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

PG&E Data Request No.:	CalAdvocates_033-Q001		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_033-Q001		
Request Date:	November 9, 2023	Requester DR No.:	CalAdvocates-PGE- 2023WMP-33
Date Sent:	November 28, 2023	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Aaron Louie

The following questions seek information regarding asset work orders. This information is similar to Table 13 of the WMP quarterly data reports (QDR).

QUESTION 001

Please provide an Excel sheet listing (as rows) each asset work order (or "tag") that was open as of <u>June 30</u>, <u>2023</u>, and was a Level A or B tag. For each tag, provide the following information in separate columns:

- a) Work order ID number
- b) Equipment type
- c) HFTD tier
- d) Asset type: Distribution or transmission
- e) GO 95 Rule 18 priority level of the tag
- f) Utility-specific priority level (A or B)
- g) Date the tag was originally created
- h) Due date of the original work order
- i) Most recent date the work order was reinspected or modified (if applicable)
- i) Due date of the work order after it was reinspected or modified (if applicable)
- k) Date the work order was completed & closed, if any.

Note: parts (a) through (j) should match the QDR for Q2 of 2023.

ANSWER 001

Please see attachment "WMP-Discovery2023_DR_CalAdvocates_033-Q001Atch01.xlsx" for the requested data.

The data in columns A through J of the attachment has been provided from the 2023 Q2 QDR for any tags where the original priority (column F) is A or B, or where the utility-specific priority level at the end of Q2 is A or B (column M). Two columns, K and L, have been provided for the date the tag was completed and closed. Column K indicates the date the work was completed in the field and column L indicates the date of closure in SAP. Field completion and closure dates were pulled on November 21.