

PACIFIC GAS AND ELECTRIC COMPANY
Wildfire Mitigation Plans Discovery 2023-2025
Data Response

PG&E Data Request No.:	SPD_014-Q008		
PG&E File Name:	WMP-Discovery2023-2025_DR_SPD_014-Q008		
Request Date:	May 14, 2024	Requester DR No.:	SPD_WSPS_PG&E_004
Date Sent:	May 28, 2024	Requesting Party:	Safety Policy Division
PG&E Witness:		Requester:	Henry Sweat

QUESTION 008

What would motivate an inspector to override the prioritization for a tag in the job aid and increase the priority or deadline?

- a. In this scenario, what prevents a de-prioritization of the tag during the review by a supervisor or other PG&E employee?

ANSWER 008

An Inspector may override a tag priority if, in the Inspector's opinion, the situation is more urgent than the minimum priority outlined in the job aid. This could be because of exposure or severity of condition.

PG&E's Centralized Inspection Review Team (CIRT) also reviews tags following an inspection and could increase the priority of a tag if they determine the equipment's impact of failure or impact of exposure to the public is at risk.

- a. There is a system control within SAP's Gatekeeper screen that prevents Electric Corrective (EC) tags from being created with a priority lower than the minimum allowed for the FDA selected. Currently, CIRT Gatekeeper (Qualified Electrical Worker who performs desktop review of tags after they are submitted) may de-prioritize a tag prior to creation, but not beyond its minimum priority assigned in per PG&E guidance (existing procedures such as the OH/UG job aid, etc). Once an EC tag has been created in the system, the required end date field is locked in the system and access is not granted to update this field.