

PACIFIC GAS AND ELECTRIC COMPANY
Wildfire Mitigation Plans
Rulemaking 18-10-007
Data Response

PG&E Data Request No.:	CalAdvocates_035-Q13		
PG&E File Name:	WildfireMitigationPlans_DR_CalAdvocates_035-Q13		
Request Date:	January 19, 2021	Requester DR No.:	CalAdvocates-PGE-2021WMP-01
Date Sent:	February 9, 2021	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Matthew Yunge, PE

QUESTION 13

Provide an Excel table of all defects in the year 2020 found by the Wildfire Safety Division's Compliance Branch (as rows) that includes the following information in separate columns.

- a) Associated Circuit Name
- b) Defect Type
- c) Description of defect
- d) WMP initiative associated with defect
- e) Date that defect was identified
- f) Date that defect was corrected
- g) Priority level of corresponding corrective tag
- h) Location of defect (latitude/longitude)

ANSWER 13

Please refer to "WildfireMitigationPlans_DR_CalAdvocates_035-Q13-Atch01_CONF", which contains the data fields requested above. In the spreadsheet, column headers in row one contain the corresponding letter for each request above as well as some additional columns to provide more context. Based on PG&E's data collection and review of the relevant WSD inspection reports, there are data points missing in a portion of the cells that can be attributed to inconsistency in the data submissions by WSD auditors in their inspection reports. For example, the WSD auditor did not include LAT/LONG coordinates or circuit names for each alleged defect. If a field is blank in the attachment, has confirmed that the information was not contained in the WSD inspection report(s).