

Count	Party Name	Data Set	Data Request	Question No.	Supplier	Question ID	Question Text	Responses	Requestor	Date Rec'd	First Due Date	Date Sent	Links	Number of Acls	NDA Required	2025 WMP Section	Category	Subcategory
1	TURN	002	TURN_002	1	No	TURN_002_01	Section 5.2.1, page 57 states, "Starting in January 2023, PG&E incorporated additional customers who could be impacted into the PSPS consequences model and classified them as 'Potentially Impacted Customers (PICs)'. a. How were the PICs selected? b. How were they initially identified? c. Please explain the basis for PG&E's belief that "not every customer who could experience a PSPS event is captured in the historical backstop." d. 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 low incremental risk values associated with customers that were not included in our backstop. Thus, the statement on page 57 of the 2023-2025 WMP is historical in nature. a. The selection criteria for PICs were created by using our distribution planning models under the scenario of "every distribution line in HTDFHRA is required to be de-energized." b. Potentially impacted customers (i.e., all customers who would be impacted by the theoretical de-energization of every HTDFHRA distribution line) were identified through our distribution planning models. c. WMP-Discovery 2025-2028_DR_TURN_003-0001 Page 2 d. The inclusion of PICs results in an increased backstop with customers in locations where PSPS thresholds were not met in our historical backstop, but have exposure to PSPS risk based on HTDFHRA location and/or configuration. This evaluation does not include the addition of new consequences. e. The meaning behind the statement is that this is a low probability event, and the intent was to assign risk exposure to customers that are not accounted for in PG&E's traditional backstop. This is because our backstop is based on historical weather conditions that have met PSPS thresholds to initiate a PSPS event. This is not to say that locations in HTDFHRA that have never met PSPS thresholds could not see an event in the future. e. This statement is based on the idea that all customers that would be impacted by the theoretical de-energization of every HTDFHRA distribution line, minus the unique customers included in our backstop.	A Miralva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/doc/outage-and-safety/underground-operations-and-maintenance/2025-2028-wmp-003-0001.pdf	0	No	5	Risk Methodology & Assessment	5.2.1
2	TURN	002	TURN_002	2	No	TURN_002_02	Section 5.2.2.1 page 63 provides the formula for PSPS likelihood. Please explain why 3 years was selected as the denominator?	PG&E's likelihood is used to estimate PSPS consequences and includes 2019-2022 data (5 years). This is to align with the initiation and execution of PSPS events in 2019. PG&E's enterprise risk model also includes an additional 2 years of data (2023-2024) that was not included in the existing backstop due to meteorology programs not being available at the time of the analysis. To address the issue, PG&E used earlier PSPS events but determined the customer impact by de-energizing the upstream device as would be specified data on most recent PSPS guidelines and protocols.	A Miralva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/doc/outage-and-safety/underground-operations-and-maintenance/2025-2028-wmp-003-0001.pdf	0	No	5	Risk Methodology & Assessment	5.2.2.1
3	TURN	002	TURN_002	3	No	TURN_002_03	Section 6.1.2, page 118 states that, instead of undergrounding, "in certain circumstances we may choose to overhead harden a circuit segment or portion of a circuit segment because of feasibility constraints." Please identify and explain each and every criterion that PG&E would use to determine that feasibility constraints have reached the point that PG&E would choose overhead hardening over undergrounding and how PG&E would decide, based on those criteria, that overhead hardening is the best choice.	PG&E objects to this request as it is overbroad, vague, ambiguous, and unduly burdensome. It is not possible to identify every single criterion that PG&E could use in evaluating the feasibility of a project. Understanding and without violating the objection, PG&E responds as follows: The feasibility of installing underground infrastructure can vary significantly across PG&E's service area, and therefore, the specific circumstances and facts must be evaluated for each case. Certain conditions may necessitate overhead hardening instead of undergrounding due to feasibility constraints. These conditions may include, but are not limited to: • Culturally Restricted Areas: Locations where underground installation may not be permitted due to cultural or historical considerations. • Geographical Challenges: Situations such as large water crossings where bridge attachments are not possible or large canyon crossings where no reasonable underground path exists. • Legal Land Use: Situations where existing land use or necessary easements or rights to install underground infrastructure. • WMP-Discovery 2025-2028_DR_TURN_003-0001 Page 2 • Geological Conditions: Presence of hard rock or granite terrain, where excavation costs are prohibitively high. These feasibility constraints are reviewed during the scoping process, and the associated costs are included in mitigation scenario analyses, such as the Cost-Benefit Ratio (CBR). This evaluation may lead to choosing a hybrid solution in some cases. In other instances, feasibility constraints become a barrier to the project progress. When this occurs, decisions regarding overhead hardening versus undergrounding are made based on financial implications, timing considerations, risk assessment, and constructability challenges. This ensures that the selected approach is the most feasible and effective given the circumstances.	A Miralva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/doc/outage-and-safety/underground-operations-and-maintenance/2025-2028-wmp-003-0001.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.2
4	TURN	002	TURN_002	4	No	TURN_002_04	Section 6.1.3.1, page 120, states, "While undergrounding is PG&E's preferred solution for mitigation options in the highest risk areas, we recognize that undergrounding takes longer to execute than overhead hardening and is a more costly effectiveness measure." PG&E also states that "covered conductors can generally be installed more quickly and at lower cost than undergrounding, but it does not protect against low voltage risk as fully as the reliability risk." PG&E concludes that "undergrounding, where feasible, is the best solution to protect against low voltage risk." This conclusion does not address the information provided in Table 6.1.3.1 on page 120. Please explain why the cost and timing of undergrounding, which the table provides has a 98-99% average effectiveness, is preferred to the combination of covered conductor, EPSS, and PSPS, which the table provides has a 97% average effectiveness.	We disagree that this conclusion is not addressed. On page 120, we noted that "the combined use of covered conductor, EPSS, and PSPS provides a high likelihood of system outage risk and is disruptive to our customers." As further and more fully described in Section 6.1.3.2 (pg. 124-125) and in PG&E's 2025 WMP Update, AC 25-05 (pg. 50-57), PG&E recognizes that overhead hardening can be installed more quickly than undergrounding solutions; however, the total risk reduction achieved from quicker installation of an overhead mitigation does not compensate for the greater total, more permanent risk reduction achieved with the installation of an underground solution. Undergrounding is preferred to the combination of covered conductor, EPSS, and PSPS because it equitably addresses wildfire risk. We expect undergrounding to also reduce reliability risk and the need to operate and maintain overhead equipment and clearing vegetation around the overhead facilities. PG&E intends to significantly reduce reliability impacts of outage programs and to offer near permanent solutions to the highest risk areas.	A Miralva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/doc/outage-and-safety/underground-operations-and-maintenance/2025-2028-wmp-003-0001.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
5	TURN	002	TURN_002	5	No	TURN_002_05	Regarding Table PG&E-6.1.3.1 on page 120, please provide the supporting data on which the "Blended Average Effectiveness" values for rows 4, 5, and 6 are based.	Please refer to "wmp-consequences-model-2025-2028-wmp-003-0001.pdf" for the table below is a summary of effectiveness for the supporting data for each of the Blended Average Effectiveness values from Table PG&E-6.1.3.1 in the attached Excel sheet. Line N: System Hardening Mitigation Blended Average Effectiveness (a) None 2015-2024 1 Underground AB (b) 90% See "Effectiveness Analysis" tab for supporting data 2 Underground Priority Distribution Lines (c) 88% See "Effectiveness Analysis" tab for supporting data Line Removal with Remote Gold 98% See "Effectiveness Analysis" tab for supporting data 4 Covered Conductor + EPSS + PSPS (d) 97% Calculated using safety formula outlined in footnote (d). See 4a, 4b, and 4c for input data for the calculation and the associated data sources	A Miralva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/doc/outage-and-safety/underground-operations-and-maintenance/2025-2028-wmp-003-0001.pdf	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.1
6	TURN	002	TURN_002	6	No	TURN_002_06	Section 6.1.3.2, page 124, states: "Overhead system hardening combined with operations mitigation, EPSS and PSPS has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these operational mitigations." PG&E continues to prefer undergrounding in high-risk areas where feasible for several reasons. Undergrounding is a permanent risk reduction that does not have the negative reliability impacts from PSPS and EPSS. Underground facilities are less likely to be damaged during winter storms by high winds and vegetation falling on lines damaging the facilities or other contact with the lines from third parties. Over time, undergrounding also has lower operations and maintenance expenses. a. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS and PSPS. b. Please provide any studies or reports in PG&E's possession that compare the long-term or life cycle costs of undergrounding with the costs of overhead hardening combined with EPSS, PSPS, and remote grids to reduce the reliability impacts of EPSS and PSPS. c. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening. d. Please provide any studies or reports in PG&E's possession that compare the operations and maintenance expenses of undergrounding with overhead hardening, combined with EPSS and PSPS. e. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of undergrounding vs. overhead hardening facilities. f. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of undergrounding vs. overhead hardening facilities – not including the reliability impacts of PSPS and EPSS.	After our initial response to your request, PG&E has performed and will continue to perform a reasonably diligent search for any relevant studies or reports and will implement the responses if any are identified. As described in the 2023-2025 WMP (Revision Notice PG&E-23-05), PG&E is developing a tool that we anticipate using in future regulatory filings. The tool, referred to as the Wildlife Benefit Cost Analysis (WBCA) tool, will compare the long-term costs of undergrounding to the long-term costs for other mitigations including overhead hardening combined with EPSS and PSPS and line removal with remote grids. The tool will consider capital installation costs and several categories of O&M costs such as patrols and inspections, emergency response, and vegetation management. The output from the tool will be a comparison of the long-term costs and benefits for different mitigation alternatives. b. As described in the 2023-2025 WMP (Revision Notice PG&E-23-05), PG&E is developing a tool that we anticipate using in future regulatory filings. The tool, referred to as the Wildlife Benefit Cost Analysis (WBCA) tool, will compare the long-term costs of undergrounding to the long-term costs for other mitigations including overhead hardening combined with EPSS and PSPS and line removal with remote grids. The tool will consider capital installation costs and several categories of O&M costs such as patrols and inspections, emergency response, and vegetation management. The output from the tool will be a comparison of the long-term costs and benefits for different mitigation alternatives. c. PG&E is aware of various studies produced by academic institutions and third parties that compare the costs and benefits of undergrounding to other mitigations. See, for example, Dynamic Grid Management Technologies Reduce Wildfire Adaptation Costs in the Electric Power Sector. PG&E has not reviewed and does not necessarily support the information or conclusions in these third-party and academic studies. d. Note, in the 2023 CIRC PG&E prepared data response GRC-2023-PH_DR_TURN_154_20240401 that included an analysis of long-term operations and maintenance costs associated with its 2023 CIRC undergrounding response. The system hardening mitigation assumptions and cost assumptions used in this analysis were based on information from the 2023 CIRC and in many cases are no longer relevant. PG&E is identifying this study in order to be responsive to this data request but notes that the information in the study is outdated and is not representative of outage and cost.	A Miralva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/customers/pge/doc/outage-and-safety/underground-operations-and-maintenance/2025-2028-wmp-003-0001.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2

6	TURN	002	TURN_002	6(a)	Yes	TURN_002_06(a)	<p>Section 6.1.3.2, page 134 states: "Overhead system hardening combined with operations mitigations EPSS and PPSB has a high-risk reduction benefit that is roughly comparable to that of undergrounding without these operational mitigations. PG&E continues to prefer undergrounding on high-risk circuits where feasible for several reasons. Undergrounding a permanent risk reduction that does not have the negative reliability impacts from PPSB and EPSS. PPSB and EPSS have been found to be damaged during winter storms by high winds and vegetation falling into their damaging the facilities or other circuits with lines from them to parks. Over time, undergrounding also has lower operations and maintenance expenses.</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 combined with EPSS and PPSB.</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 EPSS, PPSB, and remote grids to reduce the reliability impacts of EPSS and PPSB.</p> <p>C. Please provide any studies or reports in PG&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 operations and maintenance expenses of undergrounding with overhead hardening, combined with EPSS and PPSB.</p> <p>E. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of undergrounded or, overhead hardened facilities.</p> <p>F. Please provide any studies or reports in PG&E's possession that compare the reliability (e.g., SAIDI, SAIFI, CAIDI, etc.) of undergrounded or, overhead hardened facilities – not including the reliability impacts of PPSB and EPSS.</p>	<p>4. PG&E analyzed the reliability performance on sections of circuits where we performed undergrounding work in 2022 and 2023 to quantify overall improvements to service reliability and showed approximately a 20% reduction in faults that resulted in sustained outages after undergrounding work was completed. Please see Section 8.2.2 of our 2025-2028 WMP. Please note that the analysis did not compare undergrounding to overhead hardening.</p> <p>Please refer to Section 8.2.1 for PG&E's explanation of risk impacts of mitigation activities including covered conductor and undergrounding. PG&E is not currently aware of any studies or reports in PG&E's possession that compare the reliability of undergrounded and overhead hardened facilities.</p> <p>However, we expect undergrounding to be less susceptible to outage-causing conditions associated with exposed overhead lines such as damage and/or vegetation contact from severe winds, animal contact, the sag or arc down.</p> <p>We are not aware of any studies or reports that we in our possession that compare the reliability of undergrounded to, overhead hardened facilities—not including the reliability impacts of PPSB and EPSS; however, we expect undergrounding to be less susceptible to outage-causing conditions associated with exposed overhead lines such as damage and/or vegetation contact from severe winds, animal contact, the sag or arc down.</p>	A Mileva Full-Fly	4/7/2025	4/14/2025	4/14/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.13.2
7	TURN	002	TURN_002	7	No	TURN_002_07	<p>The microgrids discussed in 8.2.7 are said to not impact reliability because they are not dependent on upstream lines. Do they increase reliability in areas where they have been installed or do they decrease reliability in conjunction with other temporary mitigations to minimize reliability concerns?</p>	<p>Section 8.2.7 addresses three microgrid related initiatives.</p> <p>Remote Grids Remote grids are not connected to the distribution system, as they place generation assets far off of the customer locations and the upstream distribution line that the location is removed. Therefore, any reliability concerns due to outages from the upstream distribution system are eliminated in the Remote Grid system architecture.</p> <p>Temporary Distribution Microgrids These microgrids are not self-sufficiently energy upon an outage condition; they are manually operated to isolate and energize the microgrid footprint once the PPSB event has de-energized the area. In a pre-arranged pre-emptive, pre-arranged manner due to its inherent design. While it is possible that they could be utilized during operational or planned outages, it is not highly probable given the nature of the temporary operations are pre-planned at the location, where the location is safe to actively energize in conjunction with the PPSB event, and the location is safe to microgrid (and subsequently restoring back to service). It is actually beneficial from an outage duration standpoint versus other mitigation options, including the use of microgrid generating assets, the ability to automatically energize these locations is not available. (WMP-Discovery 2025-2028_DR_TURN_002-0020 Page 2)</p> <p>These microgrids are commonly driven and could increase reliability in areas where they are installed. Our equipment upon the condition and nature of the outages and the pre-planned microgrid footprint that determine the conditions for safe operations. Our microgrid being requested to be designed these communities through these funds are unique and therefore that impact on reliability is dependent upon their design, operational capabilities, and the communities desired objectives.</p>	A Mileva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.7
8	TURN	002	TURN_002	8	No	TURN_002_08	<p>Section 7, page 170, states that "during the July 2, 2024 EPSS event, we were able to reduce the event duration for some customers by temporarily re-energizing a line that serves a portion of the impacted customer's" and "July may offer temporary re-energization during future PPSB events where conditions allow." What conditions are necessary to replicate partial or temporary re-energization during PPSB events?</p>	<p>As described Section 7, page 170 "PPSB Lessons Learned" and explained in PG&E's post-incident report for the July 2, 2024 PPSB event, two severe wind events were forecasted to come in separate back to back weeks. The first wind event meeting PPSB criteria occurred during evening hours July 1st with a final full line winds that occurred during the day of July 2. The second forecasted event of critical line weather conditions meeting or better was forecasted to occur later in the evening which allowed us to partial and temporarily re-energize the portion of the customers who were impacted by the first event so that other customers to have homes and charge their devices. On the evening of July 2, weather conditions deteriorated rapidly meeting our PPSB criteria and resulting in a second event as a result of the second wave of severe weather conditions.</p> <p>Please see the following report for the July 2, 2024 re-energization report: https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf</p> <p>Generally, conditions that allow PPSB to temporarily re-energize during PPSB events are the full critical weather conditions. The full partial weather conditions are the full time for our crews to partial following the weather all-clear. Whether "All-Clears" are called based on pre-defined, geographic areas and meeting of each weather station in each zone to that area.</p> <p>WMP-Discovery 2025-2028_DR_TURN_002-0020 Page 2</p> <p>Please note that the specific conditions that arose during the July 2, 2024 event allowed PPSB to temporarily re-energize a portion of the affected customers, but that such temporary re-energization is condition and event-specific and not a programmatic mitigation strategy to reduce PPSB duration.</p>	A Mileva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf	0	No	7	Public Safety Power Shutoff	7
9	TURN	002	TURN_002	9	No	TURN_002_09	<p>Please fill in the values in the following table (all units are miles):</p>	<p>Please see attachment "WMP-Discovery 2025-2028_DR_TURN_002-0020/06/01.xlsx". The following considerations and assumptions are applied to the response.</p> <p>If a subject project spans multiple High Fire-Threat District (HFTD) tiers, the subject is attributed to the higher tier (e.g., if a subject falls under both Tier 2 and Tier 3, its mileage is attributed to Tier 3).</p> <p>For data on overhead miles replaced by undergrounding:</p> <p>A. For subject projects that are 100% undergrounding with available overhead removal data, the reported figures reflect the overhead miles removed.</p> <p>B. For hybrid subject projects (partially undergrounded and a combination of overhead hardening and/or line removal) or cases where overhead removal data is unavailable, miles are calculated using a conversion factor: 1 mile of overhead equals 1.25 miles of undergrounding.</p> <p>WMP-Discovery 2025-2028_DR_TURN_002-0020 Page 2</p> <p>Since the template does not request miles completed outside HFTDs, this response excludes system hardening work under the Community Rebuild program.</p> <p>The original table requested both 2023 actuals and planned miles for 2025.</p> <p>a. Please re-energizing or cable-repair near capacity near or substantially exceeding capacity in anticipation of this requirement as part of the Base Electrical Underwriting Plan (EUP). The Commission has stated that "the utility is not bound to select a mitigation strategy based solely on the CBR produced by the Cost-Benefit Approach," supporting the concept that CBR does not need to be the sole determinant of risk mitigation strategies. This is because an over-emphasis on CBR devalues high cost / high benefit projects. CBR does not consider the absolute benefits and realistic value of permanent risk mitigations, and when used as the sole criteria, results in situations where risk is permanently left on the system, including on critical segments where undergrounding benefits are greater than those of overhead hardening.</p> <p>In decision trees, CBR is used as the primary criteria for selecting the mitigation measures. However, for undergrounding (UG) projects where the benefits are more favorable than OH hardening + EPSS, these projects will also be considered.</p> <p>provided their cost-benefit ratio falls within an acceptable range relative to the CBR of overhead hardening projects.</p> <p>The UG treatment is a discretionary value element used to ensure that CBR remains a key consideration, while also allowing for the engineering team to weigh the full range of risk mitigation options. In these cases, the CBR must also be greater than 1, indicating the benefits of the mitigation outweigh its cost.</p> <p>b. PG&E's approach to system hardening has been, and continues to be, to begin with the mitigation alternative that permanently reduces the greatest amount of risk when it is undergrounding and line removal with remote grid. If these mitigations do not meet our economic decision criteria, we consider overhead hardening where it may be considered more effective than undergrounding.</p> <p>c. PG&E describes what the tree-arc scores are and how they are calculated in our 2022 WMP (PG&E's Revised 2022 WMP, July 26, 2022, pages 584-585). The scores represent the number of fault-trees that can touch and break a hardened overhead line. Scores greater than or equal to 6 represent a moderate or greater tree-arc risk.</p> <p>d. The PSS considers many factors when evaluating ingress and egress concerns, and</p>	A Mileva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.2
10	TURN	002	TURN_002	10	No	TURN_002_10	<p>Please provide a narrative explanation of the decision tree shown in figure 8.2.1.2, including any criteria that PG&E intends to use to determine if conditions in the decision tree are met.</p> <p>A. Figure 8.2.1.2 appears to indicate that UG is preferred when CBR is 1 and either 50% of the OH + EPSS CBR is UG OR OH.</p> <p>B. Please explain the basis for the figure of 50%.</p> <p>It appears that the decision tree begins with UG as the default option and only moves to alternative when certain criteria are not met. Why doesn't PG&E begin with the more cost-effective hybrid approach and move to UG when absolutely necessary?</p> <p>C. Please explain the tree-arc score and how they are determined? Why is a score of 6 significant?</p> <p>D. Please identify and explain each and every criterion that is considered in determining "Are there Egress/Ingress concerns represented by PSS based on the decision tree?"</p> <p>E. Please provide a narrative explanation of the PPSB polygon and the effect of CRZ.</p> <p>F. At any point in the decision tree, are the hybrid project CBRs recalculated based on different permutations/combinations?</p>	<p>a. For VM-22 DAT, an inspection unit will be the location of overhead electric facilities inspected by Vegetation Management (VM) Operations.</p> <p>b. For VM-03 DAT, an inspection unit will consist of overhead line segments QA/QC work will be performed along the length of the sample span/segment/locations. Both a. VM-03 VM inspection and/or unit. Tree work activities will be evaluated. (NA, please see response B.)</p> <p>c. NA.</p> <p>d. The population provides the total estimated volume of overhead transmission facilities on HFTD. The sample size is the minimum volume of VM QC transmission inspected locations to verify. As noted above, for VM-22, an inspection unit will be the location of overhead electric facilities inspected by Vegetation Management (VM) Operations. See the footnote above for more detail.</p>	A Mileva Full-Fly	4/7/2025	4/10/2025	4/10/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1.2
11	OBS	001	OBS_001	1	No	OBS_001_01	<p>Flagging Vegetation Management QA and QC Units.</p> <p>On page 410 of its 2025-2028 WMP, PG&E lists "inspections" as the "Population Size/Sample Unit" for VM-03D, VM-02T, VM-22D, and VM-22T. However, in the "Sample Size" column, PG&E uses a different unit, listing the number of miles (VM-03D, VM-03T, and VM-22T) and spans (VM-22D), that it will audit.</p> <p>A. Define what constitutes an "inspection" unit.</p> <p>B. Clearly whether PG&E is auditing all work performed and not performing along the length of the sample span/segment, or discrete documented "inspections" versus those operations.</p> <p>C. Please describe the audit process and how the entire length of a segment, reproducible Table 9.4 "Vegetation Management QA and QC Activity" will be audited.</p> <p>D. An estimated number of inspections I could potentially audit under the 2026, 2027, and 2028 "Population Size" column.</p> <p>E. Does PG&E perform QA/QC in its HFTD areas?</p> <p>F. For VM-22T units, PG&E lists "miles" in "Population Size" column, "spans" in "Sample Size," and "inspections" in the "Population/Sample Unit." Clearly the unit used for VM-22T.</p>	<p>a. Yes, QC and QA will perform assessments in HFTD.</p> <p>b. PG&E QA/QC will be conducted the same in HFTD as elsewhere.</p> <p>c. NA.</p> <p>d. Yes, QC and QA will perform assessments in both HFTD and non-HFTD areas.</p> <p>e. PG&E QA and QC will be conducted the same in both HFTD and non-HFTD areas.</p> <p>f. NA.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf	0	No	9	Vegetation Management & Inspections	9.11
12	OBS	001	OBS_001	2	No	OBS_001_02	<p>Flagging Vegetation Management QA and QC Outside the HFTD.</p> <p>On page 410 of its 2025-2028 WMP, PG&E specifies that 100% of QA/QC samples are from locations within the HFTD.</p> <p>A. Does PG&E perform QA/QC in its HFTD areas?</p> <p>B. If yes, describe its QA/QC program in HFTD.</p> <p>C. If not, why does it not extend its QA/QC program to its HFTD areas?</p> <p>D. Does PG&E perform QA/QC in non-HFTD areas?</p> <p>E. If yes, describe its QA/QC program in non-HFTD areas.</p> <p>F. If not, why does it not extend its QA/QC program to non-HFTD areas?</p>	<p>a. Yes, QC and QA will perform assessments in HFTD.</p> <p>b. PG&E QA/QC will be conducted the same in HFTD as elsewhere.</p> <p>c. NA.</p> <p>d. Yes, QC and QA will perform assessments in both HFTD and non-HFTD areas.</p> <p>e. PG&E QA and QC will be conducted the same in both HFTD and non-HFTD areas.</p> <p>f. NA.</p>	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-reliability-impacts-of-undergrounding-work-completed.pdf	0	No	9	Vegetation Management & Inspections	9.11

12	OES	001	OES_001	20	Yes	OES_001_0204	Regarding Vegetation Management QA and QC Outside the HFTD On page 410 of its 2025-2028 WMP, PG&E specifies that 100% of QA/QC samples are from locations within the HFTD. a. Does PG&E perform QA/QC in its HFRAs? b. If not, why does it not extend its QA/QC program to its HFRAs? c. Does PG&E perform QA/QC in non-HFTD areas? d. If not, why does it not extend its QA/QC program to non-HFTD areas?	a. Yes, OC and QA will perform assessments in HFRAs. b. PG&E's QA/QC will be conducted the same in HFRAs as elsewhere. c. No. d. Yes, QA will perform assessments systemwide, including HFTD, HFRAs and non-HFTD/non-HFRAs. However, QA will start with HFTD and HFRAs areas. e. PG&E will perform assessments in HFTD and HFRAs towards WMP targets. OC will only perform assessments in HFTD and HFRAs areas. f. PG&E's QA and QC will be conducted the same in non-HFTD as elsewhere. g. No.	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/vegetation-management-and-safety/2025-2028-wmp-001-0204.pdf	0	No	9	Vegetation Management & Inspectors	9.11
12	SFD	002	SFD_002	4	No	SFD_002_04	Every Friday by noon, submit all of the materials requested in Questions 1-3 to Networks. Each weekly response should be packaged in a single zip file organized according to the following folder structure: a. Party Name (i.e. Energy Safety, Cal Advocates, etc.) b. DR Name (i.e. SFD-PG&E-WMP2025-001) c. The data request responses in the folder. d. Attachments e. Please any attachments to the data request responses in this folder.	PG&E objects to this request on the grounds that continuing discovery obligations are not permitted under California law. Billo v. Exxon Mobil Corp., 124 Cal App 4th 1315, 1258 P.2d 1002, 2005 Cal. App. (2) 1002. Notwithstanding and without waiving this objection, PG&E provides to the requester the information requested in a publicly posted and available on PG&E's website at Community Wildlife Safety Program. The native format version (Word) of PG&E's WMP DR Summary is posted on our website each Thursday. We will provide confidential versions of any confidential responses and/or attachments submitted to Energy Safety or any other party every Friday. We will do our best to provide such responses by noon each Friday, or as soon as is reasonably possible.	Edde Schmitt	4/16/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/vegetation-management-and-safety/2025-2028-wmp-002-04.pdf	0	No	NA	NA	NA
13	OES	001	OES_001	3	No	OES_001_03	Regarding Vegetation Management QA and QC Target Pass Rates On page 410 of its 2025-2028 WMP, PG&E states a target pass rate for Vegetation Management Quality Assurance (VMQA) of 97%. On page 411, PG&E states that VMQA has a "90% 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.	a. The 90% 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 formula along with error rate and confidence level to derive an appropriate sample mileage. For 2025, we have been using between a 2.5% and 3.25% margin of error to account for variability in the audit sampling (since we aren't looking at 100% of the line mileage in a given area). After the conclusion of the audit, we calculate the true margin of error (since we have a collected ground truth population as a denominator at that point) this is because we use the mileage as a proxy for tree populations to get a minimum amount of mileage to review. At the conclusion of the audit, if the actual margin of error is less than the estimated margin of error used, the audit would be considered statistically valid. Generally, the margin of error would account for any outlier audits where the compliance score was well below 90%. b. Historical VMQA audit shows that system wide, scores average at or above 90% compliance. This is used entirely to drive audit mileage targets. The actual achieved pass rate is still a variable dependent on Operational Performance and dependent of what VMQA expected to see. Using 90% as a baseline estimated level of compliance is consistent with the audit scores that QA has observed historically.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-03.pdf	0	No	9	Vegetation Management & Inspectors	9.11
14	OES	001	OES_001	4	No	OES_001_04	Regarding Vegetation Management Field Quality Control On page 415 of its 2025-2028 WMP, PG&E states that it discontinued its Field Quality Control (FOC) because it is redundant to "ongoing knowledge checks." a. Describe the similarities and differences between FOC and "ongoing knowledge checks." b. List the redundancies between FOC and "ongoing knowledge checks." c. Explain whether and how PG&E accounts for these aspects in other ways (i.e., other QA/QC programs). d. If PG&E does not account for these aspects in other ways, explain why PG&E discontinued FOC.	a. Vegetation Management (VM) Knowledge Checks VM operations new hire checks – required monthly b. VM operation management component of a Vegetation Management Inspector (VMI) assessment part with both field and desk review components c. FOC: field visits of VM that PG&E leadership team or delegates Field Quality Control (FOC) Assessments d. FOC: on-site knowledge assessments of VMI using a defined checklist applicable to specific VM work scopes e. FOC: scope required annual assessment of at least 90% of the eligible population FMR-Document: 2025-2028 DR OES_001-0010 Page 415 f. FOC scope include direct observation of VMI inspection work behaviors and observations on-site to appropriate guidance components g. FOC performs on-site knowledge assessments of VMI using a standardized checklist. The on-site assessment part of the knowledge assessment of VMI using standardized learning method h. FOC performs on-site observations of VM. The existing Vegetation Operations Inspector (VOI) team and internal operations field leadership perform periodic field visits with VMI. i. For non-redundant aspects j. FOC captures VM activities to facilitate regulatory requirements and internal guidance, documentation and publishes the results in a reporting system. QA/QC can be used as an analogy for VMI performance by auditing the VMI work product. k. NA	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-04.pdf	0	No	9	Vegetation Management & Inspectors	9.11
15	OES	001	OES_001	5	No	OES_001_05	Regarding Vegetation Management Field Review On page 411 of its 2025-2028 WMP, PG&E describes its Vegetation Management Quality Control (VMQC) program. PG&E states that it "performs field reviews after VM Operations has completed their inspections and/or tree work to verify the applicable procedural scope has been met." a. Does PG&E's record keeping 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 inspection quality control field reviews. c. How many quality control field reviews? d. Explain why PG&E aggregates quality control of two activities, inspections and tree work, into one target (e.g., VM-220 in Table 9-6, page 410).	a. No, PG&E's VMQC program's record keeping system does not distinguish between field reviews of inspections and field reviews of tree work. b. No. c. PG&E aggregates quality control of two activities, inspections, and tree work, into one target because the VMQC assessment criteria allows both VMI inspection and tree work activities to be evaluated to ensure procedural and regulatory compliance is met for the annual review cycle.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-05.pdf	0	No	9	Vegetation Management & Inspectors	9.11
16	OES	001	OES_001	6	No	OES_001_06	Regarding Vegetation Management Work Orders On page 417 of its 2025-2028 WMP, PG&E lists past-due work orders in Table 9-7 and 9-8 and notes that constrained units are excluded from both tables. a. Provide Tables 9-7 and 9-8 including constrained work orders. b. List the number of past due work orders constrained by the following categories: i. Biological and Cultural ii. Environmental Permit iii. Environmental Permit iv. Operational v. For Enforcement and Environmental Permit constraints, list the number of past due work orders by the permit needed to remedy the constraint.	a. Please note, PG&E does not consider constrained units as past due. Please see tables below for a breakdown of constrained units by constrained category and HFTD Tier/Priority level.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-06.pdf	0	No	9	Vegetation Management & Inspectors	9.12
17	OES	001	OES_001	7	No	OES_001_07	Regarding Vegetation Management Training and Retention On page 422-23 in its 2025-2028 WMP, PG&E describes "formal courses (instructor-led and web-based) and on-the-job training" in describing vegetation management personnel training. a. Describe how PG&E invests in the career advancement of its vegetation management personnel. b. Describe PG&E's efforts to retain vegetation management personnel.	a. PG&E invests in the career advancement of its vegetation management (VM) personnel by ensuring both time and cost of certification including basic Arborist Certification and advanced qualifications like Tree Risk Assessment Qualified (TRAQ). PG&E also helps to subsidize the certification process and all personnel in the Arborist certification test preparation by hosting weekly International Society of Arboriculture (ISA) Arborist Certification study group calls. For current Arborists, PG&E collaborates with the Western Chapter ISA to purchase dedicated TRAQ specific training days, ensuring easy access to the course. b. PG&E has increased the Vegetation Management Inspector (VMI) and Vegetation Operations Inspector (VOI) positions to enhance retention of VM personnel. This initiative has resulted in increased wages and established clear career paths for advancement.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-07.pdf	0	No	9	Vegetation Management & Inspectors	9.13
18	OES	001	OES_001	8	No	OES_001_08	Regarding PG&E 2025-18: Improving Vegetation Management Inspector Qualifications a. On page 500 of its 2025-2028 WMP, PG&E discusses how it will improve the qualifications and training of VM inspectors. PG&E states that it has implemented a process of profiling training courses within the VM operation based on personnel role and internal employee or contractor status. b. Describe the "profiling" process. c. Define "profiling" in the context of "profiling training courses."	a. With the profiling process, Vegetation Management personnel are automatically assigned training based on their job titles. The process automatically adjusts training requirements when individuals are hired or change positions. c. Profiling in the context of "profiling training courses" is defined as linking specific training to job titles.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-08.pdf	0	No	9	Vegetation Management & Inspectors	9.13
19	OES	001	OES_001	9	No	OES_001_09	Regarding Distribution Routine Patrol Program On page 363, PG&E's WMP states "PG&E is in the process of evaluating which components of the Focused Tree Inspection (FTI) and Tree Removal Inventory (TRI) scope will be incorporated into the Distribution Routine Patrol Program. The analysis will be based on findings from efficacy studies planned to be performed in 2025." PG&E will incorporate VMQM into activities described in Activities Based on Weather Conditions. a. Does PG&E have specific, measurable, achievable, relevant, and time-bound (SMART) targets for evaluating which components of the FTI and TRI scope will be incorporated into the Distribution Routine Patrol Program, the efficacy study, and incorporating VMQM into Activities Based on Weather Conditions? b. If so, provide those SMART targets. c. If not, explain why PG&E does not have SMART targets for this plan to consider its vegetation inspection programs for distribution circuits in the HFTD. d. Provide the procedures for these efficacy studies. e. When does PG&E expect to determine which components of the FTI and TRI scope will be incorporated into the Distribution Routine Patrol Program? f. When does PG&E expect its new Distribution Routine Patrol Program procedure that includes components of FTI and TRI will be effective (i.e., used by personnel in the field)?	On page 363, PG&E's WMP states "PG&E is in the process of evaluating which components of the Focused Tree Inspection (FTI) and Tree Removal Inventory (TRI) scope will be incorporated into the Distribution Routine Patrol Program. The analysis will be based on findings from efficacy studies planned to be performed in 2025." PG&E will incorporate VMQM into activities described in Activities Based on Weather Conditions. a. Does PG&E have specific, measurable, achievable, relevant, and time-bound (SMART) targets for evaluating which components of the FTI and TRI scope will be incorporated into the Distribution Routine Patrol Program, the efficacy study, and incorporating VMQM into Activities Based on Weather Conditions? b. If so, provide those SMART targets. c. If not, explain why PG&E does not have SMART targets for this plan to consider its vegetation inspection programs for distribution circuits in the HFTD. d. Provide the procedures for these efficacy studies. e. When does PG&E expect to determine which components of the FTI and TRI scope will be incorporated into the Distribution Routine Patrol Program? f. When does PG&E expect its new Distribution Routine Patrol Program procedure that includes components of FTI and TRI will be effective (i.e., used by personnel in the field)?	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-09.pdf	0	No	9	Vegetation Management & Inspectors	9.2.1
20	OES	001	OES_001	10	No	OES_001_010	Regarding Pruning and Removal On page 377, PG&E's WMP states "PG&E is examining work prioritization categories beyond the P1, P2, and Routine designations." For this examination: a. Provide examination criteria. b. Provide descriptions of work prioritization categories under examination. c. Provide a description of the parts of the service territory these new designations will apply to including the reason these parts of the service territory would benefit from additional prioritization categories. d. Provide a schedule and anticipated completion date of the examination. e. Provide an anticipated effective date of the new prioritization category scheme (i.e., when the prioritization scheme will be used by personnel in the field).	a. The examination criteria are based on the completion timelines associated with P1, P2, and Routine designations. If appropriate, additional work prioritization categories would be introduced. b. The current Work Prioritization categories are defined in Priority Tag Procedure T21029-17. The current categories are other examination. Additional categories may be considered for creation. c. The consideration for a new work prioritization category could apply to any part of the service territory. A location of higher wildfire risk could have a higher work prioritization category. d. This examination is a continuous improvement activity with no anticipated completion date at this time. We expect the examination through the end of 2025 to inform our 2025-2028 WMP activities. WMP-Document: 2025-2028 DR OES_001-0010 Page 2 e. As the examination progresses, if PG&E determines to include any additional work prioritization categories, implementation of those additional categories and subsequent need to take into consideration the management of change to be added. We do not have an anticipated effective date at this time.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/2025-2028-wmp-001-010.pdf	0	No	9	Vegetation Management & Inspectors	9.3

21	OES	001	OES_001	11	No	OES_001_Q11	Regarding Enterprise System Qualitative Targets On page 653-654 of the WMP, PG&E creates qualitative target ES-01. Provide the current data quality, profiling, and monitoring practices used for VM data. Provide the data quality, profiling, and monitoring practices planned for use over ES-01. List the datasets that have been identified as critical for VM execution.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q11.pdf	0	No	12	Enterprise Systems	12.2
22	OES	001	OES_001	12	No	OES_001_Q12	Regarding PG&E 2510-08, Reimposition of Trees in Tree Removal Inventory On page 952 of the WMP, PG&E provides a response to PG&E 2510-08 including "In late 2024, PG&E began efforts to identify and re-locate trees slated for removal (Shasta County)." Provide plan study procedure(s). Provide plan study results.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q12.pdf	0	No	9	Vegetation Management & Inspections	9.2.1
23	OES	001	OES_001	13	No	OES_001_Q13	Regarding Wood and Slash Management Tracking Section 9.5.5 of PG&E 2025-2028 WMP states that "debris management is completed in coordination with tree work across PG&E service areas. Wood management shall be completed in response to a customer request typically completed within 90 days of tree work project completion across PG&E's service area, unless affected by weather, field conditions, or other constraints" (p. 361). Does PG&E document and track the management of slash and woody debris that is a byproduct of VM work? If yes: A. Describe the documentation and record keeping methods used. B. How PG&E assesses wood and slash management is completed in all VM treatment areas according to the Utility Standard, TD-7116B and Utility Procedure, TD-7116P-01. If No PG&E plans to integrate wood and slash debris management tracking into internal procedures similar to tracking the completion of other VM orders.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q13.pdf	0	No	9	Vegetation Management & Inspections	9.5
24	OES	001	OES_001	14	No	OES_001_Q14	Regarding Wood and Slash Management Impacts on Wildlife Risk PG&E 2510-16, Wildlife Risk Management Procedures, requires an updated Wood Management Procedure that "addresses the wildlife risk related to accumulated fuels generated by PG&E's vegetation management activities." On page 951 of the WMP, PG&E states that updates to Utility Standard, TD-7116B and Utility Procedure, TD-7116P-01 include "alignment to industry practices related to accumulated fuels generated by VM activities." Explain how wildlife risk related to accumulated fuels generated by PG&E's vegetation management activities is considered in Utility Standard, TD-7116B and Utility Procedure, TD-7116P-01.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q14.pdf	0	No	9	Vegetation Management & Inspections	9.5
25	OES	001	OES_001	15	No	OES_001_Q15	Regarding Wood and Slash Management Benchmarking In response to PG&E 238-18, Updating Wood Management Procedure, PG&E states that benchmarking meetings with SCE and SOG&E to discuss wood management began in 2023 (p. 950) and benchmarking is targeted to be completed by September 30, 2028 (p. 354). These discussions with SCE and SOG&E and a review of Liberty's procedure have "helped shape" the new Wood Management Standard and Procedure, though "based on a consistent approach across utilities, PG&E signed and updated our Standard and Procedure to reflect the consensus of PG&E, AEP, and SFPUC. Future benchmarking meeting topics are expected to include consideration of whether each utility's respective wood management policy meet the required progress defined in the area for continued improvement (p. 951)." Explain why PG&E plans for the benchmarking effort over the years. Describe current and proposed practices between PG&E, SCE, and Liberty that have been identified during the benchmarking effort, explain how each program practice was determined to be included or excluded from PG&E's updated Utility Standard, TD-7116B and Utility Procedure, TD-7116P-01. Describe specific outcomes from the benchmarking effort and clarify how these outcomes relate to specific problems in the Utility Standard, TD-7116B and Utility Procedure, TD-7116P-01. Compare 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 238-18.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q15.pdf	0	No	9	Vegetation Management & Inspections	9.5
26	OES	001	OES_001	16	No	OES_001_Q16	Regarding Integrated Vegetation Management Assessment and Treatment Timing In Section 9.7.3 VM Scheduling, PG&E states that "For TMM, previously treated ROWs are reassessed every 2-3 years (p. 316). The 2025-2028 WMP provides that "for TMM, previously treated ROWs are reassessed every 2-3 years (p. 316). The 2025-2028 WMP provides that "for TMM, previously treated ROWs are reassessed every 2-3 years (p. 316)." In contrast, PG&E 2023-2025 WMP provided treatment triggers for reevaluation of vegetation including "incorporate vegetation condition rating (1-5) height and/or when incipient vegetation is greater than 30 percent coverage within the ROW" (p. 695). What are the rationale criteria used to determine a 2-3 year cycle and clarify what factors (e.g. species, growth rates, percent cover, height) were used to define this interval. Clarify the rationale against PG&E's use to determine the need for reevaluation of vegetation in transmission ROWs during the 2025-2028 WMP cycle. How many previous years of VM maintenance have occurred on a line and what the last year of maintenance occurred following VM maintenance is typically recommended to occur within 1-3, 3-5, or 5-7 years depending on site-specific needs. Vegetation height and density (% cover of size classes at 6-12 feet, at 5-6 feet, and at 3-4 feet). HFTD/HFRA Tiers and circuit mileage length. Agency and landowner comments.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q16.pdf	0	No	9	Vegetation Management & Inspections	9.7.2
27	OES	001	OES_001	17	No	OES_001_Q17	Regarding Covered Conductor, Line Removal and Microgrids On page 100 of the 2025-2028 Base WMP, PG&E states "PG&E's System Hardening GH-12 Initiative includes overhead high-voltage transmission, specifically covered conductor installation and the removal, including remote grids." Provide separate targets for the following initiatives in the same table format as Table 8-1: I. Covered Conductor II. Line Removal III. Microgrids	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q17a-b-c-d-e-f-g-h-i-j-k-l-m-n-o-p-q-r-s-t-u-v-w-x-y-z.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1.8.2.8.2.7
28	OES	001	OES_001	18	No	OES_001_Q18	Regarding site transmission power lines How many circuit miles of site transmission lines does PG&E have in the HFTD and HFRA? Do any of these site transmission lines run parallel, and if close proximity to energized transmission lines? Provide separate targets for the following initiatives in the same table format as Table 8-1: I. If yes, provide targets for 2026, 2027, and 2028. II. If no, explain. Explain any removals not planned. Explain if any of these lines could be energized through induction.	Nathan Poon	4/8/2025	4/11/2025	4/11/2025	https://www.pge.com/assets/Power/Doc/Outreach/2025-2028-DR_OES_001-Q18.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.9.1

