

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

PG&E Data Request No.:	CalAdvocates_028-Q004		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_028-Q004		
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 004**

Table RN-PG&E-23-02-1 on page 36 of PG&E's response shows higher QC pass rates in 2023 (as of July 25, 2023) than in 2022.

- a) For each of the four QC categories displayed in Table RN-PG&E-23-02-1, provide the sample size (as both a number and percentage of total) that has undergone QC in 2023 as of July 25, 2023.
- b) List all factors to which PG&E attributes the improved QC pass rates. This may include changes to inspection programs, changes to training, changes to the QC process, different personnel/contractors, etc.

**ANSWER 004**

a)

Inspection Type	Type of Audit	2022 Pass Rate Results	2023 YTD Pass Rate Results (Data as of 7/25/2023)	QC Complete Quantity as of 7/25/2023	QC Complete of System Inspections Total as of 7/25/2023
Transmission	Field	80.9%	98.4%	2,040	50.05%
	Desktop	92.1%	98.7%	22,920	76.48%
Distribution	Field	79.3%	87%	22,430	56.07%
	Desktop	85.5%	94.0%	83,000	41.5%

- b) Our improved pass rates are the result of the continuous improvements our teams have made since Energy Safety issued the 2022 Revision Notice and which are described in both our 2022 and 2023 WMPs. In particular, the system inspections and QC organizations have weekly collaboration sessions to explore improvement opportunities, identify gaps in our processes, address challenges, and review trends. Furthermore, in addition to the internal improvements we have made, as of July 10, 2023, we have created 74 additional PG&E compliance inspector positions across our service territory, as well as six supervisor positions

to oversee the added headcount. This increased headcount and reduction in the use of contract resources has caused additional improvements, which are reflected in our improved pass rates since 2022. We will continue to look for additional opportunities to improve QC pass rates as we integrate QC with the execution processes and drive quality during initial work execution.