

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

PG&E Data Request No.:	SPD_014-Q010		
PG&E File Name:	WMP-Discovery2023-2025_DR_SPD_014-Q010		
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 010

Discuss the process for updating the Distribution Inspection Job Aid.

- a. What is the process?
- b. Who has final say?
- c. Which licensed civil (structural practitioner) or structural engineers reviewed the job aid? Provide their feedback and comments in full, including any email correspondence. Summarize any comments made in meetings discussing the Job Aid.
- d. Provide meeting notes from meetings discussing changes to Job Aid from the Wildfire Steering Governance Committee, or a similar type of committee governing distribution assets or inspection, provide them.

ANSWER 010

- a. PG&E follows a management of change process which includes identifying stakeholders, documenting approvals through System Inspections and Asset Strategy Leadership, and communicating the updates with the target audience for the job aid.
- b. During the process outlined above, a defined standards council is identified who is responsible for reviewing and approving the final job aid. PG&E's Director of System Inspections and Director of Asset Management finalized the referenced Distribution Inspection job aid.
- c. The stakeholders that participate in the update process include engineers from Engineering Standards, Work Methods, Asset Strategy, and Applied Technology Services (ATS). In addition, stakeholders included personnels from System Inspections and Field Operations. Feedback was received from the stakeholders over multiple meetings. Meeting notes are not available, however, several studies were conducted by PG&E's ATS engineering team in collaboration with Asset Strategy and Standards engineers which provided an engineering basis for several of the changes made to the job aid. Please see the following attachments for copies of the studies and meeting presentations contributing to the referenced job aid.

Attachment	Description
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch01CONF.pdf	Wildfire Risk Committee Presentation
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch02CONF.pdf	Effects of Splice Location on Distribution Lines
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch03CONF.pdf	FDA Tag Evaluation
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch04CONF.pdf	Electric Distributions Engineering Criteria for Allowable Broken Strands for a Conductor
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch05CONF.pdf	Electric Distributions Engineering Criteria for Remaining Circumference and Horizontal Cut Depth
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch06CONF.pdf	Electric Distributions Engineering Criteria for Woodpecker Feeding Holes
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch07CONF.pdf	Electric Distributions Engineering Criteria for Woodpecker Starter and Nesting Holes
WMP-Discovery2023-2025_DR_SPD_014-Q010Atch08CONF.pdf	Electric Distributions Engineering Criteria for Hole Proximity on Wood Poles

d. Please see the response to subpart (c) above for the requested information.