

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

PG&E Data Request No.:	SPD_014-Q006		
PG&E File Name:	WMP-Discovery2023-2025_DR_SPD_014-Q006		
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 006

Explain tag re-prioritization oversight process where an inspector's initial prioritization is changed.

- a. Provide the number of tags in 2024 found during inspections where the inspector identified A, X, and B tags where the tag was re-prioritized to a less urgent priority, and which priority it was re-assigned.
- b. Provide inspection reports and work orders, including all photos, for the last 10 created tags found during inspections for each of A, X and B where the tag was re-prioritized to a less urgent priority.
- c. Provide a list of all tags found in April during inspection where the inspector identified A, X, and B tags where the tag was re-reprioritized to a less urgent priority. The list should include (1) the notification number, (2) the date each tag was found, (3) the original priority, (4) the changed priority and (5) a description of the finding.

ANSWER 006

PG&E understands this to be requesting tags related to overhead (OH) inspections. Please see below for tags responsive to this request.

If an A or X tag are determined not to be emergency tags during the oversight process, the tag is cancelled and a new tag is created with a lesser priority.

If a Gatekeeper determines a B tag's initial prioritization should be de-prioritized, logic in the gatekeeper screen will force the gatekeeper to provide reasons for de-prioritization. These reasons/responses are sent to the submitter via an SAP auto-email generation to finalize the changes made.

- a. Please see the table below for the requested information, which is current as of May 20, 2024:

Tag Count	Original Priority	Less Urgent Priority
1	A	X
1	A	B
661	B	E
18	B	F
2	X	B
1	X	C
2	X	Re-assessed and cancelled

- b. Please see attachment "*WMP-Discovery2023-2025_DR_SPD_014-Q006Atch01CONF.zip*" for the requested Priority B tags and associated inspection reports.

Please see attachment "*WMP-Discovery2023-2025_DR_SPD_014-Q006Atch02CONF.zip*" for Priority A and X tags and associated inspection reports. Please note, PG&E only identified eight Priority A and X tags during inspections where the tag was re-prioritized to a less urgent priority.

- c. Please see attachment "*WMP-Discovery2023-2025_DR_SPD_014-Q006Atch03.xlsx*" for the requested information.