

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

PG&E Data Request No.:	CalAdvocates_029-Q003		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_029-Q003		
Request Date:	September 7, 2023	Requester DR No.:	CalAdvocates-PGE-2023WMP-29
Date Sent:	September 27, 2023	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

This data request relates to PG&E's 2023 WMP Revision Notice Response (henceforth referred to as "PG&E's response"), filed August 7, 2023, in response to Energy Safety's Revision Notice for PG&E's 2023 WMP, and PG&E's subsequent Reply Comments filed on September 1, 2023.

QUESTION 003

PG&E's response to Data Request No. Cal Advocates_028-Q001a on August 15, 2023, states "QC is integrating with execution processes by completing QC on a shorter timeline than has been historically executed, allowing for timelier opportunities for re-training inspectors, sharing learnings, and making corrections, as necessary."

- a) Does PG&E have an internal standard for the maximum amount of time between a detailed ground distribution inspection and subsequent QC?
- b) If the answer to part (a) is yes, provide any procedures, handbooks, checklists, or job aids that define the amount of time between a detailed ground distribution inspection and subsequent QC under PG&E's current QC process.
- c) If the answer to part (a) is no, how does PG&E determine when to perform QC following a detailed ground distribution inspection?

ANSWER 003

- a) There is no internal requirement/standard for the maximum amount of time between a detailed ground distribution inspection and subsequent QC.
- b) Not applicable.
- c) PG&E determines when to perform QC following a detailed ground distribution inspection according to the applicable sampling process within the SIQC procedure. This typically occurs within 14 days but could be sooner or later depending on field conditions, business need, and sampling methodology, but similar to our response to subpart (a), there is no requirement/standard for timing of sampling.