36	OEB	001	OEB_001	26	No	OEB_001_026	Regarding Community Vulnerability in the 2023-2026 Base WMP (RW). PG&E provides the following key milestones as part of its risk assessment improvement plan, in Table 6.7 on page 221: "By the end of 2023, evaluate an approach to incorporate community vulnerability into the WMP (Economic Development, Critical Facilities) into the WMP Model." a. What were PG&E's results of this evaluation? b. PG&E assessed the impact of alternative customer populations as part of its PSPS risk components (page 17 of the 2023-2026 Base WMP) and through the critical customer weighting (Table PG&E-6.2.2.2, page 69) of the 2023-2026 Base WMP. Describe how this relates to the evaluation discussed in the key milestones identified in the 2023-2026 Base WMP. c. Provide a description of how PG&E mitigated community vulnerability considerations into its wildfire and PSPS consequence models? d. If PG&E is still undergoing this evaluation, what is PG&E's timeline for integration into future models?	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-001-026.pdf	0	No	11	Emergency Preparedness, Collaboration, and Public Awareness	11.3.21.3.3
37	OEB	001	OEB_001	27	No	OEB_001_027	Regarding Independent Review of the 2023-2026 Base WMP (RW) of PG&E's Wildfire Risk Model Version 4.0, as referenced on page 105 of the 2023-2026 Base WMP. a. Provide PG&E's plan and timeline to address the two areas for improvement listed on page 105 from that report	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-001-027.pdf	1	No	5	Risk Methodology & Assessment	5.6.1.5.6.2
38	OEB	001	OEB_001	28	No	OEB_001_028	Regarding PG&E's Wildfire Transmission Risk Model (WTRM) in its Table 5.1: Risk Modeling Assumptions and Limitations, page 79 of the 2023-2026 Base WMP. PG&E states that it identified 47 components divided into two asset groups: a. Provide a list of all 47 components and associated asset groupings for each component. b. Figure PG&E-5.2.3: Wildfire Transmission Risk Analysis Framework only shows eight probability models rating its assets. How do these eight models relate to the two asset groups? c. What asset types, if any, are not captured through this analysis and grouping? How is PG&E working to evaluate the risk associated with these other asset types?	Nathan Poon	4/8/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-001-028.pdf	0	No	5	Risk Methodology & Assessment	5.2.5
39	MGR	002	MGR_002	1	No	MGR_002_001	Weather station metadata valid as of Q4 of 2024.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-001.pdf	1	No	NA	GIS	NA
39	MGR	002	MGR_002	10	Yes	MGR_002_010	Weather station metadata valid as of Q4 of 2024.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-010.pdf	1	No	NA	GIS	NA
40	MGR	002	MGR_002	2	No	MGR_002_002	PSPS event damage reports obtained from post-event patrols, including cause for all quarters of 2024.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-002.pdf	2	No	NA	GIS	NA
40	MGR	002	MGR_002	2(i)	Yes	MGR_002_02(i)	PSPS event damage reports obtained from post-event patrols, including cause for all quarters of 2024.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-02(i).pdf	3	No	NA	GIS	NA
41	MGR	002	MGR_002	3	No	MGR_002_003	Unreported outage data, including cause for all four quarters of 2023 and 2024. a. If possible should include whether the outage occurred on a covered conductor segment.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-003.pdf	1	No	NA	GIS	NA
41	MGR	002	MGR_002	3(i)	Yes	MGR_002_03(i)	Unreported outage data, including cause for all four quarters of 2023 and 2024. a. If possible should include whether the outage occurred on a covered conductor segment.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-03(i).pdf	1	No	NA	GIS	NA
42	MGR	002	MGR_002	4	No	MGR_002_004	Wire down data for all four quarters of 2023 and 2024. Include cause and any associated outage identifier. a. If possible should include whether the outage occurred on a covered conductor segment.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-004.pdf	1	No	NA	GIS	NA
42	MGR	002	MGR_002	4(i)	Yes	MGR_002_04(i)	Wire down data for all four quarters of 2023 and 2024. Include cause and any associated outage identifier. a. If possible should include whether the outage occurred on a covered conductor segment.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-04(i).pdf	1	No	NA	GIS	NA
43	MGR	002	MGR_002	5	No	MGR_002_005	Igition data for all four quarters of 2023 and 2024. a. Should include cause and any associated outage identifier. b. If possible should include whether the ignition occurred on a covered conductor segment.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-005.pdf	1	No	NA	GIS	NA
43	MGR	002	MGR_002	5(i)	Yes	MGR_002_05(i)	Igition data for all four quarters of 2023 and 2024. a. Should include cause and any associated outage identifier. b. If possible should include whether the ignition occurred on a covered conductor segment.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-002-05(i).pdf	1	No	NA	GIS	NA
44	MGR	003	MGR_003	1	No	MGR_003_001	Please provide an excel spreadsheet table that provides for 2021, 2022, 2023, and 2024: a. Number of miles of fully covered conductor circuit segments in the WTRM-HFRA. b. Number of miles of fully "bare wire" conductor circuit segments in the WTRM-HFRA. c. Number of areas down for associated with a covered conductor circuit segment in the WTRM-HFRA. d. Number of areas down associated with a "bare wire" conductor circuit segments in the WTRM-HFRA. e. For ignitions on partially covered circuit segments in the WTRM-HFRA, or ignitions with uncertain origin, sum these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of ignition. f. Number of outages attributable to infrastructure on fully "bare wire" conductor circuit segments in the WTRM-HFRA. g. For outages on partially covered circuit segments in the WTRM-HFRA, or outages with uncertain locations, sum these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of the outage.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/docs/outage-plans-and-logs/2023-2026-base-wmp-003-001.pdf	1	No	8	Grid Design, Operations, and Maintenance	6.4.8.1.10

44	MGRA	003	MGRA_003	104	Yes	MGRA_003_Q14	<p>Please provide an excel spreadsheet table that provides for 2021, 2022, 2023, and 2024.</p> <p>a. Number of miles of fully covered conductor circuit segments in the HTD-HFRA.</p> <p>b. Number of miles of fully "bare wire" conductor circuit segments in the HTD-HFRA.</p> <p>c. Number of wires down for associated with a covered conductor circuit segment in the HTD-HFRA.</p> <p>d. Number of wires down associated with a "bare wire" conductor circuit segments in the HTD-HFRA.</p> <p>e. Number reportable ignitions for fully covered conductor circuit segments in the HTD-HFRA.</p> <p>f. For ignitions on partially covered circuit segments in the HTD-HFRA, or ignitions with uncertain origin, sum these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of ignition.</p> <p>g. Number of outages attributable to infrastructure on fully covered conductor circuit segments in the HTD-HFRA.</p> <p>h. Number of outages attributable to infrastructure on fully covered conductor circuit segments in the HFRA.</p> <p>i. For outages on partially covered circuit segments in the HTD-HFRA, or outages with uncertain locations, sum these into the "fully covered" or "bare wire" groups based on the most prevalent circuit configuration in the area of the outage.</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>4/23/2025</p> <p>4/23/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	1	No	8	Grid Design, Operations, and Maintenance	6.4 B.2.10
45	MGRA	003	MGRA_003	2	No	MGRA_003_02	<p>Some of the risk drivers in Table 3-1 (pp. 20-21) show wind as a Climatological risk factor. Please provide a technical explanation as to why wind is the following risk. Sub-Drivers, also provide data supporting the association.</p> <p>Capacitor Bank</p> <p>Lightning Arrestor</p> <p>Transformer</p> <p>Ballast</p> <p>Contamination</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>4/16/2025</p> <p>4/16/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	0	No	3	Overview of WMP	3.4
46	MGRA	003	MGRA_003	3	No	MGRA_003_03	<p>On p. 24, PGE states that "These exceptional temperatures, in turn, impact the median humidity of the atmosphere, increasing the occurrence of vapor pressure deficit that is also linked to more severe fires. These conditions also pose a health risk to vegetation, increasing the potential for branch or tree failures resulting in assets and creating potential sources of wildfire ignition."</p> <p>Has PGE analyzed the relationship between drought variables and vegetation damage related? If so, please provide the results.</p> <p>If it has not done so, is it planning to do so and what would be the timeline? If it is not planning to do so what is the justification?</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>4/22/2025</p> <p>4/22/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	0	No	9	Vegetation Management & Inspections	9.9
47	MGRA	003	MGRA_003	4	No	MGRA_003_04	<p>Provide technical description and available documentation for the Suppression Access model used in the WFC v4 Consequence model, along with data and analysis used to support the Suppression Access model.</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>4/22/2025</p> <p>4/22/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	0	No	5	Risk Methodology & Assessment	5.4
48	MGRA	003	MGRA_003	5	No	MGRA_003_05	<p>Provide technical description and available documentation for the Public Egress model used in the WFC v4 Consequence model, along with data and analysis used to support the Public Egress model.</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>4/22/2025</p> <p>4/22/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	0	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	6	No	MGRA_003_06	<p>Regarding the WDRM v4 ignition probability model:</p> <p>a. Are the covariates calculated for each geographic location in the machine learning models such as Random Forest calculated as one value per geographic location? Or are they calculated per year?</p> <p>b. Please provide tabular data supporting each of the "Feature Importance" figures in the Distribution Event Probability Models v4 documentation.</p> <p>c. If there is a single value for feature importance at each location, or if these are calculated on a coarse time scale (annually), then please provide GIS data for the following feature importance for the HTD-HFRA areas of the PGE service area:</p> <p>i) Average wildfire season daily max wind speed</p> <p>ii) Average wildfire season relative humidity</p> <p>iii) Average wildfire season vapor pressure deficit</p> <p>iv) Percent gusty summer day</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>5/6/2025</p> <p>5/6/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	1	No	5	Risk Methodology & Assessment	5.4
49	MGRA	003	MGRA_003	601	Yes	MGRA_003_06A	<p>Regarding the WDRM v4 ignition probability model:</p> <p>a. Are the covariates calculated for each geographic location in the machine learning models such as Random Forest calculated as one value per geographic location? Or are they calculated per year?</p> <p>b. Please provide tabular data supporting each of the "Feature Importance" figures in the Distribution Event Probability Models v4 documentation.</p> <p>c. If there is a single value for feature importance at each location, or if these are calculated on a coarse time scale (annually), then please provide GIS data for the following feature importance for the HTD-HFRA areas of the PGE service area:</p> <p>i) Average wildfire season daily max wind speed</p> <p>ii) Average wildfire season relative humidity</p> <p>iii) Average wildfire season vapor pressure deficit</p> <p>iv) Percent gusty summer day</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>5/6/2025</p> <p>5/6/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	3	No	5	Risk Methodology & Assessment	5.4
50	MGRA	003	MGRA_003	7	No	MGRA_003_07	<p>Regarding Figure PGE-E.1.3.3.1 (2026 Year Baseline) representing system-wide wildfire risk: Do the values shown in the Figure PGE-E.1.3.3.1 (2026 Year Baseline) include PGE's risk scaling function? If the answer is 'yes', please provide a figure below which shows the values without the scaling function (a neutral risk attribute).</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>4/22/2025</p> <p>4/22/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2
51	MGRA	003	MGRA_003	8	No	MGRA_003_08	<p>Figure 6-1-149 shows PGE's fractional risk reduction on a yearly basis from 2023 to 2025. Using available data and methodology, please provide an equivalent risk reduction curve showing the fractional change of PGE's overall system territory wildfire risk between 2017 and 2024.</p>	<p>Joseph Mitchell</p> <p>4/11/2025</p> <p>4/22/2025</p> <p>4/22/2025</p> <p>https://www.pge.com/csr/asset/docs/outage-reports/2024-2025-MGRA_003.xlsx</p>	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2

52	MGRS	003	MGRS_003	9	No	MGRS_003_09	Advanced Technologies PCAE states that "in 2023, there were observed gridions that occurred during PPSG operations that were lower than the detectable threshold of 0.025. It was identified that a lower SOF pickup could have interrupted the acoustic sensor connectivity. The SOF pickup was tested in the field. The observed SOF pickup range settings and device programming planed for improved detection of high-impedance faults to improve leads within 2 seconds. a. Assuming that these gridions are listed in the GIS and substation data provided to PCAE, indicate which of those gridions were the high impedance faults that could potentially be detected by lower trip settings. b. What is the estimated return to outage time that would be ceased by lowering the SOF trip floor setting to improve within 2 seconds?"	4. Ispines 20230903, 20230903, 20231010, 20231017, and 20231074 were the high-impedance faults that could potentially be interrupted sooner by lower SOF trip settings from 2023. b. As PCAE has just started to deploy the revised settings thresholds at the end of 2023, PCAE is unable to provide an estimate on the return to outage time. While these changes are not expected to significantly contribute to negative reliability, there is an initial effort to provide outage stage reports at the end. PCAE will continue to monitor reliability system performance with SOF as settings are enabled in the 2025 EPSG season.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outline-and-safety/outage-report-process-and-safety/2024-2025-0426-0001.pdf	0	No	ACI PG&E-05L6	Evaluation and Reporting of Safety Impacts Relating to EPSG	ACI PG&E-05L6
53	MGRS	003	MGRS_003	10	No	MGRS_003_10	On p. 458 PCAE writes that "a paper on chaos and weather prediction from the European Centre for Medium-Range Weather states that: A requirement for WRF model predictions is that numerical models can accurately simulate the dominant atmospheric phenomena. The fact that the description of some physical processes has only a certain degree of accuracy, and the fact that numerical models are solved with certain numerical precision, are the two second sources of forecast errors. Computer resources contribute to limit the accuracy and the resolution of numerical models. The fact that the use of useful numerical predictions must be produced in a reasonable amount of time. These two sources of forecast errors cause weather forecasts to deteriorate with forecast time." a. Provide a citation for this paper.	Please see "WMP-Discovery2025-2026_DR_MGRS_003-0011a001.pdf", and citation below. Buzza, Roberto. "Chaos and weather prediction January 2002." European Centre for medium-range weather meteorological training course lecture ECMWF (2002).	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outline-and-safety/outage-report-process-and-safety/2024-2025-0426-0001.pdf	1	No	10	Situational Awareness and Forecasting	10.5
54	MGRS	003	MGRS_003	11	No	MGRS_003_11	Please provide tabular data in Excel spreadsheet format containing the data in the following tables: a. TABLE 4-3: FREQUENTLY DE-ENERGIZED CIRCUITS (CONTINUED). b. TABLE 4-4: SUMMARY OF TOP-RISK CIRCUITS, SEGMENTS, OR SPANS. c. TABLE 4-5: PG&E PRIORITY AREAS BASED ON OVERALL UTILITY RISK. d. TABLE 4-6: SUMMARY OF RISK REDUCTION FOR TOP RISK	Please see "WMP-Discovery2025-2026_DR_MGRS_003-0011a001.xlsx" for all tables in PG&E's 2025-2026 WMP in Excel spreadsheet format.	Joseph Mitchell	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outline-and-safety/outage-report-process-and-safety/2024-2025-0426-0001.pdf	1	No	7	Public Safety Power Shutoff	7.7.6.2.1
55	OEBIS	002	OEBIS_002	1	No	OEBIS_002_01	PCAE states on page 168 of its 2025-2026 Base WMP that "the number of PPSG events is driven by weather, in particular wind speed and conditions, both of which are not predictable. PCAE is continuously improving risk model sensitivity to weather, vegetation and fuel conditions through the adoption of changes in the Fire Probability Index (PFI) and the Fire Potential Index (FPI). PCAE states in Table 16.1.1 of its 2025-2026 Base WMP that there are a total of FPI Breakpoints categorized as Small, Large, Critical, and Catastrophic based on the PFI Breakpoints: a. In the PPSG State Executive Briefings Slides Deck (dated on the December 6, 2024, PPSG briefing slide 2), PCAE shows the Fire Potential Index as "PFI". b. Clarification of the Fire Potential Index naming conventions used between the WMP submission and those listed in the State Executive Briefings. Describe how "Small, Large, Critical, and Catastrophic" designations relate to the PFI, RI, RI, etc. designations. c. A detailed description of what weather conditions are associated with each level of the FPI Breakpoints (i.e., Small, Large, Critical, Catastrophic). d. The initiation criteria for PPSG events for each of the FPI Breakpoints (i.e., Small, Large, Critical, Catastrophic).	1. The FPI model is based on a multi-classification balanced random forest framework, a state-of-the-art open-source machine learning model based on decision trees. FPI is trained on the novel fire occurrence dataset developed by Soome Technology (McClure et al., 2023) that combines agency fire information and provide information on the location, intensity and time of fire. FPI was trained on the historical dataset using defined classes that separate small, moderate, critical, and catastrophic defined fires. These classes are determined by both the spatial and intensity. For example, a slow moving fire likely to be defined as small, while a fast moving, intense fire would be defined as catastrophic. These small to catastrophic definitions described here only apply to the FPI. The FPI model was trained using historical weather, fuels and topography data to be able to forecast the probability of small to catastrophic fires in both space and time. The actual FPI model outputs the conditional probability from 0 - 100% the growth of intensity will change the small, moderate, critical or catastrophic classes described in the WMP. The probability and initiation with historical incidents. The method mirrors industry standards, for example, how wildfires, reliable numeric outputs of Energy Release Component or Burn Index from the Fuelster National Fire Danger Rating System (NFRS) are translated to fire danger ratings from low, medium, high, very high estimate (https://www.nrc.gov/gtr/collections/nfrs-437-fire-danger/index-system-inputs-and-outputs). The NFRS fire danger rating scale versus FPI is shown below: moving up the scale from R1 to R5 increases the forecasted conditional probability of critical or catastrophic growth of intensity according to the FPI classifications described above. We use the R (Rating) scale and not the NFRS scale based on a historical record from experience. Table 1. Fire potential index scale versus NFRS rating and color scale WMP-Discovery 2025-2026_DR_OEBIS_002-0001 Page 3 1-32 model features were selected in the final FPI model for operations, which is more comprehensive (50) representative of weather than the previous year response to populate missing data in the asset registry to a 90% weighted average across the prioritized distribution and transmission equipment types. PCAE has done data remediation projects and programmatic efforts like its map correction program that will not be covered in this response. Below are the milestones PCAE has achieved under the A1-1 objective: - In 2023, PCAE completed proof-of-concept projects to test the feasibility of manual and automated methods for locating missing age data, including field data collection, electronic records review, paper record scanning and review, and identification of PG&E age group data for the targeted equipment types. WMP-Discovery 2025-2026_DR_OEBIS_002-0001 Page 2 - In 2024, PCAE piloted both automatic and manual methods of identifying age data to determine the suitability of each method. From these activities, PCAE determined that the cost and time required to manually revalidate insulation data was warranted as a first approach to generating estimated Asset Age using available age group data. - In 2025, PCAE piloted the use of the OEBIS Age Plans to shift the focus of the A1-1 component toward generating Estimated Asset Age. - In 2025, PCAE deployed its Estimated Asset Age model that generates data-derived insulation years for the 11 targeted, risk-prioritized transmission and distribution types. - In 2025, PCAE also finalized its extended pilotage to identify ways to optimize the scanning and review of paper records to identify installation dates. - By end of Q4 2025, PCAE expects the quantification of the Estimated Asset Age model results to be available. b. The Asset Registry Data Quality (ARDQ) program is designed to measure asset registry data quality dimensions using data quality rules. However, assessing the data quality dimension of accuracy requires real-world validation. As such, the ARDQ program is not currently equipped with a means to establish a baseline of data accuracy and measure improvements. The objective of the E-022 project is to identify and evaluate various methods for validating the accuracy of targeted asset registry data (e.g., leveraging field-based inspections, non-aging AI computer vision, machine learning, etc.) to improve the accuracy of the data provided as input to the regression algorithm in the ARDQ program. Note: the data provided is slightly adjusted from the values reported in the Q4 2023 DQR due to the completion of project asset audit construction packages. For clarity in 2024, PCAE completed 327.6 miles under WMP initiative GH4, and 348.3 miles referenced in the question, which are the miles completed in WMP initiative GH1, instead. Based on the detail included in the question, we assume the intention was to include the total completed GH4 mileage and associated sub-program, which is reflected in our response. Year Undergirding as part of System Hardening activity ¹ Undergirding as part of the Fire Retardant program ² Undergirding as part of the Community Retardant program ³ iv. Any other undergirding work performed in HTD, HFRA and Buffer Zone ⁴ Total (in miles) a. 2024 213.8 27.5 42.0 2.0 257.8 b. 2023 284.4 27.8 75.4 1.8 491.2 1 System Hardening Undergirding miles are included in both 2023 Base WMP Initiatives: GH1 System Hardening and GH4 Undergirding. 2 Fire Retardant Undergirding miles are included in the GH01 System Hardening activity and these miles are: c. Table 1. GH4(GH-1) Infrared Inspections and Findings Matrix Name Metric Name 2021 2022 2023 2024 GH4(GH-1) Total Inspections Performance 1249 1080 988 224 GH4(GH-1) HTD-HFRA Inspections Performance 1004 902 818 212 GH4(GH-1) Total Level 1 Conditions Performance 0 0 0 GH4(GH-1) HTD-HFRA Level 1 Conditions Performance 0 0 0 GH4(GH-1) Total Level 2 Conditions Performance 108 73 21 GH4(GH-1) HTD-HFRA Level 2 Conditions Performance 61 28 12 1. Infrared (IR) inspections are conducted by circuit-mile. Inspection counts represent miles of conductor inspected by IR. 2. Sensors can detect some of the excessive heat conditions that would be detected by IR, but this ability would be highly dependent on the specific type and placement of the sensor. The proportion of IR conditions that may have been caught by visual or sensor means is not quantifiable since we	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outline-and-safety/outage-report-process-and-safety/2024-2025-0426-0001.pdf	0	No	ES-024H-11	ES-024H-11	ES-024H-11
56	OEBIS	002	OEBIS_002	2	No	OEBIS_002_02	Regarding improvements to accuracy of asset inventory data On page 218 of its 2025-2026 Base WMP, PCAE states the objective to "validate and create new methods) to improve the accuracy of asset inventory data (E-02)" as an effort that "includes the design, development, and validation of methods to validate asset data" and Table 12 (page 53) identifies that the objective completion date is December 31, 2024. Additionally, Table 12 (page 53) identifies that the "Filing Notice by PCAE, indicate which of those gridions were the high impedance faults that could potentially be detected by lower trip settings." a. Describe the status of PCAE's efforts to populate missing age data in the asset registry. b. Explain in detail how PCAE deployed its Estimated Asset Age model that generates data-derived insulation years for the 11 targeted, risk-prioritized transmission and distribution types. c. In 2025, PCAE also finalized its extended pilotage to identify ways to optimize the scanning and review of paper records to identify installation dates. d. By end of Q4 2025, PCAE expects the quantification of the Estimated Asset Age model results to be available. e. The Asset Registry Data Quality (ARDQ) program is designed to measure asset registry data quality dimensions using data quality rules. However, assessing the data quality dimension of accuracy requires real-world validation. As such, the ARDQ program is not currently equipped with a means to establish a baseline of data accuracy and measure improvements. The objective of the E-022 project is to identify and evaluate various methods for validating the accuracy of targeted asset registry data (e.g., leveraging field-based inspections, non-aging AI computer vision, machine learning, etc.) to improve the accuracy of the data provided as input to the regression algorithm in the ARDQ program. Note: the data provided is slightly adjusted from the values reported in the Q4 2023 DQR due to the completion of project asset audit construction packages. For clarity in 2024, PCAE completed 327.6 miles under WMP initiative GH4, and 348.3 miles referenced in the question, which are the miles completed in WMP initiative GH1, instead. Based on the detail included in the question, we assume the intention was to include the total completed GH4 mileage and associated sub-program, which is reflected in our response. Year Undergirding as part of System Hardening activity ¹ Undergirding as part of the Fire Retardant program ² Undergirding as part of the Community Retardant program ³ iv. Any other undergirding work performed in HTD, HFRA and Buffer Zone ⁴ Total (in miles) a. 2024 213.8 27.5 42.0 2.0 257.8 b. 2023 284.4 27.8 75.4 1.8 491.2 1 System Hardening Undergirding miles are included in both 2023 Base WMP Initiatives: GH1 System Hardening and GH4 Undergirding. 2 Fire Retardant Undergirding miles are included in the GH01 System Hardening activity and these miles are: c. Table 1. GH4(GH-1) Infrared Inspections and Findings Matrix Name Metric Name 2021 2022 2023 2024 GH4(GH-1) Total Inspections Performance 1249 1080 988 224 GH4(GH-1) HTD-HFRA Inspections Performance 1004 902 818 212 GH4(GH-1) Total Level 1 Conditions Performance 0 0 0 GH4(GH-1) HTD-HFRA Level 1 Conditions Performance 0 0 0 GH4(GH-1) Total Level 2 Conditions Performance 108 73 21 GH4(GH-1) HTD-HFRA Level 2 Conditions Performance 61 28 12 1. Infrared (IR) inspections are conducted by circuit-mile. Inspection counts represent miles of conductor inspected by IR. 2. Sensors can detect some of the excessive heat conditions that would be detected by IR, but this ability would be highly dependent on the specific type and placement of the sensor. The proportion of IR conditions that may have been caught by visual or sensor means is not quantifiable since we	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outline-and-safety/outage-report-process-and-safety/2024-2025-0426-0001.pdf	0	No	ES-024H-11	ES-024H-11	ES-024H-11	
57	OEBIS	002	OEBIS_002	3	No	OEBIS_002_03	Regarding PG&E's Q4 quarterly data report for 2022, 2023, and 2024 PG&E's 2025-2026 Base WMP defines "Fire Retardant" work as undergirding installations in areas impacted by wildfires within High Fire Three District (HTD), and defines "Community Retardant" work as undergirding installations in areas impacted by wildfires outside of the HTD. Additionally, PCAE states that undergirding work includes activities under System Hardening, Butte County Retardant, Community Retardant programs, and other efforts in HTD, High Fire Area (HFRA), Buffer zones, and fire sub-district areas. a. For 2024, PCAE reported 348.3 circuit miles total completed under 10K Undergirding (GH04), and provide a breakdown of the total miles completed in 2024 by the following categories: i. Undergirding as part of System Hardening (GH01) activity. ii. Undergirding as part of the Fire Retardant program. iii. Undergirding as part of the Community Retardant program. iv. Any other undergirding work specified here, explain why this work was not reported under the System Hardening (GH01) activity. b. For 2023, PCAE reported 363.3 circuit miles total completed under 10K Undergirding (GH04), and provide a breakdown of the total miles completed in 2023 by the following categories: i. Undergirding completed as part of the System Hardening (GH01). ii. Undergirding completed as part of the Fire Retardant program. iii. Undergirding completed as part of the Community Retardant program. iv. Any other undergirding work specified here, explain why this work was not reported under the System Hardening (GH01) activity.	Undergirding as part of System Hardening activity ¹ Undergirding as part of the Fire Retardant program ² Undergirding as part of the Community Retardant program ³ iv. Any other undergirding work performed in HTD, HFRA and Buffer Zone ⁴ Total (in miles) a. 2024 213.8 27.5 42.0 2.0 257.8 b. 2023 284.4 27.8 75.4 1.8 491.2 1 System Hardening Undergirding miles are included in both 2023 Base WMP Initiatives: GH1 System Hardening and GH4 Undergirding. 2 Fire Retardant Undergirding miles are included in the GH01 System Hardening activity and these miles are: c. Table 1. GH4(GH-1) Infrared Inspections and Findings Matrix Name Metric Name 2021 2022 2023 2024 GH4(GH-1) Total Inspections Performance 1249 1080 988 224 GH4(GH-1) HTD-HFRA Inspections Performance 1004 902 818 212 GH4(GH-1) Total Level 1 Conditions Performance 0 0 0 GH4(GH-1) HTD-HFRA Level 1 Conditions Performance 0 0 0 GH4(GH-1) Total Level 2 Conditions Performance 108 73 21 GH4(GH-1) HTD-HFRA Level 2 Conditions Performance 61 28 12 1. Infrared (IR) inspections are conducted by circuit-mile. Inspection counts represent miles of conductor inspected by IR. 2. Sensors can detect some of the excessive heat conditions that would be detected by IR, but this ability would be highly dependent on the specific type and placement of the sensor. The proportion of IR conditions that may have been caught by visual or sensor means is not quantifiable since we	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outline-and-safety/outage-report-process-and-safety/2024-2025-0426-0001.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.2
58	OEBIS	002	OEBIS_002	4	No	OEBIS_002_04	Regarding Distribution Infrared Inspections On page 247 of its 2025-2026 Base WMP, PCAE states that it shifted its distribution IR inspection program from inspecting by IR in 2023-2025 (mostly outside of the HTD/HFRA) in 2020-2022, to focusing on specific areas with known issues expected to be detectable by IR in 2023-2025 (mostly outside of the HTD/HFRA) in 2020-2025. PCAE aims to "target IR to areas of emerging concern as needed." a. Provide the following distribution IR inspection data: i. The number of inspections performed in 2021, 2022, 2023, and 2024. ii. The number of inspections performed in the HTD/HFRA in 2021, 2022, 2023, and 2024. iii. The number of level 1 conditions identified by distribution IR inspections in 2021, 2022, 2023, and 2024. iv. The number of level 1 conditions identified by distribution IR inspections in the HTD/HFRA in 2021, 2022, 2023, and 2024. v. The number of level 2 conditions identified by distribution IR inspections in 2021, 2022, 2023, and 2024. vi. The number of level 2 conditions identified by distribution IR inspections in the HTD/HFRA in 2021, 2022, 2023, and 2024. b. Provide the estimator number of level 1 and 2 conditions that would have been identified by distribution detailed inspections, aerial spot inspections, or sensor readings, had an inspection or sensor reading been used in place of the IR inspection. c. For each IR condition that PCAE anticipates would have been identified by a sensor reading, provide the sensor manufacturer and model/year number that could have identified the issue, and the percentage of PCAE's assets in the HTD/HFRA that are currently actively monitored by the sensor. d. For each IR condition that PCAE anticipates would have been identified by a detailed or scan inspection, provide a description of the visible indicators expected to be present and the corresponding inspection guidance on page 40 of TD-2028-J02 v0.14. e. Provide the criteria PCAE will use to determine areas of emerging concern that warrant IR inspections.	1. System Hardening Undergirding miles are included in both 2023 Base WMP Initiatives: GH1 System Hardening and GH4 Undergirding. 2 Fire Retardant Undergirding miles are included in the GH01 System Hardening activity and these miles are: c. Table 1. GH4(GH-1) Infrared Inspections and Findings Matrix Name Metric Name 2021 2022 2023 2024 GH4(GH-1) Total Inspections Performance 1249 1080 988 224 GH4(GH-1) HTD-HFRA Inspections Performance 1004 902 818 212 GH4(GH-1) Total Level 1 Conditions Performance 0 0 0 GH4(GH-1) HTD-HFRA Level 1 Conditions Performance 0 0 0 GH4(GH-1) Total Level 2 Conditions Performance 108 73 21 GH4(GH-1) HTD-HFRA Level 2 Conditions Performance 61 28 12 1. Infrared (IR) inspections are conducted by circuit-mile. Inspection counts represent miles of conductor inspected by IR. 2. Sensors can detect some of the excessive heat conditions that would be detected by IR, but this ability would be highly dependent on the specific type and placement of the sensor. The proportion of IR conditions that may have been caught by visual or sensor means is not quantifiable since we	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outline-and-safety/outage-report-process-and-safety/2024-2025-0426-0001.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.3.10

59	OEB	002	OEB_002	5	No	OEB_002_05	<p>Regarding distribution detailed aerial and ground inspections</p> <p>On page 286 of WMP, PG&E sets a target of 276,000 distribution detailed inspections per year for 2026-2028. The target states the inspections can be either ground or aerial, separate targets are not provided for detailed aerial or detailed ground inspections.</p> <p>A. Provide the following information related to scheduling detailed aerial and ground inspections.</p> <p>1. Does PG&E have criteria in place to avoid aerial being only subject to one variety of detailed inspection for extended periods of time? (i.e., at least 10% of aerial inspections for 10 years).</p> <p>2. Some hazardous conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections.</p> <p>3. 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.</p> <p>4. If PG&E has not recognized any such conditions, briefly discuss its reasoning.</p> <p>5. 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.</p> <p>6. If PG&E has not recognized any such conditions, briefly discuss its reasoning.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-05-001.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.38
60	OEB	002	OEB_002	6	No	OEB_002_06	<p>Regarding transmission detailed aerial and ground inspections</p> <p>On page 286 of WMP, PG&E sets a target of 22,000 transmission detailed inspections per year. The target states the inspections can be either ground or aerial, separate targets are not provided for detailed aerial or detailed ground inspections.</p> <p>A. Provide supporting documentation for transmission detailed inspections, including any job aids, procedural documentation, or inspector checklists. Specify any documents that are unique to aerial or ground inspections.</p> <p>B. Provide the following information related to scheduling detailed aerial and ground inspections.</p> <p>1. Does PG&E have criteria in place to avoid aerial being only subject to one variety of detailed inspection for extended periods of time? (i.e., at least one receiving detailed aerial inspections for 10 years).</p> <p>2. Some hazardous conditions may be less likely identified via ground inspections while others may be less likely identified via aerial inspections.</p> <p>3. 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.</p> <p>4. If PG&E has not recognized any such conditions, briefly discuss its reasoning.</p> <p>5. 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.</p> <p>6. If PG&E has not recognized any such conditions, briefly discuss its reasoning.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-06-001.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.31
61	OEB	002	OEB_002	7	No	OEB_002_07	<p>Regarding transmission switch function testing</p> <p>PG&E does not provide a target for its transmission switch function testing inspection program in its 2026-2028 Base WMP. However, of the ten inspections related with that same program, transmission switch function testing demonstrates the highest first rate of level 1 conditions and the fourth highest first rate of level 2 conditions.</p> <p>A. Briefly discuss PG&E's reasoning for not setting a completion target for transmission switch function testing.</p> <p>B. Provide the following data for transmission switch function testing:</p> <p>1. The total number of transmission switch function tests performed in the HFTD from 2020, 2021, 2022, and 2024.</p> <p>2. The number of level 1 conditions identified in the HFTD from 2020, 2021, 2022, and 2024.</p> <p>3. The number of level 1 conditions with associated wildfire risk identified in 2022, 2023, and 2024.</p> <p>4. The number of level 2 conditions identified in 2022, 2023, and 2024.</p> <p>5. The number of level 2 conditions with associated wildfire risk identified in 2022, 2023, and 2024.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-07-001.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.35
62	OEB	002	OEB_002	8	No	OEB_002_08	<p>Regarding detailed aerial inspections and pole clearing targets</p> <p>On WMP page 356, PG&E sets quantitative quarterly targets for its vegetation inspection and vegetation management programs. For the column "HFTD Covered in 202F," PG&E provides the percentage of the 202F target that is performed within the HFTD. The WMP Guidelines (page 105) define this column as "the percentage of total overhead circuit miles in the HFTD covered by the Year 1 target (e.g., 100 circuit miles of total overhead circuit miles in the HFTD covered by the Year 1 target, or 100 circuit miles of total overhead circuit miles in the HFTD covered by the Year 1 target)."</p> <p>A. Provide the equation PG&E used to calculate the "HFTD Covered in 202F" column.</p> <p>B. If PG&E used a different equation other than the one defined in the Guidelines, provide "HFTD in 202F" target for each of PG&E's targets in Table B-2 using the calculation defined in the WMP Guidelines. For targets that do not use overhead circuit miles as a unit, the denominator should be the total number of the unit presented in the HFTD.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-08-001.pdf	0	No	9	Vegetation Management & Inspections	8.4
63	OEB	002	OEB_002	9	No	OEB_002_09	<p>Regarding Distribution Routine Patrol quantitative targets (VM-15)</p> <p>On WMP page 356, PG&E sets cumulative quarterly targets for O4 in 2026, 2027, and 2028 of 75,200, 77,800, and 77,500 circuit miles respectively. These are annual decreases of 400 miles from 2026 to 2027, and 300 miles from 2027 to 2028.</p> <p>A. Do the incrementally decreasing targets reflect risks of distribution lines projected to be underground?</p> <p>B. If so, explain how PG&E calculated both annual decreases in Distribution Routine Patrol target circuit miles.</p> <p>C. If not, provide the justification for each annual decrease in Distribution Routine Patrol target circuit miles.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-09-001.pdf	0	No	9	Vegetation Management & Inspections	9.12
64	OEB	002	OEB_002	10	No	OEB_002_10	<p>Regarding PG&E's Pole Clearing Program target (VM-02)</p> <p>On page 364 of its 2026-2028 Base WMP, PG&E sets cumulative quarterly targets for O4 in 2026, 2027, and 2028 of 70,000 distribution poles.</p> <p>A. Clearly whether PG&E's target is to clear vegetation around 70,000 distribution poles or inspect 70,000 distribution poles and clear vegetation at those poles only as needed.</p> <p>B. Of the 70,000 poles targeted for pole clearing, specify how many of those poles:</p> <p>1. Are required to be cleared under PRC 4202.</p> <p>2. Are not required to be cleared under PRC 4202.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-10-001.pdf	0	No	9	Vegetation Management & Inspections	8.4
65	OEB	002	OEB_002	11	No	OEB_002_11	<p>Regarding PG&E's Identification of High-Risk Species for Focused Tree Inspections</p> <p>On page 691 of its 2026-2028 WMP, PG&E defines "criteria for determining when [tree] inspections warrant increased scrutiny during Focused Tree Inspections and other inspections." PG&E states that it provides Vegetation Management Inspections (VMIs) historical outage data and developed a "heatmap" (VM1) allows the user to drill down to the circuit or CPZ level to view historical outage and ignition causes by species, diameter, and failure.</p> <p>A. Is PG&E able to calculate outage and ignition probabilities by tree species at the CPZ level?</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-11-001.pdf	0	No	ACI PG&E-208-15	ACI PG&E-208-15	ACI PG&E-208-15
67	OEB	002	OEB_002	12	No	OEB_002_12	<p>Regarding High-Risk Vegetation Management (VM-13)</p> <p>On page 364 of its 2026-2028 WMP, PG&E defines "VM1 (Transmission Integrated Vegetation Management) LARF data - assesses vegetation conditions by electric transmission line (ETL)." On page 356, PG&E targets 17,500 miles annually in its Transmission Hazard Patrol (VM-13).</p> <p>A. Provide the equation PG&E used to calculate the 17,500 miles target.</p> <p>B. Provide the equation PG&E used to calculate the 17,500 miles target.</p> <p>C. Provide the equation PG&E used to calculate the 17,500 miles target.</p> <p>D. Provide the equation PG&E used to calculate the 17,500 miles target.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-12-001.pdf	0	No	9	Vegetation Management & Inspections	9.7
68	OEB	002	OEB_002	13	No	OEB_002_13	<p>Regarding risk model documentation</p> <p>A. Page 8 of PG&E's Distribution Event Probability Models Version 4 (DEPM v4) Documentation includes "RADA Algorithms and Methodology" under its list of documents as part of the documentation suite for the Wildfire Distribution Risk Model (WDRM). Provide a list of documents that are part of the documentation suite for the WDRM.</p> <p>B. Provide a list of documents that are part of the documentation suite for the WDRM.</p> <p>C. Provide a list of documents that are part of the documentation suite for the WDRM.</p> <p>D. Provide a list of documents that are part of the documentation suite for the WDRM.</p>	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pge/docs/outreach-and-stakeholder-engagement-and-compliance/2025-2028-DR_OEIS_002-13-001.pdf	1	No	Appendix B	Supporting Documentation for Risk Modeling	Appendix B

69	OEB	002	OEB_002	14	No	OEB_002_Q14	<p>Regarding suppression and egress impacts</p> <p>On page 32 of PG&E's Wildfire Consequence Model Version 4 (WFC v4) Documentation, PG&E states that "This was not the original expectation for adding the wildfire suppression and egress impacts, resulting in additional efforts to validate the results and confirm the model development" when discussing the adjusted consequence curve and associated work to mitigate 80% of the wildfire risk.</p> <p>A. How did PG&E calculate the mitigated risk associated with mitigating 80% of the wildfire risk?</p> <p>B. What "additional efforts" were completed for model development as a result of this finding?</p> <p>C. How did any efforts resulting in response to this validation impact the consequence curve? Provide copies of the same before and after.</p> <p>D. Provide a step-by-step process showing how PG&E calculated the associated mitigated work needed to mitigate 80% of the wildfire risk before and after.</p>	Nathan Poon	4/1/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pdf/doc/outage_and_safety/outage_and_safety/wildfire_consequence_model_validation_2025_0328_002.pdf	0	No	5	Risk Methodology & Assessment	5.4
70	OEB	002	OEB_002	15	No	OEB_002_Q15	<p>Q15: Regarding PG&E's Ignition Investigation Process, on page 123 of PG&E's 2026-2028 Base WMP includes a step for "Corrective Action Generated and Assigned."</p> <p>A. Provide a copy of Table 5-6: Summary of Top Risk Circuit Segments from the 2026-2028 Base WMP.</p> <p>B. Provide a list of ignition, including causes and conditions, associated with the changes discussed in part (a).</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outage_and_safety/outage_and_safety/wildfire_consequence_model_validation_2025_0328_002.pdf	0	No	ACI PG&E-25U11	Outage-to-Ignition Risk Analyses	ACI PG&E-25U11
71	OEB	002	OEB_002	16	No	OEB_002_Q16	<p>Regarding Table 5-5: Summary of Top Risk Circuit Segments from the 2026-2028 Base WMP via Excel that includes additional columns for:</p> <ul style="list-style-type: none"> WFC v4 Consequence Values IPRS Risk Score IPRS Risk Score HFTD Designation, including percentage by circuit mileage that falls in each designation (HFTD Tier II, HFTD Tier III, non-HFTD/FR, and non-HFTD/non-FR) 	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pdf/doc/outage_and_safety/outage_and_safety/wildfire_consequence_model_validation_2025_0328_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEB	002	OEB_002	17	No	OEB_002_Q17	<p>Regarding Table 6-4: Summary of Risk Reduction for Top Risk Circuits</p> <p>Provide a copy of Table 6-4: Summary of Risk Reduction for Top Risk Circuits from the 2026-2028 Base WMP via Excel with the following additions:</p> <p>A. The associated circuit mileage for each of the hardening activities (overhead conductor installation, undergrounding, and line removal) planned for each circuit segment for each year of the Base WMP (2026-2028).</p> <p>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.</p>	Nathan Poon	4/11/2025	4/16/2025	4/16/2025	https://www.pge.com/assets/pdf/doc/outage_and_safety/outage_and_safety/wildfire_consequence_model_validation_2025_0328_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
72	OEB	002	OEB_002	17(a)	Yes	OEB_002_Q17(a)	<p>Provide an attachment "WMP-Discovery2026-2028_DR_OEB_002-Q17(a)001.xlsx" for the requested information.</p> <p>A. Please reference columns I-K, N-P, and S-U for miles planned in 2026, 2027, and 2028, respectively.</p> <p>Miles provided by circuit segment are estimates and subject to change as the 2026-2028 workbooks continue to move through planning and execution phases.</p> <p>Circuit segment names can vary across different Wildfire Distribution Risk Model (WDRM) versions. Circuit segments in the 2026-2028 WMP are from WDRM v4. As a result, forecast work might not be reflected in the reported mileages if the circuit segment name has changed.</p> <p>B. In response to subpart 1, please reference columns D-F.</p> <p>For reference, as adopted by 2023 GRC Decision (Conclusion of Law 8), pg. 8(2), the undergrounding to overhead conversion factor is 1 mile of overhead to 1.25 miles of undergrounding. We have adjusted the % of Circuit Segment that is Undergrounded through 2025 (Column D) to reflect this ratio.</p> <p>Total circuit segment mileage used in this analysis represents miles associated with WDRM v4.</p> <p>Circuit segment mileage varies in each WDRM update. Mileage completed/planned on a circuit segment may exceed the total circuit segment mileage due to changes across risk model updates.</p> <p>As noted in subpart A, circuit segment names also change across different WDRM versions, and there may be completed or forecast work not reflected in these mileages if the circuit segment name changed.</p> <p>For subprojects spanning multiple circuit segments, the total mileage is attributed to the primary circuit segment. This results in the primary circuit segment having more mileage than was executed on that circuit segment.</p>	Nathan Poon	4/11/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/doc/outage_and_safety/outage_and_safety/wildfire_consequence_model_validation_2025_0328_002.pdf	1	No	5	Risk Methodology & Assessment	5.5.2
73	OEB	002	OEB_002	18	No	OEB_002_Q18	<p>Regarding Independent Review of PG&E's Wildfire Risk Model</p> <p>For each of the following recommendations made in the IR Review of PG&E's Wildfire Risk Model Version 4, provide a description of (1) the progress/improvements made, (2) the current status, (3) the level/complexity of data for addressing the recommendation, and (4) the metrics and associated actions required by implementing the recommendation.</p> <p>A. Right-of-way development efforts based on operations and impact (pg. 11, 36, 51, 59)</p> <p>B. Justify and seek improvements for model approaches that date wildfire upstream detail, consequence timing and consequence age (pg. 11, 40, 56, 59)</p> <p>C. Report risk uncertainty in outputs and develop processes to understand how individual modeling updates impact results (pg. 12, 23, 60)</p> <p>D. Incorporate air quality and health impacts (pg. 13, 57, 60)</p> <p>E. Improve transparency and assessment of proprietary wildfire spread modeling and the wildfire consequence model of large (pg. 55)</p> <p>F. Consider the differences in mitigation lifetime (pg. 55)</p>	Nathan Poon	4/11/2025	4/21/2025	4/21/2025	https://www.pge.com/assets/pdf/doc/outage_and_safety/outage_and_safety/wildfire_consequence_model_validation_2025_0328_002.pdf	0	No	5	Risk Methodology & Assessment	5.4

