

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

PG&E Data Request No.:	CalAdvocates_046-Q003		
PG&E File Name:	WMP-Discovery2023-2025_DR_CalAdvocates_046-Q003		
Request Date:	April 17, 2024	Requester DR No.:	CalAdvocates-PGE-2025WMP-10
Date Sent:	April 25, 2024	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

QUESTION 003

In response to data request CalAdvocates-PGE-2025WMP-03, question 1, PG&E provided attachment "WMP-Discovery2023-2025_DR_CalAdvocates_039-Q001Atch01.xlsx" The following questions refer to the tab "2023 QASI Distribution YTD Raw".

- a) 47 entries have "Yes" for ObservationOrNonconf (column J) and "None" for FindingPriority (column P). Please explain the circumstances under which there would be findings with no priority assigned.
- b) Please explain what an entry of "OTR" in SpeccFinding (column Q) means.

ANSWER 003

- a) Circumstances that would have a "Yes" for ObservationOrNonconf (column J) would include findings that may or may not require a tag to be written. The majority of the 47 entries listed are photo discrepancies that are not assigned any priority (FindingPriority column P). Additional examples would include documentation errors, for example, previous tags created in error or existing tags requiring additional information and Third Party notifications.

The remainder of the 47 entries are data entry errors that should have been labeled "CritAtt" or "Re-Insp" as E or F tags were created. These will be used for training and improvement examples.

- b) Column Q "OTR" is the entry for any "other" type of finding that is not identified as "Bprty", "CritAtt", "Emerg", or "Re-Insp". It also identifies any inspection that has multiple findings associated with the asset.