiring work. The opportunity to utilize the TRAQ Form for any tree requiring work, the inspections were included in "WMP_Discovery2028-2028_DR_OEIS_013-Q0130n01CONF.pdf".							
								• Quality – QC is performed on 100% of FTI work.							
								o Inspection – FTI performs a visual inspection sample set.							
								The TRI program addresses the inspection portion, as outlined in "WMP_Discovery2028-2028_DR_OEIS_014-Q0140n01CONF.pdf". For those existing inspection portions, the inspection portion is not required.							
								• PG&E performs an inspection and determines if the tree is present and still requires work.							
261	SPO	004	SPO_004	39(a2)	Yes	SPO_004_Q29a2	For Table 6-3 in the 2028-2028 Base WMP, PG&E provided an "Activity_Emergency-Wildfire_RiskReduction.xlsx" file. This file lists the activities that PG&E did not pre-plan for Benefit Ratios. a. Provide the Cost-Benefit Ratio for each of these activities as is required by D22-12-027.								
								c. Compute Table 6-3 for all activities listed in this WMP. Add the Initiative Activity Tracking (IAT) to the completed Table. Present the completed version of Table 6-3 in an Excel spreadsheet.							
Pre Discovery 01	TURN	001	TURN_001	1	No	TURN_001_Q1	Please provide a contemporaneous copy of the pre-submission, and all supporting materials, submitted to the Office of Energy Infrastructure Safety on March 7, 2025.								
Pre Discovery 01	TURN	001	TURN_001	1(a)	Yes	TURN_001_Q1(a)	Please provide a contemporaneous copy of the pre-submission, and all supporting materials, submitted to the Office of Energy Infrastructure Safety on March 7, 2025.								
Pre Discovery 02	CALPA	001	CALPA_001	1	No	CALPA_001_Q1									
Pre Discovery 03	CALPA	001	CALPA_001	2	No	CALPA_001_Q2	Please provide a copy of your WMP pre-submission within three business days of its submission to Energy Safety.								
Pre Discovery 04	MGRA	001	MGRA_001	1	No	MGRA_001_Q1	Please provide for Asset Point data for Camera, Fuse, Support Structure, and Weather Station.								
Pre Discovery 05	MGRA	001	MGRA_001	2	No	MGRA_001_Q2	Provide Asset Line data for Transmission Line (as permitted as non-confidential), Primary Distribution Line, and Secondary Distribution Line.								
Pre Discovery 06	MGRA	001	MGRA_001	3	No	MGRA_001_Q3	Provide PSIPS Event data, include Event Log, Event Line, Event Polygon data. Please exclude customer meter data. Provide all PSIPS Event Asset Damage data. Data should include time, duration.								
Pre Discovery 07	MGRA	001	MGRA_001	4	No	MGRA_001_Q4	Provide Risk Event Point data, including Win Down, Slop, Transmission Line, and Distribution Vegetation Caused Unplanned Outage, Risk Event Asset Log. Attributes should include location, time, and cause information.								
Pre Discovery 08	MGRA	001	MGRA_001	5	No	MGRA_001_Q5	Under Initiatives, please provide Grid Hardening data, including Hardening Log, Hardening Point, and Hardening Line data. Inspection data is not requested at this time.								
Pre Discovery 09	MGRA	001	MGRA_001	6	No	MGRA_001_Q6	Under Other Required Data, please provide Red Flag Warning Day polygon data including date and duration.								
Pre Discovery 10	MGRA	001	MGRA_001	7	No	MGRA_001_Q7	Please provide a layer indicating calculated circuit-level risk using the methodology presented in the WMP.								
								If independent probability and consequence layers exist, please provide these independently at this time.							
Pre Discovery 11	MGRA	001	MGRA_001	8	No	MGRA_001_Q8	If PG&E maintains that providing specific data in response to the above requests would violate the confidentiality of the WMP, then the request will be denied. If the asserted confidentiality claim is violated, the requested data cannot be provided for other reasons please provide justifications. Please expedite response to this data request to the extent required by applicable OES process documents.								