74	SPD	001	SPD_001	1	No	SPD_001_01	Provide the confidential versions of PGE&E 2026-2028 Wildfire Mitigation Plan (WMP) and any confidential associated documents or attachments submitted to the Office of Energy Infrastructure and Safety not currently on PGE's Community Wildfire Safety Program Website (Community Wildfire Safety Program).	PGE&E did not submit a confidential version of its 2026-2028 Wildfire Mitigation Plan or any confidential associated documents or attachments.	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	0	No	NA	NA	NA
75	SPD	001	SPD_001	2	No	SPD_001_02	The PGE&E 2023-2025 WMP covered attachments PGE_2023_WMP_RD_Appends A-CI PGE&E-23_AtoA01, Restricted.xlsx and PGE_2023_WMP_RD_Section_642_AtoA01.xlsx. Submit equivalent documents for the 2026-2028 WMP. Schedule a meeting with SPD if equivalent documents do not exist.	With regard to the 2023-2025 WMP attachment titled "PGE_2023_WMP_RD_Appends D ACI PGE&E-23-16_AtoA01_Restricted.xlsx," PGE&E does not have this information readily available in the format requested. We are compiling it and will implement the response by Friday, April 25.	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6
75	SPD	001	SPD_001	7(a)	Yes	SPD_001_03(a)	The PGE&E 2023-2025 WMP covered attachments PGE_2023_WMP_RD_Appends D ACI PGE&E-23_AtoA01, Restricted.xlsx and PGE_2023_WMP_RD_Section_642_AtoA01.xlsx. Submit equivalent documents for the 2026-2028 WMP. Schedule a meeting with SPD if equivalent documents do not exist.	With regard to the 2023-2025 WMP attachment titled "PGE_2023_WMP_RD_Appends D ACI PGE&E-23-16_AtoA01_Restricted.xlsx" and for documentation equivalent to "PGE_2023_WMP_RD_Appends D ACI PGE&E-23-16_AtoA01_Restricted.xlsx,"	Eddie Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	1	No	6	Wildfire Mitigation Strategy Development	6
76	SPD	001	SPD_001	3	No	SPD_001_03	For FIGURE PGE&E-8.3.3.1, FIGURE PGE&E-8.3.3.2, and FIGURE PGE&E-8.3.3.3, provide the work orders for each condition. Describe why each condition met the designated priority of the work order.	With regard to Figure 8.3.3.1, a damaged conductor will retire when the tension strand reaches a priority A or B priority X sag, depending on exposure. Please see "WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf" with regard to Figure 8.3.3.2, a secondary flatter making contact with a cross arm requires a priority X notification. Please see "WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf" with regard to Figure 8.3.3.3, a heavily decayed pole top with hardware sinking into the pole requires a minimum priority E notification. However, the way conditions are defined in distribution inspection job aid changes in 2024 and 2025.	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	3	No	8	Grid Design, Operations, and Maintenance	8.3.8
77	SPD	001	SPD_001	4	No	SPD_001_04	Provide all research or engineering reports which contributed to distribution inspection job aid changes in 2024 and 2025.	Please see the attachments listed below for the research and engineering reports that contributed to distribution inspection job aid changes in 2024 and 2025: -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf -WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	9	No	8	Grid Design, Operations, and Maintenance	8.3.8
78	SPD	001	SPD_001	5	No	SPD_001_05	Provide the full repair inspection 2024 inspection find rates in a format matching "WMP-Discovery2023-2025_DR_SPD_014-0205Rev2Support".	Table C-005 Inspection Find Rates 2024 1. Find rate is calculated as number of new notifications created divided by number of inspections. Counts for Priority E notifications include the following notifications as well: 2. Includes Priority A and X conditions from Aerial Inspection which were processed manually and not flagged as created by aerial in our system of record. 3. PTT rates reflect the remote PTT program described in the WMP.	Eddie Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.3.8
79	SPD	001	SPD_001	6	No	SPD_001_06	Update the ignition data from 2014-2024 in the same format as the response to WMP-Discovery2023_DR_SPD_004-G001, which must include values to be filled in for "FPI," "HFTD" information, and "Ageing," along with some additional columns described below. Additionally, verify and update the ignition dataset with any new information (for instance if PGE&E has determined an ignition occurred which it was not aware of at the time of the original template). The columns required in this data set should be as follows: a. "FPI" - State the Fire Potential Index (FPI) for each ignition using FPI 5.0 on a scale of R1 to R5. The FPI should be classified at the most granular level (circuit segment). b. "FPI Natural Likelihood" - State the FPI for each ignition using FPI 5.0's numerical output. c. "HFTD" - Classify each ignition based on its location as "Zone 1," "The 2," or "The 3," "HFRM" or "Non-HFTD".	Please see WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01CONCF.pdf for the requested information for subpart (a) through (c). Additionally, please see the explanatory notes below: With regard to subpart (a) and (b), please note that circuit identifiers can change over time which can lead to an increase or incorrect match of historical ignition data. This information should be updated to reflect the current circuit geometry. This information can also change over time, for example when circuits are moved, re-configured, or removed or when there has been a change in some categorical data. FPI 5.0 grid ratings cannot be generated if the circuit geometries no longer exist in EGIS. 1. WORM v4 model classification for historical ignitions is included in column #14 2. WORM v4 model wildfire risk classification of the attachment. Please note that the WORM v4 submodels were modified using the following criteria: outside of the filter criteria were not included in the modeling dataset and are not listed in the attached spreadsheet: - Years: 2015 - 2022 - Status: Non-Event - Valid Location: Latitude and longitude within service territory bounds. 3. WORM v4 model wildfire risk classification of the attachment. Please note that the WORM v4 submodels were modified using the following criteria: outside of the filter criteria were not included in the modeling dataset and are not listed in the attached spreadsheet: - Years: 2015 - 2022 - Status: Non-Event - Valid Location: Latitude and longitude within service territory bounds. 4. The assignment of outage failure combinations to WORM submodels in EDO-WDFR6_PGE&E Ignitions 2015-2022.xlsx is based on the following components: - Each ignition is assigned to a WORM submodel based on the following criteria: each outage basic cause, supplemental cause, equipment, and equipment condition. These same fields are not available, or applicable in every case, for PGE&E's ignitions dataset. Therefore, the requested assignment cannot be completed.	Eddie Schmitt	4/15/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	1	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI P&E-25a(1)
80	SPD	001	SPD_001	7	No	SPD_001_07	Q11 asks for data related to various classifications PGE&E used in risk modeling of ignitions in parts a through i. Explain when each classification is used, and how the classifications relate. Describe why the WORM v4 submodels in Column A of worksheet "Effectiveness Analysis Data" in the file "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx" do not seem to match one to one with the WORM v4 submodels in columns B-A-D in "WMP-Discovery2023-2025_DR_CatAtoA01.xlsx".	On April 17, 2025, SPD clarified that this question is seeking Q06 data. a. The mapping between WORM v4 submodels in worksheet "Effectiveness Analysis Data" map to the WORM v4 submodels in columns B-A-D as shown in the table below. These data do not map one-to-one because the "Support Structures Electrical" and "Transformer Loading" submodels are not included in the System Healding composite used for the flagging/grading program (Column C) in "WMP-Discovery2023-2025_DR_CatAtoA01.xlsx". b. The "Support Structures Electrical" and "Transformer Loading" submodels are not included in the System Healding composite. c. The WORM does not model planned outages. d. The "Support Structures Electrical" and "Transformer Loading" submodels are not included in the System Healding composite. The modeling dataset used for the Distribution Event Probability Models in WORM v4 with the primary key for the outage is included in Attachment "WMP-Discovery2023-2025_DR_SPD_001-0205AtoA01.xlsx". Please note that not all failure events result in an outage in the dataset it is based on some events. e. Assignment of outage/failure to assets or poles varied by model type. f. For asset models, For WORM v4, outage/failure events were assigned using the unique equipment ID. If a unique equipment ID for the asset or pole could not be extracted from historical records, then the latitude and longitude were used to identify the nearest asset. If the values were GPS based, if an equipment ID or GPS-based location data were identified, then the event was excluded from the model training dataset. g. For pole models, Relative location for failure/outage data were prioritized first (such as GPS-based outage locations). Non-GPS locations were used as a last resort. Locations that were outside of a "grid" (i.e. events more than ~100m from the distribution system) were excluded from the model training dataset. h. HFTD classification was used as an input to some of the Distribution Event Probability Models (DEPM). The feature importance of model inputs is documented in the DEPM version 4 model documentation. HFTD was not properly identified in any of the DEPM models. i. On the Effectiveness Analysis Detail worksheet, columns D, E, F and G have been added to "WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01.xlsx" based on the following criteria: - Basic Cause, Supplemental Cause, Equipment Involved, and Equipment Condition fields from "WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01.xlsx" Page 2 - Basic Cause, Supplemental Cause, Equipment Involved, and Equipment Condition fields have been added to the Effectiveness Analysis Detail tab for each record in the "WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01.xlsx" file. - The original data for the Effectiveness Analysis Detail tab was used to generate the "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx" file. The data added within the columns within the HFTD field in WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01.xlsx do not seem to match one to one with the WORM v4 submodels in columns B-A-D in "WMP-Discovery2023-2025_DR_CatAtoA01.xlsx". The unique outage IDs should be the same as the unique outage IDs found in the Spatial QDR data set. SPD expects to be able to aggregate this data into "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx".	Eddie Schmitt	4/15/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	0	No	5	Risk Methodology & Assessment	5.4
81	SPD	001	SPD_001	8	No	SPD_001_08	Provide the outage data set used in WORM v4. Include a unique outage ID that matches the data in the Spatial Quarterly Data Reports (QDR) data set in excel format. Each row should correspond to an outage, and each column should correspond to a field in the WORM v4 model. Describe how the outage location was used in WORM v4 to determine if an asset location. I. Was the classification of HFTD/Non-HFTD or other similar (HFRM/AHFRM) used as a factor in the model? If so, explain how.	The current data set used in WORM v4 includes a unique outage ID that matches the data in the Spatial Quarterly Data Reports (QDR) data set in excel format. Each row should correspond to an outage, and each column should correspond to a field in the WORM v4 model. Describe how the outage location was used in WORM v4 to determine if an asset location. I. Was the classification of HFTD/Non-HFTD or other similar (HFRM/AHFRM) used as a factor in the model? If so, explain how.	Eddie Schmitt	4/15/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	1	No	5	Risk Methodology & Assessment	5.4
82	SPD	001	SPD_001	9	No	SPD_001_09	Provide the ignition data set used in WORM v4 in excel format. Each row should correspond to an ignition, and each column should correspond to a feature related to the ignition used in the model.	Ignitions used for the piggyback (outage) model are included in attachment "WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01.xlsx". Please note that the input data for the piggyback (outage) model are based on failure/outage events and whether the event resulted in an ignition. Thus, the majority of rows in the model training dataset are not associated with ignitions. The ignitions can be identified by filtering the spreadsheet to where the ignition_primary_key column is not NA.	Eddie Schmitt	4/15/2025	4/30/2025	4/30/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	0	No	5	Risk Methodology & Assessment	5.4
83	SPD	001	SPD_001	10	No	SPD_001_010	The current data set in "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx" appears to be missing columns and submodels necessary to generate reproducible data and analysis. Many of the columns in the "Effectiveness Analysis Data" seem to include the same submodel names. a. Please see the explanatory notes below for the differences between our WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx and our WMP-Discovery2023-2025_DR_TURN_002-Q005AtoA01.xlsx. b. WMP-Discovery2026-2028_DR_SPD_001-0205AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". c. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". d. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". e. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". f. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". g. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". h. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". i. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". j. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". k. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". l. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". m. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". n. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". o. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". p. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". q. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". r. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". s. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". t. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". u. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". v. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". w. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". x. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". y. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx". z. WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx include more data and spreadsheets than "WMP-Discovery2026-2028_DR_TURN_002-Q005AtoA01.xlsx".	Eddie Schmitt	4/15/2025	4/25/2025	4/25/2025	https://www.pge.com/assets/efsc/docs/outage-and-safety/outage-procedures-and-operations/2026-2028-wmp_001.xlsx	2	No	6	Wildfire Mitigation Strategy Development	6.1.3-1	

84	SPD	001	SPD_001_011	11	No	SPD_001_011	Describe how the data set associated with Question 10 was created. a. Was the dataset associated with Question 10 created from a PG&E dataset of all outages? b. Was the dataset associated with Question 10 created from a subset of a PG&E dataset of all outages? If so, describe that subset.	a. No, the dataset is comprised of snapshots of only outages in the HFTO from PG&E's IUS database, which were taken at different points in time. The initial location of the analysis included a snapshot of HFTO outages between 2015-2022, then snapshots of 2023 and 2024 HFTO outages were added in early 2024 and early 2025, respectively. b. Yes, the dataset was created from a subset of outages recorded in IUS, specifically HFTO outages between 2015-2024.	Edde Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.13-1
85	SPD	001	SPD_001_012	12	No	SPD_001_012	Provide the number of overhead circuit mile-days for each FRP using per year starting in 2014 through 2024. The response should mirror the format of PG&E's response "WMP-Discovery2023_DR_SPD_004-0003.pdf". However, the circuit mile-day data is to be calculated based on FRP 5.0 at the circuit segment level. a. Provide the FRP circuit mile day breakdown for the HFTO risks. b. Provide the FRP circuit mile day breakdown for the HFRAs risks.	The FRP 5.0 datability from 2014 to 2024 was utilized for this analysis. Each grid cell out along each distribution and transmission circuit using a 4172025 GIS snapshot was intersected with daily aggregated FRP ratings and then intersected with the HFTO and HFRAs to produce the results below. Units are in circuit-mile. Year: FR 02 R4 R5 2014 4,204,202 875,330 1,996,733 1,078,358 937,058 2015 4,424,277 776,120 1,988,208 1,085,202 847,460 2016 7,025,433 827,748 1,801,487 1,083,208 878,861 2017 6,508,871 586,334 1,868,055 1,162,468 905,304 2018 6,837,458 559,128 1,992,872 1,222,168 1,009,004 2019 6,327,327 659,021 1,903,081 1,154,387 986,808 2020 6,038,631 669,180 1,921,702 1,123,261 1,007,092 2021 6,330,138 595,846 1,817,545 1,146,828 1,222,376 2022 6,028,773 683,700 1,902,068 1,089,814 756,438 WMP-Discovery2023_DR_SPD_001-0012 Page 2 Year: FR 02 R4 R5 2023 7,228,427 785,759 1,816,720 1,254,199 912,382 2024 6,202,480 615,912 1,719,991 1,063,915 708,818 Year: FR 02 R4 R5 2014 6,302,847 900,503 2,004,010 1,109,103 942,858 2015 6,525,589 798,562 1,982,016 1,091,025 851,255 2016 7,162,888 543,134 1,683,989 1,030,217 880,075 2017 6,697,983 650,522 1,966,703 1,189,204 958,428 2018 6,416,804 578,071 2,091,430 1,247,362 1,014,713 2019 6,445,704 679,117 2,148,507 1,173,862 988,113 2020 6,168,071 709,146 2,029,859 1,341,945 1,033,373 2021 6,422,132 668,323 1,910,688 1,178,164 1,028,890 2022 6,707,875 701,874 1,203,079 1,416,182 801,611 2023 7,307,041 811,566 1,962,217 1,276,514 914,389 2024 6,307,133 644,229 1,928,387 1,101,716 712,445	Edde Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	0	No	5	Risk Methodology & Assessment	5.2
86	SPD	001	SPD_001_013	13	No	SPD_001_013	Identify any ignitions in 2024 associated with assets where PG&E had an existing corrective notification at the time of the ignition. Provide a spreadsheet listing each ignition (see items in the same format as provided in the CFC in the annual CFC Fire Ignition Data (see the website for the publicly available version: Wildfire and Utility Safety). a. Include one additional column that includes the corrective notification (i.e., work order or tag).	a. PG&E observed 168 CFC-reportable ignition events in 2024 associated with equipment failure. We were able to identify 7 CFC-reportable ignitions where the associated cause was equipment failure, and for support details on the location of the fire had an open EC or EC notification at the time of the ignition event. Please see "WMP-Discovery2023-DR_SPD_001-0013A01.xlsx" for the information associated with these 7 fires.	Edde Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	1	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25U-01
87	SPD	001	SPD_001_014	14	No	SPD_001_014	Identify any ignitions in 2024 associated with assets where PG&E had an existing corrective notification at the time of the ignition which PG&E attributes as causally connected to the ignition. Provide a spreadsheet listing each ignition (see items in the same format as provided in the CFC in the annual CFC Fire Ignition Data (see the website for the publicly available version: Wildfire and Utility Safety). a. Include one additional column that includes the corrective notification number (i.e., work order or tag number). b. Provide the existing corrective notification for each identified ignition (i.e., the work order).	a. PG&E observed 168 CFC-reportable ignition events in 2024 associated with equipment failure. We were able to identify 7 CFC-reportable ignitions that have completed our ignition analysis process where the suspected cause in equipment failure and the failure mode associated with the fire was specifically captured in the format of EC or EC corrective notification created prior to and/or at the time of the ignition event. Please see "WMP-Discovery2023-DR_SPD_001-0014A01.xlsx" for information associated with these 7 ignitions. Please note that PG&E has determined that the conditions identified by the provided corrective notification and those related to the failure mode of the ignition event did not definitively determine causality. b. Please see the spreadsheet below for the requested information: -WMP-Discovery2023-DR_SPD_001-0014A02CONCF.pdf -WMP-Discovery2023-DR_SPD_001-0014A03CONCF.pdf -WMP-Discovery2023-DR_SPD_001-0014A04CONCF.pdf -WMP-Discovery2023-DR_SPD_001-0014A05CONCF.pdf -WMP-Discovery2023-DR_SPD_001-0014A06CONCF.pdf -WMP-Discovery2023-DR_SPD_001-0014A07CONCF.pdf -WMP-Discovery2023-DR_SPD_001-0014A08CONCF.pdf	Edde Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	8	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25U-01
88	SPD	001	SPD_001_015	15	No	SPD_001_015	Identify any outages in 2024 associated with assets where PG&E had an existing corrective notification at the time of the outage which PG&E attributes as causally connected to the outage. Provide a list of unique IDs of each outage which can be cross-referenced with the data provided as part of the 2024 QDR spatial data and the corrective notification number.	Distribution: Please see "WMP-Discovery2023-DR_SPD_001-0015A01.xlsx" for distribution outages associated with overhead assets where PG&E had an existing corrective notification at the time of the outage. Due to the volume of data, the method used to derive this data defines "causally connected" as having a Level 1 (emergency) tag linked to an unreported outage, attributed to an equipment failure associated with the primary indicator on the same electric facility as the open maintenance tag. As this is a data pull and each event has not been desktop reviewed, there may be cases where the associated notification was not causal—for example, an instance in which a pole with two crossarms and an open tag on crossarm 1 experiences an outage caused by a failure of crossarm 2. Similarly, there may be cases where causally connected notifications are excluded—for example, an instance in which a pole fails due to a broken/damaged guy which had an existing notification. Details on the filtering procedures are included in "WMP-Discovery2023-DR_SPD_001-0015A01.xlsx". Transmission: Please see "WMP-Discovery2023-DR_SPD_001-0015A02.xlsx" for transmission outages associated with overhead assets where PG&E had an existing corrective notification at the time of the outage. Most outages are linked to an existing manual review, where above-table notifications on that asset. However, the outage dataset still contains some entries where the location is WMP-Discovery2023-DR_SPD_001-0015 Page 2 approximately, and these locations were not considered in the analysis. Determining which open notification have a causal connection was performed by a combination of methods: this data already collected for a subset of outages through previous manual review, some outages are associated with Level 1 findings that were reviewed as part of Question 16, and the remaining outages were analyzed by attempting to match the Facility/Component (FAC) of all open notifications on the asset to the outage cause and asset type information. The last of these approaches is not expected to be completely accurate due to the level of generality and imperfect alignment between notification FACs and outage cause and asset type information. An outage may have more than one open notification with a causal connection, a separate list provided by the outage ID is provided to group multiple open notifications for the same outage.	Edde Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	2	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25U-01
89	SPD	001	SPD_001_016	16	No	SPD_001_016	Identify any level 1 corrective actions in 2024 associated with assets where PG&E had an existing corrective notification at the time of the level 1 corrective action which PG&E attributes as causally connected to the level 1 corrective action (see example spreadsheet for a level 1 corrective action was created on a pole with a priority 1 tag failure). For each instance, provide a list of the electric corrective notification numbers for both the existing corrective notification and the new level 1 corrective action, the priority level of the existing notification, as well as the date of the occurrence, and the unique ID of each outage (if available) which can be cross-referenced with the data provided as part of the 2024 QDR spatial data.	Distribution: Please see "WMP-Discovery2023-DR_SPD_001-0016A01.xlsx" for Level 1 corrective notification associated with overhead distribution assets where PG&E had an existing corrective notification at the time of failure. Due to the volume of data, the method used to derive this data defines "causally connected" as having a Level 1 (emergency) tag, attributed to an equipment failure associated with the primary indicator on the same electric facility as the open maintenance tag. As this is a data pull and each event has not been desktop reviewed, there may be cases where the associated notification was not causal—for example, an instance in which a pole with two crossarms and an open tag on crossarm 1 experiences a failure of crossarm 2. Similarly, there may be cases where causally connected notifications are excluded—for example, an instance in which a pole fails due to a broken/damaged guy which had an existing notification. Details on the filtering procedures are included in "WMP-Discovery2023-DR_SPD_001-0016A01.xlsx".	Edde Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	2	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25U-01
90	SPD	001	SPD_001_017	17	No	SPD_001_017	Provide all Preliminary Ignition Investigation Reports (PIIRs) associated with Underground Ignitions.	Please see the report below for PG&E's PIIRs associated with underground ignitions. -WMP-Discovery2023-DR_SPD_001-0017A01_Preliminary.pdf -WMP-Discovery2023-DR_SPD_001-0017A02_Preliminary.pdf Please note, we have provided redacted copies of the requested PIIRs as an effort to protect them confidentially.	Edde Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	2	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25U-01
91	SPD	001	SPD_001_018	18	No	SPD_001_018	Provide all PIIRs for ignitions in the HFTO in 2024.	Please see PG&E's PIIRs for ignitions in the HFTO in 2024 at "WMP-Discovery2023-DR_SPD_001-0018A01.xlsx". Please see our answer "WMP-Discovery2023-DR_SPD_001-0018A02CONCF.pdf" for Priority A distribution work orders, and attachment "WMP-Discovery2023-DR_SPD_001-0018A03CONCF.pdf" for Priority A transmission work orders. With regard to "WMP-Discovery2023-DR_SPD_001-0018A04CONCF.pdf", please note that PG&E has updated the data provided using its Quarterly Data Reporting (QDR). PG&E updated to Priority A tag reporting in its past QDRs to more accurately reflect Priority A tag metrics, and this submission reflects that amendment. WMP-Discovery2023-DR_SPD_001-0018 Page 2 a. Distribution: Column J has been changed to reflect the SAP closure date. Column T ("Last maintenance data (if applicable) and Column I ("Completed On Date") contain the date the notification was completed in field. b. Transmission: Column J has been changed to reflect the SAP closure date. Note that if a notification is re-worked for administrative reasons, when it is reworked the SAP closure date will change. Column R now contains the date the notification was completed in field. The remaining tags to be identified that used to be identified previously provided in "WMP-Discovery2023-DR_SPD_001-0018A05CONCF.pdf" have been updated on the same day and content. c. Distribution: Column R "OutageID CONCF" has been added. Please note that there are multiple unique outage identifiers in PG&E's systems of record: Integrated Logging and Information System (ILIS), the OutageID in the QDR file that maps the outage tag_id, which is the primary identifier of an outage in ILIS where this data was added from. The outage event ID specified in column O in the OutageID Information System (OIS) number, which is the primary identifier of the same outage in the Distribution Management System (DMS). Please note that PG&E has populated "Outage event ID" using the OIS number associated with each respective Priority A tag. There may be instances in which OIS identifier is not associated with an outage (e.g. a troublemaker dispatched to an emergency that does not result in an outage), and therefore where the "Outage event ID" column is populated but the "OutageID CONCF" column is null. Please note PG&E has endeavored to match the provided Priority A tags to outages associated with the condition to the best of its ability. However, certain circumstances such as data entry by troublemakers may prevent all Priority A tags from being matched to an	Edde Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	1	No	Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	ACI PG&E-25U-01
92	SPD	001	SPD_001_019	19	No	SPD_001_019	Provide all Priority A work orders PG&E created between 2020 and 2024 in the same format as "WMP-Discovery2023-DR_SPD_001-0002A01CONCF.pdf" with the exception that column T and U need not be filled out. Include Priority A for both distribution and transmission. a. For the purposes of this response to the data request, use column C ("Correction Data (if applicable) for the date the work order was closed and column R ("Last Maintenance Date") as the date the field work was finished. b. Correct Column P as the values are either "Y" for yes, a "w" when down occurred or "N" for no, a "w" when down did not occur, unless there is a unique identifier for the work order that does not match the Outage ID. Add a new column with the Outage Event ID that matches the outage ID identifier for the QDR file. For instances in the current data set, the column ID Outage ID 191030 appears to refer to an event in 2023, but in the QDR spatial data set, Outage ID 191030 appears to refer to an event in 2024. Continue to refer to the same methodology for creating unique event IDs for column C. 1. Explain why the QDR spatial data appears to have a different outage event ID than those specified in column C.	Provide all Priority A work orders PG&E created between 2020 and 2024 in the same format as "WMP-Discovery2023-DR_SPD_001-0002A01CONCF.pdf" with the exception that column T and U need not be filled out. Include Priority A for both distribution and transmission. a. For the purposes of this response to the data request, use column C ("Correction Data (if applicable) for the date the work order was closed and column R ("Last Maintenance Date") as the date the field work was finished. b. Correct Column P as the values are either "Y" for yes, a "w" when down occurred or "N" for no, a "w" when down did not occur, unless there is a unique identifier for the work order that does not match the Outage ID. Add a new column with the Outage Event ID that matches the outage ID identifier for the QDR file. For instances in the current data set, the column ID Outage ID 191030 appears to refer to an event in 2023, but in the QDR spatial data set, Outage ID 191030 appears to refer to an event in 2024. Continue to refer to the same methodology for creating unique event IDs for column C. 1. Explain why the QDR spatial data appears to have a different outage event ID than those specified in column C.	Edde Schmitt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	2	No	8	Grid Design, Operations, and Maintenance	8.6
93	SPD	001	SPD_001_020	20	No	SPD_001_020	Provide an update version of "WMP-Discovery2023-DR_CalAbilities_041-006A01.xlsx" if the risk model has been updated since this spreadsheet was generated. Additionally, update the rationale and table provided in the response "WMP-Discovery2023-DR_CalAbilities_041-0001.pdf".	The risk model WORN-H has not been updated since the generation of this spreadsheet.	Edde Schmitt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outages-and-safety/2025-2024-hfto-outage-report.pdf	0	No	5	Risk Methodology & Assessment	5.4

94	SFO	001	SFO_001	21	No	SFO_001_Q01	<p>SFO is attempting to compute the cost per unit for many of the WMP initiatives tracked in the WMP Implementation Dashboard (WMP Implementation Dashboard). Review and confirm the cost per unit is correct for the initiatives. See the attached workbook titled POE WMP Implementation Dashboard.xlsx.</p> <p>Follow all of the instructions within the cells and notes included in POE WMP Implementation Dashboard.xlsx. SFO is attempting to do a similar exercise for the 2026-2028 WMP but the QDR tabular data was not submitted. SFO saw some of the data in the WMP but was unable to determine if this data was inclusive of all initiatives. Where should SFO look for equivalent data?</p>	Edie Scheidt	4/15/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-support/2026-2028-SFO_001.xlsx	1	No	3	Overview of WMP	3.6
94	SFO	001	SFO_001	21(a)	Yes	SFO_001_Q21(a)	<p>SFO is attempting to compute the cost per unit for many of the WMP initiatives tracked in the WMP Implementation Dashboard (WMP Implementation Dashboard). Review and confirm the cost per unit is correct for the initiatives. See the attached workbook titled POE WMP Implementation Dashboard.xlsx.</p> <p>Follow all of the instructions within the cells and notes included in POE WMP Implementation Dashboard.xlsx. SFO is attempting to do a similar exercise for the 2026-2028 WMP but the QDR tabular data was not submitted. SFO saw some of the data in the WMP but was unable to determine if this data was inclusive of all initiatives. Where should SFO look for equivalent data?</p>	Edie Scheidt	4/15/2025	5/22/2025	5/22/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-support/2026-2028-SFO_001.xlsx	1	No	3	Overview of WMP	3.6
95	SFO	001	SFO_001	22	No	SFO_001_Q22	<p>The 2026-2028 WMP states on page 182 that the System Hardening Project Scoping Decision Tree and Process is shown in Figures POE-8.2.1.1, POE-8.2.1.2, and POE-8.2.1.3 and is used to inform the selection of projects in 2027. What methodology is being used for 2026?</p>	Edie Scheidt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-support/2026-2028-SFO_001.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
96	SFO	001	SFO_001	23	No	SFO_001_Q23	<p>Provide a narrative explanation regarding how the decision tree on pg. 125 of POE's 2026-2028 WMP (Figure POE-8.1.3.1-4) and the decision tree on pg. 183-185 Figures POE-8.2.1.1, POE-8.2.1.2, and POE-8.2.1.3 are related.</p> <p>Provide examples of how the four decision trees were used to determine some form of system hardening at the selected mitigation at a given circuit segment. The examples should exhaust all of the system hardening results made possible by these four decision trees.</p>	Edie Scheidt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-support/2026-2028-SFO_001.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
97	SFO	001	SFO_001	24	No	SFO_001_Q24	<p>In response to WMP-Discovery2026-2028_DR_TURN_002-Q006, POE references the Wildfire Benefit Cost Analysis (WBCA) Tool. Provide a description of the WBCA Tool as referenced in POE's 9th Revision to its 2025-2028 WMP on pg. 425 and on page 197 of the 2026-2028 WMP that includes the following:</p> <ol style="list-style-type: none"> An explanation of how the Tool complies with the requirements of D.24-24-26-264 An explanation of how the Tool complies with the requirements of D.22-12-22-227 An explanation of how the Tool complies with the requirements of D.24-24-26-264 A definition for each of the following terms presented in TABLE FN-POE-23-05-3-3 POE's 9th Revision to its 2025-2028 WMP on pg. 427: <ul style="list-style-type: none"> i. PVPR Cap. Invest. ii. Lifetime O&M Costs iii. Lifetime Safety iv. Normal Reliability v. Reliability vi. EPSS vii. Total Risk viii. Risk Avoidance over Lifetime Benefit ix. Reliability over Lifetime x. Lifetime -Benefit-Cost Provide a step by step explanation of how each of the terms in Question 24d are calculated. 	Edie Scheidt	4/15/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-support/2026-2028-SFO_001.xlsx	0	No	5	Risk Methodology & Assessment	5.4
98	SFO	001	SFO_001	25	No	SFO_001_Q25	<p>State the steps where POE has used the Wildfire Benefit Cost Analysis Tool (i.e. RAMP, CBR, WMP, other proceedings or steps):</p> <ol style="list-style-type: none"> Does POE intend to apply the Wildfire Benefit Cost Analysis Tool in its 2027 Year Circ Application? If yes, explain how this tool will be applied in the 2027 Year Circ Application. If which mitigation presented in the 2026 RAMP application will be impacted by POE's use of the Wildfire Benefit Cost Analysis Tool when POE files its 2027 Year Circ Application? 	Edie Scheidt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pge/docs/undergrounding-and-support/2026-2028-SFO_001.xlsx	0	No	5	Risk Methodology & Assessment	5.4

99	SPD	001	001	SPD_001	26	No	SPD_001_Q26	<p>The 2026-2028 WMP references the WBCA Tool, but SPD has reviewed other filings like PG&E's 2024 RAMP Application (PG&E-2024-0001) where this tool is referenced.</p> <p>A. The WBCA was not referenced in PG&E's 2024 RAMP Application. During the preparation of PG&E's 2024 RAMP Application, the WBCA tool was used to determine mitigation effectiveness values and/or mitigation measures. If it is unclear in detail how it is used, explain why not.</p> <p>B. List the differences between the mitigation effectiveness values calculated when preparing PG&E's 2024 RAMP Application and when preparing the 2026-2028 WMP Application.</p> <p>C. Provide an explanation for each difference in the 2026-2028 WMP Application.</p> <p>D. Provide an explanation for why any mitigation or control measures selected for a given asset when preparing PG&E's 2024 RAMP Application and when preparing the 2026-2028 WMP Application.</p> <p>E. In WMP-Discovery/2026-2028_DR_TURM_002-0006, PG&E stated the WBCA tool is still in development so its responses to TURM questions will range from 10% to 100% of the 2026-2028 WMP. Please provide an explanation for what portions of the WBCA Tool are still under development?</p> <p>F. SPD understands that PG&E has two risk models for its wildfire risk: (1) the WDRM and (2) the WDRM/WTM. How does the WBCA Tool incorporate information from both of these risk models?</p>	Eddie Schmidt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-SPD_001-001	0	No	5	Risk Methodology & Assessment	5.4	
100	SPD	001	001	SPD_001	27	No	SPD_001_Q27	<p>Provide SPD with any follow up responses PG&E provides in response to WMP-Discovery/2026-2028_DR_TURM_002-0006-F.</p>	Eddie Schmidt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-SPD_001-001	0	No	NA	NA	NA	
101	SPD	001	001	SPD_001	28	No	SPD_001_Q28	<p>Building on PG&E's response in WMP-Discovery/2026-2028_DR_TURM_002-0006(F) also, list out the Tables provided below. The new tables HFTD Tar 2 with Spans Outside HFTD and HFTD Tar 3 with Spans Outside HFTD refers to tables that meet the requirements found on pg. 16 of Energy Safety's 10-Year Electrical Underpinning Plan Guidelines.</p> <p>Total Miles OH Hardening Miles Year X OH replaced by UG Miles Year X Total HFTD HFTD Tar 2 HFTD Tar 3 HFTD Tar 3 with Spans Outside HFTD Additional HFRAs Answer CDR PG&E does not have the requested information and does not maintain the data required to complete such information. PG&E would need to expend significant time, effort, and cost to perform the evaluations necessary to create the information. Please let us know if you would like to have a call to discuss this further.</p>	Eddie Schmidt	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-SPD_001-001	0	No	8	Grid Design, Operations, and Maintenance	8.2.2	
102	OEB	003	003	OEB_003	1	No	OEB_003_Q1	<p>Regarding Tree Removal Inventory (TRI) PG&E does not list TRI as a vegetation management program in its 2026-2028 Base WMP. On page 303, PG&E's WMP states "PG&E is in the process of evaluating which components of the... (Tree Removal Inventory) (TRI) scope will be incorporated into the Distribution Routine Program." a. How many trees does PG&E expect to remove in the TRI list on January 1, 2027? b. How will PG&E mitigate trees listed for work under TRI during the 2026-2028 cycle? c. When does PG&E expect to mitigate all the trees listed for work under TRI?</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-OEB_003-001	0	No		Appendix D: Areas of Continued Improvement	Areas of Continued Improvement	AOI-P&E-250-08
103	OEB	003	003	OEB_003	2	No	OEB_003_Q2	<p>Regarding Constrained Vegetation Management Work Orders in response to data request OEB-F-WMP_2026-0001, Questions 6, PG&E lists 7,084 Priority 2 constrained A. In the table below, categorize all 7,084 constrained work orders by age (days since inspection) and HFTD Tar:</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-OEB_003-001	0	No	9	Vegetation Management & Inspections	9.1.2	
104	OEB	003	003	OEB_003	3	No	OEB_003_Q3	<p>Regarding System Hardening Decision-Making Regarding Figure PG&E-2.1.2, PG&E's System Hardening Project Decision Tree and Process (PG&E's 2026-2028 Base WMP, pp. 183-185). a. Define "Net Benefit" for 15' OH CDRs. b. How does PG&E calculate LO and NH for the purpose of determining these criteria? c. How does PG&E determine the CB or CBR for the purpose of determining these criteria? d. Does PG&E calculate benefit for NH and CBR based on overall effectiveness for mitigations (as seen in Table PG&E-2.1.3, PG&E's 2026-2028 Base WMP, p. 185). Or, is it based on location-specific effectiveness accounting for local risk drivers? Provide a brief explanation of this calculation in the response. e. Provide the spatial data for NH, or NH2, for the one critical protection through PG&E's aerial battery, showing a heat map across critical regulators for areas with notches (0-5) and high (6) strike potential. f. How are areas of geospatial concern identified by the Public Safety Specialist (PSS) team (i.e. annually produce a list of areas of concern, review specific projects through the process to evaluate concerns one through 10)? g. Provide a list of areas that have been identified by the PSS team for geospatial concerns. This should include the critical protection zone. h. What criteria and threshold does PG&E use when determining whether a critical protection zone (CPZ) is created by P&E? i. Provide a list of projects scheduled for 2026 to 2028 that have been triggered to be a hybrid solution (from one tree removal, geospatial concern, or P&E projects), as indicated by one of the three criteria listed in the decision tree. Provide the information via Excel following the table below for each project. j. Provide a list of projects scheduled for 2026 to 2028 that are undergoing projects where the UG CBR is greater than the OH/EP&S CBR, but due to the UG CBR being within 50% of the OH/EP&S CBR, the project is not eligible to be undergrounded. This must also include hybrid projects that were triggered from the criteria discussed in (G)(4). Provide the information in Excel following the table below for each project.</p>	Nathan Poon	4/15/2025	4/18/2025	4/18/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-OEB_003-001	6	No	8	Grid Design, Operations, and Maintenance	8.2.1	
105	OEB	003	003	OEB_003	4	No	OEB_003_Q4	<p>Regarding Effectiveness Analysis Regarding PG&E's response to TURM Data Request 2, Attachment 1: A. In its response to the data request, PG&E states that "Company-initiated datasets are not applicable to this study." Why does PG&E not include outcomes on existing underground assets? B. Are these 581 events limited to existing underground assets or PSPS operations? C. Provide the spatial data for the 581 events, showing effectiveness for existing underground assets. D. PG&E's response included a spreadsheet with a list accounting for risk scores and associated wildfire intensity and duration, including calculating for PSPS effectiveness. Provide a detailed description of how PG&E accounts for wildfire intensity and duration when determining the effectiveness of industry wildfire risk mitigations.</p>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-OEB_003-001	0	No	6	Wildfire Mitigation Strategy Development	6.1.3-1	
106	OEB	003	003	OEB_003	5	No	OEB_003_Q5	<p>Regarding Risk Reduction Provide a copy of Table 4.4 - Summary of Risk Reduction for Top Risk Circuits (PG&E's 2026-2028 Base WMP, p. 163) that has the overall utility scores for all top risk circuits broken out by year without including the expected risk reduction from EP&S.</p>	Nathan Poon	4/15/2025	4/23/2025	4/23/2025	https://www.pge.com/assets/pdf/doc/outage-and-safety/docs/2026-discovery-and-subject/2026-2028-OEB_003-001	1	No	6	Wildfire Mitigation Strategy Development	6.2.1	

116	TURN	003	TURN_003_05	5	No	TURN_003_05	<p>Section 6.1.3.1, page 129, states "Covered conductor can generally be installed more quickly and costs less than undergrounding, but it does not protect against the same risks or fully address the reliability risk. Given increasing instances of extreme weather and volatility, the choice on vegetation around our assets is only expected to get worse. Therefore, undergrounding, where feasible, is the best alternative where tree strike risk is high." In Excel, please provide the time (days) from project initiation to project completion for all covered conductor and undergrounding projects, separately from 2018. Please include all projects that are currently in progress or planned for future years.</p> <p>a. Please explain and quantify whether the fact that covered conductor can be installed more quickly than undergrounding has been incorporated into PG&E's risk modeling and cost-benefit ratios. If yes, please explain and provide a narrative calculation. If no, please explain why not.</p>	Reina Yanagita	4/17/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/docs/outage_mitigation/2025-03-26-05-turn_003_05.xlsx	1	No	6	Wildfire Mitigation Strategy Development	6.13.1
117	TURN	003	TURN_003_06	6	No	TURN_003_06	<p>Please provide recorded and forecast red flag warning circuit mile days from 2020-2024 on an annual basis in PG&E's HFTD. Please define "forecast" as the assumption for PG&E's risk modeling, if available.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pdf/docs/outage_mitigation/2025-03-26-06-turn_003_06.xlsx	1	No	5	Risk Methodology & Assessment	5.3
118	TURN	003	TURN_003_07	7	No	TURN_003_07	<p>In one Excel workbook, please provide the annual number of ignitions started by PG&E equipment from 2018-2024 in PG&E's HFTD for indicating which are in the HFTD with supporting data and calculations. Please also include:</p> <p>a. The date of each ignition. b. Division of the ignition (cases). c. Structures destroyed. d. Facilities and/or styles. e. Whether there was not flag warning at the time of the ignition. f. Any other information readily available and used by PG&E in its risk modeling.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pdf/docs/outage_mitigation/2025-03-26-07-turn_003_07.xlsx	1	No	6	Risk Methodology & Assessment	5.2.1
119	TURN	003	TURN_003_08	8	No	TURN_003_08	<p>Regarding the mitigation effectiveness of covered conductor:</p> <p>a. Please provide all studies known to PG&E that evaluate the mitigation effectiveness of covered conductor using data rather than model results.</p> <p>b. From 2020-2024 on an annual basis, please provide the number of faulty outages on lines with covered conductor versus lines without covered conductor in PG&E's HFTD.</p> <p>c. From 2020-2024 on an annual basis, please provide the number of ignitions per mile on lines with covered conductor versus lines without covered conductor in PG&E's HFTD.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pdf/docs/outage_mitigation/2025-03-26-08-turn_003_08.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
120	TURN	003	TURN_003_09	9	No	TURN_003_09	<p>For each project proposed from 2026-2028 for LG and CC, please provide the following in Excel with all supporting data, calculations, and assumptions:</p> <p>a. Cost-benefit ratio of LG and CC for each project, indicating which is preferred (LG or CC).</p> <p>b. This should include net costs assumed for each mitigation.</p> <p>c. This should include number of overhead miles of each project.</p> <p>d. This should include total risk and risk reduction from the project.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pdf/docs/outage_mitigation/2025-03-26-09-turn_003_09.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
121	TURN	003	TURN_003_010	10	No	TURN_003_010	<p>Section 8.2.1, Page 195 states "In any given location, overhead hardening does not reduce the impact from PSPS events, but is expected to reduce PSPS-caused outages." Please explain why PG&E has not evaluated the impact of PSPS on the probability of PSPS, as Southern California Edison has done. Please provide the response to all analyses and data regarding purported differences between SCE's and PG&E's service territory overhead hardening program.</p>	Reina Yanagita	4/17/2025	4/22/2025	4/22/2025	https://www.pge.com/assets/pdf/docs/outage_mitigation/2025-03-26-10-turn_003_010.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
122	O&B	004	O&B_004_01	1	No	O&B_004_01	<p>Regarding "Third-Party Model Review":</p> <p>a. Page 12 of the E3 review states that "the main driver for consequence is the FPS score which further reduces the impact of the lightning simulation coming from the 'Technique analysis.'" On page 18 of the Wildfire Consequence Model VA document, two criteria are mentioned for the predictive destructive criteria, one for FPS-R and one for the Technique analysis.</p> <p>b. Out of the simulated weather history, how many days from 2012 through 2022 have met each criterion in the highest risk circles?</p> <p>c. Provide a detailed description of how FPS-R compared to predictive destructive criteria influence the consequence score.</p>	Nathan Poon	4/18/2025	4/29/2025	4/29/2025	https://www.pge.com/assets/pdf/docs/outage_mitigation/2025-03-26-12-turn_004_01.xlsx	1	No	5	Risk Methodology & Assessment	5.4

