

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

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| PG&E Data Request No.: | CalAdvocates_007-Q04 | | |
| PG&E File Name: | WMP-Discovery2022_DR_CalAdvocates_007-Q04 | | |
| Request Date: | December 23, 2021 | Requester DR No.: | CalAdvocates-PGE-2022WMP-07 |
| Date Sent: | February 1, 2022 | Requesting Party: | Public Advocates Office |
| PG&E Witness: | | Requester: | Alan Wehrman |

QUESTION 04

The November 23, 2021 Federal Monitor report states:

In 2021, the Monitor team inspected 304 electric transmission structures via PG&E aerial photography records. Approximately 47% of the steel structures inspected had potential exceptions, for a total of 160 missed issues across 88 structures. Approximately 53% of the wood structures also had potential exceptions, for a total of 136 missed issues across 76 structures.⁶

- a) Please describe all actions that PG&E has taken in 2021 to improve the quality of its aerial transmission inspections to reduce the number of potential exceptions in the future.
- b) Has PG&E performed any re-inspections or inspection validation efforts following the findings of the Federal Monitor, described above?
- c) If the answer to part (b) is yes, please describe those efforts.
- d) If the answer to part (b) is no, please explain why not.

ANSWER 04

- a) Please see our response to the Federal Monitor's report, Case 3:14-cr-00175-WHA Document 1519 at pp. 26-35, for actions that we have taken to improve the quality of our Transmission inspections. Additional actions may be taken depending on the findings of our Quality Review (see response "c" below).
- b) Yes, we are validating every exception identified in the Federal Monitor's November 23, 2021 report.
- c) To validate the exceptions, we are performing a Quality Review of both the completed inspections and the identified exceptions. We expect to complete these reviews by February 28, 2022.

⁶ Kirkland & Ellis LLP, *PG&E Independent Monitor Report of November 19, 2021* (Case No. 14-CR-00175-WHA Doc. No. 1524-1), November 23, 2021, p. 32