

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

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| PG&E Data Request No.: | SPD_014-Q006 | | |
| PG&E File Name: | WMP-Discovery2023-2025_DR_SPD_014-Q006Rev01 | | |
| Request Date: | May 14, 2024 | Requester DR No.: | SPD_WSPS_PG&E_004 |
| Date Sent: | May 28, 2024 Rev01: June 13, 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 REVISED 01

PG&E is amending its response to subpart b) of Question No. 006. Per email correspondence with the Safety Policy Division (SPD) on June 12, 2024, PG&E inadvertently omitted the inspection reports in "*WMP-Discovery2023-2025_DR_SPD_014-Q006Atch01CONF.zip*." Please see "*WMP-Discovery2023-2025_DR_SPD_014-Q006Rev01Atch01.zip*" for the requested Priority B tags and associated inspection reports.

In addition, PG&E inadvertently included two Electric Corrective (EC) tags which were not associated with inspections. Please remove EC tag 128772906 and 128773036 from SPD records and replace with EC tag 128776178 associated with SAP ID 102178986 Inspection Report and EC tag 128776206 associated with SAP ID 104045760 Inspection Report.

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-Q006Rev01Atch01CONF.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.