123	OEB	004	OEB_004	2	No	OEB_004_Q2	Regarding the Wdrifts Transmission Risk Model Table 22 of POE's Wdrifts Transmission Risk Model Documentation v4. POE references the "T-Line Asset Data Quality Improvement - Critical Components, Guide to Conservative Assumptions," dated January 14, 2020. Provide a copy of the document.	Please see "WMP-Discovery2025-2028_DR_OEB_004-Q004A01.pdf" for the requested information.	Nathan Poon	4/18/2025	4/23/2025	4/23/2025	https://www.peg.com/assets/peg/doc/outgoing-and-subsidiary-communications-and-legal-affairs/2025-2028-MGRA_004.pdf	1	No	5	Risk Methodology & Assessment	5.4
124	OEB	004	OEB_004	3	No	OEB_004_Q3	Regarding the Wdrifts Transmission Risk Model On page 19-22 of POE's Wdrifts Consequence Model V4 document, POE provides an example of the regression model applied to the Data File. Provide an expanded version of the example to show the calculation of the number of structures in Table 11 (p. 22). This includes providing the data on Existing Structures, the fuel moisture (FM), and wind speed (WS), as noted on page 25, which are not reported in the example. How did POE select the 300 m height for wind speed (p. 20)? What impact does that have on the statistical performance of the model? On page 14 of the Wdrifts Consequence Model V4 document, Table 4 lists the dry wind conditions criteria. Are these samples at a weather station height, at 300 m above surface (the consequence model wind speed), or some other reference height? On page 28 of POE's Wdrifts Consequence Model V4 document, POE presents the equation for calculating the fractional fatalities based on AFN and WS fatalities. What are the units of the AFN variable? How does this correspond to the AFN values shown in Figure 13 and Table 13 (p. 26)? On page 28 of the Wdrifts Consequence Model V4 document, Table 20 provides example consequence training data. Provide this table as an Excel spreadsheet with one row per historical fire used in consequence training. Provide the following columns in addition to the columns shown in Table 20: (1) TDR level (2) AFN levels level (3) Wind speed in mph at 300 m (4) Line fuel moisture (5) Daily average wind speed for Dry Wind Conditions (if this is different from wind speed in mph at 300 m) (6) 100-yr fuel moisture (7) Relative humidity (8) FPM-1 (9) Flame Length (10) Rate of Spread (11) Whether the fire is within the HFRA (12) Whether the fire is used for training or validation (13) In POE's response to Energy Safety's Data Request 1 Question 25, WMP states that "the overall WF Consequence model of with regress and regression incorporated was validated against historical fire outcomes." Provide a list of all fires used to validate WFC v4.	The calculations in the 4.1.3.2 and 4.1.3.3 sections of documentation were included as an illustrative example not drawn from the modeling performed for the 44 releases. A worksheet named "Dose example" in "WMP-Discovery2025-2028_DR_OEB_004-Q004A01.xlsx" reproduces the calculations for the equivalent of Table 11, starting with model coefficients and conversion values for the Data File, but based on coefficients aligned with the released v4 model. The model only requires the known count of structures burned under actual conditions, not existing structures, because other values are computed as a ratio relative to the actual values. Modeling wind in weather models, like the one used to create the historical profile weather data available at POE, requires accounting for air flow in 3 dimensions. Wind is particularly impacted by the boundary layer at ground level and various obstructions like topographical features, buildings, trees, etc. In POE's weather model (which is a standard model in the meteorological community), wind is modeled at various heights above the ground, with values at 10m influenced by surface roughness and topographic obstruction and values at 300m typically capturing more "free flow" conditions. In other words, there is much more spatial/local variability in the data closer to the surface due to surface characteristics. The higher altitudes which are also (very generally speaking) the drivers of wind gaps at the ground level. When considering the conditions that would correlate with the expected outcome of a hypothetical wildfire, we opted to use speeds at 300m to avoid overly local influences at the point of origin that may not be representative of the prevailing conditions in the surrounding area. We did not perform a formal sensitivity analysis on other potential correlates in the same role. WMP-Discovery 2025-2028_DR_OEB_004-Q003 Page 3 The Dry Wind criteria are based on 10m wind speed. Dry Wind is predictive of outcomes due to its role in drying fuels (as well as propagating trees) and humidity is modeled at 2m above the ground, so the 10m wind speed is closer to the fuels and the humidity values. * Please see attachment "WMP-Discovery2025-2028-DR_OEB_004-Q004A01.xlsx" for missing from the releases provided in the updated Table 6-4 labeled "C" in the table. A few notes about the data: - In answering this question, we identified a calculation error in our response to OEB_004 Question 17 regarding the miles listed in the spreadsheet. That response under counted the miles planned on circuit segments in Table 6-4 based on the format that was used to add to the table (i.e., the miles originally included only captured the miles for one subsegment associated with the circuit segment, not all subsegments planned on that circuit segment). We have corrected the miles in the table and appended an supplemental response to this data request as attachment "CORRECTED WMP-Discovery2025-2028-DR_OEB_004-Q017A01n1.xlsx". - The 2025-2028 portfolio is currently planned at the circuit segment-level based on the top 20% risk ranked circuit segments of the WDRMA model. The work to be performed and broken into sub-projects. Consider the following: - The releases in Table 6-4 were generated using WDRMA v4. We assume the intent of the submittal was to provide work presented in lower risk overall LIBR risk due to prioritization based on WDRMA v4, not v3, and have responded accordingly. POE welcomes clarification if there was different intent about scope of this request. - Work in this category represents projects that are Fire Rebuild, PRRS, or "Other", which includes projects that were initiated under other programs outside of the System Hardening program which is tracked by MAT under DRW 31G, such as Work Requested by Others (WRO), capacity, and Rule 20 B and C programs. - Work in this category represents Community Reliability Risks. This work occurs in WFTD and nonWFTD as follows: - The PRRS-DR (DR_OEB_004-Q002A01n1.xlsx) is a Field Effect Damages/Time. The field must be used to update release in the Feature Class in the PRRS Event Conductor Damage and PRRS Event Support Structure Damage Datafiles, which are provided in WMP-Discovery2025-2028_DR_MGRA_002-Q002A01n1.xlsx and WMP-Discovery2025-2028_DR_MGRA_002-Q002A01n1.xlsx respectively. Please note that Damaged/Time is not a table fact within the data table scheme as defined by Energy Safety, rather, it is a linking fact that exists in the Feature Class and must be used to establish relationships with the associated data tables. Regarding the Cause File, POE considers this information to be confidential and applies a consistent policy of redaction, regardless of the feature class. Data submitted in quarterly reports to the Office of Energy Infrastructure Safety may be part of ongoing investigations and analyses and is protected under applicable legal privileges, including the attorney-client privilege (e.g., Fed. Civ. R. 504, Cal. Civ. Proc. § 2015.010, et al.). These reports capture a snapshot in time and are not subsequently updated to reflect findings from later investigations. Moreover, POE exercises caution in disclosing information that could be exploited by malicious actors to replicate adverse events. Cause data may include sensitive details about physical infrastructure, cybersecurity systems, or critical energy assets, all of which are protected under federal and state laws (see 18 C.F.R. § 388.113; Gov. Code § 82041), (40 C.F.R. § 29.2). For example, if a specific piece of equipment were identified as causing a large-scale outage, that knowledge could potentially be used to target similar equipment elsewhere. Data is extracted from our quarterly CDB files, which contain a high volume of records in each submission (approximately between 10-16 million records). The feature classes and related tables included in the submission are not static and change each quarter. Similarly, the Office of Energy Infrastructure Safety (Energy Safety) often updates their Data Catalogs including and removing various data points, consolidating feature classes, changing field names, updating definitions, and renaming fields. Such revisions make it difficult to create a consistent, non-confidential CDB version. Energy Safety does not have a non-confidential CDB submission. The submission they receive is confidential.	Nathan Poon	4/18/2025	4/23/2025	4/23/2025	https://www.peg.com/assets/peg/doc/outgoing-and-subsidiary-communications-and-legal-affairs/2025-2028-MGRA_004.pdf	1	No	5	Risk Methodology & Assessment	5.4
125	OEB	004	OEB_004	4	No	OEB_004_Q4	Regarding the Wdrifts Transmission Risk Model In response to Energy Safety's Data Request 2, Question 17, POE provided an updated version of Table 6-4 including the associated release for various facilities planned and percentage that has already been released. A comparison to the lengths provided in Table 6-1 (POE's 2025-2028 Base WMP, p. 175) and estimates in POE's responses to Energy Safety's Data Request 1, Question 17 (labeled "WMP" in the table) in the summation of the releases provided in Attachment 1 (labeled "DR" in the table), Energy Safety found the following: 2027 2028 Responsible Type WMP DR A A A A A Undergrounding 170 16,94 103 107 203,68 103 102 103 NA NA	* Please see attachment "WMP-Discovery2025-2028-DR_OEB_004-Q004A01.xlsx" for missing from the releases provided in the updated Table 6-4 labeled "C" in the table. A few notes about the data: - In answering this question, we identified a calculation error in our response to OEB_004 Question 17 regarding the miles listed in the spreadsheet. That response under counted the miles planned on circuit segments in Table 6-4 based on the format that was used to add to the table (i.e., the miles originally included only captured the miles for one subsegment associated with the circuit segment, not all subsegments planned on that circuit segment). We have corrected the miles in the table and appended an supplemental response to this data request as attachment "CORRECTED WMP-Discovery2025-2028-DR_OEB_004-Q017A01n1.xlsx". - The 2025-2028 portfolio is currently planned at the circuit segment-level based on the top 20% risk ranked circuit segments of the WDRMA model. The work to be performed and broken into sub-projects. Consider the following: - The releases in Table 6-4 were generated using WDRMA v4. We assume the intent of the submittal was to provide work presented in lower risk overall LIBR risk due to prioritization based on WDRMA v4, not v3, and have responded accordingly. POE welcomes clarification if there was different intent about scope of this request. - Work in this category represents projects that are Fire Rebuild, PRRS, or "Other", which includes projects that were initiated under other programs outside of the System Hardening program which is tracked by MAT under DRW 31G, such as Work Requested by Others (WRO), capacity, and Rule 20 B and C programs. - Work in this category represents Community Reliability Risks. This work occurs in WFTD and nonWFTD as follows: - The PRRS-DR (DR_OEB_004-Q002A01n1.xlsx) is a Field Effect Damages/Time. The field must be used to update release in the Feature Class in the PRRS Event Conductor Damage and PRRS Event Support Structure Damage Datafiles, which are provided in WMP-Discovery2025-2028_DR_MGRA_002-Q002A01n1.xlsx and WMP-Discovery2025-2028_DR_MGRA_002-Q002A01n1.xlsx respectively. Please note that Damaged/Time is not a table fact within the data table scheme as defined by Energy Safety, rather, it is a linking fact that exists in the Feature Class and must be used to establish relationships with the associated data tables. Regarding the Cause File, POE considers this information to be confidential and applies a consistent policy of redaction, regardless of the feature class. Data submitted in quarterly reports to the Office of Energy Infrastructure Safety may be part of ongoing investigations and analyses and is protected under applicable legal privileges, including the attorney-client privilege (e.g., Fed. Civ. R. 504, Cal. Civ. Proc. § 2015.010, et al.). These reports capture a snapshot in time and are not subsequently updated to reflect findings from later investigations. Moreover, POE exercises caution in disclosing information that could be exploited by malicious actors to replicate adverse events. Cause data may include sensitive details about physical infrastructure, cybersecurity systems, or critical energy assets, all of which are protected under federal and state laws (see 18 C.F.R. § 388.113; Gov. Code § 82041), (40 C.F.R. § 29.2). For example, if a specific piece of equipment were identified as causing a large-scale outage, that knowledge could potentially be used to target similar equipment elsewhere. Data is extracted from our quarterly CDB files, which contain a high volume of records in each submission (approximately between 10-16 million records). The feature classes and related tables included in the submission are not static and change each quarter. Similarly, the Office of Energy Infrastructure Safety (Energy Safety) often updates their Data Catalogs including and removing various data points, consolidating feature classes, changing field names, updating definitions, and renaming fields. Such revisions make it difficult to create a consistent, non-confidential CDB version. Energy Safety does not have a non-confidential CDB submission. The submission they receive is confidential.	Nathan Poon	4/18/2025	4/23/2025	4/23/2025	https://www.peg.com/assets/peg/doc/outgoing-and-subsidiary-communications-and-legal-affairs/2025-2028-MGRA_004.pdf	3	No	6	Wildfire Mitigation Strategy Development	6.2.1.3
126	MGRA	004	MGRA_004	1	No	MGRA_004_Q1	PPRS event damage report obtained from post-event patrols, including cause and estimated time of damage for all quarters of 2024. Cause was not included in the provided data. Also please extend the request to cover four quarters of 2025 as well.	Joseph Mitchell	4/21/2025	4/23/2025	4/23/2025	https://www.peg.com/assets/peg/doc/outgoing-and-subsidiary-communications-and-legal-affairs/2025-2028-MGRA_004.pdf	1	No	NA	GIS	NA	
127	MGRA	004	MGRA_004	2	No	MGRA_004_Q2	Unplanned outage data, including cause. Cause was not provided in the initial submission.	Joseph Mitchell	4/21/2025	4/23/2025	4/23/2025	https://www.peg.com/assets/peg/doc/outgoing-and-subsidiary-communications-and-legal-affairs/2025-2028-MGRA_004.pdf	0	No	NA	GIS	NA	
128	MGRA	004	MGRA_004	3	No	MGRA_004_Q3	Missed data for all four quarters of 2023 and 2024. This was missing cause and event time.	Joseph Mitchell	4/21/2025	4/23/2025	4/23/2025	https://www.peg.com/assets/peg/doc/outgoing-and-subsidiary-communications-and-legal-affairs/2025-2028-MGRA_004.pdf	0	No	NA	GIS	NA	

129	OEBS	006	OEBS_006	1	No	OEBS_006_01	Regarding distribution detailed inspections and findings A. Provide the following data related to detailed distribution inspections. 1. The number of detailed distribution inspections performed in the FRA/FRA/FTD 2020, 2021, 2022, 2023 and 2024. 2. The number of level 1 work orders that resulted from distribution detailed inspections in the FRA/FRA/FTD in 2020, 2021, 2022, 2023 and 2024. 3. The number of level 2 work orders originating from distribution detailed inspections closed in the FRA/FRA/FTD in 2020, 2021, 2022, 2023 and 2024. 4. The number of level 3 work orders that resulted from distribution detailed inspections in the FRA/FRA/FTD in 2020, 2021, 2022, 2023 and 2024. 5. The number of level 4 work orders originating from distribution detailed inspections closed in the FRA/FRA/FTD in 2020, 2021, 2022, 2023 and 2024.	Nathan Poon	4/22/2025	4/25/2025	4/25/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.3.1
130	OEBS	006	OEBS_006	2	No	OEBS_006_02	Regarding Distribution Hazard Patrol Page 561 of PGE's 2026-2028 Base WMP states Distribution Hazard Patrol inspections are "conducted in high-risk areas based on a risk-prioritized approach." Figure PGE6-2.2.1-1, reproduced below, shows the Consequence and Severity ratings by risk for FTDS and WFRS locations in the scope of the Distribution Hazard Patrol. a. The sum of miles shaded as Routine/Hazard/Remote Sensing (red) and Routine/Medium (yellow) is 10,194 miles. The target for Distribution Hazard Patrol listed on Table 9-2 is 10,000 miles. b. If Distribution Hazard Patrol will cover all miles with Consequence or Wildlife Risk ratings of or above "Medium," explain the discrepancy between Figure PGE6-2.2.1-1 and Table 9-2. c. If Distribution Hazard Patrol will not cover all miles with Consequence or Wildlife Risk ratings of or above "Medium," 1. Provide the criteria used to select the subset of "Medium" or higher rated miles for inspection. 2. Explain how wildlife risk is managed for "Medium" or higher rated miles that are not targeted for Distribution Hazard Patrol inspection.	Nathan Poon	4/22/2025	4/25/2025	4/25/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	9	Vegetation Management and Inspections	9.2.2
131	OEBS	005	OEBS_005	3	No	OEBS_005_03	Regarding Distribution Routine Patrol Page 363 of PGE's 2026-2028 Base WMP states "In 2025, PGE will use data gathered from proven remote sensing technologies to analyze how distribution inspections could be further optimized to incorporate remote sensing technologies." Further, page 363 states "PGE may consider utilizing remote sensing in lieu of ground-based inspections" and page 364 states "PGE may consider utilizing remote sensing in lieu of ground-based inspections." a. Does the target for Distribution Routine Patrol listed on Table 9-2 (1M-10) include circuit miles that will be inspected using only remote sensing? b. If not, what is the rationale for not including remote sensing in the target?	Nathan Poon	4/22/2025	4/25/2025	4/25/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	9	Vegetation Management and Inspections	9.2.1
132	OEBS	005	OEBS_005	4	No	OEBS_005_04	Regarding Quality Assurance and Control - Control Unit Equipment On page 416 of the 2026-2028 Base WMP, PGE lists "inspections" as the "Population/Sample Unit" for VM-020T and VM-020T. In the "Population Size" and "Sample Size" columns, PGE lists "number of units in either 'lines' or 'spans'." This makes it unclear whether the "Population/Sample Unit" is "inspections" or another factor. a. Clarify what the sample unit is for quality control and quality assurance audits by describing the randomization software PGE uses to draw samples randomly. b. The unit used for the randomization software differs from the population to create a sample (i.e., describe if PGE describes a population of inspections, miles, spans, or another population). c. Any procedural differences when auditing randomly selected areas for VM-020, VM-020T, VM-020T, and VM-22T. For example, procedural differences might include selecting an inspection location randomly and then auditing the entire mile in a specific direction or selecting an inspection location randomly and then auditing the span where the inspection occurred. d. In the table below, for VM-020T and VM-020T, convert all values in "Population Size" and "Sample Size" columns from "lines" to actual or estimated numbers of inspections by completing the 2026, 2027, or 2028	Nathan Poon	4/22/2025	4/25/2025	4/25/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	9	Vegetation Management and Inspections	9.1.1
133	OEBS	005	OEBS_005	5	No	OEBS_005_05	Regarding Quality Control - Pole Clearing (VM-22P) Target On page 7 of the 2026-2028 Base WMP, PGE lists 99,933 poles as the population size for its annual Quality Control of Pole Clearing activity. On page 166 of the 2026-2028 Base WMP, PGE lists 70,000 poles as the target for Quality Control of Pole Clearing (VM-22P) activity. a. Explain why PGE's audit population for quality control is 29,933 more poles than its target for pole clearing activity each year.	Nathan Poon	4/22/2025	4/25/2025	4/25/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	9	Vegetation Management and Inspections	9.4
134	OEBS	005	OEBS_005	6	No	OEBS_005_06	Regarding Risk Assessment a. In PGE's response to data request OEBS-RAMP-2025-PGE-002, Question 14, PGE states that "the team dedicated extra validation to confirm the results by evaluating against historical data" and that the validation "resulted in the removal of several lightning files from the consequence training data set." b. Provide the data this validation was completed, including, at minimum the month(s) and year. c. On 29 of 2025 Review of PGE's Wildlife Risk Model Version 4. E3 includes a recommendation on establishing an expanded model roadmap for its planned risk model changes? d. How does PGE estimate the risk model for its planned risk model changes?	Nathan Poon	4/22/2025	5/1/2025	5/1/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	5	Risk Methodology & Assessment	5.4
135	OEBS	005	OEBS_005	7	No	OEBS_005_07	Regarding Risk Assessment a. In PGE's response to data request OEBS-RAMP-2025-PGE-002, Question 13 regarding Reliability and Public Safety, PGE states that the consequences of a transmission failure include "Public Safety Risk Model v1 - Public Safety Consequence v2, and Reliability Consequence v1" - "we not currently used for wildfire mitigation planning" and are "developed to help inform internal investment planning primarily." b. Provide a description of what PGE is planning on implementing changes related to climate-driven risk as it relates to the research paper it references in Figure PGE-6.3.2-1. c. Provide a timeline, with dates (at a minimum, quarter and year) for when PGE is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PGE-6.3.2-1. d. If such changes are planned relating to the figure, describe why no such changes are planned.	Nathan Poon	4/22/2025	5/6/2025	5/6/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	5	Risk Methodology & Assessment	5.4
136	OEBS	006	OEBS_006	8	No	OEBS_006_08	Regarding Climate-Driven Extreme Risk Figure PGE-6.3.2-1 (a, b, c). PGE's 2026-2028 Base WMP shows scenarios including climate-driven risk as part of extreme event evaluation. However, in PGE's response to data request OEBS-RAMP-2025-PGE-001, Question 24, PGE discusses mitigation risk as part of its extreme scenarios. a. Provide a description of what PGE is planning on implementing changes related to climate-driven risk as it relates to the research paper it references in Figure PGE-6.3.2-1. b. Provide a timeline, with dates (at a minimum, quarter and year) for when PGE is planning on implementing changes related to climate-driven risk as it relates to the findings from the research paper referenced in Figure PGE-6.3.2-1. c. If such changes are planned relating to the figure, describe why no such changes are planned.	Nathan Poon	4/22/2025	5/1/2025	5/1/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	5	Risk Methodology & Assessment	5.3.2
137	OEBS	005	OEBS_005	9	No	OEBS_005_09	Regarding Transmission Circuit Table 5-6, 103 and pp. 770-773. PGE's 2026-2028 Base WMP shows only distribution-level circuits. However, in the same table (Table 5-6, Table 6-1, and Table 6-4 for the top-level transmission-level circuit segments based on WFRM v3 output). a. Provide the total overall daily risk score for transmission-level circuits.	Nathan Poon	4/22/2025	5/6/2025	5/6/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	5	Risk Methodology & Assessment	5.5.2
138	SPO	003	SPO_003	1	No	SPO_003_01	On page 186 of PGE's 2026-2028 WMP, PGE mentions the Line Elimination Incentive Plan. a. Describe the plan, including when it would be used. b. Page 188 shows the decision tree with the LEP screening process - describe the screening process and provide the criteria for evaluation of LEP, including an example of when the LEP might be chosen versus when it would not be chosen. c. What is the average cost of LEP per customer and what is the expected future cost per customer? d. What is the average cost per circuit mile? e. Why is this not included as a WMP initiative considering it is in the decision tree? f. How many customers are not eligible for the LEP over the course of the 2026-2028 Wildfire Mitigation Plan? g. How many customers did the LEP (or a similar customer based program) remove from the PGE's system in each year from 2017 through 2024, and is expected to remove in 2025? h. List all options available to customers that do not wish to participate in LEP. i. If there are no options, explain why? j. How does LEP relate to the research as defined GH-12? k. What is the cost-benefit ratio of the LEP program? Provide a worksheet that demonstrates how the ratio was calculated.	Henry Sweatt	4/23/2025	4/28/2025	4/29/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
139	SPO	003	SPO_003	2	No	SPO_003_02	Figure 6-1.3.2-1 states EPS combined with PSPS removes 81.7% (16,112/19,576-81.7%) wildfire risk. Separately, PGE's response in the fact sheet for WFRM-2025-002, DR, OEBS_001-0027 implies that PSPS/EPS is closer to 90% effective at mitigating wildfire risk. Table PGE-6.1.3.1 also states that 90% of the wildfire risk. Why is there an apparent discrepancy between the response of PGE's WMP/Discovery-2026-2028, DR, OEBS_001-0027 and Table PGE-6.1.3.1 compared to PGE's Figure 6-1.3.2-1?	Henry Sweatt	4/23/2025	5/7/2025	5/7/2025	https://www.pge.com/us/en/assets/docs/inspections/2024%20Detailed%20Inspection%20Report.pdf	0	No	6	Wildfire Mitigation Strategy Development	6.1.3.2

149	SFO	003	SFO_003	12	No	SFO_003_Q12	Provide the data in Tables 1 through 3 for each of PG&E's 2023-2025 WMP planned Vegetation Management Programs and PG&E's 2020-2023 WMP Programs. There should be one spreadsheet for each of the Vegetation Management Programs listed in Tables 4 and 5. a. Choose the PG&E's evaluation of Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigations for consideration into its distribution inspectors may change the forecasts in Table 3. For the 2023-2025 WMPs, SFO expects the individual programs to be reported on to include: Table 4: List of Vegetation Management Programs 2023-2025 For the 2020-2023 WMPs, SFO expects the individual programs to be reported on to include: Table 5: List of Vegetation Management Programs 2020-2023	12	No	SFO_003_Q12	Please refer to "WMP-Discovery2020-2023_DR_SFO_003-003-0012a1601n.xlsx" for the requested tables for Vegetation Management programs. Please note the following: - "Forecasted to be worked" includes an estimate of how many trees may be either pruned or removed as part of that program. "Number of total trees removed" is a forecast. Vegetation Management does not forecast "total number of trees prescribed for removal" for any program. - Vegetation management programs do not forecast number of total trees removed. The extent of tree work will be prescribed as needed based on fielding during the program's inspection cycles. - Total mileage is not applicable to the Tree Removal Inventory (TRI) and Vegetation Management for Operational Mitigations (VMO) programs. TRI is intended to work down the risk associated with the Enhanced Vegetation Management (EVM) trees that were removed from the program over a period of years. - Transmission Integrated Vegetation Management (TVM) is not measured in terms of prescribed trees. Please note the unit of measure for TVM inspections is acres. Where applicable, acres inspected have been provided in miles inspected. - At this time, PG&E does not expect further changes to its forecasts in Table 3 due to consolidation of Focused Tree Inspection, Tree Removal Inventory, and Vegetation Management for Operational Mitigations into its distribution programs.	Henry Sweet	4/23/2025	5/7/2025	5/7/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-003.xlsx	1	No	9	Vegetation Management and Inspections	9
150	SFO	003	SFO_003	13	No	SFO_003_Q13	Complete the Tables 1 through 3 at the systemswide and HFTD scale for all of PG&E's Vegetation Management work like the total number of trees removed systemswide and separately the total number of trees removed in the HFTD.	13	No	SFO_003_Q13	Please refer to "WMP-Discovery2020-2023_DR_SFO_003-003-0013a1601n.xlsx" for the requested tables for Vegetation Management programs systemswide. Please refer to "WMP-Discovery2020-2023_DR_SFO_003-003-0013b1601n.xlsx" for the requested tables for Vegetation Management programs in HFTD only. Please note the following: - "Forecasted to be worked" includes an estimate of how many trees may be either pruned or removed as part of that program. "Number of total trees removed" is a forecast. Vegetation Management does not forecast "total number of trees prescribed for removal" for any program. - Vegetation management programs do not forecast number of total trees removed. - Total mileage is not applicable to the Tree Removal Inventory (TRI) and Vegetation Management for Operational Mitigations (VMO) programs. TRI is intended to work down the risk associated with the Enhanced Vegetation Management (EVM) trees that were removed from the program over a period of years. - Transmission Integrated Vegetation Management (TVM) is not measured in terms of prescribed trees. Please note the unit of measure for TVM inspections is acres. Where applicable, acres inspected have been provided in miles inspected. - Distribution and Transmission Section (Distribution) Fielded miles to be inspected in HFTD may be lower than overall program miles to be inspected as the program miles include: - TRI and VMO do not forecast units to be inspected or worked in HFTD. - HFTD miles not track across work in HFTD in 2023. - For 2025-2028 data, PG&E does not have a breakdown by HFTD/HFTD of forecasted miles to be worked and/or removed for Distribution, Routine and Hazard Patrol programs.	Henry Sweet	4/23/2025	5/7/2025	5/7/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-003.xlsx	1	No	9	Vegetation Management and Inspections	9
151	SFO	003	SFO_003	14	No	SFO_003_Q14	For each vegetation management program in the 2020-2023 WMP, specify if the Quality Assurance and Quality Control assessments include verification of the height and distance to the conductor of each strike vegetation point specified for removal, and each vegetation strike point noted as an inventory tree.	14	No	SFO_003_Q14	Quality Assurance and Quality Control assessments do NOT include verification of the height and distance to the conductor of each strike vegetation point specified for removal, and each vegetation strike point noted as an inventory tree. PG&E currently estimates approximately 5.6 million trees that have overhead electric system within particular HFTD in PG&E service territory. The 1.876 million (2023 transmission) and 1.876 million (2023 distribution) and 1.876 million (2023 transmission) and 1.876 million (2023 distribution) are used to estimate the total number of trees in PG&E service territory. This is likely an underestimate. Due to these factors our confidence level is low.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-003.xlsx	0	No	9	Vegetation Management and Inspections	9
152	SFO	003	SFO_003	15	No	SFO_003_Q15	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.	15	No	SFO_003_Q15	PG&E currently estimates approximately 5.6 million trees that have overhead electric system within particular HFTD in PG&E service territory. The 1.876 million (2023 transmission) and 1.876 million (2023 distribution) are used to estimate the total number of trees in PG&E service territory. This is likely an underestimate. Due to these factors our confidence level is low.	Henry Sweet	4/23/2025	4/29/2025	4/29/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-003.xlsx	0	No	9	Vegetation Management and Inspections	9
153	MGR	005	MGR_005	1	No	MGR_005_Q1	Follow-up to Data Request Responses WMP-Discovery 2020-2023_DR_OES_001-0022 MGR-005-1 For the three technologies listed in PG&E's response to the OES data request EFD, DFA, Gridscope, please provide a per-year estimate of the deployment of these devices for 2020, 2021, and 2028 in the HFTD/HFTD. a. The number of devices to be deployed. b. The miles of overhead conductors to be retrofitted with the HFTD in miles. c. The fractional coverage of the overhead conductor system. d. The estimated cumulative risk reduction due to the deployment of that technology.	1	No	MGR_005_Q1	a. PG&E plans to deploy 160 EFD devices/year and 10 DFA devices/year during 2020-2023 WMP period. PG&E will add in the deployment strategy development phase for Gridscope devices. b. EFD devices planned for deployment in 2020 will monitor approximately 487 primary overhead miles of HFTD conductor. DFA devices planned for deployment in 2020 will monitor approximately 1,618 primary overhead miles of HFTD conductor. Deployment results in 2027 and 2028 are expected to be comparable to 2020. c. The approximately 487 miles of primary overhead conductor HFTD miles on the conductors planned for deployment of EFD devices in 2020 account for 0.9% of all primary overhead conductor HFTD miles in PG&E service territory. The 1.876 miles of primary overhead conductor HFTD miles in PG&E service territory. Deployment results in 2027 and 2028 are expected to be comparable to 2020. d. Like asset inspections, sensors provide eyes-on-risk, detecting conditions that could create a wildfire or public safety risk. Actual risk reduction is accomplished when identified conditions are addressed by maintenance. EFD - 1.52% EOR per year. DFA - 3.92% EOR per year.	Joseph Mitchell	4/20/2025	5/13/2025	5/13/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-005.xlsx	0	No	10	Situational Awareness and Forecasting	10.4/10.31
154	MGR	005	MGR_005	2	No	MGR_005_Q2	Suppression MGR-005-2 During a meeting of the Risk Mitigation Working Group, I recall one of the PG&E team stating that they had looked at the California ignition database to determine whether weather local conditions affected the probability of successful initial attack. a. Did PG&E ever perform an analysis similar to that described? b. If the answer is yes, please provide the results. c. If the answer is no, what is the specific reason? (i.e., if it is a liability, language, and time is provided can a corresponding FPI value be returned?) d. If the answer is no, what is the specific reason? (i.e., if it is a liability, language, and time is provided can a corresponding FPI value be returned?) e. If a PG&E's FPI algorithm has changed over time, has PG&E segregated historical periods with different FPI approaches? Or has it never in history with the most recent FPI version?	2	No	MGR_005_Q2	a. PG&E did not perform a study that evaluated if local weather conditions affected the probability of successful initial attack. We did perform a study briefly discussed during a recent Risk Mitigation Working Group meeting that evaluated classes of the FPI model. This did show that most buildings damaged/destroyed occur during the first 24 hours from the initial fire detection. See the table below. b. While the PG&E FPI is not available through a public interface, daily FPI 5.0 ratings by Fire Index Area (FIA) can be accessed through the PG&E's internal systems. PG&E's FPI 5.0 ratings by Fire Index Area (FIA) can be accessed through the PG&E's internal systems. PG&E's FPI 5.0 ratings by Fire Index Area (FIA) can be accessed through the PG&E's internal systems. PG&E's FPI 5.0 ratings by Fire Index Area (FIA) can be accessed through the PG&E's internal systems. c. PG&E both retains the FPI ratings that were forecast using the operational FPI model at the time and re-runs a FPI historical dataset with the latest using the weather/climate (climatology) using the latest model in production. See attachment associated with this item.	Joseph Mitchell	4/20/2025	4/30/2025	4/30/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-005.xlsx	1	No	Appendix D	Appendix D: Areas of Continued Improvement	ACI-P&E-238-03
155	MGR	005	MGR_005	3	No	MGR_005_Q3	Covered Conductor MGR-005-3 In Table PG&E-2.1.4 COVERED CONDUCTOR AND UNDERGROUNDING IMPACTS ON THE LIKELIHOOD OF IGNITION, PG&E's analysis of Wire-to-Wire contact into the effectiveness of Covered Conductor as a means of reducing this risk source, whereas other parties view this as a high effectiveness. a. Please provide the differences in action and function and purpose between Gridscope and EFD. b. Please provide examples in which wire-to-wire contact between covered conductors resulted in an outage and under what conditions.	3	No	MGR_005_Q3	a. The referenced wire item in table PG&E-2.1.4 was mislabeled as wire-to-wire contact. This driver should have been labeled Equipment / Facility failure - Secondary damage or failure. This update will be reflected in forthcoming substantive element targeted for May 16, 2025. PG&E's qualitative assessment of the effectiveness of covered conductors for wire-to-wire contact is rated as Very High. b. PG&E does not track covered conductor outages vs bare wire outages and does not have examples of wire-to-wire contact readily available.	Joseph Mitchell	4/20/2025	4/30/2025	4/30/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-005.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
156	MGR	005	MGR_005	4	No	MGR_005_Q4	Advanced Technology MGR-005-4 Please direct us to or provide the technical details of Gridscope including technology, sensor or detect points, vegetation, animal or foreign object in conditions, and bias of sensor technology with sensor away field miles that deliver equipment emerging issues, prior to failure, deteriorating conditions, connections, to wires, insulators, degraded service transformers, and close vegetation proximity.	4	No	MGR_005_Q4	Gridscope is a distributed weather real time sensor technology with sensors on approximately every other pole that detect conditions where equipment has failed including sensor connectivity, sensor or detect points, vegetation, animal or foreign object in conditions, and bias of sensor technology with sensor away field miles that deliver equipment emerging issues, prior to failure, deteriorating conditions, connections, to wires, insulators, degraded service transformers, and close vegetation proximity.	Joseph Mitchell	4/20/2025	4/30/2025	4/30/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-005.xlsx	0	No	10	Situational Awareness and Forecasting	10.3.1
157	MGR	005	MGR_005	5	No	MGR_005_Q5	Weather MGR-005-5 Provide a list of the 571 worst weather days, along with a geographic limit associated with the designation (region, coordinate, etc.), FPI, and associated catastrophic wildfire, any other notes or comments solely by the meteorological team.	5	No	MGR_005_Q5	a. The geographic limit associated with the worst weather days is based on the geographic domain of the PG&E service territory. b. Daily FPI 5.0 ratings by Fire Index Area (FIA) since 2008 are provided for the worst weather days at "WMP-Discovery2020-2023_DR_MGR_005-005a002.xlsx". c. The quantitative Diable wind event classifier is provided for the worst weather days through 2019 using an analysis described above. For 2020, we leveraged the "North East" weather signal classification, which is a qualitative designation made by an operational meteorologist. "North East" days are intended to capture Diable wind events. d. The Diable wind event classifier is created based on the POMMS climatology at "WMP-Discovery2020-2023_DR_MGR_005-005a002.xlsx". The Diable Event criteria is defined here as: Diable is a wind direction between 300 and 11.5 degrees, wind speeds of 20 mph or greater, relative humidity of 25% or less over at least 225 or more POMMS 20m grid cells for at least 6 consecutive hours. These values were determined from a review of academic literature available. e. Catastrophic wildfires, defined here as those with a total fire size over 5,000 acres since 2012, are provided for the worst weather days at "WMP-Discovery2020-2023_DR_MGR_005-005a003.xlsx". f. WMP-Discovery 2020-2023_DR_MGR_005-005 Page 2 g. N/A	Joseph Mitchell	4/20/2025	4/30/2025	4/30/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-005.xlsx	3	No	Appendix D	Appendix D: Areas of Continued Improvement	ACI-P&E-238-03
158	OES	008	OES_008	1	No	OES_008_Q1	Regarding P&S Impact In response to data request OES-P-WMP_2020-P&E-001, Question 3, PG&E states that "the criteria for determining whether a small protection zone is affected by P&S is binary and PG&E considers the distribution of a. The percentage by total circuit mileage b. The associated total circuit mileage c. The percentage by total number of CPZs in the FPIRA d. The associated number of CPZs impacted."	1	No	OES_008_Q1	a. The geographic limit associated with the worst weather days is based on the geographic domain of the PG&E service territory. b. Daily FPI 5.0 ratings by Fire Index Area (FIA) since 2008 are provided for the worst weather days at "WMP-Discovery2020-2023_DR_MGR_005-005a002.xlsx". c. The quantitative Diable wind event classifier is provided for the worst weather days through 2019 using an analysis described above. For 2020, we leveraged the "North East" weather signal classification, which is a qualitative designation made by an operational meteorologist. "North East" days are intended to capture Diable wind events. d. The Diable wind event classifier is created based on the POMMS climatology at "WMP-Discovery2020-2023_DR_MGR_005-005a002.xlsx". The Diable Event criteria is defined here as: Diable is a wind direction between 300 and 11.5 degrees, wind speeds of 20 mph or greater, relative humidity of 25% or less over at least 225 or more POMMS 20m grid cells for at least 6 consecutive hours. These values were determined from a review of academic literature available. e. Catastrophic wildfires, defined here as those with a total fire size over 5,000 acres since 2012, are provided for the worst weather days at "WMP-Discovery2020-2023_DR_MGR_005-005a003.xlsx". f. WMP-Discovery 2020-2023_DR_MGR_005-005 Page 2 g. N/A	Nathan Poon	4/20/2025	4/30/2025	4/30/2025	http://www.pge.com/csr/na/pge/docs/outreach-and-safety/na/na/operational-mitigations/wmp/2023-2025-WMP-008.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1

159	OEB	006	OEB_006	2	No	OEB_006_02	<p>Regarding the Wildfire Risk Bow Tie Figure PG&E-5.1.1.2 shows the risk, low for wildfire risk on page 47 of the 2026-2028 Base WMP. PG&E-5.1.1.2 shows the risk, low for wildfire risk on page 47 of the 2026-2028 Base WMP. PG&E-5.1.1.2 shows the risk, low for wildfire risk on page 47 of the 2026-2028 Base WMP.</p> <p>1. The figure shows that equipment failure, failure and vegetation contact make up 49% and 23%, respectively, of the risk events per year based on frequency. However, it shows that both make up 3% of the risk.</p> <p>2. Provide the timeframe used to determine the number of events per year within the figure.</p> <p>3. Provide a definition for what qualifies as an "event" within the figure (i.e., outage, ignition).</p> <p>4. Given the lower likelihood based on frequency of risk event, provide a detailed description of the factors that led to vegetation contact being a smaller percentage to equipment/facility failure (i.e., proportionately higher consequence or (a) after accounting for the lower frequency).</p>	Nathan Poon	4/25/2025	4/30/2025	4/30/2025	<p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p> <p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p>	0	No	5	Risk Methodology & Assessment	5.1.1
160	OEB	006	OEB_006	3	No	OEB_006_03	<p>Regarding Weather Model Validation On page 57 of the 2026-2028 Base WMP states that "The models use PMSG guidance criteria to perform a back-cast using our 30-year climatological dataset."</p> <p>1. Provide a detailed description of the climatological dataset.</p> <p>2. Provide a list of the variables contained within the dataset.</p> <p>3. Provide a detailed description of the validation performed on the dataset and results of the validation, as well as documentation and technical detail to the operational weather modeling presented in https://doi.org/10.33555/omn1510144.</p> <p>4. Table 5-1 on page 62 of the 2026-2028 Base WMP includes a description of FRI and IPW models, stating that weather forecasts are used.</p> <p>1. Provide documentation describing these weather model forecasts.</p> <p>2. Provide a list of variables that these weather model forecasts use.</p> <p>3. Provide a detailed description of the validation performed on the weather model forecasts and results of the validation, as well as documentation and technical detail to the operational weather modeling presented in https://doi.org/10.33555/omn1510144.</p>	Nathan Poon	4/25/2025	4/30/2025	4/30/2025	<p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p> <p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p>	4	No	Appendix D	Appendix D: Areas of Continued Improvement	ACT PG&E-238-03
161	OEB	006	OEB_006	4	No	OEB_006_04	<p>Regarding EPSS Risk On page 66 of the 2026-2028 Base WMP, PG&E states that the EPSS outage risk model "considers the fraction of failures that turn into isolated outages when EPSS is not enabled so that the baseline outage risk can be subtracted from the EPSS enabled risk."</p> <p>1. Provide the number of outages that are within that fraction, including the number of customer minutes interrupted associated with those outages.</p> <p>2. Provide the number of outages used prior to the removal of baseline outages discussed in part (a), including the associated customer minutes interrupted.</p>	Nathan Poon	4/25/2025	5/14/2025	5/14/2025	<p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p> <p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p>	0	No	Appendix D	Appendix D: Areas of Continued Improvement	ACT PG&E-250-06
162	OEB	007	OEB_007	1	No	OEB_007_01	<p>Regarding Consequence Reduction Program Page 67 of the 2026-2028 Base WMP states: "PG&E is transitioning the Distribution Hazard Rating Program scope from focusing on all HFTD and HFRAs categories to focusing on areas categorized by risk, which may include HFTD and HFRAs." PG&E includes the following figure describing inspection methods used within the HFTD/HFRA.</p> <p>(1) Groupings for consequence are based on the percentiles of circuit segments in the following categories: Extreme 0-1%, Severe 1-2%, High 2-10%, Medium 10-20%, Low 20-100%.</p> <p>(2) Circuitry for wildfire risk is based on the percentage of circuit segments in the following categories: Extreme 0-1%, Severe 1-2%, High 2-10%, Medium 10-20%, Low 20-100%.</p> <p>(3) "Eyes on risk" demonstrates the anticipated average "eyes on risk" value per year and may include per year depending on changes in demand.</p> <p>1. Provide a separate table for the number of equipment-outage incidents that occurred on the lines identified in the Inspection Selection Matrix above for 2026-2024.</p> <p>2. Provide a separate table for the number of equipment-outage incidents that occurred on the lines identified in the Inspection Selection Matrix above for 2020-2024.</p> <p>3. Provide a separate table for the number of equipment-outage incidents that occurred on the lines identified in the Inspection Selection Matrix above. Circuits are color-coded to show those that will be inspected by "Routemap" only, by "Routemap/Hazard" only, and by "Routemap/Hazard/Remote Sensing." Within the line are the requested attributes listed below:</p> <p>I. CircuitID (as defined by the Energy Safety Data Guidelines)</p> <p>II. CircuitName (as defined by the Energy Safety Data Guidelines)</p> <p>III. Inspection category (i.e., Routine only, Routine/Hazard only, and Routine/Hazard/Remote Sensing)</p> <p>IV. Consequence category (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>V. Wildfire Risk category (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>VI. Inspection category (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>1. Explain PG&E's decision-making process for defining the Consequence categories in the Inspection Selection Matrix above. Include the Consequence score target for each category as a percentage of scores from within the HFTD and HFRAs.</p> <p>2. Explain PG&E's decision-making process for defining the Wildfire Risk categories in the Inspection Selection Matrix above. Include the Wildfire Risk score range for each category as a percentage of scores from within the HFTD and HFRAs.</p> <p>3. Explain PG&E's decision-making process for choosing to limit the scope of Hazard Patrol to 75.14% of its risk. Include the variables that contributed to this decision (e.g., geography, workforce, resources, effectiveness of other mitigations, etc.).</p>	Nathan Poon	4/30/2025	5/7/2025	5/7/2025	<p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p> <p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p>	1	No	9	Vegetation Management and Inspections	9.2.2
163	OEB	007	OEB_007	2	No	OEB_007_02	<p>Regarding PG&E's Pole Clearing Program target (VM-02) On page 98 of the 2026-2028 Base WMP, PG&E sets cumulative quarterly targets for Q4 in 2026, 2027, and 2028 of 75,000 distribution poles, and states that "The target will be adjusted as determined by inspections in the previous year and may additionally be impacted by changes to facilities or based on other utility risk mitigation measures." Table 1 of PG&E's Q4 2024 non-final CRD submission indicates that PG&E completed pole clearing work in 750 inspection districts. Provide this data in tables with the same 4-year spans as the Inspection Selection Matrix above for 2026-2024. Provide a separate table for each category and a summary table with 4-year totals (in table total).</p> <p>1. Provide a separate table for the number of equipment-outage incidents that occurred on the lines identified in the Inspection Selection Matrix above for 2026-2024.</p> <p>2. Provide a separate table for the number of equipment-outage incidents that occurred on the lines identified in the Inspection Selection Matrix above for 2020-2024.</p> <p>3. Provide a separate table for the number of equipment-outage incidents that occurred on the lines identified in the Inspection Selection Matrix above. Circuits are color-coded to show those that will be inspected by "Routemap" only, by "Routemap/Hazard" only, and by "Routemap/Hazard/Remote Sensing." Within the line are the requested attributes listed below:</p> <p>I. CircuitID (as defined by the Energy Safety Data Guidelines)</p> <p>II. CircuitName (as defined by the Energy Safety Data Guidelines)</p> <p>III. Inspection category (i.e., Routine only, Routine/Hazard only, and Routine/Hazard/Remote Sensing)</p> <p>IV. Consequence category (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>V. Wildfire Risk category (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>VI. Inspection category (i.e., Low, Medium, High, Severe, and Extreme)</p> <p>1. Explain PG&E's decision-making process for defining the Consequence categories in the Inspection Selection Matrix above. Include the Consequence score target for each category as a percentage of scores from within the HFTD and HFRAs.</p> <p>2. Explain PG&E's decision-making process for defining the Wildfire Risk categories in the Inspection Selection Matrix above. Include the Wildfire Risk score range for each category as a percentage of scores from within the HFTD and HFRAs.</p> <p>3. Explain PG&E's decision-making process for choosing to limit the scope of Hazard Patrol to 75.14% of its risk. Include the variables that contributed to this decision (e.g., geography, workforce, resources, effectiveness of other mitigations, etc.).</p>	Nathan Poon	4/29/2025	5/20/2025	5/20/2025	<p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p> <p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p>	0	No	VM-02	VM-02	VM-02
164	OEB	007	OEB_007	3	No	OEB_007_03	<p>Regarding Preload Overhead Assessment Job Aid Revisions Page 10-2555M-AJ02 Overhead Assessment revisions 9, 10, 11, and 13.</p>	Nathan Poon	4/29/2025	5/20/2025	5/20/2025	<p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p> <p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p>	4	No	8	Grid Design, Operations, & Maintenance	8.3.1.3
165	SFD	004	SFD_004	1	No	SFD_004_01	<p>PG&E has identified the figure, tables, and text values below as utilizing the risk scaling function.</p> <p>1. The following are figures where a scaling function has been applied:</p> <ul style="list-style-type: none"> - Figure PG&E-5.1.2 Risk Bow Tie for Wildfire Risk - Figure PG&E-5.1.3 Risk Bow Tie for PMSG Risk - Figure PG&E-5.1.4 Risk Bow Tie for EPSS Risk - Figure PG&E-5.1.5 2020 Year Baseline (With and Without Operational Mitigation) - Figure 6-1 Predicted Overall Service Territory Risk <p>2. The following are tables where a scaling function has been applied:</p> <ul style="list-style-type: none"> - Table 5.5 Summary of Top Risk Circuit Segments - Table 5.6 Predicted Overall Service Territory Risk - Table PG&E-5.1.3.1 2020 Year Baseline (With and Without Operational Mitigation) - Table PG&E-5.1.3.1.1 Mitigation Effectiveness Alone and in Combination <p>3. SFD is aware that PG&E used a risk scaling function in its RAMP A-24-05-008. For each of the following risk scaling functions used in the same or similar manner as described in the RAMP, if it is different, describe how the risk scaling function is different:</p> <ul style="list-style-type: none"> - Table 6.3 Risk Impact of Activities - Table 6-4 Summary of Risk Reduction for Top Risk Circuits - Table 6-5 Grid Design, Operation, and Maintenance Targets by Year - Table PG&E-5.1.2.1 Ignition Frequency Effectiveness Representative Baseline Average Values - Appendix F, Table 5-5 Summary of Top-Risk Circuits, Segments, or Spans - Appendix F, Table 5-6 PG&E Predicted Overall Service Territory Risk - Appendix F, Table 6-4 Summary of Risk Reduction for Top Risk Circuits - The following are page numbers and sections where a risk scaling function has been applied if the same risk scaling function from PG&E's 2024 RAMP was used in the 2026-2028 Base WMP: 	Eddie Schmidt	4/30/2025	5/30/2025	5/30/2025	<p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p> <p>https://www.pge.com/assets/pge/docs/outage_and_safety/2026-2028_base_wmp.pdf</p>	0	No	5	Risk Methodology & Assessment	5

