

**PACIFIC GAS AND ELECTRIC COMPANY**  
**Wildfire Mitigation Plans Discovery 2023-2025**  
**Data Response**

PG&E Data Request No.:	CalAdvocates_046-Q008		
PG&E File Name:	WMP-Discovery2023-2025_DR_CalAdvocates_046-Q008		
Request Date:	April 17, 2024	Requester DR No.:	CalAdvocates-PGE-2025WMP-10
Date Sent:	April 25, 2024	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

**QUESTION 008**

In response to data request CalAdvocates-PGE-2025WMP-03, question 1, PG&E provided attachment "WMP-Discovery2023-2025\_DR\_CalAdvocates\_039-Q001Atch08.xlsx".

The following questions refer to the tab "2023 SI Transmission Desktop QC":

- a) Please explain what an entry of "Photos are not adequate per compliance training" in Discrepancy Code Description (column I) means.
- b) If photos are not adequate per compliance training, is it possible to complete QC for that inspection? Explain why or why not.
- c) Please provide any relevant procedures, specifications, job aids, bulletins, or other documentation to support your answer to part (b).
- d) If photos are not adequate per compliance training, what actions do QC personnel take to complete **QC**?
- e) Please provide any relevant procedures, specifications, job aids, bulletins, or other documentation to support your answer to part (d).

**ANSWER 008**

**An attachment to this response contains CONFIDENTIAL information provided pursuant to the accompanying confidentiality declaration.**

- a) The referenced entry represented when the photos provided do not meet the guidance specified in the Transmission Ground New Inspector Training.
- b) If photos are not adequate, it is possible to complete QC for that inspection through a desktop review which verifies inspection results of attributes that can be validated from the available compliant photographs on the inspection record. A Field review is also completed at the asset location to assesses the conditions in real time as well as utilizing the photographs from the original inspection record.
- c) Please see attachment "*WMP-Discovery2023-2025\_DR\_CalAdvocates\_046-Q008Atch01CONF.pdf*" for PG&E's Transmission Ground New Inspector Training.
- d) Desktop QC will document all inspection photograph discrepancies on the QC record for tracking and trending. QC will complete review of all available

sections/attributes of the inspection record where compliant photographs were available. QC will discontinue review and recommend a reinspection of the asset as a follow up if: (1) the structure number is not visible in inspection record in any section of the inspection and QC cannot confirm inspector was at the correct location; or (2) there are no photos of insulators, or all photos of insulators appear to be from a different structure.

- e) PG&E does not have a formal standard for the process outlined in subpart (d).