

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

PG&E Data Request No.:	CalAdvocates_015-Q13		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_015-Q13		
Request Date:	March 11, 2022	Requester DR No.:	CalAdvocates-PGE-2022WMP-15
Date Sent:	March 18, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

The following questions relate to your 2022 WMP Update submission.

**QUESTION 13**

PG&E's response to data request CalAdvocates-PGE-2022WMP-09, Question 1, shows 111,502 open corrective notifications on PG&E's distribution system in HFTD with "Authorized End Dates" earlier than February 1, 2022 (that is, overdue notifications). Cal Advocates understands that the majority of these were opened in 2019 and later years as a result of enhanced inspections.

<b>Year corrective notification opened</b>	<b>Number of overdue corrective notifications</b>
2001	1
2013	1
2014	189
2015	2,698
2016	4,006
2017	333
2018	658
2019	51,729
2020	33,551
2021	18,334
2022	2

- a) Why hasn't PG&E resolved the single overdue corrective notification opened in 2001?
- b) Why hasn't PG&E resolved the single overdue corrective notification opened in 2013?

- c) Why hasn't PG&E resolved the 189 overdue corrective notifications opened in 2014?
- d) Why hasn't PG&E resolved the 2,698 overdue corrective notifications opened in 2015?
- e) Why hasn't PG&E resolved the 4,006 overdue corrective notifications opened in 2016?
- f) Why hasn't PG&E resolved the 333 overdue corrective notifications opened in 2017?
- g) Why hasn't PG&E resolved the 658 overdue corrective notifications opened in 2018?
- h) What is PG&E's timetable to resolve the 7,886 overdue corrective notifications opened prior to 2019?

### **ANSWER 13**

#### Introduction

Given the high volume of identified electric distribution and transmission corrective notifications in the 2019 WSIP (e.g. approximately 4x the volume from prior years), we pivoted from managing our electric corrective notifications based on corrective notification due date to instead prioritizing the completion of Level 1 Priority "A" and Level 2 Priority "B" corrective notifications first and managing the inventory of Level 2 Priority "E" and Level 3 corrective notifications through a wildfire risk informed approach. Specifically, our approach for managing the inventory of Level 2 Priority "E" corrective notifications is to (1) group high concentrations of individual capital intensive rebuild corrective notifications into new, more comprehensive, System Hardening projects, (2) permanently remove electric lines out of service that have multiple corrective notifications and serve small numbers of customers, where service can be provided via alternate line interconnections or remote grid solutions, and (3) complete individual corrective actions for those Level 2 Priority "E" notifications that are of higher wildfire risk informed priority. Overall, our corrective notification mitigation strategy is to prioritize the corrective notifications with the highest wildfire risk first.

- a) The corrective notification date for EC 121468781 was incorrectly entered as 5/26/**2001** when it should have been entered as 5/26/**2021**. This corrective notification will be prioritized for completion based on the risk model for repair/replacement in future years. Please see the response to 13h for additional details.
- b) EC 106829894 was an anchor replacement that was cancelled in error due to the customer building a carport around the equipment guy. In March 2021, the corrective notification was re-opened to address both the third-party issue and replacement of the anchor. The work is scheduled for July 2022.
- c) All 189 corrective notifications were identified in 2014 and due for completion by 2019 or later. As stated in the Introduction, in 2019 we adjusted our corrective notification strategy to a risk-informed priority approach. Please see the response to 13h for additional details.

- d) All 2,698 corrective notifications were identified in 2015 and due for completion by 2019 or later. As stated in the Introduction, in 2019 we adjusted our corrective notification strategy to a risk-informed priority approach. Please see the response to 13h for additional details.
- e) 4,005 corrective notifications were identified in 2016 and due for completion by 2019 or later. As stated in the Introduction, in 2019 we adjusted our corrective notification strategy to a risk-informed priority approach. Please see the response to 13h for additional details.

EC 111374572 relating to a pole replacement was cancelled in error in 2018 and re-opened in March 2021. This pole is in the 2022 workplan. Please see the response to 13h for additional details.

- f) All 333 corrective notifications were identified in 2017 and due for completion by 2019 or later. As stated in the Introduction, in 2019 we adjusted our corrective notification strategy to a risk-informed priority approach. Please see the response to 13h for additional details.
- g) All 658 corrective notifications were identified in 2018 and due for completion by 2019 or later. As stated in the Introduction, in 2019 we adjusted our corrective notification strategy to a risk-informed priority approach. Please see the response to 13h for additional details.
- h) 113 tags have been completed, 22 tags have been cancelled, 2,877 tags are in the work plan for 2022 and the remaining 4,874 tags will be prioritized based on the risk model for repair/replacement in future years.

Question	COMP	CNCL	Open: Planned for 2022	Open: Not Planned	Grand Total
13.a.				1	1
13.b.			1		1
13.c.	2		140	47	189
13.d.	44	11	1,336	1,307	2,698
13.e.	54	8	887	3,057	4,006
13.f.	2		100	231	333
13.g.	11	3	413	231	658
<b>Grand Total</b>	<b>113</b>	<b>22</b>	<b>2,877</b>	<b>4,874</b>	<b>7,886</b>