166	SPO	004	SPO_004	2	No	SPO_004_Q2	<p>In an Administrative Law Judge Ruling dated April 22 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-001) PG&E was directed to conduct a parallel risk evaluation using a risk-neutral linear scaling function in preparation for PG&E's 2025 2026 Risk Case. For each of the locations listed in 1a-1c provide a new calculation without applying PG&E's risk scaling function.</p> <p>1a. If the values are in a figure, recreate the figure without the scaling function applied to the calculation that generated the value(s) in the table.</p> <p>1b. If the values are in a table, recreate the table without the scaling function applied to the calculation that generated the value(s) in the table.</p> <p>1c. If the values are in the text of the 2025-2026 Base WMP, provide the sentence with the new value that was generated without the scaling function being applied to the calculation.</p>	<p>Please see below for risk-neutral versions of the figures, tables, and text values identified in PG&E's response to Question 1c. Note: Please note that PG&E is continuing to work to produce risk-neutral versions of some of the identified values and will supplement this response as soon as possible to provide them.</p> <p>a. The following figures are regenerated without a risk scaling function on the April 2025 vintage models for the 2026 Baseline:</p> <ul style="list-style-type: none"> -Figure PG&E.5.1.1.2 Risk Bow Tie for Wildfire Risk (Risk Neutral, April 2025 vintage). -Figure PG&E.5.1.1.3 Risk Bow Tie for PSPS Risk (Risk Neutral, April 2025 vintage). -Figure PG&E.5.1.1.4 Risk Bow Tie for EPSS (Risk Neutral, April 2025 vintage). -Figure PG&E.6.1.3.2-1 2026 Year Baseline (With and Without Operational Mitigation). <p>b. The following tables are regenerated without a risk scaling function:</p> <ul style="list-style-type: none"> -Table PG&E.6.1.3-1 Mitigation Effectiveness Alone and in Combination -Table 6.3: Risk Impact of Activities -Table PG&E.6.2-1-3 Ignition Mitigation Effectiveness Representative Blended Average Values. -Appendix F, Table 5-5 Summary of Top-Risk Circuits, Segments, or Spans -Appendix F, Table 5-5 PG&E Prioritized Areas Based on Overall Utility Risk <p>c. The following sentences and sentences are regenerated without a risk scaling function on the April 2025 vintage models for the 2026 Baseline:</p>	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/customers/docs/outreach-and-safety/wildfire-prevention-and-mitigation/2025-2026-2028-2031-2033-wmp	0	No	5	Risk Methodology & Assessment	5
167	SPO	004	SPO_004	3	No	SPO_004_Q3	<p>List the locations in the 2026-2028 Base WMP where PG&E applied a territory-wide monetized value of electric reliability generated by the ICE Interoperable Cost Estimator Calculator 1.0 to calculate a value or risk, consequence, risk reduction, or CBR.</p> <p>1a. If the values are in a figure, list the Figure number.</p> <p>1b. If the values are in a table, list the Table Number.</p> <p>1c. If the values are in the text of the 2025-2026 Base WMP, provide the sentence and the page number.</p>	<p>PG&E has identified the figures, tables, and text values below as utilizing an aggregated ICE 1.0 value:</p> <p>The following are figures where an aggregated ICE 1.0 value has been applied:</p> <ul style="list-style-type: none"> Figure PG&E.5.1.1.2 Risk Bow Tie for Wildfire Risk; Figure PG&E.5.1.1.3 Risk Bow Tie for PSPS Risk; Figure PG&E.5.1.1.4 Risk Bow Tie for EPSS; Figure PG&E.6.1.3.2-1 2026 Year Baseline (With and Without Operational Mitigation); and Figure 6-1 Projected Overall Service Territory Risk. <p>The following are tables where an aggregated ICE 1.0 value has been applied:</p> <ul style="list-style-type: none"> Table 5-5 Summary of Top Risk Circuit Segments; Table 6-1 PG&E Prioritized Areas Based on Overall Utility Risk; Table 6-3 Risk Impact of Activities; Table 6-4 Summary of Risk Reduction for Top Risk Circuits; WMP-Discovery 2025-2028_OR_SPO_004-Q003 Page 2 <p>Appendix F, Table 5-5 Summary of Top-Risk Circuits, Segments, or Spans;</p> <p>Appendix F, Table 6-1 PG&E Prioritized Areas Based on Overall Utility Risk; and</p> <p>Appendix F, Table 6-4 Summary of Risk Reduction for Top Risk Circuits.</p> <p>The following are page numbers and sentences where an aggregated ICE 1.0 value has been applied:</p> <ul style="list-style-type: none"> Page 110 (non-residential) on the April 2025 vintage models for the 2026 Baseline. WMP-Discovery 2025-2028_OR_SPO_004-Q004 Page 2 	Edde Schmitt	4/30/2025	6/20/2025	6/20/2025	https://www.pge.com/customers/docs/outreach-and-safety/wildfire-prevention-and-mitigation/2025-2026-2028-2031-2033-wmp	0	No	5	Risk Methodology & Assessment	5
168	SPO	004	SPO_004	4	No	SPO_004_Q4	<p>In an Administrative Law Judge Ruling dated April 22 2025 in the PG&E 2024 RAMP Proceeding (A-24-05-001) PG&E was directed to provide a parallel reliability cost calculation using the disaggregated approach recommended in the SPO Evaluation Report on PG&E's 2024 RAMP Application in preparation for PG&E's 2025 2026 Risk Case. For each of the locations listed in 1a-1c, provide a new calculation by applying the disaggregated approach recommended in the SPO Evaluation Report.</p> <p>1a. If the values are in a figure, recreate the figure by applying the disaggregated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the figure.</p> <p>1b. If the values are in a table, recreate the table by applying the disaggregated approach recommended in the SPO Evaluation Report to the calculation that generated the value(s) in the table.</p> <p>1c. If the values are in the text of the 2025-2026 Base WMP, provide the sentence with the new value that was generated by applying the disaggregated approach recommended in the SPO Evaluation Report to the calculation.</p>	<p>The following are page numbers and sentences where an aggregated ICE 1.0 value has been applied:</p> <ul style="list-style-type: none"> Page 110 (non-residential) on the April 2025 vintage models for the 2026 Baseline. WMP-Discovery 2025-2028_OR_SPO_004-Q004 Page 2 <p>Figure PG&E.5.1.1.2 Risk Bow Tie for Wildfire Risk</p> <p>Figure PG&E.5.1.1.3 Risk Bow Tie for PSPS Risk</p> <p>Figure PG&E.5.1.1.4 Risk Bow Tie for EPSS</p> <p>Figure PG&E.6.1.3.2-1 2026 Year Baseline (With and Without Operational Mitigation)</p> <p>Table 5-5 Summary of Top Risk Circuit Segments</p> <p>Table 6-1 PG&E Prioritized Areas Based on Overall Utility Risk</p> <p>Table 6-3 Risk Impact of Activities</p> <p>Table 6-4 Summary of Risk Reduction for Top Risk Circuits; WMP-Discovery 2025-2028_OR_SPO_004-Q003 Page 2</p> <p>Appendix F, Table 5-5 Summary of Top-Risk Circuits, Segments, or Spans;</p> <p>Appendix F, Table 6-1 PG&E Prioritized Areas Based on Overall Utility Risk; and</p> <p>Appendix F, Table 6-4 Summary of Risk Reduction for Top Risk Circuits.</p> <p>The following are page numbers and sentences where an aggregated ICE 2.0 disaggregated values (50.00¢/kWh for residential, 82.11¢/kWh for non-residential):</p> <ul style="list-style-type: none"> Page 110 (non-residential) on the April 2025 vintage models for the 2026 Baseline. WMP-Discovery 2025-2028_OR_SPO_004-Q004 Page 4 <p>Figure PG&E.6.1.3.2-1 2026 Year Baseline (With and Without Operational Mitigation)</p> <p>Table 5-5 Summary of Top Risk Circuit Segments</p> <p>Table 6-1 PG&E Prioritized Areas Based on Overall Utility Risk</p> <p>Table 6-3 Risk Impact of Activities</p> <p>Table 6-4 Summary of Risk Reduction for Top Risk Circuits; WMP-Discovery 2025-2028_OR_SPO_004-Q003 Page 2</p> <p>Appendix F, Table 5-5 Summary of Top-Risk Circuits, Segments, or Spans;</p> <p>Appendix F, Table 6-1 PG&E Prioritized Areas Based on Overall Utility Risk; and</p> <p>Appendix F, Table 6-4 Summary of Risk Reduction for Top Risk Circuits.</p>	Edde Schmitt	4/30/2025	6/20/2025	6/20/2025	https://www.pge.com/customers/docs/outreach-and-safety/wildfire-prevention-and-mitigation/2025-2026-2028-2031-2033-wmp	3	No	5	Risk Methodology & Assessment	5
169	SPO	004	SPO_004	5(a)	Yes	SPO_004_Q5(a)	<p>Fill in the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment and". This workbook is modeled upon the PGE_2023_WMP_PD_Section_642_A001.xlsx workbook that was submitted with the PG&E 2023-2025 Base WMP and the PG&E response to a California Data Request that included the workbook titled WMP-Discovery2023-2025_OR_CaliforniaDataRequest_04-2025A001.xlsx.</p> <p>a. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&E" and "DistTotal" spreadsheets.</p> <p>i. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>ii. Responses in the "S&E" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>iii. Responses in the "DistTotal" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>iv. If any of the data requested in this dataset workbook would be impacted by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of this dataset using a risk-neutral linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPO Evaluation Report.</p>	<p>As requested in the Decision Tree Results by Circuit Segment and worksheet, PG&E is providing the following data in attachment "WMP-Discovery2025-2028_OR_SPO_004-Q005app01A001.xlsx", worksheet: "EORM WLDLR Values", "EORM EPSS Values", "EORM PSPS Values":</p> <ul style="list-style-type: none"> -Pre-Mitigated Ignition LORE -Pre-Mitigated Ignition Safety LORE (Natural Units) -Mitigated Ignition Pre-Mitigated Safety LORE (B) -Mitigated Ignition Reliability LORE (Natural Units) -Mitigated Pre-Mitigated Ignition Reliability LORE (B) -Mitigated Ignition Financial LORE (Natural Units) -Mitigated Pre-Mitigated Ignition Financial LORE (B) -Mitigated Pre-Mitigated Ignition Risk -Pre-Mitigated Outage Program LORE -Mitigated Outage Program Safety LORE (Natural Units) -Mitigated Outage Program Pre-Mitigated Safety LORE (B) -Mitigated Outage Program Reliability LORE (Natural Units) -Mitigated Pre-Mitigated Outage Program Reliability LORE (B) -Mitigated Pre-Mitigated Outage Program Financial LORE (B) -Mitigated Pre-Mitigated Outage Program Risk (B) -Mitigated Pre-Mitigated Overall Risk (B) <p>As previously indicated, PG&E cannot provide data for WLDLR, EPSS, and PSPS by the respective "EORM WLDLR Mapping", "EORM EPSS Mapping", and "EORM PSPS Mapping" tabs. The fields referring to "Ignition" would refer to the WLDLR mapping and WLDLR values. For the fields pertaining Outage Programs, refer to the EPSS and PSPS values and mappings.</p> <p>As indicated in the process response to this question, PG&E is providing the following data in attachment "WMP-Discovery2025-2028_OR_SPO_004-Q005app01A001.xlsx", worksheet: "Primary", "S&E", and "DistTotal":</p> <ul style="list-style-type: none"> -Mix of Line Items (columns A2:B) -Mix of Line Items (columns A2:B) -Total Mix of System Hardening (columns BF:BK) -Total Expenditure of CR Completed in Year (columns EF:EH) -Total Expenditure of LG Completed in Year (columns EL:EN) 	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/customers/docs/outreach-and-safety/wildfire-prevention-and-mitigation/2025-2026-2028-2031-2033-wmp	1	No	5	Risk Methodology & Assessment	5.2
169	SPO	004	SPO_004	5(a)	Yes	SPO_004_Q5(a)	<p>PG&E is providing the following data in attachment "WMP-Discovery2025-2028_OR_SPO_004-Q005app02A001.xlsx", worksheet: "Primary":</p> <ul style="list-style-type: none"> -Mix of Line Items -Total Expenditure of CR Completed in Year (columns EF:EH) -Total Expenditure of LG Completed in Year (columns EL:EN) <p>Mix of Line Items</p> <p>Total Expenditure of CR Completed in Year</p> <p>Total Expenditure of LG Completed in Year</p> <p>Please note the following regarding the data provided:</p> <p>As previously indicated, PG&E cannot verify the "Tree Removal" or "Tree Clearing" mitigations by circuit mile. Instead, PG&E is providing the number of units mitigated per circuit segment per year.</p> <p>As previously indicated, PG&E cannot provide data for 2025-2028 for these mitigations. However, please note that PG&E is providing a forecast of units and total expenditure (subject to the note below) for "Tree Clearing" for these years. These forecasts represent estimates only.</p> <p>As previously indicated, PG&E cannot provide specific expenditures for these mitigations at a circuit segment level. Instead, PG&E has multiplied units completed per segment by average unit cost to populate the "Total Expenditure" field.</p>	Edde Schmitt	4/30/2025	6/20/2025	6/20/2025	https://www.pge.com/customers/docs/outreach-and-safety/wildfire-prevention-and-mitigation/2025-2026-2028-2031-2033-wmp	1	No	5	Risk Methodology & Assessment	5.2	

169	SPD	004	SPD_004	5	No	SPD_004_05	<p>Fill in the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment and". This workbook is modeled upon the PGE 2023 WMP SP_04_0001.xlsx workbook that was submitted with the PGE 2023-2025 Base WMP and the PGE response to a Customer's Data Request that related the workbook titled "WMP-Discovery2023-2025_DR_Calculator_04-0002A01.xlsx".</p> <p>4. Follow the Field Description in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary" "SES" and "Dist/Tot" spreadsheets.</p> <p>5. Responses in the "Primary" spreadsheet must be linked to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>6. Responses in the "Dist/Tot" spreadsheet must include both the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>7. Responses in the "SES" spreadsheet must be linked to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>8. If any of the data requested in the attached workbook was not input by the Administrative Law Judge Ruling described in Questions 1 and 3, provide a second version of the dataset using a risk-rated, lower loading function and using the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>	Edde Solmitz	4/30/2025	5/13/2025	5/19/2025	<p>http://www.pge.com/customers/decisions/outage-and-safety/outage-and-safety-reports-and-updates/2023-2025-wmp-004_05</p>	1	No	5	Risk Methodology & Assessment	5.2.2
170	SPD	004	SPD_004	6	No	SPD_004_06	<p>Per PGE's response to Question 26 in SPD-PGE-WMP2025-001, where Figure SRN-PGAE-23-05-0C from PGE's 2023-2025 Base WMP published?</p>	Edde Solmitz	4/30/2025	5/6/2025	5/9/2025	<p>http://www.pge.com/customers/decisions/outage-and-safety/outage-and-safety-reports-and-updates/2023-2025-wmp-004_06</p>	0	No	5	Risk Methodology & Assessment	5.4
171	SPD	004	SPD_004	7	No	SPD_004_07	<p>Provide copies of Figures SRN-PGAE-23-05-0A, SRN-PGAE-23-05-0B, SRN-PGAE-23-05-0C from PGE's 2023-2025 Base WMP in their native format.</p> <p>If the native format was not .pptx, convert all related figures into the .pptx format and provide them with this response. All objects and text in the figures must be manipulable in the .pptx format.</p>	Edde Solmitz	4/30/2025	5/9/2025	5/9/2025	<p>http://www.pge.com/customers/decisions/outage-and-safety/outage-and-safety-reports-and-updates/2023-2025-wmp-004_07</p>	1	No	5	Risk Methodology & Assessment	5.4
172	SPD	004	SPD_004	8(a)	Yes	SPD_004_08(a)	<p>Provide copies of Figures PGE-8.1.1, PGE-8.2.1, PGE-8.2.2, PGE-8.2.3, PGE-8.2.4, PGE-8.2.5, PGE-8.2.6, PGE-8.2.7, PGE-8.2.8, PGE-8.2.9, PGE-8.2.10, PGE-8.2.11, PGE-8.2.12, PGE-8.2.13 in the 2023-2025 Base WMP in their native format.</p> <p>If the native format was not .pptx, convert all related figures into the .pptx format and provide them with this response. All objects and text in the figures must be manipulable in the .pptx format.</p>	Edde Solmitz	4/30/2025	5/9/2025	5/9/2025	<p>http://www.pge.com/customers/decisions/outage-and-safety/outage-and-safety-reports-and-updates/2023-2025-wmp-004_08</p>	4	No	5	Risk Methodology & Assessment	5.2.1
172	SPD	004	SPD_004	8	No	SPD_004_08	<p>Provide copies of Figures PGE-8.2.1, PGE-8.2.2, PGE-8.2.3, PGE-8.2.4, PGE-8.2.5, PGE-8.2.6, PGE-8.2.7, PGE-8.2.8, PGE-8.2.9, PGE-8.2.10, PGE-8.2.11, PGE-8.2.12, PGE-8.2.13 in the 2023-2025 Base WMP in their native format.</p> <p>If the native format was not .pptx, convert all related figures into the .pptx format and provide them with this response. All objects and text in the figures must be manipulable in the .pptx format.</p>	Edde Solmitz	4/30/2025	5/9/2025	5/19/2025	<p>http://www.pge.com/customers/decisions/outage-and-safety/outage-and-safety-reports-and-updates/2023-2025-wmp-004_08</p>	1	No	5	Risk Methodology & Assessment	5.2.1
173	SPD	004	SPD_004	9	No	SPD_004_09	<p>Which bowtie workshop was used to generate Figure PGE-5.1.1.3 in the 2023-2025 Base WMP? a. Has this bowtie workshop been updated since it was submitted with the 2024 RAMP Application? If so, explain how. b. If this bowtie workshop was submitted with PGE's 2024 RAMP Application and has been updated since the 2024 RAMP Application, provide SPD with a copy of the updated workshop. c. Provide the exact settings that were used on the bowtie workshop to generate Figure PGE-5.1.1.3 in the 2023-2025 Base WMP. d. How did this bowtie workshop inform mitigation selection in this WMP? Provide a step-by-step example demonstrating how this bowtie workshop informed and resulted in the mitigation selection on the circuit segment named CORNING 11046152. e. Figure 1-4 of the 2024 RAMP Application exhibited an exposure of 222,200 miles. Figure PGE-5.1.1.3 of the 2023-2025 Base WMP exhibits an exposure of 472,475 miles. Explain why the number of miles increased from the 2024 RAMP to the 2023-2025 Base WMP. f. Does PGE intend to update this bowtie workshop, between now and when it submits its 2027 ORCT? If so, explain how and why this bowtie workshop will be updated between now and when PGE submits its 2027 ORCT.</p>	Edde Solmitz	4/30/2025	5/6/2025	5/9/2025	<p>http://www.pge.com/customers/decisions/outage-and-safety/outage-and-safety-reports-and-updates/2023-2025-wmp-004_09</p>	1	No	5	Risk Methodology & Assessment	5.1.1
174	SPD	004	SPD_004	10	No	SPD_004_10	<p>Which bowtie workshop was used to generate Figure PGE-5.1.1.3 in the 2023-2025 Base WMP? a. Has this bowtie workshop been updated since it was submitted with the 2024 RAMP Application? If so, explain how. b. If this bowtie workshop was submitted with PGE's 2024 RAMP Application and has been updated since the 2024 RAMP Application, provide SPD with a copy of the updated workshop. c. Provide the exact settings that were used on the bowtie workshop to generate Figure PGE-5.1.1.3 in the 2023-2025 Base WMP. d. How did this bowtie workshop inform mitigation selection in this WMP? Provide a step-by-step example demonstrating how this bowtie workshop informed and resulted in the mitigation selection on CORNING 11046152. e. Figure 1-4 of the 2024 RAMP Application exhibited an exposure of 1,208,023 customers. Figure PGE-5.1.1.3 of the 2023-2025 Base WMP exhibits an exposure of 611,246 customers. Explain why the number of customers decreased from the 2024 RAMP to the 2023-2025 Base WMP. f. Does PGE intend to update this bowtie workshop, between now and when it submits its 2027 ORCT? If so, explain how and why this bowtie workshop will be updated between now and when it submits its 2027 ORCT.</p>	Edde Solmitz	4/30/2025	5/6/2025	5/9/2025	<p>http://www.pge.com/customers/decisions/outage-and-safety/outage-and-safety-reports-and-updates/2023-2025-wmp-004_10</p>	1	No	5	Risk Methodology & Assessment	5.1.1

175	SPD	004	004	SPD_004	11	No	SPD_004_Q11	<p>Which bowtie worksheet was used to generate Figure PG&E-5.1.1.4 in the 2024-2028 Base WMP?</p> <p>a. Has this bowtie worksheet been updated since it was submitted with the 2024 RAMP Application? If so, explain how.</p> <p>b. If the bowtie worksheet was submitted with PG&E'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 PG&E-5.1.1.4 in the 2024-2028 Base WMP.</p> <p>d. How did this bowtie worksheet inform mitigation selection in this WMP? Provide a step-by-step example demonstrating how this bowtie worksheet informed and resulted in the mitigation selection on CORPENG 101016505.</p> <p>e. Figure 1-3 of the 2024 RAMP Application exhibited an exposure of 43,433 miles. Figure PG&E-5.1.1.4 of the 2024-2028 Base WMP exhibits an exposure of 63,266 miles. Explain why the number of miles increased from the 2024 RAMP to the 2024-2028 Base WMP.</p> <p>f. Does PG&E intend to update this bowtie worksheet between now and when it submits its 2027 ORC? If so, explain how and why this bowtie worksheet must be updated between now and when it submits its 2027 ORC.</p>	<p>The worksheet, EN&M (PG&E-4) EO-WEP&S-2, Bow to item, was provided in the RAMP application. An updated version was used to generate Figure PG&E-5.1.1.4 for the 2024-2028 Base WMP.</p> <p>a. Yes, the bowtie worksheet has been updated since it was submitted with the 2024 RAMP application. The updates include the following: WMP-Discovery 2024-2028_DR_SPC_004-0011 Page 2 The 2024-2028 Base WMP version of the bowtie includes updated exposure data to include 2023 and 2024 whenever applicable. The WCFRM used for developing tranches has been updated from version 3 to version 4. EP&S hotlink analysis is updated based on Fire Potential Index (FPI) version 5. The EP&S hotlink has been updated from 6.8 to 5.5. b. Please see attachment "WMP-Discovery2024-2028_DR_SPC_004-0011sheet.xlsx" for the requested document. c. Please refer to the sheet "Bowtie" in the attachment "WMP-Discovery2024-2028_DR_SPC_004-0011sheet.xlsx". The settings are detailed in the following: d. The bowtie provides an overall picture of risk drivers and consequences. The bowtie level is the most granular view. The bowtie is a group of causal segments of similar risk profile. Most of the program worksheets are developed at the causal segment or causal level and then mapped to the bowtie level. It does not inform mitigation selection at the causal segment level in the WMP. e. The RAMP hotlinkage is based on color coding of GIS data that informs our exposure mapping. The marginal change in exposure miles is from using updated version of the GIS data. f. Yes, the bowtie will be updated to include these updates: The reevaluated safety value changes from \$15.23 million to \$16.2 million using the value of a statistical life from the Bureau of Labor Statistics, adjusted to California values. The value of service increases from \$3.17 to \$3.33 based on PG&E 2024 updated customer counts and consumption values. Updated programs based on the latest information.</p>	Edde Schmitt	4/30/2025	5/9/2025	5/9/2025	https://www.pge.com/customers/docs/outreach-and-safety/ncfcm-programs-reports-and-worksheets/2024-2028-SPD_004.xlsx	1	No	5	Risk Methodology & Assessment	5.1.1	
176	SPD	004	004	SPD_004	12	No	SPD_004_Q12	<p>Question 114, highlights a marginal change in exposure for EP&S risk between the 2024 RAMP and 2024-2028 Base WMP filings. Questions 9a and 10a highlight a significant change in exposure for Wildfire and P&S risk between the 2024 RAMP and 2024-2028 Base WMP filings. Explain why exposure to EP&S risk exhibits a marginal change, despite significant changes in the wildfire and P&S risk.</p> <p>a. The significant decrease in exposure to P&S risk highlighted in Question 10a resulted in a significant increase in risk value between the 2024 RAMP and 2024-2028 Base WMP filings.</p> <p>b. The significant increase in exposure to Wildfire risk highlighted in Question 9a did not result in a significant increase in risk value between the 2024 RAMP and 2024-2028 Base WMP filings. Explain why the change in exposure to P&S risk resulted in a corresponding change in risk value, but the change in exposure to Wildfire risk did not result in a corresponding change in risk value.</p>	<p>EP&S risk is quantified as the difference between the Failure of Distribution Overhead Assets risk with and without EP&S. EP&S exposure is the mileage of overhead primary circuits that are EP&S capable. EP&S capable means the circuits could have EP&S enabled when the conditions are met. Marginal change in exposure to EP&S risk resulted in marginal change in EP&S risk. EP&S risk is not directly correlated to Wildfire and P&S risk. P&S risk had changes in customer count to drive a significant decrease in risk value. The Wildfire exposure is an error and should have read 235,746 miles.</p>	Edde Schmitt	4/30/2025	5/9/2025	5/9/2025	https://www.pge.com/customers/docs/outreach-and-safety/ncfcm-programs-reports-and-worksheets/2024-2028-SPD_004.xlsx	0	No		Appendix D	Appendix D: Areas of Continued Improvement	ACI PR&E-25/06
177	SPD	004	004	SPD_004	13	No	SPD_004_Q13	<p>Explain why the net of lightning in HFDHFR&A column in Table 3-1 in the PG&E 2024-2028 Base WMP does not total to 100%.</p>	<p>In reviewing Table 3-1 submitted in the WMP, we determined that a revised version of the table was needed. The corrected version of Table 3-1 is provided below. Please note, due to rounding of numbers, the total percentage of lightning in HFDHFR&A equals 100.1%.</p>	Edde Schmitt	4/30/2025	5/9/2025	5/9/2025	https://www.pge.com/customers/docs/outreach-and-safety/ncfcm-programs-reports-and-worksheets/2024-2028-SPD_004.xlsx	0	No	3	Overview of WMP	3.4	
178	SPD	004	004	SPD_004	14	No	SPD_004_Q14	<p>Table 4-1 in the Revision of the PG&E 2023-2025 Base WMP shows a ramp up in expenditures from 2020-2022 and from 2023-2025. Table 3-3 in the PG&E 2024-2028 Base WMP shows a similar ramp up in expenditures.</p> <p>a. Explain what causes the saw forecasts in the first year of each WMP.</p> <p>b. What are the significant differences in the 2023-2025 WMP vs. Table 4-1 from the 2023-2025 Revision of the PG&E 2023-2025 Base WMP.</p> <p>c. Provide a link to attachment "WMP-Discovery2024-2028_DR_SPC_004-0014A&B.xlsx" for the updated Actual amounts for 2023 and 2024 and updated for 2025.</p> <p>d. Provide an explanation for any variances in the updated forecast in response to Question 14c.</p>	<p>a. The forecast for each year is driven by the workplan and target commitments for wildfire mitigation work. As the workplan increases, so does the forecast. b. Please refer to the explanation provided in PG&E's Annual Report on Compliance (ARC), which is included in the attachments "WMP-Discovery2024-2028_DR_SPC_004-0014A&B.xlsx" and "WMP-Discovery2024-2028_DR_SPC_004-0014A&B.pdf". c. Please refer to attachment "WMP-Discovery2024-2028_DR_SPC_004-0014A&B.xlsx" for the updated Actual amounts for 2023 and 2024 and updated for 2025. d. The variance explanation can be found in the ARC report for each year.</p>	Edde Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/customers/docs/outreach-and-safety/ncfcm-programs-reports-and-worksheets/2024-2028-SPD_004.xlsx	2	No	3	Overview of WMP	3.6	
179	SPD	004	004	SPD_004	15	No	SPD_004_Q15	<p>The 174 exhibits each of the elements in the updated figure PG&E-4.1.2-1 in the 2024-2028 Base WMP. PG&E states that Wildfire (pre-EP&S/P&S) is the "inherent wildfire risk based on the data from the 2024 dataset of the use of P&S (P&S) and "EP&S (consequence)" are interdependent with "P&S Risk" and "EP&S Risk."</p> <p>a. What is the Wildfire (pre-EP&S/P&S) calculated as a product of L&E and CuRE?</p> <p>b. EP&S Consequence and EP&S Consequence are calculated as a product of L&E and CuRE. P&S L&E is 3.398 events per year and the CuRE is \$59M, resulting in approximately \$1.926M as the risk value. EP&S Consequence is 2,447 events per year and the CuRE is \$9.425M, resulting in approximately \$1.949M as the risk value.</p>	<p>a. Yes, Wildfire (pre-EP&S/P&S) is calculated as a product of L&E and CuRE. The pre-EP&S/P&S Wildfire L&E is 345.68 events per year and the CuRE is \$20.7M, resulting in approximately \$15.673M as the risk value. The 2024 dataset of the use of P&S (P&S) and "EP&S (consequence)" are interdependent with "P&S Risk" and "EP&S Risk." b. EP&S Consequence and EP&S Consequence are calculated as a product of L&E and CuRE. P&S L&E is 3.398 events per year and the CuRE is \$59M, resulting in approximately \$1.926M as the risk value. EP&S Consequence is 2,447 events per year and the CuRE is \$9.425M, resulting in approximately \$1.949M as the risk value.</p>	Edde Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/customers/docs/outreach-and-safety/ncfcm-programs-reports-and-worksheets/2024-2028-SPD_004.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.1.3	
180	SPD	004	004	SPD_004	16	No	SPD_004_Q16	<p>Provide a copy of Figure 1-2 in PG&E-4 Chapter 1 of the PG&E 2024 RAMP without the scaling function in neutral risk attitude.</p> <p>a. Explain any variances in the values displayed in the Figure 1-2 without the scaling function when compared with PG&E's response to WMP-Discovery2024-2028_DR_SPC_004-0016-0007.</p>	<p>Please see the attachment "WMP-Discovery2024-2028_DR_SPC_004-0016-0007" for the requested information. WMP-Discovery 2024-2028_DR_SPC_004-0016 Page 2 The variances between the two charts are from 1) the differences in the year. RAMP chart shows the TY Baseline for 2027 and the WMP chart shows the TY Baseline for 2026, and 2) the vertical updates made to the inputs to the risk models since RAMP filing. The table below outlines the key changes leading to variances between the two charts.</p>	Edde Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/customers/docs/outreach-and-safety/ncfcm-programs-reports-and-worksheets/2024-2028-SPD_004.xlsx	1	No	6	Wildfire Mitigation Strategy Development	6.1.3.2	
181	SPD	004	004	SPD_004	17	No	SPD_004_Q17	<p>In Question 1 of PG&E's data request response to WMP-Discovery2024-2028_DR_TURN_003-0011, PG&E said that "The inclusion of PICs results in an increased risk associated with customers in locations where P&S thresholds were not met in our historical database, but had exposure to P&S risk based on HFDHFR&A location and system configuration."</p> <p>a. What does HFDHFR&A location mean in this sentence?</p> <p>b. Does PG&E mean that every customer living within the HFDHFR&A was included in the historical database?</p> <p>c. Does this include customers who might be downstream of circuit segment that is exposed to P&S risk?</p> <p>d. Define "system configuration".</p> <p>e. Include a list of the components that were considered within the "system configuration" and explain their relationship to P&S thresholds.</p> <p>f. List each procedural step used to determine whether customers were exposed to P&S risk based on HFDHFR&A location and system configuration. Provide an explanation for each step.</p>	<p>a. HFDHFR&A refers to the applicable HFR&A version at the time of the bowtie analysis. b. Customers living within the HFDHFR&A were included in the Potentially Impacted Customers dataset, not in the historical bowtie dataset. HFDHFR&A customers included in the historical bowtie dataset would have had the P&S 5.0 Guidance treatment. c. Yes, Customers who may be downstream of a circuit segment in HFR&A would be included. d. System configuration in this sentence refers to customers who might be physically located in non-HFR&A but are included because there are downstream of a circuit segment that would have been de-energized. e. Please see PG&E's response to subpart (b) regarding the definition of "system configuration" in this context. System configuration does not have "components" or "steps" on P&S thresholds. P&S thresholds may have an impact on which customers may be de-energized (in context of the historical bowtie not PIC) due to system configuration. f. The process for PIC is the same process for historical P&S bowtie analyses. However, there is no P&S thresholds and the "weather trigger" is the latest approved HFR&A version. Circuit segments that are within HFR&A are included, as well as any downstream customers that would be affected by a de-energization. Any commonly used regulations like microgrids and backfeeds, if applicable, would be assumed to operate, so those customers would be mitigated in the PIC dataset.</p>	Edde Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/customers/docs/outreach-and-safety/ncfcm-programs-reports-and-worksheets/2024-2028-SPD_004.xlsx	0	No	5	Risk Methodology & Assessment	5.2.1	
182	SPD	004	004	SPD_004	18	No	SPD_004_Q18	<p>PG&E's Response to TURN-P&S-3 Question 1 asked that with regard to the risk score in the attached datasets (i.e. WMP-Discovery2024-2028_DR_TURN_003-0011A&BCONF.xlsx).</p> <p>a. Explain what the previously provided "mean risk score" with the "estimated wildfire risk reduction" is calculated.</p>	<p>Please see attachment "WMP-Discovery2024-2028_DR_SPC_004-0018A&BCONF.xlsx" for an example of wildfire risk reduction and mean risk for multiple sub-circuits on the same circuit segment. This response is a new column (Column 8) in the previous attachment "WMP-Discovery2024-2028_DR_TURN_003-0011A&BCONF.xlsx" for one sample circuit segment. PG&E originally included estimated wildfire risk reduction for each sub-circuit because this is an indicator of absolute risk reduction to be achieved by the sub-circuit. The mean risk is the total risk score divided by the number of primary overhead miles on a circuit segment and is an indicator of the risk density of a sub-circuit. It does not consider the total risk exposure associated with the length of the sub-circuit. The following table represents the mean risk reduction for the sub-circuits: Jones (CPZ) which were originally identified for scoring when the applicable risk model was v2 or v3 of the time. These T&B orders fall into three categories: 1. On Hold Projects: Projects on these CPZs were paused following the 2023-2028 ORC decision. They will remain a pre-scoring status and be re-evaluated and rescored under WDRM v4. There are 2 CPZs in this category representing approximately 37 miles. 2. Carryover Projects: These CPZs represent projects that carry over from the current ORC period and will remain as v2 or v3 projects. The pre-scoring status was an error. There are 2 CPZs in this category representing approximately 5.6 miles. 3. Inactively Included: These CPZs were initially identified as potential under-scoring projects due to mitigations being previously planned on a portion of the CPZ prior to 2027. The highest mitigation was developed based on the assumption that remaining mitigation on these CPZs should be mitigated. For T&B orders in category 3, these projects were not included and are not scored as part of PG&E's 2027 workplan. There are four CPZs in this category representing approximately 1 mile of work and 0.0005% risk reduction. Based on the current scoring process described by the System Hardening Project Scoring Decision Tree (Figure PG&E-8.2.1.4, PG&E-8.2.1.5, PG&E-8.2.1.6, PG&E-8.2.1.7), these projects would not have met the WDRM v4 criteria for inclusion in the work plan. WDRM v4 would not be used to score projects that are forecasted for 2028? If so, explain why. For categorization of each of the CPZs with T&B orders in v2 and v3, please reference the table below: a. At the time of PG&E's WMP submission, the 2027 and 2028 work plan had not yet been fully scoped. For purposes of estimating risk reduction associated with PG&E's 2024 WMP relative to the target, PG&E identified a list of circuit segments that would be considered for scoring and this when producing attachment WMP-Discovery2024-2028_DR_SPC_001-0003&A&BCONF.xlsx with an end date in 2027 or 2028 were based with a "pre-scoring" status. The workplan is dynamic and will continue to evolve as work is scoped in accordance with the System Hardening Project Scoring Decision Tree provided in the WMP Filings: PG&E-8.2.1.1, PG&E-8.2.1.2, PG&E-8.2.1.3, PG&E-8.2.1.4, PG&E-8.2.1.5, PG&E-8.2.1.6, PG&E-8.2.1.7, PG&E-8.2.1.8, PG&E-8.2.1.9, PG&E-8.2.1.10, PG&E-8.2.1.11, PG&E-8.2.1.12, PG&E-8.2.1.13, PG&E-8.2.1.14, PG&E-8.2.1.15, PG&E-8.2.1.16, PG&E-8.2.1.17, PG&E-8.2.1.18, PG&E-8.2.1.19, PG&E-8.2.1.20, PG&E-8.2.1.21, PG&E-8.2.1.22, PG&E-8.2.1.23, PG&E-8.2.1.24, PG&E-8.2.1.25, PG&E-8.2.1.26, PG&E-8.2.1.27, PG&E-8.2.1.28, PG&E-8.2.1.29, PG&E-8.2.1.30, PG&E-8.2.1.31, PG&E-8.2.1.32, PG&E-8.2.1.33, PG&E-8.2.1.34, PG&E-8.2.1.35, PG&E-8.2.1.36, PG&E-8.2.1.37, PG&E-8.2.1.38, PG&E-8.2.1.39, PG&E-8.2.1.40, PG&E-8.2.1.41, PG&E-8.2.1.42, PG&E-8.2.1.43, PG&E-8.2.1.44, PG&E-8.2.1.45, PG&E-8.2.1.46, PG&E-8.2.1.47, PG&E-8.2.1.48, PG&E-8.2.1.49, PG&E-8.2.1.50, PG&E-8.2.1.51, PG&E-8.2.1.52, PG&E-8.2.1.53, PG&E-8.2.1.54, PG&E-8.2.1.55, PG&E-8.2.1.56, PG&E-8.2.1.57, PG&E-8.2.1.58, PG&E-8.2.1.59, PG&E-8.2.1.60, PG&E-8.2.1.61, PG&E-8.2.1.62, PG&E-8.2.1.63, PG&E-8.2.1.64, PG&E-8.2.1.65, PG&E-8.2.1.66, PG&E-8.2.1.67, PG&E-8.2.1.68, PG&E-8.2.1.69, PG&E-8.2.1.70, PG&E-8.2.1.71, PG&E-8.2.1.72, PG&E-8.2.1.73, PG&E-8.2.1.74, PG&E-8.2.1.75, PG&E-8.2.1.76, PG&E-8.2.1.77, PG&E-8.2.1.78, PG&E-8.2.1.79, PG&E-8.2.1.80, PG&E-8.2.1.81, PG&E-8.2.1.82, PG&E-8.2.1.83, PG&E-8.2.1.84, PG&E-8.2.1.85, PG&E-8.2.1.86, PG&E-8.2.1.87, PG&E-8.2.1.88, PG&E-8.2.1.89, PG&E-8.2.1.90, PG&E-8.2.1.91, PG&E-8.2.1.92, PG&E-8.2.1.93, PG&E-8.2.1.94, PG&E-8.2.1.95, PG&E-8.2.1.96, PG&E-8.2.1.97, PG&E-8.2.1.98, PG&E-8.2.1.99, PG&E-8.2.1.100, PG&E-8.2.1.101, PG&E-8.2.1.102, PG&E-8.2.1.103, PG&E-8.2.1.104, PG&E-8.2.1.105, PG&E-8.2.1.106, PG&E-8.2.1.107, PG&E-8.2.1.108, PG&E-8.2.1.109, PG&E-8.2.1.110, PG&E-8.2.1.111, PG&E-8.2.1.112, PG&E-8.2.1.113, PG&E-8.2.1.114, PG&E-8.2.1.115, PG&E-8.2.1.116, PG&E-8.2.1.117, PG&E-8.2.1.118, PG&E-8.2.1.119, PG&E-8.2.1.120, PG&E-8.2.1.121, PG&E-8.2.1.122, PG&E-8.2.1.123, PG&E-8.2.1.124, PG&E-8.2.1.125, PG&E-8.2.1.126, PG&E-8.2.1.127, PG&E-8.2.1.128, PG&E-8.2.1.129, PG&E-8.2.1.130, PG&E-8.2.1.131, PG&E-8.2.1.132, PG&E-8.2.1.133, PG&E-8.2.1.134, PG&E-8.2.1.135, PG&E-8.2.1.136, PG&E-8.2.1.137, PG&E-8.2.1.138, PG&E-8.2.1.139, PG&E-8.2.1.140, PG&E-8.2.1.141, PG&E-8.2.1.142, PG&E-8.2.1.143, PG&E-8.2.1.144, PG&E-8.2.1.145, PG&E-8.2.1.146, PG&E-8.2.1.147, PG&E-8.2.1.148, PG&E-8.2.1.149, PG&E-8.2.1.150, PG&E-8.2.1.151, PG&E-8.2.1.152, PG&E-8.2.1.153, PG&E-8.2.1.154, PG&E-8.2.1.155, PG&E-8.2.1.156, PG&E-8.2.1.157, PG&E-8.2.1.158, PG&E-8.2.1.159, PG&E-8.2.1.160, PG&E-8.2.1.161, PG&E-8.2.1.162, PG&E-8.2.1.163, PG&E-8.2.1.164, PG&E-8.2.1.165, PG&E-8.2.1.166, PG&E-8.2.1.167, PG&E-8.2.1.168, PG&E-8.2.1.169, PG&E-8.2.1.170, PG&E-8.2.1.171, PG&E-8.2.1.172, PG&E-8.2.1.173, PG&E-8.2.1.174, PG&E-8.2.1.175, PG&E-8.2.1.176, PG&E-8.2.1.177, PG&E-8.2.1.178, PG&E-8.2.1.179, PG&E-8.2.1.180, PG&E-8.2.1.181, PG&E-8.2.1.182, PG&E-8.2.1.183, PG&E-8.2.1.184, PG&E-8.2.1.185, PG&E-8.2.1.186, PG&E-8.2.1.187, PG&E-8.2.1.188, PG&E-8.2.1.189, PG&E-8.2.1.190, PG&E-8.2.1.191, PG&E-8.2.1.192, PG&E-8.2.1.193, PG&E-8.2.1.194, PG&E-8.2.1.195, PG&E-8.2.1.196, PG&E-8.2.1.197, PG&E-8.2.1.198, PG&E-8.2.1.199, PG&E-8.2.1.200, PG&E-8.2.1.201, PG&E-8.2.1.202, PG&E-8.2.1.203, PG&E-8.2.1.204, PG&E-8.2.1.205, PG&E-8.2.1.206, PG&E-8.2.1.207, PG&E-8.2.1.208, PG&E-8.2.1.209, PG&E-8.2.1.210, PG&E-8.2.1.211, PG&E-8.2.1.212, PG&E-8.2.1.213, PG&E-8.2.1.214, PG&E-8.2.1.215, PG&E-8.2.1.216, PG&E-8.2.1.217, PG&E-8.2.1.218, PG&E-8.2.1.219, PG&E-8.2.1.220, PG&E-8.2.1.221, PG&E-8.2.1.222, PG&E-8.2.1.223, PG&E-8.2.1.224, PG&E-8.2.1.225, PG&E-8.2.1.226, PG&E-8.2.1.227, PG&E-8.2.1.228, PG&E-8.2.1.229, PG&E-8.2.1.230, PG&E-8.2.1.231, PG&E-8.2.1.232, PG&E-8.2.1.233, PG&E-8.2.1.234, PG&E-8.2.1.235, PG&E-8.2.1.236, PG&E-8.2.1.237, PG&E-8.2.1.238, PG&E-8.2.1.239, PG&E-8.2.1.240, PG&E-8.2.1.241, PG&E-8.2.1.242, PG&E-8.2.1.243, PG&E-8.2.1.244, PG&E-8.2.1.245, PG&E-8.2.1.246, PG&E-8.2.1.247, PG&E-8.2.1.248, PG&E-8.2.1.249, PG&E-8.2.1.250, PG&E-8.2.1.251, PG&E-8.2.1.252, PG&E-8.2.1.253, PG&E-8.2.1.254, PG&E-8.2.1.255, PG&E-8.2.1.256, PG&E-8.2.1.257, PG&E-8.2.1.258, PG&E-8.2.1.259, PG&E-8.2.1.260, PG&E-8.2.1.261, PG&E-8.2.1.262, PG&E-8.2.1.263, PG&E-8.2.1.264, PG&E-8.2.1.265, PG&E-8.2.1.266, PG&E-8.2.1.267, PG&E-8.2.1.268, PG&E-8.2.1.269, PG&E-8.2.1.270, PG&E-8.2.1.271, PG&E-8.2.1.272, PG&E-8.2.1.273, PG&E-8.2.1.274, PG&E-8.2.1.275, PG&E-8.2.1.276, PG&E-8.2.1.277, PG&E-8.2.1.278, PG&E-8.2.1.279, PG&E-8.2.1.280, PG&E-8.2.1.281, PG&E-8.2.1.282, PG&E-8.2.1.283, PG&E-8.2.1.284, PG&E-8.2.1.285, PG&E-8.2.1.286, PG&E-8.2.1.287, PG&E-8.2.1.288, PG&E-8.2.1.289, PG&E-8.2.1.290, PG&E-8.2.1.291, PG&E-8.2.1.292, PG&E-8.2.1.293, PG&E-8.2.1.294, PG&E-8.2.1.295, PG&E-8.2.1.296, PG&E-8.2.1.297, PG&E-8.2.1.298, PG&E-8.2.1.299, PG&E-8.2.1.300, PG&E-8.2.1.301, PG&E-8.2.1.302, PG&E-8.2.1.303, PG&E-8.2.1.304, PG&E-8.2.1.305, PG&E-8.2.1.306, PG&E-8.2.1.307, PG&E-8.2.1.308, PG&E-8.2.1.309, PG&E-8.2.1.310, PG&E-8.2.1.311, PG&E-8.2.1.312, PG&E-8.2.1.313, PG&E-8.2.1.314, PG&E-8.2.1.315, PG&E-8.2.1.316, PG&E-8.2.1.317, PG&E-8.2.1.318, PG&E-8.2.1.319, PG&E-8.2.1.320, PG&E-8.2.1.321, PG&E-8.2.1.322, PG&E-8.2.1.323, PG&E-8.2.1.324, PG&E-8.2.1.325, PG&E-8.2.1.326, PG&E-8.2.1.327, PG&E-8.2.1.328, PG&E-8.2.1.329, PG&E-8.2.1.330, PG&E-8.2.1.331, PG&E-8.2.1.332, PG&E-8.2.1.333, PG&E-8.2.1.334, PG&E-8.2.1.335, PG&E-8.2.1.336, PG&E-8.2.1.337, PG&E-8.2.1.338, PG&E-8.2.1.339, PG&E-8.2.1.340, PG&E-8.2.1.341, PG&E-8.2.1.342, PG&E-8.2.1.343, PG&E-8.2.1.344, PG&E-8.2.1.345, PG&E-8.2.1.346, PG&E-8.2.1.347, PG&E-8.2.1.348, PG&E-8.2.1.349, PG&E-8.2.1.350, PG&E-8.2.1.351, PG&E-8.2.1.352, PG&E-8.2.1.353, PG&E-8.2.1.354, PG&E-8.2.1.355, PG&E-8.2.1.356, PG&E-8.2.1.357, PG&E-8.2.1.358, PG&E-8.2.1.359, PG&E-8.2.1.360, PG&E-8.2.1.361, PG&E-8.2.1.362, PG&E-8.2.1.363, PG&E-8.2.1.364, PG&E-8.2.1.365, PG&E-8.2.1.366, PG&E-8.2.1.367, PG&E-8.2.1.368, PG&E-8.2.1.369, PG&E-8.2.1.370, PG&E-8.2.1.371, PG&E-8.2.1.372, PG&E-8.2.1.373, PG&E-8.2.1.374, PG&E-8.2.1.375, PG&E-8.2.1.376, PG&E-8.2.1.377, PG&E-8.2.1.378, PG&E-8.2.1.379, PG&E-8.2.1.380, PG&E-8.2.1.381, PG&E-8.2.1.382, PG&E-8.2.1.383, PG&E-8.2.1.384, PG&E-8.2.1.385, PG&E-8.2.1.386, PG&E-8.2.1.387, PG&E-8.2.1.388, PG&E-8.2.</p>											

