

PACIFIC GAS AND ELECTRIC COMPANY
Wildfire Mitigations Plans Discovery 2026-2028
Data Response

PG&E Data Request No.:	SPD_013-Q010
PG&E File Name:	WMP-Discovery2026-2028_DR_SPD_013-Q010
Request Date:	August 11, 2025
Requester DR No.:	CONF-SPD-PGE-WMP2026-013
Requesting Party:	Safety Policy Division
Requester:	Edwin Schmitt
Date Sent:	August 28, 2025

SUBJECT: WORK ORDER DATA (SPD-PGE-WMP2026-013)

QUESTION 010

Provide an updated response to “WMP-Discovery2023-2025_DR_SPD_016-Q010” which includes the full year data for 2024, and January 1, 2025 through July 31, 2025.

- a. Provide the workpaper that is used to respond to this request in .xlsx format.

ANSWER 010

- a. For Priorities B, E, F, and H, please see our response to part (a) of “*WMP-Discovery2023-2025_DR_SPD_016-Q010.pdf*”. Please note Priorities B/E/F/H have an additional cancel reason: “NCOA: All work found completed/resolved upon arrival in the field.”

For Priorities A and X, please see below.

Cancellation Code	Example
CONV	The EC notification is being converted to another notification type. The replacement notification will be referenced in the notification’s long text when cancelling for this reason. For example: an EC notification is converted to an IF notification. No photo is required.
DUMM	The EC notification is a “dummy” notification created to generate an order ONLY. No work is required in the field. No photo is required.

Cancellation Code	Example
DUPL	A duplicate EC notification exists for the same location. The duplicate notification will be referenced in the notification's long text when cancelling for this reason. No photo is required.
EROR	The notification was created in error (desk cancellation). For example: an EC notification was not intended to be created or multiple EC notifications generated due to communication errors. No photo is required.
NOCR	No compelling or regulatory condition exists. A minimum of two photos are required for this cancellation reason. PG&E will return to field if photos are not provided.
PROG	This work belongs to/is being completed under another program (COE, Reliability, WRO, etc.). No photo is required.

b. For Priorities B/E/F/H,

Cancelled Count	Priority			
Reason	B	E	F	H
"Dummy" for order only	5	28	15	
All Found Completed/Resolved on Arrival	900	9287	4995	576
Completed under another Program	813	3799	912	341
Converted to another Notif-Type	102	403	402	7
Created in Error (Desk Cancellation)	150	242	78	2
Duplicate EC for Same Location	1138	10666	2830	168
No Compelling/Regulator Condition Exist	600	24576	10627	643
[No Cancel Code] ¹	3002	1395	130	

¹ Our EC notification system relies on SAP to track and manage job cancellations. Each cancellation is expected to include a reason code to ensure transparency, traceability, and compliance with internal standards and regulatory expectations. However, a subset of cancelled

Please see the table below for the requested information for overhead Priority A tags generated by inspections, consistent with the scope of PG&E's response to "WMP-Discovery2023-2025_DR_SPD_016-Q010.pdf."

Count of Notification						
	CONV	DUPL	EROR	NOCR	PROG	Grand Total
2024	4	18	37	2	9	70
2025	2	15	14	2	1	34
Grand Total	6	33	51	4	10	104

Please see the table below for the requested information for overhead Priority X tags generated by inspections, consistent with the scope of PG&E's response to "WMP-Discovery2023-2025_DR_SPD_016-Q010.pdf". Please note, PG&E only started implementing Priority X tags in 2024.

Count of Notification							
	CONV	DUPL	EROR	NOCR	PROG	DUPL	Grand Total
2024	3	27	26	17	28		101
2025	4	23	21	13	9	1	71
Grand Total	7	50	47	30	37	1	172

c. For Priorities B/E/F/H,

Cancelled After Due Date	Priority			
Reason	B	E	F	H
"Dummy" for order only	1	10		
All Found Completed/Resolved on Arrival	531	8834	2214	520
Completed under another Program	543	3420	323	285
Converted to another Notif-Type	63	307	310	7
Created in Error (Desk Cancelation)	46	155	20	2
Duplicate EC for Same Location	649	8581	795	147
No Compelling/Regulator Condition Exist	275	21767	2603	535
[No Cancel Code] ¹	261	183	17	

Due Date here is defined as the [required_end_date] of a notification.

