

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

PG&E Data Request No.:	CalAdvocates_006-Q05		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_006-Q05		
Request Date:	December 23, 2021	Requester DR No.:	CalAdvocates-PGE-2022WMP-06
Date Sent:	January 14, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to the *PG&E Independent Monitor Report of November 19, 2021*, Kirkland & Ellis LLP, filed on November 23, 2021 (the Monitor's 2021 report).²

QUESTION 05

- a) Does PG&E have a plan to address the late tags that exist on its system in HFTD?
- b) If the answer to part (a) is yes, will this plan be described in PG&E's 2022 WMP?
- c) If the answer to part (a) is no, please explain why not.

ANSWER 05

Given the high volume of identified tags since 2019, PG&E utilized a risk-informed prioritization approach to address the highest risk issues on PG&E's facilities. The largest volume of identified corrective actions are the E and F tags, which includes findings such as chipped or broken insulators, pole repairs for woodpecker holes, loose cotter keys (E tags), missing markers, signage, or foundation mastic application (F tags). PG&E has prioritized execution of E and F tags based on ignition risk circuit prioritization and plans to continue to make repairs based on this prioritization. Any notification that contains a "time dependent" element and cannot be completed by the due date will receive an FSR.

² Kirkland & Ellis LLP, *PG&E Independent Monitor Report of November 19, 2021* (Case No. 14-CR-00175-WHA Doc. No. 1524-1), November 23, 2021.