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

PG&E Data Request No.:	OEIS_001-Q011
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Requesting Party:	Office of Energy Infrastructure Safety
Requester:	Nathan Poon
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SUBJECT: **REGARDING ENTERPRISE SYSTEM QUALITATIVE TARGETS**

QUESTION 011

On pages 535-536 of its WMP, PG&E provides qualitative target ES-01.

a. Provide the current data quality, profiling, and monitoring practices used for VM data.

b. Provide the data quality, profiling, and monitoring practices planned for use under ES-01.

c. List the datasets that have been identified as critical for VM execution.

Answer 011

a. Our current data quality, profiling, and monitoring practices occur in three phases:

- MANAGE
    - Define – develop dataset inventory
    - Own – identify owners for the critical dataset
    - Metadata – provide the information needed to use the data
    - Critical data elements – list the critical data elements to be managed.
    - Standards – define required data standards needed
    - Profile – analyze the critical data elements
    - Rules – define business rules to ensure the data meets quality requirements
    - Retain – determine retention timeline length for the dataset
- MITIGATE
    - Test – build tests to measure quality data

- o Measure – identify data that fails quality standards

- o Control – identify control points in the process that need to be managed

- o Cleanse – conduct actions to remove or improve poor quality data

- o Monitor – ensure remediation actions complete and data maintains quality over time

- o Dispose – determine when and how to dispose of dataset records

- MAINTAIN

- o Stability – ensure data maintains its quality over time

- o Maturity – update the process, the controls, and the data

b. We will continue to apply the prior mentioned practices of MANAGE, MITIGATE, MAINTAIN against remaining unmanaged critical data sets.

c. There are currently 28 critical datasets for VM execution. The number and specific datasets are subject to change as execution needs change. Please see list below:

- Account
- Asset
- AssignedResource
- Case
- CaseComment
- CaseTeamMember
- Contact
- Project_Pole
- Project_VegPoint
- ServiceAppointment
- Task
- User
- VegPoint
- VM_Alert__c
- VM_CaseHistory
- VM_Observation_Category__c
- VM_Observed_Defects__C
- VM_Pole_Parcel__C
- VM_Prescription__c
- VM_PrescriptionHistory
- VM_Project__c
- VM_Project_Span__c

- VM_Span_Parcel__C
- VM_Tree_Risk_Assessment__c
- VM_Work_Code__c
- VM_WorkOrderLineItemHistory
- WorkOrder
- WorkOrderLineItem