

PACIFIC GAS AND ELECTRIC COMPANY
Wildfire Mitigation Plans Discovery 2022
Data Response

PG&E Data Request No.:	CalAdvocates_018-Q07		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_018-Q07		
Request Date:	March 25, 2022	Requester DR No.:	CalAdvocates-PGE-2022WMP-18
Date Sent:	March 30, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

The following questions relate to your 2022 WMP Update submission.

QUESTION 07

In general, please explain:

- a. Why PG&E's procedures allow a priority A corrective notification to be given a required end date more than 1 month after the date the condition is found in the field.
- b. In what circumstances it would be appropriate for an inspector to create a priority A corrective and assign a required end date more than 30 days in the future.

ANSWER 07

- a. Due to current system limitations, SAP is only capable of assigning a generic due date of 21 to 30 days from the Notification creation date. However, this timeline is not appropriate for Priority A Notifications due to the immediate response requirement. PG&E's procedure for Priority A notifications is to take action immediately by doing one of the following:
 - Fully repairing the condition; or
 - Temporarily repairing the condition and either:
 - Performing an emergency permanent repair within 30 days; or
 - If permanent repairs cannot be completed within 30 days, re-classifying the condition to a lower, non-emergency priority, when appropriate.
- b. Inspectors do not create a Priority A corrective and assign a required end date more than 30 days. However, after taking immediate corrective actions to make safe, and in accordance with GO95 Rule 18, PGE may extend the notification due date under reasonable circumstances, such as:
 - Third party refusal
 - Customer issue
 - No access
 - Permits required
 - System emergencies (e.g. fires, severe weather conditions).