**PACIFIC GAS AND ELECTRIC COMPANY**
**Wildfire Mitigation Plans Discovery 2023**
**Data Response**

| PG&E Data Request No.: | CalAdvocates_033-Q003 | | |
|---|---|---|---|
| PG&E File Name: | WMP-Discovery2023_DR_CalAdvocates_033-Q003 | | |
| Request Date: | November 9, 2023 | Requester DR No.: | CalAdvocates-PGE-2023WMP-33 |
| Date Sent: | November 28, 2023 | Requesting Party: | Public Advocates Office |
| PG&E Witness: | | Requester: | Aaron Louie |

The following questions seek information regarding asset work orders. This information is similar to Table 13 of the WMP quarterly data reports (QDR).

QUESTION 003

Please provide an Excel sheet listing (as rows) each asset work order (or "tag") that was open as of <u>November 8, 2023</u>, and was a Level A or B tag. For each tag, provide the following information in separate columns:

a)  Work order ID number

b)  Equipment type

c)  HFTD tier

d)  Asset type: Distribution or transmission

e)  GO 95 Rule 18 priority level of the tag

f)  Utility-specific priority level (A or B)

g)  Date the tag was originally created

h)  Due date of the original work order

i)  Most recent date the work order was reinspected or modified (if applicable)

j)  Due date of the work order after it was reinspected or modified (if applicable)

k)  Date the work order was completed & closed, if any

ANSWER 003

Please see attachment "*WMP-Discovery2023_DR_CalAdvocates_033-Q003Atch01.xlsx*" for the requested data.

The data provided was calculated using the Quarterly Data Report logic run on November 9, 2023. Since the QDR pulls from a database that lags SAP by one day, the output reflects the data in SAP for November 8, 2023. The data in columns A through J has been provided for tags where the original priority (column F) is A or B, or where the utility-specific priority level on November 8 is A or B (column M). Two columns, K and L, have been provided for the date the tag was completed and closed. Column K indicates the date the work was completed in the field and column L indicates the date of closure in SAP. Field completion and closure dates were pulled on November 21.