

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

PG&E Data Request No.:	SPD_019-Q005		
PG&E File Name:	WMP-Discovery2023-2025_DR_SPD_019-Q005Supp01		
Request Date:	August 29, 2024	Requester DR No.:	SPD_WSPS_PG&E_2024_010
Date Sent:	September 12, 2024 Supp01: September 20, 2024	Requesting Party:	Safety Policy Division
PG&E Witness:		Requester:	Henry Sweat

SUBJECT: DATA REQUEST SPD_019 (SPD_WSPS_PG&E_2024_010):

QUESTION 005

Table 13 in the Q2 2024 QDR lists Work Order numbers 128769192 and 129125787 as open as of 6/30/2024. Provide the work orders and discuss why these work orders remained open as of 6/30/2024.

ANSWER 005 SUPPLEMENTAL 01

Work on notification 128769192 was completed on May 13, 2024. The tag remained open, as it was pending closure.

ANSWER 005

Please see attachment "*WMP-Discovery2023-2025_DR_SPD_019-Q005Atch01CONF.pdf*" for Electric Corrective (EC) tag 128769192 and attachment "*WMP-Discovery2023-2025_DR_SPD_019-Q005Atch02CONF.pdf*" for Line Corrective (LC) tag 129125787.

PG&E is still researching Notification 128769192 and will follow up with additional details as to why the work order stayed open as of June 30, 2024, as soon as possible.

Once created, PG&E needed to wait until the customer could repair their weather head to coordinate the service installation. The notification was also pending clerical processing to close out the completed paperwork, however, is now closed in SAP.

Notification 129125787 was not closed in SAP until July 1, 2024; however, the work was completed in the field on June 26, 2024, per the long text comment generated by the Construct application.