

PACIFIC GAS AND ELECTRIC COMPANY
Wildfire Mitigation Plans
Rulemaking 18-10-007
Data Response

PG&E Data Request No.:	CalAdvocates_057-Q08		
PG&E File Name:	WildfireMitigationPlans_DR_CalAdvocates_057-Q08		
Request Date:	June 10, 2021	Requester DR No.:	CalAdvocates-PGE-2021WMP-23
Date Sent:	June 15, 2021	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to PG&E's 2021 Wildfire Mitigation Plan – Revised, submitted June 3, 2021.

QUESTION 08

In Attachment 2021WMP_Revision_PGE-06_Atch02_Redacted, tab “Overview (Read First),” PG&E states that for routine VM, “QA/QV does not re-audit a location after the initial audit or finding. Therefore, there are no 'reinspection's' for QA/QV data reported for subpart c.”

- a) Please state the basis for not re-auditing a location after the initial audit or finding.
- b) How does QA/QV verify that findings from audits of routine VM have been remediated in a timely and complete fashion?

ANSWER 08

- a) Quality Assurance (QA) and Quality Verification (QV) conduct audits of VM work. During those audits, QA and QV identify findings and communicate those findings to Vegetation Management Operations (VM Operations). QA and QV report regulatory compliance findings to VM Operations by documenting the findings in the Corrective Action Program (CAP). QA also reports findings of non-conformance with PG&E standards in CAP. QV reports findings of non-conformance with PG&E standards into the Quality Control Database (“QCD”). Once these findings have been reported, VM Operations assigns the findings to a VM Operations employee who is required to complete whatever corrective action is identified by VM Operations. QA and QV rely on VM Operations to track the audit findings and to remediate any issues during VM work processes.
- b) Please see the response to question 8a above. QA and QV rely on VM Operations to track the audit findings and to remediate any issues during VM work processes.