

**PACIFIC GAS AND ELECTRIC COMPANY**  
**Wildfire Mitigation Plans Discovery 2022**  
**Data Response**

PG&E Data Request No.:	CalAdvocates_002-Q02		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_002-Q02		
Request Date:	December 17, 2021	Requester DR No.:	CalAdvocates-PGE-2022WMP-02
Date Sent:	January 18, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to your 2022 WMP Update submission.

If a full response to a given question will be included in your WMP submission, your response to that question of this data request may consist of a citation to the specific page(s) or table(s) of the WMP where the information may be found, a written response to the question, or both.

**QUESTION 02**

Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by external entities that were completed since January 1, 2021 and that examined any programs, initiatives, or strategies described in your 2021 WMP Update. External entities include, but are not limited to, contractors, auditors, the Federal Monitor, and Independent Evaluators.

**ANSWER 02**

Please see the following reports from external entities that are responsive to this request:

- Final Independent Evaluator Annual Report on Compliance, attached as “*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q02Atch01.pdf*.”
- PG&E’s Federal Monitor report, attached as “*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q02Atch02.pdf*,” which includes commentary on the Enhanced Vegetation Management and asset inspections programs that are part of the 2021 Wildfire Mitigation Plan.
- Wildfire Safety Division Audit of PG&E’s Implementation of their Enhanced Vegetation Management Plan, attached as “*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q02Atch03.pdf*.”
- Wildfire Safety Division Inspection Reports:
  - PG&E is providing 23 inspection reports from the Wildfire Safety Division (now the Office of Energy Infrastructure Safety, or Energy Safety);
  - Please see attachments “*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q02Atch04CONF.pdf*” through “*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q02Atch26CONF.pdf*.” Please note these attachments contain confidential information.

- Office of Energy Infrastructure Safety 2021 Safety Culture Assessment Report per Public Utilities Code Sections 8389(d)(4). This is Energy Safety's first annual assessment of personal and wildfire safety, as required by AB1054, and is attached as "WMP-Discovery2022\_DR\_CalAdvocates\_002-Q02Atch27.pdf."