

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

PG&E Data Request No.:	CalAdvocates_015-Q03		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_015-Q03		
Request Date:	March 11, 2022	Requester DR No.:	CalAdvocates-PGE-2022WMP-15
Date Sent:	March 16, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

The following questions relate to your 2022 WMP Update submission.

PG&E's responses to Data Request CalAdvocates-PGE-2022WMP-10, Questions 1-3, are summarized in the following table:

QUESTION 03

In response to Data Request CalAdvocates-PGE-2022WMP-10, Question 9, PG&E provided its Quality Reviews of the potential exceptions identified in the Federal Monitor Report from November 19, 2021.

Per the file "WMP-Discovery2022_DR_CalAdvocates_010-Q09Atch01.xlsx" PG&E agrees with the Federal Monitor (column J) in 1,576 findings. Of those 1,576 cases, the QC Action (column N) is "N/A" for 1,035 findings.

- a) Did PG&E perform any retraining in association with the 1,035 findings where QC Action is listed as "N/A" noted above? Please explain why or why not.
- b) Did PG&E perform other remedial action in association with the 1,035 findings where QC Action is listed as "N/A" noted above? Please explain why or why not.

ANSWER 03

- a) Yes. System Inspection delivers inspector training and re-training every year. The training material was updated to include information to address QC Review findings, including the Federal Monitor findings. The purpose of column N was to note immediate actions needed that were identified during QC's validation of the Federal Monitor findings. The purpose of column N was not to document the "corrective actions" needed to address the different types of inspector issues identified by the Federal Monitor. The Federal Monitor review process of completed inspections was the same as the QC Review process that PG&E's Desktop QC Review utilized in 2021. The findings that the Federal Monitor provided to PG&E were the same findings that PG&E's Desktop QC Review process also identified during 2021. For all the findings, whether identified by the Federal Monitor or identified by PG&E, the QC team is working with Inspection Operations to implement corrective actions, including, but not limited to, training, re-training, and remedial actions.
- b) Yes. Please see the answer to subpart (a) for information responsive to this request.