

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

PG&E Data Request No.:	CalAdvocates_028-Q002		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_028-Q002		
Request Date:	August 10, 2023	Requester DR No.:	CalAdvocates-PGE-2023WMP-28
Date Sent:	August 15, 2023	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

RN-PG&E-23-02

QUESTION 002

Page 35 of PG&E's response states, "PG&E is currently working to integrate QC with our execution processes to drive quality during initial work execution."

- a) How will PG&E track the quality of asset inspection work under the integrated QC process (which was previously tracked as a QC pass rate)?
- b) What metrics or measures will PG&E use to identify a possible downward trend in the quality of asset inspection work?

ANSWER 002

- a) The quality of asset inspection work is being tracked by using data on QC failures to inform dashboards and plans which give visibility into opportunities for improvement in initial work execution, driving quality at the source. Where applicable, PG&E will also continue to track QC pass rates as we have done previously.
- b) PG&E utilizes pareto charts, among other tools, to track top finding types which are reviewed with stakeholders to formulate data-driven plans of action. Where applicable, PG&E will also continue to review QC pass rates.