

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

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| PG&E Data Request No.: | CalAdvocates_002-Q001 | | |
| PG&E File Name: | GRC-2020-PhI_DR_CalAdvocates_002-Q001 | | |
| Request Date: | February 7, 2023 | Requester DR No.: | CalAdvocates-PGE-2023WMP-02 |
| Date Sent: | March 7, 2023 | Requesting Party: | Public Advocates Office |
| DRU Index #: | DRU11412 | Requester: | Holly Wehrman |

QUESTION 001

Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by internal entities that were completed since January 1, 2022 and that examined any programs, initiatives, or strategies described in your 2022 WMP Update.

ANSWER 001

PG&E understands this question to refer to reports from our internal Quality Control, Quality Assurance, and Quality Verification programs as set forth below.

System Inspections Department

Please see the attachment below for the System Inspections QC Department's daily and weekly dashboards communicating Key Performance Indicators (KPIs) and analysis.

- *"WMP-Discovery2023_DR_CalAdvocates_002-Q001Atch01CONF.pdf"*

Please note the above attachment contain confidential information.

Electric Compliance Quality Management

- **GO 165 Inspections**

Please see attachment listed below for the Electric Compliance Quality Management Department's audits of GO 165 inspections. One Distribution and one Transmission system inspections audits were conducted in 2022. Please see attachments *"WMP-Discovery2023_DR_CalAdvocates_002-Q001Atch02CONF.pdf"* and *"WMP-Discovery2023_DR_CalAdvocates_002-Q001Atch03CONF.pdf"*;

Please note the above attachments contain confidential information.

- **Vegetation Quality Verification (QV)**

The 2022 WMP submission for Vegetation QV is broken down to the following components: Distribution Reviews, Transmission Reviews, Vegetation Control

Reviews, Enhanced Vegetation Management (EVM), and Break-In Audits. Please see the following reports for each of these components:

- QVVM Work Log (attached as “xlsx”) is a comprehensive log for all QV reviews completed in 2022 including a summary of findings for each review as well as a detailed report of those findings.
- 2022 EVM Report, attached as “WMP-Discovery2023_DR_CalAdvocates_002-Q001Atch05.pdf.”

- **Vegetation Quality Assurance (QA)**

The 2022 WMP submission for Vegetation QA is broken down by “bundles.” Final reports are available for bundles that have been completed to date. Please see the attached zip file for a total of 37 QA Report Packages: “WMP-Discovery2023_DR_CalAdvocates_002-Q001Atch06CONF.zip”;

Please note the above attachments in the Zip folder contain confidential information.