

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

PG&E Data Request No.:	CalAdvocates_002-Q003		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_002-Q003		
Request Date:	February 7, 2023	Requester DR No.:	CalAdvocates-PGE-2023WMP-02
Date Sent:	February 22, 2023	Requesting Party:	Public Advocates Office
DRU Index #:	DRU11412	Requester:	Holly Wehrman

QUESTION 003

Provide an Excel table of all defects in the year 2022 found by Energy Safety's Compliance Branch (as rows) that includes the following information in separate columns.

- a) Associated circuit name.
- b) Defect type.
- c) Description of defect.
- d) WMP initiative (from your 2022 WMP update) associated with defect.
- e) Date that the defect was identified.
- f) Date that the defect was corrected.
- g) If the defect has not yet been corrected as of the issuance date of this data request, a brief explanation.
- h) Priority level of corresponding corrective tag.
- i) Geographic latitude of defect in decimal degrees, truncated to seven decimal places.
- j) Geographic longitude of defect in decimal degrees, truncated to seven decimal places.

ANSWER 003

Please see attachment "*WMP-Discovery2023_DR_CalAdvocates_002-Q03Atch01CONF.xlsx*" for a list of all alleged defects identified in December 2021 by the Office of Energy Infrastructure Safety ("Energy Safety"). Please note these defects were issued as notification of defects in March 2022.

Please note the following:

- The data provided for "Defect type", "Description of defect," and "Date that the defect was identified" are all based on Energy Safety's inspection reports.
- Not all corrective actions required Electric Corrective (EC) notifications (or "EC tags"). For example, while reviewing the alleged defects from Energy Safety, some work was addressed directly in the field (e.g., trimming of vegetation), and no EC tag was created.
- This attachment contains confidential information.