

**PACIFIC GAS AND ELECTRIC COMPANY  
Wildfire Mitigation Plans Discovery 2022  
Data Response**

PG&E Data Request No.:	CalAdvocates_006-Q03		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_006-Q03Supp01		
Request Date:	December 23, 2021	Requester DR No.:	CalAdvocates-PGE-2022WMP-06
Date Sent:	January 14, 2022 Supp01: January 18, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to the *PG&E Independent Monitor Report of November 19, 2021*, Kirkland & Ellis LLP, filed on November 23, 2021 (the Monitor's 2021 report).<sup>2</sup>

**QUESTION 03**

P. 37 of the Monitor's 2021 report describes PG&E's Field Safety Reassessments (FSR) process, in which unresolved tags are periodically reviewed.

- a) Was the September 10, 2020 reassessment described in Question 2 part of PG&E's FSR process?
- b) Please provide copies of all inspection reports related to the tag on the crossarm described in Question 2, including FSR inspections, that occurred between the date the tag was originally opened and June 16, 2021.

**ANSWER 03 SUPPLEMENTAL 01**

As requested, the redacted version of the below mentioned attachment can be found attached as "*WMP-Discovery2022\_DR\_CalAdvocates\_006-Q03Supp01Atch04\_Redacted.pdf*".

**ANSWER 03**

- a) The September 10, 2020 date mentioned in both the Monitor's report and the Preliminary Ignition Investigation Report (PIIR) refers to the date the comment was entered into the notification. The actual reassessment that is referenced in the comment entered on September 10, 2020 took place on August 11, 2020. This reassessment was a Field Safety Reassessment (FSR).
- b) Please see the following attachments for the FSR inspection report and the June 13, 2021 Overhead Checklist:
  - *WMP-Discovery2022\_DR\_CalAdvocates\_006-Q03Atch03.pdf* *WMP-Discovery2022\_DR\_CalAdvocates\_006-Q03Atch04CONF.pdf* Please note that Attachment 04 contains confidential information.

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<sup>2</sup> Kirkland & Ellis LLP, *PG&E Independent Monitor Report of November 19, 2021* (Case No. 14-CR-00175-WHA Doc. No. 1524-1), November 23, 2021.