262	SPD	004	SPO_004	1(a)	Yes	SPO_004_O1(6)	<p>Let the locations in the 2020-2025 Base WMP where PG&E's risk scaling function has been applied to the calculation of a value of risk, consequence, risk reduction, or GRR:</p> <ol style="list-style-type: none"> If the values are in a figure, list the figure number. If the values are in a table, list the table number. If the values are in the text of the 2020-2025 Base WMP, provide the sentence and the page number. PG&E are aware that PG&E used a risk scaling function in its RAMP A-24-05-008. For each of a-c, describe if the risk scaling function used is the same as that described in the RAMP. If it is different, describe how the risk scaling function is different. 	<p>Upon review, we determined that Table 8-1, included in our prior response to support DR_004_01(6), is the same as the table provided in the RAMP.</p>	Eddie Schmitt	4/30/2025	5/30/2025	6/13/2025	https://www.pge.com/assets/pge/docs/risk/safety/rulechange-preparedness-and-support/2024-2028-SPD_004.xls	0	No	5	Risk Methodology & Assessment	5	
263	SPD	004	SPO_004	2(a)	Yes	SPO_004_O2(6)	<p>an Administrative Law Judge Ruling dated April 22 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-008) regarding the use of PG&E's risk scaling function in its model, risk scaling function in preparation for PG&E's 2027 GRC Rate Case. For each of the locations listed in 1-a, provide a new calculation without applying PG&E's risk scaling function:</p> <ol style="list-style-type: none"> The calculation generated by the risk scaling function applied to the calculation generated the value(s) in the figure. The calculation generated by the risk scaling function applied to the calculation generated the value(s) in the table. The calculation generated by the risk scaling function applied to the calculation generated the value(s) in the text. If the new calculation generates a value that is lower than the value that was generated without the scaling function being applied to the calculation. 	<p>Please see below for risk-control versions of the figures, tables, and text values identified in PG&E's response to Question No. 1, below:</p> <ul style="list-style-type: none"> a. The calculation generated by the risk scaling function applied to the risk scaling function in preparation for the 2028 Baseline: <ul style="list-style-type: none"> • Figure 8-1-Projected Overall Service Termination Risk Reduction Achieved by Line Type • Table 8-1-Projected Overall Service Termination Risk Reduction Achieved by Line Type b. The calculation generated by the risk scaling function applied to the calculation generated the value(s) in the table. c. The calculation generated by the risk scaling function applied to the calculation generated the value(s) in the text. d. The calculation generated by the risk scaling function applied to the calculation generated the value(s) in the figure. 	<p>Upon review, we determined that Table 8-1, included in our prior response to support DR_004_01(6), is the same as the table provided in the RAMP.</p>	Eddie Schmitt	4/30/2025	5/30/2025	6/13/2025	https://www.pge.com/assets/pge/docs/risk/safety/rulechange-preparedness-and-support/2024-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5
264	OEIS	015	OEIS_015	1	No	OEIS_015_Q1	<p>Q01: Regarding idle Transmission Power Lines</p> <p>With reference to PG&E's response to Question 18 in Data Request OEIS-R-WMP_2020-PGE-001, we are seeking information on three idle transmission lines totaling 2.25 miles in IHTD and HFRX, and that it "is evaluating induction mitigation options to reduce the risk of the line becoming energized through induction."</p> <ol style="list-style-type: none"> Describe any procedures, policies, or future planned projects to mitigate the risk of the line becoming energized through induction. PG&E states that "only one of the three lines has risks that could become energized through induction." Specifically for this transmission line, provide PG&E's findings. 	<p>a.</p> <p>Studies on de-energized idle transmission lines are pending and not yet complete.</p> <p>PG&E can apply segmenting, grounding or conductor removal to mitigate ignition risk. Our studies will determine the best approach for these three mitigations can be applied on de-energized idle transmission lines.</p>	<p>Nathan Poon</p>	6/20/2025	6/25/2025	6/26/2025	https://www.pge.com/assets/pge/docs/risk/safety/rulechange-preparedness-and-support/2024-2028-SPD_015.xls	0	No	8	Grid Design, Operations, and Maintenance	8.2.9.1	
265	SPD	004	SPO_004	4(b3)	Yes	SPO_004_O4(43)	<p>Fill in the data requested in the attached worksheet titled "Decision Tree Results by Circuit Breaker". The data is contained in the attached file "DR_004_A0401.xls" which was submitted with the PG&E 2023-2025 Base WMP and the PG&E Response to a California Public Data Request that included the worksheet "DR_004_WMP_Discovery2023_004.xls".</p> <ol style="list-style-type: none"> Follow the Field Descriptions in the "Instruction" spreadsheet to complete the corresponding columns in the "Decision Tree Results by Circuit Breaker" spreadsheet. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A. Responses in the "Secondary" spreadsheet must be limited to the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. Responses in the "Tertiary" spreadsheet must be limited to the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A. <p>The Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of the dataset using a risk-reduced, linear scaling function using the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>	<p>Q005SSapp040401.xls*, in the worksheet labeled "Primary":</p> <ul style="list-style-type: none"> * WDRM v4 faults * Tranches * Decision Trees <p>Decision Trees</p> <p>WMP_Discovery_2028-2029_DR_SPO_004-Q005SSapp03 Page 2</p> <ul style="list-style-type: none"> * Miles of Expansion Fuse Replacement * Miles of Surge Arrestor Replacement * Miles of Aerial Inspection <p>Miles of Ground Inspection</p> <ul style="list-style-type: none"> * Miles of Non-Pole Backlog * Miles of O&D * Miles of Line Sensors * Miles of Pole Backlog * Total Expenditure of Expansion Fuse Replacement Completed in Year * Total Expenditure of Surge Arrestor Replacement Completed in Year * Total Expenditure of Aerial Inspections Completed in Year * Total Expenditure of Ground Inspection Completed in Year 	<p>Eddie Schmitt</p>	4/30/2025	6/27/2025	6/27/2025	https://www.pge.com/assets/pge/docs/risk/safety/rulechange-preparedness-and-support/2024-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.5.2	
