

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

PG&E Data Request No.:	CalAdvocates_002-Q03		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_002-Q03		
Request Date:	December 17, 2021	Requester DR No.:	CalAdvocates-PGE-2022WMP-02
Date Sent:	January 18, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to your 2022 WMP Update submission.

If a full response to a given question will be included in your WMP submission, your response to that question of this data request may consist of a citation to the specific page(s) or table(s) of the WMP where the information may be found, a written response to the question, or both.

QUESTION 03

Provide an Excel table of all defects in the year 2021 found by Energy Safety's Compliance Branch (or, previously, the CPUC's Wildfire Safety Division)¹ (as rows) that includes the following information in separate columns.

- a) Associated circuit name
- b) Defect type
- c) Description of defect
- d) WMP initiative associated with defect
- e) Date that the defect was identified
- f) Date that the defect was corrected
- g) Priority level of corresponding corrective tag
- h) Location of defect (latitude/longitude)

ANSWER 03

Please see attachment "*WMP-Discovery2022_DR_CalAdvocates_002-Q03Atch01CONF.xlsx*" for a list of all alleged defects identified in 2021 by the Office of Energy Infrastructure Safety ("Energy Safety"). Please note the following:

- The data provided for "Associated circuit name," "Defect type," "Description of defect," "WMP initiative associated with defect," "Date that the defect was identified," and "Location of defect (latitude/longitude)" are all based on Energy Safety's inspection reports. Any data points missing in these columns can be

¹ The CPUC's Wildfire Safety Division (WSD) became the Office of Energy Infrastructure Safety on July 2021.

attributed to inconsistency in the data submissions by Energy Safety.

- For column H [(f) Date that the defect was corrected], “N/A” corresponds to any defect where PG&E disagreed with the noncompliance and therefore, no correction was determined to be required.
- 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 or installation of high-voltage signs), and no EC tag was created.
- This attachment contains confidential information.