

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

PG&E Data Request No.:	CalAdvocates_028-Q006		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_028-Q006		
Request Date:	August 10, 2023	Requester DR No.:	CalAdvocates-PGE-2023WMP-28
Date Sent:	August 15, 2023	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

**RN-PG&E-23-02**

**QUESTION 006**

Table 8-18-1 (Revised) on page 37 of PG&E's response states that:

- 28,516 distribution locations underwent field QA audits in 2022, and
- 2,500 distribution locations in the HFTDs will undergo field QA audits in 2023.

Given that approximately one third of PG&E's overhead distribution lines are in the HFTDs (per Table 5-2 in PG&E's 2023-2025 WMP), please explain why the proposed audit sample size in 2023 is approximately one tenth of the actual audit sample size in 2022.

**ANSWER 006**

The locations that underwent QV/QA audits in 2022 were not solely focused on HFTD. In addition, the ability to discern between HFTD and non-HFTD, or the various VM programs that were reviewed on distribution (pre-inspection, second patrol, etc), was limited in 2022. This means that the identified number of 2022 QV/QA audits is not directly comparable to the planned 2023 sample audits.

Given the implementation of the Quality Management System (QMS) in the first months of 2023, and the statistically valid QA sampling methodology, PG&E is focusing quality oversight where it will deliver the greatest value in the areas of highest risk.