184	SFD	004	SFD_004	20	No	SFD_004_Q03	<p>PG&E's Response to SFD/PG&E/WMP2020-03 Question 9 included Tables 1, 2 and 3. Provide Excel versions of these tables:</p> <ol style="list-style-type: none"> Confirm that the Answer Letter PG&E referred to in response to SFD/PG&E/WMP2020-03 Question 9 was not "PG&E Answer 7150 E.A." but rather PG&E Answer 7150 E.A. to include the "Workshop Deck" Worksheet that was used to generate Tables 1 and 2 and as required by PG&E Answer 7150 E.A. Ensure that all of the cells in Tables 1, 2 and 3 include formulas for calculating each number by referencing the worksheets included in Questions 203 and 202. Check the submitted Table 1 – some cells appear merged when in fact they should not be merged. For instance, for WDRM it is unclear whether Migration Type is listed as Line Removal or Total and 2026 are merged. Correct the table or explain why the cells are merged. Similarly, some cells appear to split – for instance for 2023, there are two values for many of the mitigation types. 	<p>Please see attachment "WMP-Discovery2020-2028_DR_SFD_004-Q03A01n1.xlsx", worksheet "Summary_FINAL_WMP_Discovery".</p> <ol style="list-style-type: none"> Yes, PG&E intended to reference PG&E Answer 7150 E.A. in response to SFD/PG&E/WMP2020-03 Question 9. See attached "WMP-Discovery2020-2028_DR_SFD_004-Q03A01n1.xlsx" – Project Details, 2025 + 2026 LG, 2025 + 2026 CH, and 2025 + 2026 LR Tabs. See attached "WMP-Discovery2020-2028_DR_SFD_004-Q03A01n1.xlsx" – Project Details and the 2026 Workplans Tab. See attached "WMP-Discovery2020-2028_DR_SFD_004-Q03A01n1.xlsx" – each tabulation includes the requested formula. Merged cells in the attached "WMP-Discovery2020-2028_DR_SFD_004-Q03A01n1.xlsx" have been corrected. Split cells in the attached "WMP-Discovery2020-2028_DR_SFD_004-Q03A01n1.xlsx" have been corrected. <p>Please note that in the attachment, PG&E has included "unallocated" risk reduction for circuit segments that have been fully mitigated, but where discrepancies exist between circuit segment length data (as specified in the applicable version of the WDRM) and field actual data. For example, unallocated overhead removal occurs when the mitigation footage recorded in our asset-bank dataset is less than the total length of the original overhead line being mitigated. As an example, this can occur when a more direct route with fewer bends than the original route is installed. Although the risk is allocated, it may not be reflected under the three mitigation categories (CH, LG, or Removal). To ensure every part of the original overhead line is accounted for in the risk reduction calculation, the "unallocated" difference must be included for a comprehensive assessment.</p>	Edde Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	1	No	CH04	CH-04	CH-04
185	SFD	004	SFD_004	21	No	SFD_004_Q21	<p>Figure PG&E-5.2-1 in the 2026-2028 Base WMP presents "Outage Probability Vegetation" as a Model Section 3.2.2 Distribution Event Probability Model Version 4 (DEPM) documentation is dedicated to describing "vegetation models". Pg. 60 presents "asset-based event models" and "contact from object" models but does not present "vegetation models". Does the "contact from object" description apply to "vegetation models"? If not:</p> <ol style="list-style-type: none"> Why are vegetation models not discussed on pg. 60 of the 2026-2028 Base WMP? How are vegetation models integrated into the calculation of probability of ignition given outage? 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. 	<ol style="list-style-type: none"> PG&E categorizes "vegetation models" into "contact from object" models (i.e. vegetation contacted the line). These vegetation models, which are pre-allocated, are described on page 60 of the WMP as part of the description of "contact from object" models. Vegetation models are integrated as described for "contact from object" models, which are all pre-allocated. Vegetation models are integrated as described for "contact from object" models, which are all pre-allocated. 	Edde Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	0	No	5	Risk Methodology & Assessment	5.2.1
186	SFD	004	SFD_004	22	No	SFD_004_Q22	<p>Provide a description of each of the alphanumeric categories listed in Table PG&E-5.2.2-2 in the 2026-2028 Base WMP.</p> <p>In the description or explanation of PG&E-5.2.2-2, are there any differences between the categories that are included in Table PG&E-5.2.2-2 and those included in Customer Care and PG&E's Website Risk team as a starting point to integrate weightings into the different types of risk categories. For example, "Extreme" is weighted 20x higher than "Significant" because PG&E's subject matter experts determined that public emergency response infrastructure warranted such relative prioritization.</p>	<ol style="list-style-type: none"> PG&E categorizes Critical Customers according to both the California Public Utilities Commission (CPUC) definition and PG&E's internal designations. See table below for description and explanation of WMP-5.2.2-2 alphanumeric categories. The numeric categories that are included in Table PG&E-5.2.2-2 were derived from discussions with Customer Care and PG&E's Website Risk team as a starting point to integrate weightings into the different types of risk categories. For example, "Extreme" is weighted 20x higher than "Significant" because PG&E's subject matter experts determined that public emergency response infrastructure warranted such relative prioritization. 	Edde Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	0	No	5	Risk Methodology & Assessment	5.2.2.2
187	SFD	004	SFD_004	23	No	SFD_004_Q23	<p>Related to Figure PG&E-5.2.3-1 in the 2026-2028 Base WMP on pg. 72, PG&E states "... the two circuit segments share a common point, FE, and a that support structure (pole) asset also located in point FE. To keep the total sum of risk on the network constant, these shared risk results must be parallelly distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the FE point risk and half of the support structure risk to each of the circuit segments."</p> <ol style="list-style-type: none"> Subnet "RADA Algorithms and Methodologies" If not explained in "RADA Algorithms and Methodologies" please explain. Why, in this example, was the risk distributed to each of the circuit segments equally? Are there instances where the risk is not distributed equally? If not, explain what those instances would be and how PG&E determines the proportion of risk that should be attributed to each circuit segment. Provide examples from a specific circuit segment. If not, explain why not. Are there instances of a pole sharing more than two circuit segments? If so, explain why a pole can share more than two circuit segments. Provide examples by citing circuit segment names. If not, explain why not. 	<ol style="list-style-type: none"> Please see attachment "WMP-Discovery2020-2028_DR_SFD_004-Q23A01n1.pdf" for the requested information. Section 4.2 of "RADA Algorithms and Methodologies" explains circuit segment aggregation of pole and asset risk. MaxEnt models produce risk values for each pole location that contains one or more assets. However, when a pole is intersected by multiple circuit segments, it is very difficult to understand which circuit segment might be impacted by a failure event. For example, if a branch line runs a pole that supports multiple primary conductors that belong to two different circuit segments, the branch may cause a failure to the first circuit segment, the second circuit segment or both circuit segments. Since there is a way to know a specific outcome will be the event occurs, the risk of the event is distributed evenly to the two circuit segments as the best estimate of future risk. If not explained in "RADA Algorithms and Methodologies" please explain. Risk from shared poles is always distributed equally. Risk from shared poles is always distributed equally. There are many poles that are intersected by more than two circuit segments. These are many poles that are intersected by more than two circuit segments. An example of a pole with more than two intersecting circuit segments is Pole 4356, 1525, located in Vallejo. VALLEJO B 110C08 VALLEJO B 110C08 VALLEJO B 0415C08 A pole can be intersected by more than two circuit segments as demonstrated above. 	Edde Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	1	No	5	Risk Methodology & Assessment	5.2.2.2
187	SFD	004	SFD_004	23(a)	Yes	SFD_004_Q23(a)	<p>Related to Figure PG&E-5.2.3-1 in the 2026-2028 Base WMP on pg. 72, PG&E states "... the two circuit segments share a common point, FE, and a that support structure (pole) asset also located in point FE. To keep the total sum of risk on the network constant, these shared risk results must be parallelly distributed to each of the circuit segments. The aggregation methodology, in this case, would assign half of the FE point risk and half of the support structure risk to each of the circuit segments."</p> <ol style="list-style-type: none"> Subnet "RADA Algorithms and Methodologies" If not explained in "RADA Algorithms and Methodologies" please explain. Why, in this example, was the risk distributed to each of the circuit segments equally? Are there instances where the risk is not distributed equally? If not, explain what those instances would be and how PG&E determines the proportion of risk that should be attributed to each circuit segment. Provide examples from a specific circuit segment. If not, explain why not. Are there instances of a pole sharing more than two circuit segments? If so, explain why a pole can share more than two circuit segments. Provide examples by citing circuit segment names. If not, explain why not. 	<ol style="list-style-type: none"> MaxEnt models produce risk values for each pole location that contains one or more assets. However, when a pole is intersected by multiple circuit segments, it is very difficult to understand which circuit segment might be impacted by a failure event. For example, if a branch line runs a pole that supports multiple primary conductors that belong to two different circuit segments, the branch may cause a failure to the first circuit segment, the second circuit segment or both circuit segments. Since there is a way to know a specific outcome will be the event occurs, the risk of the event is distributed evenly to the two circuit segments as the best estimate of future risk. If not explained in "RADA Algorithms and Methodologies" please explain. Risk from shared poles is always distributed equally. Risk from shared poles is always distributed equally. There are many poles that are intersected by more than two circuit segments. These are many poles that are intersected by more than two circuit segments. An example of a pole with more than two intersecting circuit segments is Pole 4356, 1525, located in Vallejo. VALLEJO B 110C08 VALLEJO B 110C08 VALLEJO B 0415C08 A pole can be intersected by more than two circuit segments as demonstrated above. 	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	1	No	5	Risk Methodology & Assessment	5.2.2.2
188	SFD	004	SFD_004	24	No	SFD_004_Q24	<p>When discussing PSPS Risk on pages 74-75 in the 2026-2028 Base WMP, PG&E states that the "PSPS likelihood and PSPS consequences are calculated by the probability and consequence of each individual customer service_point_ID (SPID)". Describe each step in the procedure that PG&E takes to estimate the PSPS likelihood and consequence of each individual customer service_point_ID.</p> <ol style="list-style-type: none"> Explain how PG&E predicts when PSPS events will occur for customers that PG&E has not had a PSPS event. Explain how PG&E uses each of the Model Inputs listed in Figure PG&E-5.1-1 to estimate PSPS likelihood for each individual customer service_point_ID. Table 6B notes that the "combination of weather, switching and restoration is represented as total CM". Are the values associated with weather, switching and restoration measured in CM and just added together? Additionally, explain the following: <ol style="list-style-type: none"> How does PG&E estimate the severity of an expected weather period in which a customer is expected to be de-energized? How did PG&E come up with the estimate that patrol and restoration typically take? Why did PG&E not use Estimated Time of Restoration? 	<ol style="list-style-type: none"> 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 estimate risk at the individual customer service_point_ID (SPID) level that has seen a PSPS outage in the past. The likelihood events are leveraged by utilizing the frequency of events. The likelihood includes all potential weather events and identifies the customer impacted and duration. In addition, the likelihood also identifies what type of event it was (i.e. Dry only, Trx only, DvT). Additionally, a customer weighting is applied to prioritize customers at higher risk. Essentially, there is a risk for each historical customer event, and that can be aggregated to the granularity of a customer, location, site, CPZ, or circuit. Yes, the values associated with weather, switching and restoration measured in Customer Mixtures Intersected (CMI) are added together. PG&E estimates severity through PG&E's Meteorology models and historic weather events. This is a historical average over a few years, it was used to reflect a value as close to reality as possible, and it is included in the likelihood events data as part of the total outage duration. PG&E-5.0B1 uses Estimated Time of Restoration (ETOR) because the default value in the likelihood dataset is a placeholder (24 hours after All Clear) which is a conservative estimate. For real PSPS events, this gets updated based on actual conditions like terrain, daylight, and crew availability. But for hypothetical likelihood events, no such updates were made. Also, ETOR reflects the time to restore the last customer on a Time Phase (TP), which overstates the average restoration time for most customers. So, using it would represent the typical customer experience. 	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	0	No	7	Public Safety Power Shutoff	7
189	SFD	004	SFD_004	25	No	SFD_004_Q25	<p>In its description of CORE on page 59 in the 2026-2028 Base WMP, PG&E states "Our perspective is that the Burn Probability is a determination of local conditions at the time of an ignition event rather than a probabilistic outcome. There is no mention of Burn Probability in the Wildfire Consequence Mitigation (WFCM) Documentation. Provide a step-by-step description of PG&E's deterministic assessment of Burn Probability.</p> <ol style="list-style-type: none"> If PG&E's deterministic assessment of Burn Probability is conducted with SME judgment, list the criteria SMEs are required to consider in their assessment. If PG&E's deterministic assessment of Burn Probability is conducted with SME judgment, explain how many SMEs participated in an estimation of Burn Probability based on the local conditions for each circuit segment. 	<p>Clarification of the terminology used in the documentation.</p> <p>These paragraphs are intended to be the terminology used in the WMP guidelines to the terminology used by the WFCM working team. In the WMP guidelines, Burn Probability is the frequency with which a fire reaches a given location under a range of different conditions. For the WFCM, the range of conditions used are the worst the weather days (approximately 30 days), determined by the meteorology department, for 2015-2022 and the historical conditions of the last of historical weather conditions as available. Meteorology events are simulated. Given the conditions of a specific weather day, the fire simulations are deterministic, which is why the description includes the word "deterministic" even though a variety of simulation conditions are captured across all the weather days. The WFCM ultimately needs to assign consequences to ignition locations (i.e. a grid equivalent), so the actual conditions, crew resources, and fire engine risk of ignition to each simulation (calculated based on conditions within the footprint) are assigned to the originating location for each weather day. For that reason, the actual "burn probability" values for locations</p> <ol style="list-style-type: none"> mentioned in this risk are not directly used in the WFCM calculations and are therefore not called out by name in the documentation. Not applicable based on the explanation above. Not applicable based on the explanation above. 	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	0	No	5	Risk Methodology & Assessment	5.4
190	SFD	004	SFD_004	26	No	SFD_004_Q26	<p>What steps has PG&E taken to archive any data or models related to WDRM v3?</p> <ol style="list-style-type: none"> Are any aspects of WDRM v3 not being archived? If so, explain why they were not archived. If any aspects of WDRM v3 were not archived, would this prevent a party from using for data analysis using WDRM v3 in the future? How long will PG&E maintain its archive of the data or models related to WDRM v3? What steps is PG&E maintaining of its previous asset data? What data would be missing if PG&E wanted to backtest the risk in pre-2021 years using WDRM v7? How is PG&E working to ensure that future models have the data necessary to backtest the risk to current system configurations? 	<ol style="list-style-type: none"> WDRM v3 has been archived. The WDRM version archive includes all source data, model code, and output data. All aspects of WDRM v3 have been archived and will be available for future analysis requests. Currently, WDRM v3 has been archived indefinitely. However, as additional WDRM versions are produced for future WMPs, PG&E may adopt an end-of-life retention policy in the future to archive older model versions once all mitigation project work supported by the version has been completed or cancelled. Permanently to agreement with SFD, PG&E will respond to the request by May 13, 2025. 	Edde Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/doc/outreach_and_safety/wdrms/wdrms-protection-and-restoration-2028-2029-2030-2031.xlsx	0	No	5	Risk Methodology & Assessment	5.4

190	SPD	004	004	SPD_004	26(a)	Yes	SPD_004_Q26(a)	<p>What steps has PG&E taken to archive any data or models related to WDRM v3?</p> <p>a. Have any aspects of WDRM v3 not been archived? If so, explain why they were not archived.</p> <p>b. If any aspects of WDRM v3 were not archived, would this prevent a party from using for data analysis using WDRM v3 in the future?</p> <p>c. How long will PG&E maintain its archive of the data or models related to WDRM v3?</p> <p>d. What data is PG&E maintaining of its previous asset data? What data would be missing if PG&E wanted to backcast the risk in pre-2023 years using WDRM v4? How is PG&E working to ensure that future models have the data necessary to backcast the risk to current system configurations?</p>	Asset history is not currently tracked in PG&E's GIS database. Historical asset data can be accessed through annually archived GIS database backups. Note that historical backups don't include future data quality improvements. As detailed for WDRM v3 in the GIS WDRM v3 source data, model code, and output data has been archived monthly. In addition, GIS configuration data from January 1, 2023 only, has been inspected and archived monthly. <p>What data would be missing if PG&E wanted to backcast the risk in pre-2023 years using WDRM v4?</p> <p>PG&E is assessing backcast the risk means taking a version of the WDRM aligned around a specific configuration of the system (e.g. Jan 1, 2023 for WDRM v4) and reapplying the risk by a configuration of the system representing a prior date. WMP-Choreography 2026-2028_DR_SFD_004-QD026(a) Page 2</p> <p>Primarily, the assignment of asset models to its circuit segments would be missing prior to Jan 1, 2023. Additionally, there would be other missing data when backcasting to a previous circuit segment configuration. The current system is continuously changing, circuit segments are reconfigured, added, and deleted, GIS location data errors are corrected, equipment assets are replaced, etc. If these accumulated changes will result in a mismatch with grid configuration data from the January 1, 2023 assignment used to generate WDRM v4. The further a backcast date is from the original snapshot, the more severe the mismatch will become. For each mismatch, the likelihood that the WDRM v4 would be able to produce a risk value for a given asset or location increases. In turn, the aggregated risk value for any given circuit segment would likely be underreported, as any missing associated risk values would be assumed to be zero.</p> <p>How is PG&E working to ensure that future models have the data necessary to backcast the risk to current system configurations?</p> <p>PG&E is working to archive snapshots of data related to WDRM v4 to enable its creating historical configurations of the system. However, many of the issues mentioned previously around the risk data becoming stale over time will still be true, even when a historical configuration can be created. Additionally, it's challenging to foresee what data would be required to a future model release to utilize historical</p>	Edde Schmitt	4/30/2025	5/19/2025	5/19/2025	https://www.pge.com/assets/pge/docs/for-regulators-and-stakeholders/2026-2028-DR_SFD_004-QD026(a).pdf	0	No	5	Risk Methodology & Assessment	5.4
191	SPD	004	004	SPD_004	27	No	SPD_004_Q27	<p>List all the feasibility constraints that are relevant to the decision trees found in Figures PG&E-S.2.1-1, PG&E-S.2.1-2, and PG&E-S.2.1-3 in the 2026-2028 Base WMP.</p> <p>a. How are these feasibility constraints operationalized within these 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>	PG&E follows the "feasibility" constraint because there are many potential feasibility constraints depending on the specific circumstances of a given case. Due to the extensive range of feasibility constraints that may be considered in the design of underground, covered conductor, and the removal projects, it is impractical, if not impossible, to enumerate all potential factors. Therefore, although the list provided below attempts to thoroughly list forth common feasibility constraints that significantly impact the program, it may not be an exhaustive list. <p>Below are primary examples of feasibility constraints considered within the scoping process:</p> <ul style="list-style-type: none"> High-voltage dependencies and permitting requirements from federal, state and local agencies. Soil impacts, such as grade/hard rock, wetland crossing, NO, cultural and environmental. Terrain impacts, such as the need for retaining walls, geotechnical, and vegetation removal. Aesthetic and other constraints that are known to exist in the project scope. Construction and restoration restrictions such as bird nests, helicopter bans, special access, etc. Estimate and customer engagement limitations of building the scope. Contractibility of alternatives within 1 to 3 due to normal business or underground. Feasibility constraints are operationalized within the decision tree starting with a lead engineer who conducts a desktop feasibility review and determines a preliminary proposed scope that is submitted to a scoping committee. The preliminary proposed scope is sent out to a greater scoping team who completes a combination of field and desktop reviews targeted at the locations proposed for work. The various reviews are evaluated in a desktop scoping meeting where the proposed scope may be modified to ensure consistency with the cost/benefit dependencies that may impact timing and cost. Feasibility constraints influence the construction route of projects. For example, if there is a steep terrain or significantly hard rock, the route will be adjusted based on the location of the constraints. Cost-related feasibility factors are incorporated into cost assumptions as a quantifiable cost modifier, which are then included in the 	Edde Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/for-regulators-and-stakeholders/2026-2028-DR_SFD_004-QD027.pdf	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
192	SPD	004	004	SPD_004	28	No	SPD_004_Q28	<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. In an Administrative Law Judge Ruling dated April 22 2025 in the PG&E 2024 RAMP Proceedings (A-24-05-C08), PG&E was ordered to not refer to "risk tolerance" to justify risk mitigation activities in the 2027 GRC Risk Cases.</p> <p>a. Explain which mitigations discussed in the 2026-2028 WMP will need to be reconsidered in light of the order.</p> <p>b. Explain how and why risk tolerance was used as a justification for selecting those mitigation strategies.</p> <p>c. Explain what risk tolerance played in the decision trees found in Figures PG&E-S.2.1-1, PG&E-S.2.1-2, and PG&E-S.2.1-3 in the 2026-2028 Base WMP.</p> <p>d. Explain how these three decision trees will change in light of the ALJ Ruling.</p> <p>e. Explain any other decision-making processes, protocols, tool or other approach where a treatment of risk tolerance was integrated into PG&E's mitigation selection process.</p> <p>f. Explain how these approaches will change in light of the ALJ Ruling.</p>	To date the CPUC has not adopted any Risk Tolerance standard. Accordingly we do not rely on any determination by PG&E or the CPUC regarding a Risk Tolerance standard as justification for our proposed mitigation strategies. However, in proposing our mitigation strategies as an employer or professional licensee, engineer, and/or project operator judgment to assess the level of safety, event risk posed by wildfire. We do not refer to "risk tolerance" to justify our mitigation strategies. As the ALJ ruling correctly points out, PG&E is required to establish Risk Tolerance standards for California in the Commission's regulatory process. However, we are currently in the process of developing a Risk Tolerance standard for California to be considered in the Commission's regulatory process. WMP-Choreography 2026-2028_DR_SFD_004-QD28 Page 2 <p>Risk considerations are integrated into the cost/benefit analysis using cost/benefit analysis.</p> <p>a. There is no mitigation that needs to be reconsidered in light of the order. A specific risk tolerance threshold was not used as a justification for selecting those mitigation strategies.</p> <p>b. A specific risk tolerance threshold was not used in the decision trees.</p> <p>c. Risk tolerance thresholds have not been integrated into PG&E's mitigation selection process for the 2026-2028 WMP.</p>	Edde Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pge/docs/for-regulators-and-stakeholders/2026-2028-DR_SFD_004-QD28.pdf	0	No	5	Risk Methodology & Assessment	5
193	SPD	004	004	SPD_004	29	No	SPD_004_Q29	<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 WTRM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p> <p>c. Is the WTRM impacted by PG&E's approach to addressing wildfire tail risk? If so, how? If not, why not?</p>	a. Yes, Wildfire Risk Bow-tie Model is impacted by PG&E's approach to addressing wildfire tail risk by using a risk-reverse Risk Attitude Function (also known as a Risk Scaling Function) which gives a greater weight in the risk model to low frequency, high consequence events than to high frequency, low consequence events. <p>b. Yes, the WDRM is impacted by PG&E's approach to addressing wildfire tail risk as it influences the Cost Benefit Analysis (CBA) provided by Enterprise Operational Risk Management. The CBA influences the MAV that is used as a threshold to produce a single Wildfire Consequence Model value for historical fire outcomes (across burned, structures destroyed, and fatalities) during model data processing. This, in turn, impacts the risk values produced by the WDRM.</p> <p>c. Yes, the WTRM is impacted by PG&E's approach to addressing wildfire tail risk as it influences the Cost Benefit Analysis (CBA) provided by Enterprise Operational Risk Management. The CBA influences the MAV that is used as a threshold to produce a single Wildfire Consequence Model value for historical fire outcomes (across burned, structures destroyed, and fatalities) during model data processing. This, in turn, impacts the risk values produced by the WTRM.</p>	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/for-regulators-and-stakeholders/2026-2028-DR_SFD_004-QD29.pdf	0	No	5	Risk Methodology & Assessment	5.4
194	SPD	004	004	SPD_004	30	No	SPD_004_Q30	<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 WDRM? If so, how? If not, why not?</p> <p>c. Is the risk scaling function applied to the WTRM? If so, how? If not, why not?</p>	a. Yes, the same risk scaling function used in 2024 RAMP is applied to the EORM risk models presented in the 2026-2028 Base WMP. Please refer to 2024 RAMP Exhibit (PG&E-2) Chapter 2, Section C.6, for the details on how PG&E applies the risk scaling function to convert normalized levels of an attribute into risk-adjusted levels of an attribute to prioritize the mitigation of risks characterized as low frequency/high consequence events, even though the expected loss might be the same as multiple high frequency events with low consequences. <p>b. WDRM risk values are only scaled for calculating overall utility risk, which combines wildfire risk with outage program risk. For overall utility risk, the WDRM risk results are scaled to match the absolute value of distribution wildfire risk determined by the EORM risk low level model. This is necessary because WDRM produces a set of relative, not absolute, risk values, and must be scaled before summing with other types of risks.</p> <p>c. WTRM risk values are only scaled for calculating overall utility risk, which combines wildfire risk with outage program risk. For overall utility risk, the WTRM risk results are scaled to match the absolute value of transmission wildfire risk determined by the EORM risk low level model. This is necessary because WTRM produces a set of relative, not absolute, risk values, and must be scaled before summing with other types of risks.</p>	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/docs/for-regulators-and-stakeholders/2026-2028-DR_SFD_004-QD30.pdf	0	No	5	Risk Methodology & Assessment	5.4
195	SPD	004	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 RCF to prioritize the proposed investments to achieve risk reduction at a reasonable cost as part of the GRC forecast."</p> <p>a. How does PG&E leverage CBRs to prioritize investments in risk reduction?</p> <p>b. List which non-CBR aspects of the RCF PG&E leverages to prioritize investments in risk reduction.</p> <p>c. Explain how PG&E leverages those non-CBR aspects of the RCF to prioritize investments in risk reduction.</p> <p>d. Define "reasonable cost." Explain how PG&E incorporates "reasonable cost" as a constraint in its risk models.</p>	a. PG&E notes that while the wildfire mitigations in its WMP are consistent with those that will be proposed in the RCF, there is a distinction between GRC forecasting activities and the work planning as described in the WMP. In the RCF, CBRs are one component that PG&E utilizes for the purpose of determining the overall funding request across all mitigation programs (gas transmission vintage pipe replacement programs, dam spillway remediation, wildfire undergrounding, etc.) These program CBRs are determined under all PG&E Forecast Asset and utilized as described in Exhibit (PG&E-2), Chapter 1 and Exhibit (PG&E-A), Chapter 3 of a 2027 GRC Testimony, which will be filed on May 15, 2025. In the WMP, the priorities of projects are selected, partly based on project-level CBRs, but also based on other factors as described on page 125. <p>b. One of the RCF states that mitigation programs can be selected based on other factors besides their CBRs. These factors are:</p> <ul style="list-style-type: none"> PG&E's obligation to consider Safety as the Top Priority WMP-Choreography 2026-2028_DR_SFD_004-Q31 Page 2 The exercise of PG&E's Prudent Operator Judgment Missing Limitations and Uncertainty Compliance Requirements Exhibit (PG&E-2), Chapter 1 of PG&E's 2027 GRC Testimony provides an in-depth discussion on each of these factors. <p>c. PG&E considers CBRs, and the factors mentioned above on a case-by-case basis for each of its mitigations and documents the rationale for selecting them in the GRC Testimony.</p> <p>d. PG&E does not apply a strict definition of "reasonable cost" but considers the circumstances around each of its mitigation programs in its determination of reasonableness. Some programs have reasonable cost based on the risk reduction/benefit they provide, i.e., their CBRs. Other are reasonable because they are the most economical way to address known vulnerabilities and threats or meet compliance requirements in an efficacious manner.</p>	Edde Schmitt	4/30/2025	5/13/2025	5/13/2025	https://www.pge.com/assets/pge/docs/for-regulators-and-stakeholders/2026-2028-DR_SFD_004-QD31.pdf	0	No	3	Overview of WMP	3.6

196	SFD	004	SFD_004	32	No	SFD_004_Q32	<p>a. How are the cross-functional working group's "high tree" risks or energy rates information incorporated for each job, which includes information on job location and activities, hazard identification, functional and estimating team notes, design considerations, and the following appendices:</p> <ul style="list-style-type: none"> - APPENDIX A – DISCHARGMENT KAZ & SUPPORTING DOCUMENTS - APPENDIX B – SEGMENTATION KAZ - APPENDIX C – SUBORDER TABLE - APPENDIX D – WILDFIRE BENEFIT COST ANALYSIS (WVCA TOOL OUTPUTS) - APPENDIX E – TAG LIST - APPENDIX F – LAND RIGHTS KAZ & SUPPORTING DOCUMENTS - APPENDIX G – VEGETATION MANAGEMENT & SUPPORTING DOCUMENTS - APPENDIX H – ENVIRONMENTAL KAZ & SUPPORTING DOCUMENTS - APPENDIX I – PUBLIC SAFETY KAZ & SUPPORTING DOCUMENTS - APPENDIX J – PE SCHEDULE - APPENDIX K – O&E FACILITY <p>The documents are related to PG&E's Electric Distribution Rerouting System (EDRS).</p> <p>1. CORNING 11018512 is still at the early stages of scoping, and we have not developed the full job package. We do not evaluate every asset within a circuit segment to determine which mitigation should be evaluated.</p> <p>2. The Scoping working group evaluates the circuit segment for overall feasibility, vegetation risk exposure, constructability, cost estimates, ingress/egress concerns, land and environmental impacts, permitting requirements, and risk reduction benefits to help develop the final mitigation.</p> <p>3. The cross-functional working group may provide the following insights and recommendations, which would help inform our decision for the mitigation selection. Although the list provided below attempts to thoroughly list all common insights and recommendations provided during the working group, it may not be an exhaustive list, and additional factors may be discussed depending on the nature of the project.</p> <ul style="list-style-type: none"> -Land / Encroachment / Environmental – Review work proposal and provides approximate time for land acquisition or permitting based on environmental status. -Public Safety Specialist (PSS) – Provide recommendations on which poles to underground based on ingress/egress concerns. -Vegetation – Provides input if enhanced vegetation work is required if proceeding with overhead hardening. <p>The following is a list of the key qualitative operational insights used by the cross-functional working group. Although the list provided below attempts to thoroughly list all common qualitative insights that contribute to mitigation selection, it may not be an exhaustive list.</p> <ul style="list-style-type: none"> -High tree wildfire potential, including an assessment of the current quantitative data with the vegetation management team. -Ingress/egress concerns and major historical fire data identified by the Public Safety Specialist (PSS). -Construction management feasibility, which accounts for local geology, including presence of hard rock, steep terrain, wet and water crossings. -Cultural or historical considerations, such as sensitive habitats. -Customer/community impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and/or permitting challenges. -Customer/community impacts, such as significant construction in a neighborhood by PG&E or another utility, land rights and/or permitting challenges. -Public Safety Power Shutoff (PSPS) history in the area, assessed by reviewing the PSPS program data. The program history for local factors was developed by participants in the cross-functional working group who leverage their historical knowledge and local requirements. These participants offer feedback informed by their experience with key stakeholders, such as agencies, cities, counties, and local communities, to ensure alignment with relevant local regulations and address local needs. This collection input helped shape the list. -PG&E effectively addresses local considerations when selecting mitigations. -No additional factors were considered but removed from the list. <p>1. These local factors can inform PG&E's mitigation selection at two key stages leading up to and during the scoping process:</p> <ul style="list-style-type: none"> -When PG&E completes the Cost Benefit Analysis (Figure 8.2.1.2), and a Circuit Protection Zone (CPZ) does not meet the Cost Benefit Ratio (CBR) and Net Benefit requirements for an underground solution, PG&E does not proceed with the CPZ. In this scenario, PG&E considers local factors such as low tree potential, ingress/egress, and/or PSPS programs affecting the CPZ. PG&E continues the re-evaluation of the Overhead to Underground ratios until the CBR and Net Benefit requirements are met, in some cases, this analysis 	Eddie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/content/dam/pges/docs/outreach-and-education/energy-safety/and-safety/underground-program-revision-2025-05-2025-2028-2028-SFD_004.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
197	SFD	004	SFD_004	33	No	SFD_004_Q33	<p>On page 125 in the 2025-2028 Base WMP, PG&E explains that the cross-functional working group reviews both qualitative risk assessments and qualitative operational insights. Provide a list of the qualitative operational insights.</p> <p>1. Describe how each of these qualitative operational insights can contribute to the mitigation selection.</p> <p>2. Provide an example. Explain how and why each of these qualitative operational insights either did or did not inform the selection of mitigations on circuit segment.</p> <p>3. Describe how each of these qualitative operational insights are integrated into the decision trees found in Figures PG&E-8.2.1.1, PG&E-8.2.1.2, and PG&E-8.2.1.3 in the 2025-2028 Base WMP.</p> <p>4. Which of the steps in the decision trees reviews these qualitative operational insights? How is that performed?</p>	Eddie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/content/dam/pges/docs/outreach-and-education/energy-safety/and-safety/underground-program-revision-2025-05-2025-2028-2028-SFD_004.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
198	SFD	004	SFD_004	34	No	SFD_004_Q34	<p>On page 125 in the 2025-2028 Base WMP, PG&E explains that when selecting a mitigation it considers relevant local factors on a case-by-case basis.</p> <p>1. Provide a list of local factors that PG&E considers when selecting a mitigation.</p> <p>2. Describe how the list of local factors was established by PG&E.</p> <p>3. Were any other factors considered in this process but removed from the list? If so, explain why.</p> <p>4. Describe how each of these local factors can inform mitigation selection.</p> <p>5. Describe how each of these local factors are integrated into the decision trees found in Figures PG&E-8.2.1.1, PG&E-8.2.1.2, and PG&E-8.2.1.3 in the 2025-2028 Base WMP.</p> <p>6. Which of the steps in the decision trees reviews these local factors? How is that performed?</p>	Eddie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/content/dam/pges/docs/outreach-and-education/energy-safety/and-safety/underground-program-revision-2025-05-2025-2028-2028-SFD_004.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.1.3
199	SFD	004	SFD_004	35	No	SFD_004_Q35	<p>On page 132 in the 2025-2028 Base WMP, PG&E states that it looks at its "highest risk circuit segments" to determine when to begin the work included in the WMP.</p> <p>1. Within these "highest risk circuit segments", what aspects does PG&E consider in order to determine the timing of implementing mitigations on these "highest risk circuit segments"?</p> <p>2. Does PG&E consider the LURE and CORE values of these circuit segments when determining the timing of implementing mitigations on these "highest risk circuit segments"? If so, how? If not, why not?</p>	Eddie Schmitt	4/30/2025	5/21/2025	5/21/2025	https://www.pge.com/content/dam/pges/docs/outreach-and-education/energy-safety/and-safety/underground-program-revision-2025-05-2025-2028-2028-SFD_004.xlsx	0	No	5	Risk Methodology & Assessment	5.5.2
200	SFD	004	SFD_004	36	No	SFD_004_Q36	<p>Note: all references in this response are specific to distribution-related terms in PG&E's 2025-2028 Base WMP, RI, April 4, 2025.</p> <p>Resilience Mitigation</p> <p>Resilience Mitigations describe one of the four categories of mitigations that support PG&E's foundational framework of risk-informed decision-making designed to reduce system risk and outage impacts. PG&E's system resilience activities are critical to permanently reducing wildfire risk, minimizing negative aspects of PSPS and EPCS, and strengthening the grid against extreme weather events (p. 5).</p> <p>System Resilience describes mitigations designed to reduce ignition risk by changing how PG&E's grid is constructed and operated (2025-2028 Base WMP, RI, p. 255).</p> <p>Resilience Mitigation describes a broader category of mitigations than just system hardening. While Resilience Mitigations include system hardening activities (distribution undergrounding, distribution covered conductor, distribution line removal), it also includes non-system hardening mitigations, such as distribution pole replacement and reinforcement and HET/HDFPA open top reduction - distribution (2025-2028 Base WMP, RI, Figure PG&E-1.3.3.1).</p> <p>System Hardening</p> <p>System hardening describes two distribution system hardening initiatives:</p> <ul style="list-style-type: none"> - Covered conductor (CC) installation and line removal, including remote splices (CH47). - Distribution undergrounding (CH44). <p>Grid Hardening</p> <p>WMP Section 8.2 is called "Grid Hardening." PG&E uses the term "grid hardening" in our Section 8.2 narrative to align to the title of WMP Section 8.2 as specified by Energy Safety in its 2025-2028 WMP Guidelines. In PG&E's Section 8.2 narrative, we state that grid hardening projects include undergrounding (p. 340). The term is also specified by Energy Safety in Area for Continuous Improvement (ACI) PG&E-2024-21, Continuation of Grid Hardening Best Studies, as PG&E uses the term in its response to that ACI.</p> <p>a. While grid hardening and system hardening are basically synonymous, the key distinction among the three terms PG&E uses in the WMP is that Resilience Mitigations refers to a broader category of mitigations than just grid hardening or system hardening.</p>	Eddie Schmitt	4/30/2025	5/6/2025	5/6/2025	https://www.pge.com/content/dam/pges/docs/outreach-and-safety/underground-program-revision-2025-05-2025-2028-2028-SFD_004.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8