PG&E is unable to provide this information for Priority A notifications. For Priority A notifications, the "Required End Date" is system generated, which uses a default entry of 1-30 days after the notification is created. Priority A notifications are created for emergency work or an unsafe condition requiring immediate response and standby to protect the public. We meet the requirements of GO 95, Rule 18, for Level 1 Safety

notifications—approximately 5% of the total in the attached—are missing these reason codes in SAP. A Corrective Action Plan (CAP) has been created to formally recognize and address the issue, with the aim of ensuring that all EC cancellations are properly documented.

Hazards by acting immediately to address the condition. The results of the immediate action are captured in the creation of an emergency notification (nature of the work, the date the work was performed, and the identity of the persons performing the work). As such, the 'Required End Date' field in SAP for these Emergency notifications does not reflect an accurate deadline and is not applicable for Priority-A EC notifications.

For Priority X notifications, the required end date is used as due date. Please note that the following data represents overhead Priority X notifications generated by inspections, consistent with the scope of PG&E's response to "WMP-Discovery2023-2025_DR_SPD_016-Q010.pdf"

Count of Notification					
	CONV	DUPL	EROR	NOCR	Grand Total
2024	1	2	1	1	5
2025			1		1
Grand Total	1	2	2	1	6

d. For Priorities B/E/F/H,

Cancelled Within 10 Days Before Due Date	Priority			
Reason	B	E	F	H
"Dummy" for order only		1		
All Found Completed/Resolved on Arrival	46	26	33	3
Completed under another Program	27	14	2	2
Converted to another Notif-Type	2	2	1	
Created in Error (Desk Cancellation)	6	5	1	
Duplicate EC for Same Location	27	62	8	
No Compelling/Regulator Condition Exist	20	101	30	3
[No Cancel Code]	582	102	9	

Due Date here is defined as the [required_end_date] of a notification.

For Priority A notifications, please see response to subpart c).

For Priority X notifications, please see the table below. Please note that the following data represents overhead Priority X notifications generated by inspections, consistent with the scope of PG&E's response to "WMP-Discovery2023-2025_DR_SPD_016-Q010.pdf".

Count of Notification							
	CONV	DUPL	EROR	NOCR	PROG	DUPL	Grand Total
2024	2	25	25	16	28		96
2025	4	23	20	13	9	1	70
Grand Total	6	48	45	29	37	1	166

e. For Priorities B/E/F/H,

Completed under another Program	Priority of New Notification					
Priority of Cancelled Notification	A	X	B	E	F	H
B	232	229	32	24	7	
E	1235	299	42	206	31	2
F	250	27	4	24	11	
H	16	7	1	7	3	10

Please note that not all cancelled notifications with “Completed under another Program” as their reason code have a new EC maintenance notification to address the same condition. Instead, these cancelled notifications may have their condition addressed by system hardening or another program.

Please see the tables below for the requested information regarding Priority A and X tags. Please note, if a notification is changed to a new priority, the replacement notification will be referenced in the long text, however, the new priority for that notification is not required to be included.

Please note that the following data represents overhead Priority A and X notifications generated by inspections, consistent with the scope of PG&E’s response to “WMP-Discovery2023-2025_DR_SPD_016-Q010.pdf”

Original Priority	Count replaced	New Priority
A	2	B
A	1	E
A	2	X
A	1	M (medium for Idle Facility Notification)

Original Priority	Count replaced	New Priority
X	3	A
X	3	B
X	1	G

f. For Priorities B/E/F/H,

Cancel Reason	Priority			
	B	E	H	F
No Compelling/Regulator Condition Exist	600	24576	643	10627

It is difficult to determine how many work orders in the backlog are no longer necessary until the EC tags are validated. To identify and address these work orders, PG&E utilizes the Procedure, "Open Electric Corrective (EC) Tag Validation Procedure, TD-8123P-200" which provides a process for validating an open EC tag and assess whether the condition on the tag has worsened. Please see "*WMP-Discovery2023-2025_DR_SPD_016-Q010Atch01CONF.pdf*" for a copy of this procedure.

For Priority A and X:

Please see code "NOCR" in the tables provided in subpart (b) above for work that was cancelled because the work was no longer deemed necessary.