266	SPD	004	SPO_004	5(a3)	Yes	SPO_004_O5(43)	<p>In Section 4.1.2.1 PG&E's model asserts that</p> $()$ <p>The literature on structure loss in wildfires is extensive and has a number of different models that incorporate neighborhood and separation of houses, proximity of vegetation to the structure, enclosed vs open, and other variables. Please provide the numerical values that went into Figures 9 and 10.</p> <p>a. How does PG&E's structure loss model incorporate other variables that are implicit to the structures, maintenance landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that went into Figures 9 and 10.</p> <p>c. The TDI-5 probability of structure loss is very small (counts for loss < 0.3 >> loss > 0.3), and that for TDI-5 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 survival fraction is primarily dependent on the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	<p>Q005SSapp040401.xls*, in the worksheet labeled "Primary":</p> <ul style="list-style-type: none"> * WDRM v4 faults * Tranches * Decision Trees <p>* Miles of Expansion Fuse Replacement</p> <ul style="list-style-type: none"> * Miles of Surge Arrestor Replacement * Miles of Aerial Inspection * Miles of Non-Pole Backlog * Miles of Line Sensors * Miles of Pole Backlog * Total Expenditure of Expansion Fuse Replacement Completed in Year * Total Expenditure of Surge Arrestor Replacement Completed in Year * Total Expenditure of Aerial Inspections Completed in Year * Total Expenditure of Ground Inspection Completed in Year * Total Expenditure of Line Sensors Completed in Year * Total Expenditure of Pole Backlog Completed in Year * Present Value Cost of UG Completed in Year * Present Value Cost of Line Removal Completed in Year * Present Value Cost of Surge Arrestor Completed in Year * Present Value Cost of Expansion Fuse Replacement Completed in Year * Present Value Cost of Aerial Inspections Completed in Year * Present Value Cost of Non-Pole Backlog Completed in Year * Present Value Cost of Line Sensors Completed in Year * Present Value Cost of Pole Clearing Completed in Year * Risk Reduction Achieved by Surge Arrestor Replacement Completed in Year 	<p>Joseph Mitchell</p>	5/5/2025	6/27/2025	6/27/2025	https://www.pge.com/assets/pge/docs/risk/safety/rulechange-preparedness-and-support/2024-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.4	
267	SPD	004	SPO_004	5(b4)	Yes	SPO_004_O5(44)	<p>In Section 4.1.2.1 PG&E's model asserts that</p> $()$ <p>The literature on structure loss in wildfires is extensive and has a number of different models that incorporate neighborhood and separation of houses, proximity of vegetation to the structure, enclosed vs open, and other variables. Please provide the numerical values that went into Figures 9 and 10.</p> <p>a. How does PG&E's structure loss model incorporate other variables that are implicit to the structures, maintenance landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that went into Figures 9 and 10.</p> <p>c. The TDI-5 probability of structure loss is very small (counts for loss < 0.3 >> loss > 0.3), and that for TDI-5 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 survival fraction is primarily dependent on the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	<p>PG&E is providing the following data in attachment "WMP_Discovery_2028-2029_DR_SPO_004-Q005SSapp0401.xls", in the worksheet labeled "Primary":</p> <ul style="list-style-type: none"> * Risk Reduction Achieved by OH in Year* * Risk Reduction Achieved by Line Removal in Year* * Risk Reduction Achieved by Surge Arrestor in Year* <p>WMP_Discovery_2028-2029_DR_SPO_004-Q005SSapp0401.xls</p> <p>Additionally, please note that PG&E has determined that 2025 values in the "Total Expenditure of Expansion Fuse Replacement Completed in Year" and "Total Expenditure of Surge Arrestor Replacement Completed in Year" were inadvertently not represented in thousands. PG&E provides amended values with this response. All financial data is represented in thousands (\$000s).</p>	<p>Joseph Mitchell</p>	5/5/2025	7/2/2025	7/2/2025	https://www.pge.com/assets/pge/docs/risk/safety/rulechange-preparedness-and-support/2024-2028-SPD_004.xls	1	No	5	Risk Methodology & Assessment	5.4	
268	SPD	004	SPO_004	5(b5)	Yes	SPO_004_O5(45)	<p>In Section 4.1.2.1 PG&E's model asserts that</p> $()$ <p>The literature on structure loss in wildfires is extensive and has a number of different models that incorporate neighborhood and separation of houses, proximity of vegetation to the structure, enclosed vs open, and other variables. Please provide the numerical values that went into Figures 9 and 10.</p> <p>a. How does PG&E's structure loss model incorporate other variables that are implicit to the structures, maintenance landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that went into Figures 9 and 10.</p> <p>c. The TDI-5 probability of structure loss is very small (counts for loss < 0.3 >> loss > 0.3), and that for TDI-5 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 survival fraction is primarily dependent on the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>		<p>Joseph Mitchell</p>	5/5/2025	7/15/2025			No	5	Risk Methodology & Assessment	5.4		