208	TURN	004	TURN_004	2	No	TURN_004_02	<p>Regarding Table 6.1.3-1 on page 128:</p> <p>a. Why does the removal with remote grid result in 50% effectiveness? Are all overhead lines removed in each of these instances or are lines underground? Please provide an explanation using an example project to illustrate the mitigation effectiveness.</p> <p>b. Please provide the combined mitigation effectiveness of PPS and EPSS.</p> <p>c. Please provide all supporting calculations/assumptions in Excel.</p>	<p>REGARDING TABLE 6.1.3-1 ON PAGE 128</p> <p>a. Remote grid systems typically serve customers through voltage overhead trees. While all high voltage overhead lines are removed, the analysis for this mitigation assumed that the remaining secondary and service lines still pose an ignition risk, resulting in approximately 50% reduction of the overall wildfire risk. The absolute removal of all lines, including both primary and secondary voltage, would result in the elimination of all ignition risk, or 100% effectiveness, since no source for ignition would be present.</p> <p>b. Based on Table 6.1.3-1 on page 128 and WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.xlsx, PPS effectiveness is estimated to be 84%. Based on WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.xlsx, EPSS effectiveness is estimated to be 69%. PPS and EPSS mitigation programs are assumed to operate independently. Effectiveness represents the probability that the program does not mitigate the risk. The effectiveness is the chance that the program does not mitigate the risk, when programs operate independently. The chance that both programs do not mitigate the risk is the product of their individual effectiveness. The combined effectiveness of two independent mitigation programs is then the chance that at least one of the programs mitigates the risk, which is the same as the complement of both programs being ineffective. Therefore, the combined effectiveness is approximately 95%.</p> <p>c. The supporting calculations are provided in the WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.xlsx, tab "Combined_effectiveness.xlsx".</p>	A Mellaia Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/outage-and-risk-reduction-programs/turn-004-q00a0101.xlsx	1	No	6	Wildfire Mitigation Strategy Development	6.1.3
209	TURN	004	TURN_004	3	No	TURN_004_03	<p>Regarding Figure 6.1.3-2-1 on page 138:</p> <p>a. Please provide the figure in Excel with all supporting data, calculations, and assumptions.</p> <p>b. Please recalculate the figure when implementing planned mitigations for PPS and EPSS consequences in 2026.</p> <p>c. Please provide in Excel with all supporting data, calculations, and assumptions.</p>	<p>4. Please see the attachment "WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.xlsx" for the requested information. The response to subpart (a) is located in "CO2" worksheet and the response to subpart (b) is located in the "CO2_3" worksheet of the attachment. b. Please see above.</p>	A Mellaia Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/outage-and-risk-reduction-programs/turn-004-q00a0101.xlsx	1	No	6	Wildfire Mitigation Strategy Development	6.1.3
210	TURN	004	TURN_004	4	No	TURN_004_04	<p>Section 6.2.1.2, page 150 states "The total number of miles within the FTD and PFR = 4,250 circuit miles."</p> <p>Shouldn't the total number of circuit miles be close to 25,000?</p> <p>b. Please explain the 4,250 figure and what it represents.</p>	<p>To clarify the stated 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 Guidelines. It was included as an example to help understand the information presented in this section and to encourage that PGE, provided that PGE's response to Energy Safety's prompt begins after the solid divider line at the bottom of page 150.</p> <p>4. The number of miles within the FTD and PFR is 4,250 circuit miles, regardless of wind speed or direction, and includes a proposed overhead line. An area with a tree strike score of 6 or higher is identified as "Area of Impact Identified, remote to underground potential" in both cases on one with a tree strike score of 6 or higher is identified as "Area of Impact Identified, CH is wire energized". The high lightning strike is shown in Figure PGE-6.2.1-2 and Figure PGE-6.2.1-2.06 of PGE's 2026-2028 Base WMP.</p> <p>5. A high tree strike potential is identified, our preferred approach is to underground at that location, provided that it meets the Cost-Benefit Ratio (CBR) and Net Benefit (NB) as described in Section 6.2.1.2 of PGE's 2026-2028 WMP. If the CBR and NB requirements are not met, we will collaborate with PGE's vegetation management team to determine whether covered conductor (CC) and associated vegetation removal is an acceptable alternative.</p> <p>6. Ingress and egress routes are evaluated by a PGE Public Safety Specialist, whose guidance ensures our underground design supports safe and efficient movement for utilities and first responders during an emergency.</p> <p>As noted in WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.pdf, the PPS considers many factors when evaluating ingress and egress concerns, and it is not possible to identify each and every criterion and how that criterion particularly impacts risk in every situation. The specific facts and circumstances of each situation must be considered on a case-by-case basis. The specific facts and circumstances of a case, when taken together, form our understanding of the real time risk associated with a particular area. Some of the factors considered include, but are not limited to:</p> <ul style="list-style-type: none"> Population density Time of day (there are differences between evaluating communities at night when most people are at home compared to during the day when there are more people at home) Amount of the public would need to evacuate or shelter in place Notifications and information made available to the public Road infrastructure (e.g., road size, number of lanes, type of surface, 	A Mellaia Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/outage-and-risk-reduction-programs/turn-004-q00a0101.xlsx	0	No	6	Wildfire Mitigation Strategy Development	6.2.1.2
211	TURN	004	TURN_004	5	No	TURN_004_05	<p>Section 6.2.1, page 181 states "PGE will analyze the proposed CC route to determine if those areas with tree strike risk or locations that could be subject to ingresses/egress issues."</p> <p>a. Please define "tree strike risk."</p> <p>b. If tree strike risk is forced to present, does this mean the CC is valid off? Please explain.</p> <p>c. Please define ingresses/egress issues as used here.</p>	<p>6. Ingress and egress routes are evaluated by a PGE Public Safety Specialist, whose guidance ensures our underground design supports safe and efficient movement for utilities and first responders during an emergency.</p> <p>As noted in WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.pdf, the PPS considers many factors when evaluating ingress and egress concerns, and it is not possible to identify each and every criterion and how that criterion particularly impacts risk in every situation. The specific facts and circumstances of each situation must be considered on a case-by-case basis. The specific facts and circumstances of a case, when taken together, form our understanding of the real time risk associated with a particular area. Some of the factors considered include, but are not limited to:</p> <ul style="list-style-type: none"> Population density Time of day (there are differences between evaluating communities at night when most people are at home compared to during the day when there are more people at home) Amount of the public would need to evacuate or shelter in place Notifications and information made available to the public Road infrastructure (e.g., road size, number of lanes, type of surface, destination) Full types along an evacuation corridor (e.g., grass vs. brush vs. timber) Weather/Weather conditions (e.g., no fog, fog, high winds, high temperatures, high winds, low relative humidity) Topography/terrain (do evacuation routes place evacuees in danger due to steep slopes, changes, and obstructions along a corridor which are often associated with extreme fire behavior) Human factors (e.g., elderly, special needs, evacuating large and small pets, knowledge or experience of citizens living in high fire hazard areas) Location of overhead electrical assets (e.g., poles proximity to the road's shoulder and conductor crossings over those ingresses/egress thoroughfares should they become impacted by the fire and fall onto the evacuation corridor) Flighting/ingress (e.g., number, type, size of equipment, staging areas, etc. 	A Mellaia Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/outage-and-risk-reduction-programs/turn-004-q00a0101.xlsx	0	No	8	Grid Design, Operations, and Maintenance	6.2.1
212	TURN	004	TURN_004	6	No	TURN_004_06	<p>Regarding PGE's System Hardening Project Decision Tree and Process Figures 6.2.1-1, 6.2.1-2, and 6.2.1.3 on pages 182-84:</p> <p>a. Does PGE utilize project-specific risk costs for CC and UD as opposed to generic averages? Please explain.</p>	<p>7. Ingress and egress routes are evaluated by a PGE Public Safety Specialist, whose guidance ensures our underground design supports safe and efficient movement for utilities and first responders during an emergency.</p> <p>As noted in WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.pdf, the PPS considers many factors when evaluating ingress and egress concerns, and it is not possible to identify each and every criterion and how that criterion particularly impacts risk in every situation. The specific facts and circumstances of each situation must be considered on a case-by-case basis. The specific facts and circumstances of a case, when taken together, form our understanding of the real time risk associated with a particular area. Some of the factors considered include, but are not limited to:</p> <ul style="list-style-type: none"> Population density Time of day (there are differences between evaluating communities at night when most people are at home compared to during the day when there are more people at home) Amount of the public would need to evacuate or shelter in place Notifications and information made available to the public Road infrastructure (e.g., road size, number of lanes, type of surface, destination) Full types along an evacuation corridor (e.g., grass vs. brush vs. timber) Weather/Weather conditions (e.g., no fog, fog, high winds, high temperatures, high winds, low relative humidity) Topography/terrain (do evacuation routes place evacuees in danger due to steep slopes, changes, and obstructions along a corridor which are often associated with extreme fire behavior) Human factors (e.g., elderly, special needs, evacuating large and small pets, knowledge or experience of citizens living in high fire hazard areas) Location of overhead electrical assets (e.g., poles proximity to the road's shoulder and conductor crossings over those ingresses/egress thoroughfares should they become impacted by the fire and fall onto the evacuation corridor) Flighting/ingress (e.g., number, type, size of equipment, staging areas, etc. 	A Mellaia Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/outage-and-risk-reduction-programs/turn-004-q00a0101.xlsx	0	No	8	Grid Design, Operations, and Maintenance	6.2.1
213	TURN	004	TURN_004	7	No	TURN_004_07	<p>Regarding Table 6.2.1-2 on page 180, please explain whether mitigation effectiveness is calculated based on SME judgement. In each case where SME judgement is used, please explain why PGE did not utilize data-driven methods to calculate mitigation effectiveness.</p>	<p>All effectiveness ratings in Table 6.2.1-2 are calculated based on SME review. These ratings are used in combination with available outage data (as a proxy for ignitions) to estimate mitigation effectiveness.</p> <p>The SME-based approach allows PGE to calculate a realistic effectiveness estimate based on limited mitigation-specific outage data. Relying entirely on a data-based approach to calculate effectiveness for these mitigations would not yield meaningful results. For example, as detailed in WMP-2024_DR_TURN_004-Q00A0101.pdf and WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.pdf, observed system data is only available for tower system hardware mitigations. Only three representative towers have been observed on covered conductor since its broad application began around 2018. Much of PGE's covered conductor installation has also been in wildfire-reduced areas (in burned-scanned areas with limited vegetation growth) or previously installed in areas of low tree strike risk in alignment with PGE's resilience lines. Furthermore, limited degradation of these assets has occurred due to their recent installation, limiting observed effectiveness estimates. For all of these reasons, it is necessary to rely on SME input to inform these estimates.</p> <p>Another potential issue with purely data-driven calculation methods, is the overlap between mitigations deployed simultaneously. For example, EPSS and covered conductor can be complementary mitigations, but using only observed data, it is difficult to measure their effectiveness contributions, or even identify a statistically valid data sample where these mitigations were concurrently operational. The SME-based analysis allows PGE's experts to apply their knowledge and experience to assess these scenarios despite the limited deployment of these mitigations.</p> <p>WMP-Discovery2026-2028_DR_TURN_004-Q00A0101 Page 2</p> <p>Finally, the actual application of the effectiveness values referenced in Table 6.2.1-2 is much more detailed than depicted in the simple table. Specifically, critical-line effectiveness values are applied to the unique risk drivers of NDRM, which parameters are derived from data-driven observations and events in PGE's system of record. This allows PGE to calculate specific mitigation effectiveness values for each individual circuit segment and ultimately yields a hybrid, SME-informed, data-driven result.</p>	A Mellaia Fall-Fry	5/1/2025	5/9/2025	5/9/2025	https://www.pge.com/assets/pge/docs/outage-and-risk-reduction-programs/turn-004-q00a0101.xlsx	0	No	8	Grid Design, Operations, and Maintenance	6.2.1
214	TURN	004	TURN_004	8	No	TURN_004_08	<p>Regarding Table 8.2.1-5 on page 165:</p> <p>a. Please provide the table in Excel with supporting calculations.</p> <p>b. Please add the following information to the Excel table and include all data, calculations, and assumptions:</p> <p>i. Annual and cumulative number of overhead miles in each year from 2023 (measured) to 2028 (forecast) for each activity separately (covered conductor and underground).</p> <p>ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and underground). Please provide supporting calculations.</p> <p>iii. Annual and cumulative risk reduction from all other primary wildfire mitigations from 2023-2028 (including forecast years).</p> <p>iv. Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years).</p> <p>v. Annual and cumulative costs to implement EPSS and PPS in each year (separately) from 2023-2028 (including forecast years), if not previously included.</p>	<p>a. Please see WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.xlsx at the tab titled "Table 8.2.1-5" for a version of Table 8.2.1-5 in Excel format. Please see WMP-Discovery2026-2028_DR_TURN_004-Q00A0101.xlsx at the tab titled "Supporting Data" for the risk reduction data upon which Table 8.2.1-5 is based. Please note that, to apply PGE's risk reduction data, we removed circuit segments with no risk reduction from the "Supporting Data" tab. The risk reduction values provided in Table 8.2.1-5 are sums of the segment-level risk reduction values provided. Please note that the calculations underlying each segment-level risk reduction value were conducted in the Fourty Platform, and PGE is not able to re-create them in Excel in a reasonably timely manner.</p>	A Mellaia Fall-Fry	5/1/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/pge/docs/outage-and-risk-reduction-programs/turn-004-q00a0101.xlsx	1	No	8	Grid Design, Operations, and Maintenance	8.2.1

214	TURN	004	TURN_004	8(a)	Yes	TURN_004_08(a)	<p>i. Please see attachment "WMP-Discovery2025-2028-DR_TURN_004-008(a)08(a)01.xlsx" worksheet "Biv. Biv." for the requested information. Please note the following regarding the response to subparts B(1)(i) and B(1)(ii): - The latest reported in Covered Conductor category include the following work: - The latest reported in the Undergrounding category include Community Reliability work. - The latest reported repair work under POE's System Hardening and Undergrounding programs. - Annual and cumulative miles for overhead hardening and undergrounding (2023-2028) have been provided. - Includes miles from non-System Hardening programs (Work Requested by Others, Capacity, Life Facilities, etc.) in FFD. No financial is provided for these sub-projects. - Annual and cumulative costs for overhead hardening and undergrounding (2023-2028) have been provided. - Includes readiness costs for sub-projects to be completed in future years. - Includes overhead costs for sub-projects that have been completed in prior years. - For confirmation received from TURN on May 13, 2025, the response will be provided by May 16, 2025. - For the purposes of responding to subpart B(1)(i) and (ii), POEAE interprets "other primary wildfire mitigation" as: - PPS (PMS Codes: WFA, WFP). - EPSS (PMS Codes: 056, 068, 216, 315, 410, 414, 416, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000). - Annual and cumulative costs to implement EPSS and PPS in each year (separately) from 2023-2028 (including forecast years). - Annual and cumulative costs to implement EPSS and PPS in each year (separately) from 2023-2028 (including forecast years). - If not previously included.</p>	A Milella Fall-Fly	5/1/2025	5/19/2025	5/19/2025	https://www.pge.com/assets/pdf/doc/turn/turn_004_08(a)08(a)01.xlsx	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
214	TURN	004	TURN_004	8(a)	Yes	TURN_004_08(a)	<p>Regarding Table 8.2.1.5 on page 195: a. Please provide this table in Excel with supporting calculations. b. Please add the following information to the Excel table and include all data, calculations, and assumptions: i. Annual and cumulative number of overhead miles in each year from 2023 (forecast) to 2028 (forecast) for each activity separately (covered conductor and undergrounding). ii. Annual and cumulative costs in each year from 2023 to 2028 (including forecast years) for each activity separately (covered conductor and undergrounding). Please provide supporting calculations. iii. Annual and cumulative risk reduction from all other primary wildfire mitigations from 2023-2028 (including forecast years). iv. Annual and cumulative costs from all other primary wildfire mitigations from 2023-2028 (including forecast years). v. Annual and cumulative costs to implement EPSS and PPS in each year (separately) from 2023-2028 (including forecast years). vi. Annual and cumulative costs to implement EPSS and PPS in each year (separately) from 2023-2028 (including forecast years). vii. If not previously included.</p>	A Milella Fall-Fly	5/1/2025	5/19/2025	5/19/2025	https://www.pge.com/assets/pdf/doc/turn/turn_004_08(a)08(a)01.xlsx	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
215	TURN	004	TURN_004	9	No	TURN_004_09	<p>Regarding Table 9-5.2 on page 221, please provide these figures on an annual basis, from December 31, 2015, through 2023. At a minimum, please provide the 10+ figures.</p>	A Milella Fall-Fly	5/1/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pdf/doc/turn/turn_004_09.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.5
216	TURN	004	TURN_004	10	No	TURN_004_10	<p>Please provide a list of mitigations PGEAE has examined for how to reduce the "consequence" (outages and outage time) of PPS and EPSS. Please include the following: a. Mitigation effectiveness of each mitigation, including all mitigation and an explanation. b. LHM cost or other relevant metrics. c. All supporting data and worksheets.</p>	A Milella Fall-Fly	5/1/2025	5/19/2025	5/19/2025	https://www.pge.com/assets/pdf/doc/turn/turn_004_10.xlsx	2	No	7	Public Safety Power Shutoff	7
217	OES	008	OES_008	1	No	OES_008_01	<p>Regarding True Strike Potential: On page 184 of PGEAE's 2023-2028 Base WMP, in Figure PGEAE.2.1.2, PGEAE shows that it considers a true strike potential of four or greater as "high". On page 432 of PGEAE's 2023-2028 Base WMP, in Figure PGEAE.2.3.05-5A, PGEAE shows a true strike potential of three or greater as "high". i. Provide an analysis of the magnitude of impact changing this threshold has had. This should include: - The number of projects that meet the threshold at five compared to three. - The number of circuit segments that meet this threshold at five compared to three.</p>	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pdf/doc/turn/turn_004_01.xlsx	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
218	OES	008	OES_008	2	No	OES_008_02	<p>Regarding PGEAE's Response to OEIS-P-WMP_2025-PGEAE-004 Question 04: a. In part (i) of PGEAE's response to data request OEIS-P-WMP_2025-PGEAE-004 question 04, PGEAE identifies four circuit production areas as being "privately owned lines." b. PGEAE states within this data request response that two of the lines were identified as not being privately owned through the validation process. Given this change, describe how PGEAE intend to adjust its current hardening plan in order to reduce risk along these lines. c. Provide a list of who owns each of these lines. d. If the lines are owned by someone other than PGEAE, why is PGEAE including the lines as part of their highest risk circuit segment? e. Provide a description of PGEAE's procedures for working with the owners to decrease risk along these lines. f. In part (ii) of PGEAE's response to data request OEIS-P-WMP_2025-PGEAE-004 question 04, PGEAE identifies many of the circuit segments to not be included based on not being a "part of selection criteria" as work is "based on density of risk per mile" and "the total risk on the circuit segment." g. Provide an updated version of Table 4-4 based on risk density opposed to total risk score. This must also include the total mileage for each circuit segment, and mileage.</p>	Nathan Poon	5/2/2025	5/7/2025	5/7/2025	https://www.pge.com/assets/pdf/doc/turn/turn_004_02.xlsx	2	No	6	Wildfire Mitigation Strategy Development	6.2.1.3
218	OES	008	OES_008	2(a)	Yes	OES_008_02(a)	<p>Regarding PGEAE's Response to OEIS-P-WMP_2025-PGEAE-004 Question 04: a. In part (ii) of PGEAE's response to data request OEIS-P-WMP_2025-PGEAE-004 question 04, PGEAE identifies four circuit production areas as being "privately owned lines." b. PGEAE states within this data request response that two of the lines were identified as not being privately owned through the validation process. Given this change, describe how PGEAE intend to adjust its current hardening plan in order to reduce risk along these lines. c. Provide a list of who owns each of these lines. d. If the lines are owned by someone other than PGEAE, why is PGEAE including the lines as part of their highest risk circuit segment? e. Provide a description of PGEAE's procedures for working with the owners to decrease risk along these lines. f. In part (ii) of PGEAE's response to data request OEIS-P-WMP_2025-PGEAE-004 question 04, PGEAE identifies many of the circuit segments to not be included based on not being a "part of selection criteria" as work is "based on density of risk per mile" and "the total risk on the circuit segment." g. Provide an updated version of Table 4-4 based on risk density opposed to total risk score. This must also include the total mileage for each circuit segment, and mileage.</p>	Nathan Poon	5/2/2025	5/16/2025	5/16/2025	https://www.pge.com/assets/pdf/doc/turn/turn_004_02(a).xlsx	1	No	6	Wildfire Mitigation Strategy Development	6.2.1.3
219	MGR	006	MGR_006	1	No	MGR_006_01	<p>Please provide all information available on the following risk events, including related case information, lessons learned, the type of conductor or equipment involved in particular, whether the segment had been converted to covered ignition. a. On 8/3/2024, at 8:14 AM, an ignition was reported related to PGEAE infrastructure at latitude 39.002779 and longitude -121.967974. b. On 11/9/2024, at 11:42 AM, a post PPS inspection revealed a damage event at latitude 37.105227 and longitude -121.967974.</p>	Joseph Mitchell	5/5/2025	5/6/2025	5/6/2025	https://www.pge.com/assets/pdf/doc/mgr/mgr_006_01.xlsx	2	No	5	Risk Methodology & Assessment	5.2.2.2
220	MGR	006	MGR_006	2	No	MGR_006_02	<p>With reference to PGEAE's Wildfire Consequence model at documentation, Section 4.1, 4.2, and 4.3, please provide substantive answers to OEIS-P-WMP_2025-PGEAE-004 question 04: a. As documented in Section 4.1, the covariates used in the regression model, which includes the survival fraction of structures involved in a fire, and Termination Difficulty Index (TDI), line sag modulus, and wind speed. Among these, only TDI relates to "outlets." b. As documented in Section 4.2, the covariates used in the regression model are Access and Functional Needs (AFN) and wind speed.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	https://www.pge.com/assets/pdf/doc/mgr/mgr_006_02.xlsx	0	No	5	Risk Methodology & Assessment	5.4

221	MORA	006	MORA_006	3	No	MORA_006_03	<p>WFC v4 Section 4.1.3.1 states that "The TD is composite index from 1 to 5 that uses local topography and other factors to determine speed and ease of access from public roads and fire feasibility for service territory equipment asset locations". List all "other factors" that are included other than local topography.</p> <p>What are the geographic variables that are included in TD?</p> <p>What metrics were used to validate that the TD accurately "determine/speed and ease of access from public roads and fire feasibility for service territory equipment asset locations"?</p> <p>Please provide this validation.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_03.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
222	MORA	006	MORA_006	4	No	MORA_006_04	<p>With regard to WFC v4 Table 9, Table 9 presents an abbreviated summary of the model regression results. Please provide the full model regression results.</p> <p>P value is shown to be 0 or less than 0.0005 in Table 9. What is the meaning of the P value? Does this imply a perfect fit?</p> <p>In the regression, how many variables were used to fit how many sets of data?</p> <p>Please also provide the validation that was done to quantify the explanatory value of TD and other variables.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_04.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
223	MORA	006	MORA_006	5	No	MORA_006_05	<p>In Section 4.1.2 PG&E's model asserts that "The structure on structure loss in wildfire is extensive and lists a number of variables that are included in the structure on structure loss. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, priority of vegetation to the structure, enclosed eaves and vents, and others."</p> <p>How does PG&E's structure loss model incorporate other variables that are not included in the structure, maintained landscaping, and neighborhoods?</p> <p>Please provide the numerical values that were used in Figures 9 and 10.</p> <p>Figure 10 implies that for TD=1 that the probability of structure loss is very small (counts for loss < 0.3 > loss > 0.3), and that for TD=4 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 firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_05.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
223	MORA	006	MORA_006	5(1)	Yes	MORA_006_05(1)	<p>In Section 4.1.2.1 PG&E's model asserts that "The structure on structure loss in wildfire is extensive and lists a number of variables that are included in the structure on structure loss. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, priority of vegetation to the structure, enclosed eaves and vents, and others."</p> <p>How does PG&E's structure loss model incorporate other variables that are not included in the structure, maintained landscaping, and neighborhoods?</p> <p>Please provide the numerical values that were used in Figures 9 and 10.</p> <p>Figure 10 implies that for TD=1 that the probability of structure loss is very small (counts for loss < 0.3 > loss > 0.3), and that for TD=4 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 firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	Joseph Mitchell	5/5/2025	5/14/2025	5/14/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_05(1).pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
224	MORA	006	MORA_006	6	No	MORA_006_06	<p>The analysis provided estimated TD values for the Dixie fire. Please provide a TD for other major fires as well including:</p> <p>a. Palmdale (2025)</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_06.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
225	MORA	006	MORA_006	7	No	MORA_006_07	<p>Was PG&E's regression model developed internally or by a third party vendor, and if the latter which vendor?</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_07.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
226	MORA	006	MORA_006	8	No	MORA_006_08	<p>The analysis provided estimated TD values for the Dixie fire. Please provide a TD for other major fires as well including:</p> <p>a. Palmdale (2025)</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_08.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
227	MORA	006	MORA_006	9	No	MORA_006_09	<p>In Section 4.2.3, PG&E advances the hypothesis that AFN fraction is predictor of fatalities, using the Camp Fire as an example with high fatalities.</p> <p>Figure 12 shows an age distribution for the Camp Fire fatalities. Please provide an equivalent age distribution graph for the 50,000 people who evacuated from the Camp Fire.</p>	Joseph Mitchell	5/5/2025	5/12/2025	5/12/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-MORA_006_09.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
228	TURN	005	TURN_005	1	No	TURN_005_01	<p>Regarding PG&E's attachment "WMP-Discovery2025-005-DR_TURN_005-0050050101", is Goal please add a column that provides the number of overhead miles for each project location.</p>	A. Misaile Fall-Fry	5/8/2025	5/13/2025	5/13/2025	<p>https://www.pge.com/csr/na/sga/docs/updates-and-actions/2025/2025-TURN_005_01.pdf</p>	1	No	6	Wildfire Mitigation Strategy Development	6.1.1.1

229	TURN	005	TURN_005	2	No	TURN_005_02	<p>Regarding TURN-3 POCAE attachment "WMP-Discovery2026-2028_DR_TURN_003-Q001A0107":</p> <p>a. Please provide a definition of each column header.</p> <p>b. What column represents the total risk score of each circuit segment?</p> <p>c. Does POCAE rank circuit segments for prioritization by highest risk column "1"? — "OH-Wildfire Risk per NCHM Mile" — or something else? Please explain, including what column or calculation is used to rank circuit segments from highest to lowest risk for POCAE's prioritization of "high risk" miles.</p> <p>d. Does multiplying column "1" by POCAE Miles (column A1) equal the total risk score for each circuit segment? Please explain.</p>	<p>4. Please see the table below for the definition of each column header.</p> <p>5. The circuit segment total risk score is not shown in any of the data set. It was not required for the original Cal Admittance data request.</p> <p>6. POCAE ranks circuit segments by the System Hardening composite wildfire risk per primary overhead mile, which is reported as identical values in both columns (1) and (2). POCAE orders the wildfire risk per primary overhead mile values from largest to smallest to establish the total risk score values.</p> <p>WMP-Discovery 2026-2028_DR_TURN_003-Q002 Page 3</p> <p>7. Yes, multiplying column (1) or (2), the System Hardening wildfire risk per primary overhead mile, times the primary overhead mile length provided in column A1, will generally produce the total wildfire risk score for a circuit segment. However, there are six circuit segments for which there is no primary overhead mileage and hence the original risk score will not be recovered. These six segments have only underground primary conductors and a limited amount of secondary overhead conductor miles. Their risk sums are essentially zero.</p>	A Milella Fall-Fry	5/8/2025	5/13/2025	5/13/2025	<p>https://www.pge.com/assets/pge/docs/outreach_and_safety/wildfire_preparedness_and_response/2026-2028-DR_TURN_003-Q002.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4
230	TURN	005	TURN_005	3	No	TURN_005_03	<p>Regarding the decision tree in Figure POCAE 8.2.1.2 on page 154:</p> <p>a. On the first row, third box, "Is the LDC 50+ OH-MI" does "OH-MI" include EPSS? Please explain.</p> <p>b. In the first row, why are PFRS and EPSS not evaluated? Please explain.</p> <p>c. Regarding the second row "Single Hybrid Analysis," what happens if an answer to one of the questions in a yellow box (e.g. "Are there areas identified with high fire strike potential," "a" not "Yes")?</p> <p>d. Regarding the second row "Single Hybrid Analysis," what happens if the answer to all three questions in a yellow box (e.g. "Are there areas identified with high fire strike potential," "a" not "Yes")?</p> <p>e. Regarding a "Hybrid" project, is it possible for each a project to contain 99% undergrounding and 1% overhead hardening? Please explain.</p>	<p>4. Yes, the comparison is to OH hardening + EPSS.</p> <p>5. The assumed savings associated with PFRS and EPSS are included as appropriate in the benefit associated with the economic comparison between the LDC vs. OH alternatives.</p> <p>6. If the answer to one of the questions in a yellow box is "no," then OH hardening + EPSS is assumed to be an acceptable alternative for mitigation for these areas for that reason.</p> <p>7. If the answer to all three questions in a yellow box is "no," then OH hardening + EPSS would be the selected mitigation, and undergrounding would not be projected/included in the scope.</p> <p>8. Yes, it is possible, although unlikely, that a "hybrid" project could be 99% undergrounding and 1% overhead hardening. In projects where undergrounding is WMP-Discovery 2026-2028_DR_TURN_003-Q003 Page 2 the primary solution, there are often specific construction limitations that make it infeasible to underground the entire location. Examples include locations where trees near the reclosers or water crossings prevent underground installation. In these cases, alternative solutions, such as bridge attachments or bolting, may not be viable either.</p>	A Milella Fall-Fry	5/8/2025	5/13/2025	5/13/2025	<p>https://www.pge.com/assets/pge/docs/outreach_and_safety/wildfire_preparedness_and_response/2026-2028-DR_TURN_003-Q003.pdf</p>	0	No	8	Grid Design, Operations, and Maintenance	8.2.1
231	OEB	009	OEB_009	1042	Yes	OEB_009_Q142	<p>Regarding 2026 Risk Reduction for Undergrounding and Covered Conductor Table 8-1 of POCAE's 2026-2028 Base WMP includes risk reduction percentages for 2026 based on its current risk models WDRM v1 and WTRM v2. Given that the year 2026 is part of its current General Rate Case Decision, Energy Safety cannot currently compare its risk reduction as calculated by WDRM v3 and WTRM v1.</p> <p>a. Provide the percentage risk reductions planned for 2026 for the following activities based on WDRM v3 and WTRM v1:</p> <p>1. System Hardening – Undergrounding (GH-04)</p> <p>2. System Hardening – Transmission Short Splices (GH-06)</p> <p>3. System Hardening – Transmission Conductor Segment Replacement (GH-11)</p> <p>4. Overhead Hardening and Line Removal – Distribution (GH-12)</p>	<p>Per request from the Office of Energy Infrastructure Safety, we are re-producing the attachments provided with "WMP-Discovery2026-2028_DR_TURN_003-Q001.pdf" for this request.</p> <p>Please note "WMP-Discovery2026-2028_DR_TURN_003-Q001A02CONCONF.alex" is being produced as "WMP-Discovery2026-2028_DR_OES_009-Q001A02CONCONF.alex" and "WMP-Discovery2026-2028_DR_TURN_003-Q001A02CONCONF.alex" is now being produced as "WMP-Discovery2026-2028_DR_OES_009-Q001B02CONCONF.alex." No changes have been made to these files.</p>	Nathan Poon	5/9/2025	6/6/2025	6/6/2025	<p>https://www.pge.com/assets/pge/docs/outreach_and_safety/wildfire_preparedness_and_response/2026-2028-DR_TURN_003-Q001.pdf</p>	2	No	5	Risk Methodology & Assessment	5.4
231	OEB	009	OEB_009	101	Yes	OEB_009_Q16	<p>Regarding 2026 Risk Reduction for Undergrounding and Covered Conductor Table 8-1 of POCAE's 2026-2028 Base WMP includes risk reduction percentages for 2026 based on its current risk models WDRM v1 and WTRM v2. Given that the year 2026 is part of its current General Rate Case Decision, Energy Safety cannot currently compare its risk reduction as calculated by WDRM v3 and WTRM v1.</p> <p>a. Provide the percentage risk reductions planned for 2026 for the following activities based on WDRM v3 and WTRM v1:</p> <p>1. System Hardening – Undergrounding (GH-04)</p> <p>2. System Hardening – Transmission Short Splices (GH-06)</p> <p>3. System Hardening – Transmission Conductor Segment Replacement (GH-11)</p> <p>4. Overhead Hardening and Line Removal – Distribution (GH-12)</p>	<p>POCAE will supplement this response to provide the information by May 23, 2025.</p> <p>5. POCAE will supplement this response to provide the information by May 23, 2025.</p> <p>6. The v3 risk reduction and risk score values for the 2026 Overhead Hardening and Line Removal – Distribution (GH-12) worksheet has been provided in response to this request WMP-Discovery2026-2028_DR_TURN_003-Q001A02CONCONF.alex. Please reference worksheet "GH-12 Worksheet 2026-28" (refer column V (EIS Year) for 2026, and see column P (Risk Rank (V3)), and column Q (EIS: Wildfire Risk Reduction (V3)).</p> <p>The response and associated attachment have been attached to this response as "WMP-Discovery2026-2028_DR_OES_009-Q001A02CONCONF.alex".</p>	Nathan Poon	5/9/2025	5/23/2025	5/23/2025	<p>https://www.pge.com/assets/pge/docs/outreach_and_safety/wildfire_preparedness_and_response/2026-2028-DR_TURN_003-Q001A02CONCONF.alex</p>	0	No	5	Risk Methodology & Assessment	5.4
231	OEB	009	OEB_009	1	No	OEB_009_Q1	<p>Regarding 2026 Risk Reduction for Undergrounding and Covered Conductor Table 8-1 of POCAE's 2026-2028 Base WMP includes risk reduction percentages for 2026 based on its current risk models WDRM v1 and WTRM v2. Given that the year 2026 is part of its current General Rate Case Decision, Energy Safety cannot currently compare its risk reduction as calculated by WDRM v3 and WTRM v1.</p> <p>a. Provide the percentage risk reductions planned for 2026 for the following activities based on WDRM v3 and WTRM v1:</p> <p>1. System Hardening – Undergrounding (GH-04)</p> <p>2. System Hardening – Transmission Short Splices (GH-06)</p> <p>3. System Hardening – Transmission Conductor Segment Replacement (GH-11)</p> <p>4. Overhead Hardening and Line Removal – Distribution (GH-12)</p>	<p>POCAE will supplement this response to provide the information by May 23, 2025.</p> <p>5. POCAE will supplement this response to provide the information by May 23, 2025.</p> <p>6. The v3 risk reduction and risk score values for the 2026 Overhead Hardening and Line Removal – Distribution (GH-12) worksheet has been provided in response to this request WMP-Discovery2026-2028_DR_TURN_003-Q001A02CONCONF.alex. Please reference worksheet "GH-12 Worksheet 2026-28" (refer column V (EIS Year) for 2026, and see column P (Risk Rank (V3)), and column Q (EIS: Wildfire Risk Reduction (V3)).</p> <p>The response and associated attachment have been attached to this response as "WMP-Discovery2026-2028_DR_OES_009-Q001A02CONCONF.alex".</p>	Nathan Poon	5/9/2025	5/16/2025	5/16/2025	<p>https://www.pge.com/assets/pge/docs/outreach_and_safety/wildfire_preparedness_and_response/2026-2028-DR_TURN_003-Q001A02CONCONF.alex</p>	1	No	5	Risk Methodology & Assessment	5.4
232	GPI	001	GPI_001	1	No	GPI_001_Q1	<p>(1.1) Please provide documentation detailing the MAVT applied in the WFC model, including the method for how "non-linear, risk adjustment increases the consequences of more extreme events," as referenced in the wildfire-consequence-model-documentation-v4.pdf (p. 8).</p> <p>(1.2) In regard to wildfire-consequence-model-documentation-v4.pdf, please clarify whether the reported "MAVT" values (e.g. at p. 18, Table B) and "consequence values using the MAVT function (e.g. at p. 20), are reported in terms of units (e.g. 1 = 1 service hour) or cost normalized units at the rate of \$1M per risk-adjusted 2023 dollar per unit of MAVT (e.g. 3.125 = 1 service hour/\$3.125M \$M).</p>	<p>4. For the requested information, please refer to POCAE's 2024 RAMP Report (https://www.pge.com/assets/pge/docs/outreach_and_safety/wildfire_preparedness_and_response/2024-RAMP-Report.pdf), Chapter 2, Section C, "Consequence Approach," starting from page 2-3 through 2-27. MAVT in WFC is used further within the scope of the POCAE's RAMP Report, which will be updated with the revised value of safety and reliability. The non-linear scaling is described in pages 2-19 through 2-27 of the RAMP Report.</p> <p>5. MAVT values are in millions risk-adjusted 2023 dollars.</p>	Zoe Harold	5/9/2025	5/14/2025	5/14/2025	<p>https://www.pge.com/assets/pge/docs/outreach_and_safety/wildfire_preparedness_and_response/2024-RAMP-Report.pdf</p>	0	No	5	Risk Methodology & Assessment	5.4

245	SFD	006	SFD_006	3	No	SFD_006_03	In PG&E's 2026 Annual WMP Template Workbook submitted to Energy Safety on April 30, 2025, in column L of Table 11, PG&E listed "2022 WMP", "2023 WMP" and "refer to E.4" as the most recent proceeding to review the program. Explain the following: 1. Where the costs of the relative reviewed in each of these three responses. 2. Provide a breakdown of the costs for each of the relative reviewed in each of these three responses. 3. If not, explain where the costs for these relative have been reviewed. If the costs for these relative have not been reviewed, explain why.	Edde Schmitt	5/19/2025	5/28/2025	5/28/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_006.zip	0	No	3	Overview of WMP	3.6
245	SFD	006	SFD_006	4	No	SFD_006_04	In response to SFD04-004 Question 27b PG&E states "Cost-related feasibility factors are incorporated into cost assumptions as a qualitative cost modifier, which are then included in the estimated unit cost of the proposed program." Explain the following: 1. Provide the qualitative cost modifier for each of the seven "primary examples of feasibility constraint" listed in Question 27. 2. Explain how PG&E determined the value for each of the qualitative cost modifiers listed in Question 27.	Edde Schmitt	5/19/2025	6/2/2025	6/2/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_006.zip	1	No	8	Grid Design, Operations, and Maintenance	8.2.1
246	SFD	006	SFD_006	5	No	SFD_006_05	In a meeting on May 9th to discuss the Wildlife Benefit Cost Analysis (WBCA) Tool, SFD understood from PG&E that a limited number of circuit segments had been evaluated according to the System Hardening Project Scoping Decision Tree and Process based on Figure PG&E-6.2.1.2 in the 2026-2028 Base WMP. SFD understands that the decision trees will inform mitigation selection beginning in 2027. Explain the following: 1. Provide the total number of circuit segments where PG&E has already applied the decision tree for mitigation work in 2027 and 2028. 2. Provide the total number of circuit segments where PG&E intends to apply the decision tree for work done in 2027 and 2028.	Edde Schmitt	5/19/2025	6/2/2025	6/2/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_006.zip	0	No	3	Overview of WMP	3.6
247	SFD	006	SFD_006	6	No	SFD_006_06	In a meeting on May 9th to discuss the Wildlife Benefit Cost Analysis (WBCA) Tool, PG&E indicated SFD that the baseline value of risk used to calculate CBR is different from the 2024 RAMP and the WBCA Tool. 1. Provide a detailed case by step explanation of how CBR is calculated for the 2024 RAMP and WBCA Tool. This should include an example with a table that is similar to Table PG&E-6.2.1.2 in the 2026-2028 Base WMP but should contrast through to the entire CBR calculation. 2. In the narrative answer to this question highlight the differences in the baseline value of risk used in each approach. Explain any other differences.	Edde Schmitt	5/19/2025	5/22/2025	5/22/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_006.zip	0	No	3	Overview of WMP	3.6
247	SFD	006	SFD_006	6(A)	Yes	SFD_006_06(A)	In a meeting on May 9th to discuss the Wildlife Benefit Cost Analysis (WBCA) Tool, PG&E indicated SFD that the baseline value of risk used to calculate CBR is different from the 2024 RAMP and the WBCA Tool. 1. Provide a detailed case by step explanation of how CBR is calculated for the 2024 RAMP and WBCA Tool. This should include an example with a table that is similar to Table PG&E-6.2.1.2 in the 2026-2028 Base WMP but should contrast through to the entire CBR calculation. 2. In the narrative answer to this question highlight the differences in the baseline value of risk used in each approach. Explain any other differences.	Edde Schmitt	5/19/2025	5/28/2025	5/28/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_006.zip	1	No	3	Overview of WMP	3.6
248	SFD	006	SFD_006	7	No	SFD_006_07	In a meeting on May 9th to discuss the Wildlife Benefit Cost Analysis (WBCA) Tool, PG&E indicated SFD that the baseline value of risk used to calculate CBR is different from the 2024 RAMP and the WBCA Tool. 1. Provide a detailed case by step explanation of how CBR is calculated for the 2024 RAMP and WBCA Tool. This should include an example with a table that is similar to Table PG&E-6.2.1.2 in the 2026-2028 Base WMP but should contrast through to the entire CBR calculation. 2. In the narrative answer to this question highlight the differences in the baseline value of risk used in each approach. Explain any other differences.	Edde Schmitt	5/19/2025	5/22/2025	5/22/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_006.zip	0	No	3	Overview of WMP	3.6
249	O&E	012	O&E_012	1	No	O&E_012_01	On April 18, 2025, PG&E submitted substantive areas for its 2026-2028 Base WMP. On May 16, 2025, PG&E provided non-substantive areas for its 2026-2028 Base WMP. In both areas, PG&E made updates to Table 3-3 Summary of Proposed WMP Expenditures and stated the updates were made "to reflect forecasted program changes with upcoming General Rate Case." Explain the forecasted refinements that were made for the April 18, 2025, areas. Explain the forecast refinements that were made for the May 16, 2025, areas.	Nathan Poon	5/23/2025	5/26/2025	5/29/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-O&E_012.zip	1	No	3	Overview of WMP	3.6
250	O&E	012	O&E_012	2	No	O&E_012_02	In the 2026-2028 WMP, Section 9.1.3 "Wildfire Schedule", PG&E states that, "For TWM, previously reviewed ROWs are reassessed every 2-5 years" (p. 388). In response to data request O&E-SFD-WMP-2025-PGE-001, question 16, PG&E stated "By the availability of L&AR data, vegetation status and density conditions are analyzed each year." On page 385, PG&E references "Early Stands, TD-7115." In section 6 "Annual Planning," the standard states "work plans are created annually" and reiterates that "ROWs are reassessed every 2 to 5 years." In the same standard, PG&E states, "Thresholds for implementing TWM are considered when noncompliant vegetation exceeds 3 feet in height or exceeds 90% ground cover with the managed area." These various statements seem to contradict each other with vegetation data assessment and	Nathan Poon	5/23/2025	5/29/2025	5/29/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-O&E_012.zip	0	No	1	Vegetation Management and Inspection	9
251	O&E	012	O&E_012	3	No	O&E_012_03	O&E Regarding Table 6.4 in response to data request O&E-SFD-WMP-2025-PGE-008, question 2, subpart (b), PG&E provided an updated version of Table 6.4 from its 2026-2028 Base WMP that reduced risk drivers. 1. Provide a new version of Table 6.4 with an updated risk ranking of circuit segments based on risk per mile, as used for prioritization of projects. The circuit segments within the new table should be the same as those currently within Table 6.4, which are ranked based on overall risk scores. The updated table should include the following additional information: Total mileage for the circuit segment i. 2026 planned undergrounding (circuit mileage) ii. 2027 planned undergrounding (circuit mileage) iii. 2028 planned covered conductor (circuit mileage) iv. 2029 planned covered conductor (circuit mileage) v. 2029 planned line removals (circuit mileage) vi. 2027 planned line removals (circuit mileage) vii. 2028 planned line removals (circuit mileage) viii. IFRS designation (Tier 2, Tier 3, non-IFRS or non-IFRS)	Nathan Poon	5/23/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-O&E_012.zip	1	No	5		
252	SFD	007	SFD_007	1	No	SFD_007_01	Table PG&E-8.2.1.3 shows the baseline average effectiveness for system hardening activities. The table is titled "System Hardening Effectiveness" but SFD understands from forecasts (and review of WMP-Discovery-2026-2028-DR_SFD_007-001-002) that the baseline average effectiveness reported are based on outage data instead of ignition data. SFD also understands that PG&E does not use the mitigation effectiveness values from Table PG&E-8.2.1.3 when calculating the risk mitigated for each circuit segment from various mitigation programs and instead uses the mitigation effectiveness estimates for each specific ignition driver derived from the WDRM v4 model. 1. Explain how SFD calculates risk-reduced ignition effectiveness as a function of risk reduction based on the risk drivers of the circuit segment level. This calculation is an average of these results. 2. In WMP Table 8.2.1.3, PG&E reports the Baseline Effectiveness values to portray an average effectiveness of each mitigation program being utilized, using effectiveness values as a proxy to support a more statistically significant study that can be performed using historic ignition. PG&E stands by our analysis results as accurate average effectiveness values. 3. The difference between the approaches above are: a. This plan is using a mitigation method that is calculated to be, on average, 98% effective at reducing the potential of an ignition at the undergrounded location. The estimated risk reduction to be achieved in any given location is based on the risk drivers at that specific location, and the amount of risk that exists at that location (independent of the Baseline Average Effectiveness). PG&E uses outage data as a proxy for ignition since there is a data-rich data available from thousands of different types of failure events, each with the potential to cause an ignition, to support a statistically significant analysis. The primary objective of the WDRM v4 is to predict wildfire risk associated with the distribution system. The WDRM does not calculate ignition effectiveness. Further, the WDRM v4 is a set of machine learning (ML) models, and it is not appropriate to extract causal information from the predictive models. The models predict future values based on historical event data. b. We have an analysis with values as a proxy for ignition to define driver-level effectiveness values and apply	Edde Schmitt	6/2/2025	6/12/2025	6/12/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_007.zip	0	No	5	Risk Methodology & Assessment	5.4
253	SFD	007	SFD_007	2	No	SFD_007_02	The (p)(i) model that contributes to WDRM v4 varies spatially throughout the distribution service territory. Table A2- PG&E-250101 - Illustrates an improvement that was made to the (p)(i) model in support of WDRM v4. Whereas WDRM v3 considered each asset and peer sub-model independently, the lack of training data complicated model training for these sub-models with very low ignition counts. This model-groups were made to increase ignition counts for the training set of sub-models that had similar ignition characteristics. For WDRM v4, each sub-model (p)(i) outcome considers both model group attributes and individual sub-model attributes that vary spatially over the distribution service territory. A detailed description of the (p)(i) model is provided in Section 8.6 of the "Distribution Event Probability Models v4 Documentation" which is part of the WDRM v4 Documentation, with updates to the 2026-2028 WMP submission.	Edde Schmitt	6/2/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/toc/toc/tables-and-support/2026-2028-SFD_007.zip	0	Yes	5	Risk Methodology & Assessment	5.4

