

CalAdvocates Data Request 14.1

Please provide a list of all level 1 asset corrective work orders that were created (opened) in 2020 through 2022 in a spreadsheet that lists each work order as a row and has the following columns.

- (a) Work Order Number
- (b) Work Order Description
- (c) Equipment Type
- (d) HFTD Tier
- (e) Circuit ID number
- (f) Line Type (Distribution or Transmission)
- (g) Date of Asset Inspection
- (h) Date the work order was originally opened
- (i) Due date of the original work order
- (j) Geographic latitude of the work order in decimal degrees, truncated to seven decimal places
- (k) Geographic longitude of the work order in decimal degrees, truncated to seven decimal places
- (l) Date(s) the work order was reinspected or modified (if applicable)
- (m) Due date of the work order after it was reinspected or modified (if applicable)
- (n) Priority level of the work order after it was reinspected or modified (if applicable)
- (o) Reason for reinspection (if applicable)
- (p) Date the work order (original or reclassified) was completed.

Response to CalAdvocates Data Request 14.1

Please refer to Attachment CalAdvocates 14.1.

Note - the Company designates all Level 1 priority work orders as A conditions. The data in the attachment includes all conditions designated as an A condition in 2020 through 2022 per Company Procedure 069. The Company's internal Policy 192 requires A conditions that are imminent dangers to be corrected immediately. For any A conditions that are not imminent dangers, the policy allows for up to 30 days for corrective action.