

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

PG&E Data Request No.:	CalAdvocates_028-Q013		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_028-Q013		
Request Date:	August 10, 2023	Requester DR No.:	CalAdvocates-PGE-2023WMP-28
Date Sent:	August 16, 2023	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

RN-PG&E-23-04

QUESTION 013

Page 55 of PG&E's response states, with regard to field safety reassessments, "Inspectors can also recommend that a notification be canceled if they believe it was created in error or if it was already completed."

- a) Describe the process by which an inspector performing a field safety reassessment can recommend a notification be canceled.
- b) If an inspector performing a field safety reassessment recommends that a notification be canceled, do any additional checks or verifications take place prior to canceling the notification?
- c) If the answer to part (b) is yes, describe such additional checks or verifications.
- d) If the answer to part (b) is no, explain why not.

ANSWER 013

- a) During a field validation of an open EC notification, which can occur during a systems inspection or field safety reassessment, inspectors can recommend that a notification be cancelled by selecting this option in the Inspect App when they are in the field. If this option is selected, inspectors further have an option to select between "Cancel – Duplicate," "Cancel – Not Valid," or "Cancel – all work found completed on arrival (NCOA)." Inspectors are then required to enter comments and attach at least two images that show the current condition of the asset.
- b) Yes, additional checks or verifications take place. Under PG&E's current practice, if an inspector recommends a cancellation, then an independent review and validation is performed prior to cancelling the tag.
- c) A Qualified Company Representative (QCR) will review the field inspector's comments and photos, as well as the original photos and comments from the tag, to validate the condition of the asset. After that, the QCR will either agree or disagree with the recommendation and provide any additional supporting comments for transparency.
- d) Not applicable, please see the responses to subparts (b) and (c) above.