254	SFO	007	SFO_007	3	No	SFO_007_03	For lines where the wildfire risk is mitigated by undergrounding the primary lines, does PG&E have criteria for PFRS or expect to use PFRS on these lines? Explain. If WPR does show the remaining risk from overhead hardened secondary lines is in the decision to continue to use PFRS on circuit segments where the primary lines have been undergrounded (assuming no upstream lines are subject to PFRS) Explain.	Edde Schmitt	6/20/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_007_03.pdf	0	Yes	6	Wildfire Mitigation Strategy Development	6.13.1
255	SFO	007	SFO_007	4	No	SFO_007_04	SFO understood that PG&E was planning to change its replacement criteria for poles situated impacted to be primarily based on a calculated safety factor rather than the calculated remaining strength. SFO understood that one of the criteria for pole replacement after an intensive inspection would be if the remaining strength calculated was less than 25 percent. SFO understood the change would come in 2025, but the WMP only states that PG&E is evaluating a transition. Provide an update on the proposed change and currently anticipated criteria for pole replacement or modification based on the change.	Edde Schmitt	6/20/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_007_04.pdf	0	Yes	8	Grid Design, Operations, and Maintenance	8.3.1
256	SFO	007	SFO_007	5	No	SFO_007_05	In part c of "WMP-Discovery2025-2028_DR_SFO_003-02009.pdf" PG&E stated the estimated risk reduction was appropriate for WORM v4 because the circuit segments may not match. Question of SFO-EGIE-WMP2025-003 requested risk reduction information for work from 2023-2025 using WORM v4, meaning that work on a circuit segment could have been performed in 2023. PG&E's response to Question 9 would be logical if WORM v4 was based off a snapshot of 2023 circuit segments because some of the undergrounding work in question was performed on circuit segments in 2023 and 2024. However, SFO understands that the circuit segments in WORM v4 are based off a Jan 2023 snapshot of the circuit segments. Since these two frameworks are essentially the same, why would the risk values provided by WORM v4 model not be representative of the risk reduced by projects in 2023, 2024, 2025 and 2027?	Edde Schmitt	6/20/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_007_05.pdf	0	Yes	5	Risk Methodology & Assessment	5.4
257	SFO	007	SFO_007	6	No	SFO_007_06	In "WMP-Discovery2025-2028_DR_SFO_003-03414.pdf" PG&E states that "Quality Assurance and Quality Control assessments to verify the accuracy of the height and distance to the conductor of each strike vegetation point specified for removal and each every vegetation strike point noted as an inventory tree that PG&E creates as part of the Vegetation Management program. However, if a Quality Assurance or Quality Control assessment is performed, and a tree specified for removal is reevaluated as part of one of these assessments, do these assessments: a. verify the height and distance to the conductor of the strike vegetation point specified for removal? b. confirm it is actually a strike tree? c. Separately, if these assessments review a vegetation strike point noted as an inventory tree, do these programs: i. verify the height and distance to the conductor of the strike vegetation point specified for removal? ii. confirm the tree is actually a strike tree?	Edde Schmitt	6/20/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_007_06.pdf	0	Yes	9	Vegetation Management and Inspectors	9
258	SFO	007	SFO_007	7	No	SFO_007_07	Development of FireWise however is not yet ready for use. In the meantime, we are using a preliminary version of this tool to Enact a. The FireWise WPC Feedback Loop Tool will dynamically calculate the Cost Benefit Ratio (CBR) values for each proposed mitigation scenario on a given circuit segment as the scenarios are evaluated through the scoring process. For example, the WBCA will calculate initial CBR values for a given circuit segment for each mitigation type (100% Underground, 100% Overhead Rebuilding with EPDS and DCO, and Hybrid Scenario). The WPC Feedback Loop tool will then be used to recalculate the CBR values using WBCA values along with more detailed mitigation scenarios for specific releases and updated cost assumptions. b. The description of the data functions and formulas to calculate the CBRs for each mitigation plan scenario on the circuit segment are included in attachment "WMP-Discovery2025-2028_DR_SFO_007-02007A/COCF/400" and "WMP-Discovery2025-2028_DR_SFO_007-02007A/COCF/400" which is the excel version of the WPC Feedback Loop tool. c. Attachment "WMP-Discovery2025-2028_DR_SFO_007-02007A/COCF/400" includes an example circuit segment, French Gulch 1102292, that runs through the WPC Feedback Loop. The "Main" worksheet contains the circuit segment being run through the Feedback Loop tool, and the "Administration" worksheet provides the circuit segment data and risk parameters. French Gulch 1102292 was first compared with a purely OH and a purely UG solution. The UG solution was not selected because despite having a CBR above 1 and within 50% of OH (1.35 v3 vs + 2.25) (see cells E17 and F17). Its Net Benefit (\$26,488) was lower than OH solution (\$43,986) (See cells E15 and F15). The result led to an analysis of the Hybrid alternative based on the criteria outlined in the System Reliability Project Scoping Decision Tree and Process (Figures 8.2-1-1.3, which was driven by the fact that, a small amount of reenergization from the two highest crossings, and a shift from the OH alternative for the second feed customer where the UG option required significant reenergization. When compared to the OH option, the Hybrid alternative had a greater CBR (4.3 v 2.25) (see cells G17 and F17) and Net Benefit (\$49,378 v \$43,986) (see cells G15 and F15). The existing WORM v4 overhead mileage for FRENCH GULCH 1102292 is 102 miles total (50). The selected Hybrid alternative includes 5.9 miles of overhead.	Edde Schmitt	6/20/2025	6/5/2025	6/5/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_007_07.pdf	1	Yes	8	Grid Design, Operations, and Maintenance	8.2.1
259	OES	013	OES_013	1	No	OES_013_01	PG&E 8.2-1.2 In the 2025-2028 Base WMP, PG&E presents one option in the Hybrid Cost Benefit Analysis that states "Proposed CHUG alternative scope mileage and fuel cost assumptions into FireWise Feedback Loop Tool." Provide a description of the FireWise WPC Feedback Loop Tool. Provide a description of any functions or formulas used within the FireWise WPC Feedback Loop Tool. Provide an example of a circuit segment where the FireWise WPC Feedback Loop Tool was used to determine the ratio of OH and UG that meets the CBR and Net Benefit requirements. For that example circuit segment, list all the inputs that were submitted to the FireWise WPC Feedback Loop Tool as well as what the final value of OH and UG was for that circuit segment. Provide any documentation that exists on the FireWise WPC Feedback Loop Tool.	Nathan Poon	6/13/2025	6/6/2025	6/6/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_013_01.pdf	1	No	9	Vegetation Management and Inspectors	9.2.1.6
260	OES	014	OES_014	1	No	OES_014_01	On page 363 of its WMP, PG&E states that it is "in the process of evaluating which components of the (Proposed Tree Inspection (FTI) and Tree Removal Inventory (TRI) scope will be incorporated into the Distribution Routine Patrol Program. In response to Energy Safety's data request 07, question 9, subject c, PG&E stated that it expects to determine which, if any, components of FTI and TRI will be incorporated into the Distribution Routine Patrol Program by the end of 2025." a. Define "component(s)" as used in this context. b. For FTI: 1. Provide a list of all components (as defined in a. above) comprising the program. 2. Provide a list of all data fields collected and indicate which data fields are currently collected under Distribution Routine Patrol. c. For TRI: 1. Provide a list of all components (as defined in a. above) comprising the program. 2. Provide a list of all data fields collected and indicate which data fields are currently collected under Distribution Routine Patrol.	Nathan Poon	6/10/2025	6/13/2025	6/13/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_014_01.pdf	2	No	9	Vegetation Management and Inspectors	9.2.1.6
261	SFO	004	SFO_004	35(4)	Yes	SFO_004_039(4)	Regarding PG&E's Response to OEIS-F-WMP-2025-PG&E-013, Question 1, in subject a, PG&E's response to Question 1, PG&E stated "PG&E's evaluation of the program (FTI and TRI) entails a holistic assessment of the processes involved in each program." Provide a list of the processes involved in TRI, include a brief description of each process. Indicate which processes are currently performed under Distribution Routine Patrol. Provide a list of the processes involved in FTI, include a brief description of each process. Indicate which processes are currently performed under Distribution Routine Patrol.	Edde Schmitt	4/30/2025	5/30/2025	5/30/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_004_039_04.pdf	0	No	6	Wildfire Mitigation Strategy Development	6
Pre Discovery 01	TURN	001	TURN_001	1	No	TURN_001_01	For Table 6-3 in the 2025-2028 Base WMP, PG&E provided an "Activity Effectiveness-Wildfire Risk" value for each activity listed. However, for six of these activities PG&E did not provide Cost Benefit Ratio.3 Provide the Cost-Benefit Ratio for each of these activities as it is required by E.2.2-0427. c. Complete Table 6-3 for all activities listed in the WMP. Add the Invasive Activity Training (IAT) as a column in the completed Table. Present the completion version of Table 6.3 in an Excel spreadsheet. Provide a comprehensive copy of the pre-submission and all supporting materials, submitted to the Office of Energy Infrastructure Safety on March 7, 2025.	A Middle Fall-Fly	2/4/2025	3/7/2025	2/8/2025	https://www.pge.com/assets/pge/doc/forfiles/and-safety/mc/energy-operations-and-inspectors/2025/03/26/25_001_001.pdf	0	NA	NA	NA	

265	SPD	004	SPD_004	4/3/23	Yes	SPD_004_04(3)	<p>Fill in the data requested in the attached workbook titled "Decision Tree Results by Circuit Segment.xlsx". This workbook is modeled upon the PG&E 2023 WMP_R0_Section 442_Annex01.xlsx workbook that was submitted with the PG&E 2023-2025 Files and the PG&E response to a California Public Utilities Commission (CPUC) Decision Case Request that included the workbook titled WMP-Discovery2023-2025_DR_CalCulation_04-02023Annex01.xlsx.</p> <p>a. Follow the Field Descriptions in the "Instructions" spreadsheet to complete the corresponding cells in the "Primary", "S&S", and "Dist/Floor" spreadsheets.</p> <p>b. Responses in the "Primary" spreadsheet must be limited to the primary lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>c. Responses in the "S&S" spreadsheet must be limited to the secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>d. Responses in the "Dist/Floor" spreadsheet must include both the primary, secondary and service lines found on the corresponding "Circuit Segment Name" listed in Column A.</p> <p>e. If any of the data requested in the dataset workbook was impacted by the Nonresidential Line Audit Rating described in Questions 1 and 2, provide a second version of this dataset using a risk-neutral, linear scaling function and using the disaggregated approach to reliability cost calculation recommended in the SPD Evaluation Report.</p>	Edde Schmitt	4/30/2025	6/27/2025	6/27/2025	<p>https://www.pge.com/assets/sga/technical/usage-and-safety/outage-preparedness-and-support/2023-2025_SPD_004.jp</p>	1	No	5	Risk Methodology & Assessment	5.5.2
266	SPD	004	SPD_004	5/3/23	Yes	SPD_004_05(3)	<p>In Section 4.1.2.1 PG&E's model asserts that</p> <p>The literature on structure loss in wildfire is extensive and lists a number of variables that are incorporated into PG&E's wildfire structure loss model. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity of vegetation to the structure, enclosed eaves and vents, and others.</p> <p>a. How does PG&E's structure loss model incorporate other variables that are not included in the literature, maintained landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that were used in Figures 9 and 10.</p> <p>c. Figure 10 implies that for TD=1 that the probability of structure in very small structure loss is $0.3 > \text{loss} > 0.1$, and that for TD=5 probability of structure loss is very large (counts for loss $> 0.7 \Rightarrow \text{loss} < 0.1$). Does this imply that PG&E's model assumes that home size is a factor in the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	Joseph Mitchell	5/5/2025	6/27/2025	6/27/2025	<p>https://www.pge.com/assets/sga/technical/usage-and-safety/outage-preparedness-and-support/2023-2025_SPD_004.jp</p>	1	No	5	Risk Methodology & Assessment	5.4
267	SPD	004	SPD_004	5/4/23	Yes	SPD_004_05(4)	<p>In Section 4.1.2.1 PG&E's model asserts that</p> <p>The literature on structure loss in wildfire is extensive and lists a number of variables that are incorporated into PG&E's wildfire structure loss model. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity of vegetation to the structure, enclosed eaves and vents, and others.</p> <p>a. How does PG&E's structure loss model incorporate other variables that are not included in the literature, maintained landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that were used in Figures 9 and 10.</p> <p>c. Figure 10 implies that for TD=1 that the probability of structure in very small structure loss is $0.3 > \text{loss} > 0.1$, and that for TD=5 probability of structure loss is very large (counts for loss $> 0.7 \Rightarrow \text{loss} < 0.1$). Does this imply that PG&E's model assumes that home size is a factor in the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	Joseph Mitchell	5/5/2025	7/2/2025	7/2/2025	<p>https://www.pge.com/assets/sga/technical/usage-and-safety/outage-preparedness-and-support/2023-2025_SPD_004.jp</p>	1	No	5	Risk Methodology & Assessment	5.4
268	SPD	004	SPD_004	5/6/23	Yes	SPD_004_05(6)	<p>In Section 4.1.2.1 PG&E's model asserts that</p> <p>The literature on structure loss in wildfire is extensive and lists a number of variables that are incorporated into PG&E's wildfire structure loss model. These include housing materials, age of neighborhood, density of neighborhood and separation of houses, proximity of vegetation to the structure, enclosed eaves and vents, and others.</p> <p>a. How does PG&E's structure loss model incorporate other variables that are not included in the literature, maintained landscapes, and neighborhoods?</p> <p>b. Please provide the numerical values that were used in Figures 9 and 10.</p> <p>c. Figure 10 implies that for TD=1 that the probability of structure in very small structure loss is $0.3 > \text{loss} > 0.1$, and that for TD=5 probability of structure loss is very large (counts for loss $> 0.7 \Rightarrow \text{loss} < 0.1$). Does this imply that PG&E's model assumes that home size is a factor in the availability of firefighting resources? If so, what justification (analysis or citations) does it provide for this assertion?</p>	Joseph Mitchell	5/5/2025	7/15/2025			No	5	Risk Methodology & Assessment	5.4	
269	SPD	008	SPD_008	1	No	SPD_008_01	<p>PG&E objects to this request because it is not related to the WMP proceeding and exceeds the scope of that proceeding. This request would be more appropriately served as non-case discovery or in a different regulatory proceeding. Notwithstanding and without waiving this objection, PG&E responds as follows:</p> <p>"Electric Reliability (ICE 1.0 disaggregated)" values in Column F of sheet "PG&E 2027GRC Risk Values" in the Appendix A are the electric reliability risk values calculated using disaggregated approach based on ICE 1.0 inputs. Specifically, the disaggregated approach used transfer-level values of electric reliability attributes (S&M) which were derived from ICE 1.0 S&M values for residential and non-residential customers obtained using inputs consistent with § 3.33(C)(3) used in modeling electric reliability risk in PG&E's 2027 GRC filing. Please see below for the ICE 1.0 V05 values.</p> <p>On June 20, 2025, PG&E served a Compliance Filing in response to an April 22, 2025 ALJ ruling in A-24-05-008 requiring PG&E to disaggregate its approach generating a monetized value of electric reliability using the Interim Cost Estimator (ICE) calculator. In its Compliance Filing, PG&E stated that PG&E has addressed the ALJ ruling requirement using the ICE 2.0 calculator rather than the ICE 1.0 calculator. PG&E also presented eight workpapers in Appendix A and B. Appendix A included the Excel file named "Appendix A1 PG&E 2027 GRC Risk Values with Electric Reliability Attributes.xlsx" with a spreadsheet called "PG&E 2027GRC Risk Values". Explain what are the values associated with Column F and N in the "ICE 1.0 Disaggregated" values in spreadsheet "PG&E 2027GRC Risk Values" and what approach was used to generate those values.</p> <p>a. Is the approach used to generate the values described as "ICE 1.0 Disaggregated" the same as the approach used to generate the values in the RM-RMRCB's PG&E 2024 RAMP Risk Values ("RCData.xlsx") (Excel used DUNDO) workbook that PG&E submitted with its supplemental response to the RAMP-2024_DR_SPD_002 data request on July 31, 2024?</p> <p>1. If not, explain what approach was used to generate the "ICE 1.0 Disaggregated" values in PG&E 2027GRC Risk Values.</p> <p>2. If not, explain why PG&E did not use the approach recommended by the SPD evaluation report as requested in the ALJ Ruling from April 22, 2025.</p> <p>3. List each of the monetized values of electric reliability that PG&E generated using the ICE Calculator that led to its results in Column E, G, O, and H in the "PG&E 2027GRC Risk Values" spreadsheet. This should be presented in S&M.</p> <p>4. Explain how PG&E monetized each of these values with reference to the offline ICE models used by PG&E.</p>	Edwin Schmitt	06/23/2025	7/30/2025	7/30/2025	<p>https://www.pge.com/assets/sga/technical/usage-and-safety/outage-preparedness-and-support/2023-2025_SPD_008.jp</p>	0	No			
270	SPD	008	SPD_008	2	No	SPD_008_02	<p>PG&E objects to this request because it is not related to the WMP proceeding and exceeds the scope of that proceeding. This request would be more appropriately served as non-case discovery or in a different regulatory proceeding. Notwithstanding and without waiving this objection, PG&E responds as follows:</p> <p>Lawrence Berkeley National Laboratories (LBNL) has established that PG&E is not permitted to share a file of ICE 2.0 models with the organization. The file ICE 2.0 model may be requested from LBNL, though it is PG&E required to replicate the dollars per customer-revenue-attributed (DRCM) values that PG&E generated using ICE 2.0 as there is an online interface available at calculator.com. PG&E also offers to meet directly with Safety Policy Division and walk through the file ICE 2.0 calculator used in support of the ALJ Compliance Filing in A-24-05-008. However, PG&E's S&M values were also generated through the online ICE 2.0 calculator using the results provided in AppendixB_C1E10 to ICE2D Input Comparison.xlsx file of the Compliance Filing.</p> <p>With respect to the ICE 1.0 models, 2027 GRC Exhibit (PG&E-2) WP-104_Module_1_Estimate_Interim_Costs_w_PGE Input 2025 den was used for both aggregated and disaggregated approach.</p> <p>a. The customer counts and usage per customer used in ICE 1.0 for the 2027 General Risk Case (GRC) filing and based on recorder 2024 customer data, as provided in the February 24, 2025, version of PG&E's 2025 Rates Forecast. With respect to the inputs used for ICE 1.0 models, please see 2027 GRC Exhibit (PG&E-2) WP-105_PGE Data for ICE Calculator_2025.xlsx.</p> <p>b. For ICE 1.0, customer counts as of May 9, 2025, were sourced from PG&E's internal customer dataset, while usage per customer figures were drawn from the same 2025 Rates Forecast. The percentages of manufacturing and health care customers were derived from actual recorded consumption data spanning 2022 through 2024. Estimates for the percentage of customers with Backup Generators (BG) and those Working From Home (WFH) are based on PG&E-specific customer surveys developed and administered by LBNL and Revenue Innovations (LBNL's subcontractor) for the ICE 2.0 calculator.</p> <p>Provide copies of the four (or more) offline ICE models that PG&E used to generate the values listed in Question 2. This should be equivalent to RM-RMRCB's Module 1_Estimate_Interim_Costs_w_PGE Input.xlsx that was submitted with the 2024 RAMP or the ICE 2.0 Estimate_Interim_Costs_2025-04-20.xlsx available from Lawrence Berkeley National Lab by request. All formulas must remain in the document so that SPD Staff can review how PG&E arrived at the monetized value of electric reliability.</p> <p>c. Provide a copy of the PG&E data that informed each of the offline models described in Question 2. This should be equivalent to RM-RMRCB's PG&E Data File ICE Calculator.xlsx that was submitted with PG&E's 2024 RAMP Application.</p>	Edwin Schmitt	06/23/2025	7/30/2025	7/30/2025	<p>https://www.pge.com/assets/sga/technical/usage-and-safety/outage-preparedness-and-support/2023-2025_SPD_008.jp</p>	0	No			

271	SFD	008	SFD_008	3	No	SFD_008_03	<p>Receives the "Triacho-Outcome_Analysis" spreadsheet from BA-RM2024-14 PG&E 2024 RM&P Risk Values_ICECalcA by Ewert (add DUNGD) also for each of the four approaches to electric reliability presented in the "PG&E 2023GRG Risk Values" spreadsheet:</p> <ol style="list-style-type: none"> ICE 1.0 aggregated (Column E) ICE 1.0 disaggregated (Column F) ICE 2.0 aggregated (Column G) ICE 2.0 disaggregated (Column H) 	<p>The attachment WMP-Discovery2026-2028_DR_SFD_008-003343481 also includes the requested analysis in the "Triacho-Outcome_Analysis" spreadsheet for each of the four approaches to electric reliability whose results were presented in the "PG&E 2023GRG Risk Values" attachment in the June 20 filing. The attachment WMPDiscovery2026-2028_DR_SFD_008-003343481 also includes the requested analysis in the "Triacho-Outcome_Analysis" spreadsheet for each of the four approaches to electric reliability whose results are presented in the "PG&E 2023GRG Risk Values" attachment in the June 20 filing.</p> <p>Specifically:</p> <ol style="list-style-type: none"> ICE 1.0 aggregated is in Column F of "Triacho-Outcome_Analysis (ICE1)" tab ICE 1.0 disaggregated is in Column G of "Triacho-Outcome_Analysis (ICE1)" tab ICE 2.0 aggregated is in Column F of "Triacho-Outcome_Analysis (ICE2)" tab ICE 2.0 disaggregated is in Column G of "Triacho-Outcome_Analysis (ICE2)" tab <p>The calculation demonstrates the disaggregated approach used in the analysis presented in the June 20 filing. This information is more granular than the requested scope of this proceeding. This request would be more appropriately served as non-use discovery or in a different regulatory proceeding. Notwithstanding and without making this objection, PG&E responds as follows:</p> <p>a. Yes, "aggregated electric reliability value" refers to ICE 1.0 aggregated values that were submitted with both the WMP and the initial 2027 GRG Application.</p> <p>b. ICE 1.0 refers to use ICE 2.0 or more recent ICE calculation in updates to the WMP filing to benefit from the significant improvement in data and analysis employed by ICE 2.0 compared with ICE 1.0 calculator, and to comply with the Risk-Based Decision-Making Framework (Revised) 10/20/23 (RBD CM1).</p> <p>c. PG&E intends to incorporate a disaggregated ICE 2.0 methodology for the 2027 GRG filing. As indicated in ELP_SFD-ICE-8886-017-017, DMR-CM1-001_REM.pdf and ELP_SFD-ICE-8886-017-017.pdf, PG&E is in the final stages of developing a Triacho-based Cost Analysis (WCA) tool — where this technology will be implemented—and can share more information in July 2025. The final description and the RM&P filing, PG&E, in partnership with the CPUC, the other IOUs, and Interenergy Partners, has enhanced to consistency data improvements in the Risk Framework. PG&E 2027 GRG filing is based on available analysis and data that could be reasonably yielded. Electric reliability analysis is performed based on ICE 1.0 and ICE 2.0 that only become available a few weeks prior to the filing deadline. Models, data, and the analysis are always being updated. For example, further updates to ICE 2.0 are expected in 2025. ICE 2.0 currently does not consider PG&E and other IOUs' customer survey data. Thus, when LRA releases updates to ICE 2.0, the values will be different than the results produced now. Regarding the disaggregated approach utilized by the filing, as explained in PG&E's June 20 compliance filing, that approach requires further consideration in the proceeding. The disaggregated customer delivery models on economic status, location, and other factors. For example, another method of performing the analysis analyzes decreased priority for reliability improvements for customers who experience repeated outages such as PG&E's AG&A and AG&B customers. Customers in low electric outages (LMOs).</p>	Edwin Schmidt	06/23/2025	7/3/2025	7/3/2025	<p>https://www.sgs.com/assets/sgs/technology-and-safety/outage-preparedness-and-support/2026-2028-SFD_008_axv</p>	1	No		
272	SFD	008	SFD_008	4	No	SFD_008_04	<p>In a supplemental response to SFD-PG&E-WMP2026-004 Question 4, PG&E stated that it has responded to the data request by replying the ICE 2.0 disaggregated results (B) (B) for the residential 121-110M for non-residential. In its Compliance Filing in its 2027 GRG, PG&E states "PG&E continues to stand by our 2027 GRG risk analysis using a system-based, aggregated electric reliability value, developed based on the best judgment and analysis available at the time of our GRG filing."</p> <ol style="list-style-type: none"> Confirm that the aggregated electric reliability value PG&E is referring to the "ICE 1.0 aggregated" values that were submitted with the WMP and the initial 2027 GRG Application. Is PG&E consistent in using the ICE 2.0 calculator in a future WMP update to Energy Safety Explain. If the answer is "no," why not? (i.e., why not update the WMP to use the ICE 2.0 calculator in a future WMP update to Energy Safety Explain. Is PG&E consistent in using the ICE 1.0 in its 2027 GRG filing but standing behind another value in a future WMP update or future ELP submission? <p>In PG&E's third supplemental response to Question 5 of SFD-PG&E-WMP2026-004, PG&E stated the following: With regard to the "Mass of" faults provided with this response, please note that, consistent with PG&E's prior response, PG&E is providing only, rather than mass, therefore that data is not included in this response.</p> <ol style="list-style-type: none"> Explain why circuit segments that include units of a mitigation presented in the 2026-2028 Base WMP are not included in the requested list of circuit segments. Provide an updated version of WMP-Discovery2026-2028_DR_SFD_004-000343481 also or any subsequent version of this dataset that includes all of the circuit segments referenced in Question 5a. 	<p>employed by ICE 2.0 compared with ICE 1.0 calculator, and to comply with the Risk-Based Decision-Making Framework (Revised) 10/20/23 (RBD CM1). PG&E intends to incorporate a disaggregated ICE 2.0 methodology for the 2027 GRG filing. As indicated in ELP_SFD-ICE-8886-017-017, DMR-CM1-001_REM.pdf and ELP_SFD-ICE-8886-017-017.pdf, PG&E is in the final stages of developing a Triacho-based Cost Analysis (WCA) tool — where this technology will be implemented—and can share more information in July 2025. The final description and the RM&P filing, PG&E, in partnership with the CPUC, the other IOUs, and Interenergy Partners, has enhanced to consistency data improvements in the Risk Framework. PG&E 2027 GRG filing is based on available analysis and data that could be reasonably yielded. Electric reliability analysis is performed based on ICE 1.0 and ICE 2.0 that only become available a few weeks prior to the filing deadline. Models, data, and the analysis are always being updated. For example, further updates to ICE 2.0 are expected in 2025. ICE 2.0 currently does not consider PG&E and other IOUs' customer survey data. Thus, when LRA releases updates to ICE 2.0, the values will be different than the results produced now. Regarding the disaggregated approach utilized by the filing, as explained in PG&E's June 20 compliance filing, that approach requires further consideration in the proceeding. The disaggregated customer delivery models on economic status, location, and other factors. For example, another method of performing the analysis analyzes decreased priority for reliability improvements for customers who experience repeated outages such as PG&E's AG&A and AG&B customers. Customers in low electric outages (LMOs).</p>	Edwin Schmidt	06/23/2025	7/3/2025	7/3/2025	<p>https://www.sgs.com/assets/sgs/technology-and-safety/outage-preparedness-and-support/2026-2028-SFD_008_axv</p>	0	No		
273	SFD	009	SFD_009	1	No	SFD_009_01	<p>PG&E's third supplemental response to Question 5 of SFD-PG&E-WMP2026-004 included the dataset labeled WMP-Discovery2026-2028_DR_SFD_004-000343481 also in the "Priority" spreadsheet under the WDRM v4 portion of the dataset all of the "Post-Mitigated" fields (Columns AS-AF) have now been given NA or "See earlier response" values.</p> <ol style="list-style-type: none"> Explain why PG&E has included an NA for some circuit segments. Explain why PG&E has included "See earlier response" for some circuit segments. Explain why PG&E's third supplemental response to Question 5 of SFD-PG&E-WMP2026-004 did not inform SPD that it used EN in these fields with NA or "See earlier response". Explain why PG&E is able to present Wildfire Risk Reduction for Undergrounding and Overhead Hardening according to WDRM v4 v. 3 and v.2 in response to Question 5 of SFD-PG&E-WMP2026-004. PG&E's original response to Question 5 of SFD-PG&E-WMP2026-004 stated that WDRM v4 v.1 cannot be used to quantify mitigation effectiveness. Explain how PG&E used WDRM v4 v.1 and v.2 to calculate Wildfire Risk Reduction in response to Question 5 of SFD-PG&E-WMP2026-004. <ol style="list-style-type: none"> Provide the datasets and worksheets used to calculate the fields "Est. Wildfire Risk Reduction (W4)" "Est. Wildfire Risk Reduction (W2)" and "Est. Wildfire Risk Reduction (W3)" in the worksheets titled WMP-Discovery2026-2028_DR_TURN_003-001MUNGCONF.xlsx and WMP-Discovery2026-2028_DR_TURN_003-001MUNGCONF.xlsx. Include all excel formulas within the dataset and worksheets to ensure staff can view how PG&E arrived at the final calculation for these three fields for each circuit segment. In response to Question 5b of SFD-PG&E-WMP2026-004, PG&E stated "The 'Post-Mitigated' fields, PG&E stated the following: "PG&E believes we can provide the requested values through use of the preliminary version of the WDRM tool, dependent on completion of repping of mitigation activities to the grant list of circuit segments." Explain when PG&E will provide SPD with the data for the "Post-Mitigated" fields using a preliminary version of the WDRM tool. If PG&E has determined that it cannot provide SPD with the data for the "Post-Mitigated" fields using a preliminary version of the WDRM tool, explain why it cannot. If PG&E has determined that it cannot provide SPD with the data for the "Post-Mitigated" fields using a preliminary version of the WDRM tool, explain when PG&E will provide SPD with the data for the "Post-Mitigated" fields using a preliminary version of the WDRM tool. If PG&E has determined that it cannot provide SPD with the data for the "Post-Mitigated" fields using a preliminary version of the WDRM tool, explain when PG&E will provide SPD with the data for the "Post-Mitigated" fields using a preliminary version of the WDRM tool. <p>In PG&E's third supplemental response to Question 5 of SFD-PG&E-WMP2026-004 it included a table of forecasted 2026-2028 costs for system hardening mitigations. PG&E also stated that comparing the reported expenditures and the reported miles will not yield an accurate unit cost because a project's costs may be spread across multiple miles.</p> <ol style="list-style-type: none"> Explain how PG&E estimated the forecasted 2026-2028 costs for the three system hardening mitigations. Provide all worksheets PG&E used to estimate the forecasted 2026-2028 costs for the three system hardening mitigations. Provide the unit cost for each of the three system hardening mitigations that PG&E used to estimate this information. Provide all worksheets that PG&E uses to generate a unit cost for each of the three system hardening mitigations that PG&E used to estimate this information. Provide all historical datasets used to estimate the unit cost of each of the three system hardening mitigations. In its response to Question 4a of SFD-PG&E-WMP2026-004, PG&E stated "PG&E will submit SPD with a list of cost drivers and constraints and their associated amounts." In response to Question 4a, PG&E stated "PG&E's project management team established these estimates based on the best available information, including but not limited to: (1) captured and maintained project completion." Provide the most recent datasets of historical data that PG&E used to generate the dataset for each cost driver or constraint listed in WMP-Discovery2026-2028_DR_SFD_004-000343481CONF.xlsx. All formulas should be kept within the dataset so that staff can trace how PG&E arrived at the final values for each cost driver (CJ, 6/28/2024). 	<p>employed by ICE 2.0 compared with ICE 1.0 calculator, and to comply with the Risk-Based Decision-Making Framework (Revised) 10/20/23 (RBD CM1). PG&E intends to incorporate a disaggregated ICE 2.0 methodology for the 2027 GRG filing. As indicated in ELP_SFD-ICE-8886-017-017, DMR-CM1-001_REM.pdf and ELP_SFD-ICE-8886-017-017.pdf, PG&E is in the final stages of developing a Triacho-based Cost Analysis (WCA) tool — where this technology will be implemented—and can share more information in July 2025. The final description and the RM&P filing, PG&E, in partnership with the CPUC, the other IOUs, and Interenergy Partners, has enhanced to consistency data improvements in the Risk Framework. PG&E 2027 GRG filing is based on available analysis and data that could be reasonably yielded. 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Customers in low electric outages (LMOs).</p>	Edwin Schmidt	7/3/2025	7/10/2025			No	Risk Methodology & Assessment	5.4	
274	SFD	009	SFD_009	2	No	SFD_009_02	<p>PG&E's third supplemental response to Question 5 of SFD-PG&E-WMP2026-004 included a table of forecasted 2026-2028 costs for system hardening mitigations. PG&E also stated that comparing the reported expenditures and the reported miles will not yield an accurate unit cost because a project's costs may be spread across multiple miles.</p> <ol style="list-style-type: none"> Explain how PG&E estimated the forecasted 2026-2028 costs for the three system hardening mitigations. Provide all worksheets PG&E used to estimate the forecasted 2026-2028 costs for the three system hardening mitigations. Provide the unit cost for each of the three system hardening mitigations that PG&E used to estimate this information. Provide all worksheets that PG&E uses to generate a unit cost for each of the three system hardening mitigations that PG&E used to estimate this information. Provide all historical datasets used to estimate the unit cost of each of the three system hardening mitigations. In its response to Question 4a of SFD-PG&E-WMP2026-004, PG&E stated "PG&E will submit SPD with a list of cost drivers and constraints and their associated amounts." In response to Question 4a, PG&E stated "PG&E's project management team established these estimates based on the best available information, including but not limited to: (1) captured and maintained project completion." Provide the most recent datasets of historical data that PG&E used to generate the dataset for each cost driver or constraint listed in WMP-Discovery2026-2028_DR_SFD_004-000343481CONF.xlsx. All formulas should be kept within the dataset so that staff can trace how PG&E arrived at the final values for each cost driver (CJ, 6/28/2024). 	<p>employed by ICE 2.0 compared with ICE 1.0 calculator, and to comply with the Risk-Based Decision-Making Framework (Revised) 10/20/23 (RBD CM1). PG&E intends to incorporate a disaggregated ICE 2.0 methodology for the 2027 GRG filing. As indicated in ELP_SFD-ICE-8886-017-017, DMR-CM1-001_REM.pdf and ELP_SFD-ICE-8886-017-017.pdf, PG&E is in the final stages of developing a Triacho-based Cost Analysis (WCA) tool — where this technology will be implemented—and can share more information in July 2025. The final description and the RM&P filing, PG&E, in partnership with the CPUC, the other IOUs, and Interenergy Partners, has enhanced to consistency data improvements in the Risk Framework. PG&E 2027 GRG filing is based on available analysis and data that could be reasonably yielded. Electric reliability analysis is performed based on ICE 1.0 and ICE 2.0 that only become available a few weeks prior to the filing deadline. Models, data, and the analysis are always being updated. For example, further updates to ICE 2.0 are expected in 2025. ICE 2.0 currently does not consider PG&E and other IOUs' customer survey data. Thus, when LRA releases updates to ICE 2.0, the values will be different than the results produced now. Regarding the disaggregated approach utilized by the filing, as explained in PG&E's June 20 compliance filing, that approach requires further consideration in the proceeding. The disaggregated customer delivery models on economic status, location, and other factors. For example, another method of performing the analysis analyzes decreased priority for reliability improvements for customers who experience repeated outages such as PG&E's AG&A and AG&B customers. Customers in low electric outages (LMOs).</p>	Edwin Schmidt	7/3/2025	7/10/2025			No	Risk Methodology & Assessment	5.4	
275	SFD	009	SFD_009	3	No	SFD_009_03	<p>In PG&E's third supplemental response to Question 5 of SFD-PG&E-WMP2026-004 it included a table of forecasted 2026-2028 costs for system hardening mitigations. PG&E also stated that comparing the reported expenditures and the reported miles will not yield an accurate unit cost because a project's costs may be spread across multiple miles.</p> <ol style="list-style-type: none"> Explain how PG&E estimated the forecasted 2026-2028 costs for the three system hardening mitigations. Provide all worksheets PG&E used to estimate the forecasted 2026-2028 costs for the three system hardening mitigations. Provide the unit cost for each of the three system hardening mitigations that PG&E used to estimate this information. Provide all worksheets that PG&E uses to generate a unit cost for each of the three system hardening mitigations that PG&E used to estimate this information. Provide all historical datasets used to estimate the unit cost of each of the three system hardening mitigations. In its response to Question 4a of SFD-PG&E-WMP2026-004, PG&E stated "PG&E will submit SPD with a list of cost drivers and constraints and their associated amounts." In response to Question 4a, PG&E stated "PG&E's project management team established these estimates based on the best available information, including but not limited to: (1) captured and maintained project completion." Provide the most recent datasets of historical data that PG&E used to generate the dataset for each cost driver or constraint listed in WMP-Discovery2026-2028_DR_SFD_004-000343481CONF.xlsx. All formulas should be kept within the dataset so that staff can trace how PG&E arrived at the final values for each cost driver (CJ, 6/28/2024). 	<p>employed by ICE 2.0 compared with ICE 1.0 calculator, and to comply with the Risk-Based Decision-Making Framework (Revised) 10/20/23 (RBD CM1). PG&E intends to incorporate a disaggregated ICE 2.0 methodology for the 2027 GRG filing. As indicated in ELP_SFD-ICE-8886-017-017, DMR-CM1-001_REM.pdf and ELP_SFD-ICE-8886-017-017.pdf, PG&E is in the final stages of developing a Triacho-based Cost Analysis (WCA) tool — where this technology will be implemented—and can share more information in July 2025. The final description and the RM&P filing, PG&E, in partnership with the CPUC, the other IOUs, and Interenergy Partners, has enhanced to consistency data improvements in the Risk Framework. PG&E 2027 GRG filing is based on available analysis and data that could be reasonably yielded. Electric reliability analysis is performed based on ICE 1.0 and ICE 2.0 that only become available a few weeks prior to the filing deadline. Models, data, and the analysis are always being updated. For example, further updates to ICE 2.0 are expected in 2025. ICE 2.0 currently does not consider PG&E and other IOUs' customer survey data. Thus, when LRA releases updates to ICE 2.0, the values will be different than the results produced now. Regarding the disaggregated approach utilized by the filing, as explained in PG&E's June 20 compliance filing, that approach requires further consideration in the proceeding. The disaggregated customer delivery models on economic status, location, and other factors. For example, another method of performing the analysis analyzes decreased priority for reliability improvements for customers who experience repeated outages such as PG&E's AG&A and AG&B customers. Customers in low electric outages (LMOs).</p>	Edwin Schmidt	7/3/2025	7/10/2025			No	5	Risk Methodology & Assessment	5.5.2
276	SFD	009	SFD_009	4	No	SFD_009_04	<p>In response to Question 23 of SFD-PG&E-WMP2026-004, PG&E stated that the Decision-Trees in Figures PG&E-8.2.1, PG&E-8.2.2, and PG&E-8.2.3 in the 2026-2028 Base WMP are in fact one single decision tree connected together and that there are no results from the decision tree. (1) Do not implement system hardening; (2) implement a 100% overhead hardening solution; (3) implement a 100% undergrounding solution; (4) implement a hybrid hardening solution where portions of a line are undergrounded and other portions are overhead hardening; and (5) implement a line removal with remote grid solution.</p> <ol style="list-style-type: none"> Provide an example circuit segment from each of the five trees. For each of the five circuit segments, provide a step-by-step explanation of each decision that PG&E needed to make and each analysis PG&E needed to conduct to arrive at the final result for each circuit segment. At each step in the explanation of the five circuit segments, provide the level of accuracy of the cost estimates at that point in the process. PG&E should reference the Association for the Advancement of Engineering (AAE) scale for understanding the accuracy of the cost estimates at a given point within the decision tree. Explain PG&E's rationale for allowing the decision tree to reach result B, which is to not implement system hardening. For result B4, explain what is meant by "portions of a line". Explain how the "portions of a line" are determined by PG&E. In three another decision trees for determining whether the line removal with remote grid solution would be an economical solution? If so, provide that decision tree and a narrative of how it operates. If not, explain why not and explain how PG&E determines that the removal with remote grid solution is an economical solution. 	<p>employed by ICE 2.0 compared with ICE 1.0 calculator, and to comply with the Risk-Based Decision-Making Framework (Revised) 10/20/23 (RBD CM1). PG&E intends to incorporate a disaggregated ICE 2.0 methodology for the 2027 GRG filing. As indicated in ELP_SFD-ICE-8886-017-017, DMR-CM1-001_REM.pdf and ELP_SFD-ICE-8886-017-017.pdf, PG&E is in the final stages of developing a Triacho-based Cost Analysis (WCA) tool — where this technology will be implemented—and can share more information in July 2025. The final description and the RM&P filing, PG&E, in partnership with the CPUC, the other IOUs, and Interenergy Partners, has enhanced to consistency data improvements in the Risk Framework. PG&E 2027 GRG filing is based on available analysis and data that could be reasonably yielded. Electric reliability analysis is performed based on ICE 1.0 and ICE 2.0 that only become available a few weeks prior to the filing deadline. Models, data, and the analysis are always being updated. For example, further updates to ICE 2.0 are expected in 2025. ICE 2.0 currently does not consider PG&E and other IOUs' customer survey data. Thus, when LRA releases updates to ICE 2.0, the values will be different than the results produced now. Regarding the disaggregated approach utilized by the filing, as explained in PG&E's June 20 compliance filing, that approach requires further consideration in the proceeding. The disaggregated customer delivery models on economic status, location, and other factors. For example, another method of performing the analysis analyzes decreased priority for reliability improvements for customers who experience repeated outages such as PG&E's AG&A and AG&B customers. Customers in low electric outages (LMOs).</p>	Edwin Schmidt	7/3/2025	7/21/2025			No	5	Risk Methodology & Assessment	5.2.2

277	OEIS	016	OEIS_016	1	OEIS_016_01	<p>Q01: Regarding unplanned distribution system outages from Jan 1, 2023, to Dec 31, 2024</p> <p>a. Provide a list and description of each distinct cause code attributed to an unplanned distribution outage¹ from Jan 1, 2023, to Dec 31, 2024.</p> <p>b. Provide the average number of distribution poles in PG&E's High, Severe, and Extreme plot maps (as defined in section 6.1.3 of the 2023-2025 WMP) from Jan 1, 2023, to Dec 31, 2024.</p> <p>c. Provide the total number of unplanned distribution outages in PG&E's High, Severe, and Extreme plot maps from Jan 1, 2023, to Dec 31, 2024.</p> <p>d. Provide the number of unplanned distribution outages in PG&E's High, Severe, and Extreme plot maps caused by vegetation contact from Jan 1, 2023, to Dec 31, 2024.</p> <p>1. As a subset, provide the number of unplanned distribution outages caused by vegetation contact during major event days.</p> <p>e. Provide the number of unplanned distribution outages in PG&E's High, Severe, and Extreme plot maps caused by equipment failure from Jan 1, 2023, to Dec 31, 2024.</p> <p>1. As a subset, provide the number of unplanned distribution outages caused by equipment failure during major event days.</p> <p>f. In an Excel file attachment(s), provide the data PG&E used to determine the number of outages in tabular form.</p>	Nathan From	7/8/2025	7/11/2025						8		8.13
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