

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

PG&E Data Request No.:	CalAdvocates_002-Q01		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_002-Q01		
Request Date:	December 17, 2021	Requester DR No.:	CalAdvocates-PGE-2022WMP-02
Date Sent:	January 18, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to your 2022 WMP Update submission.

If a full response to a given question will be included in your WMP submission, your response to that question of this data request may consist of a citation to the specific page(s) or table(s) of the WMP where the information may be found, a written response to the question, or both.

**QUESTION 01**

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, 2021 and that examined any programs, initiatives, or strategies described in your 2021 WMP Update.

**ANSWER 01**

**System Inspections Department**

Please see attachments listed below for the System Inspections QC Department's analysis and findings reports presented to the Distribution and Transmission Inspection teams in 2021:

- *"WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch01CONF.pdf"*
- *"WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch02CONF.pdf"*

In the latter half of 2021, System Inspections QC Department moved from a report-out method to daily and weekly dashboards to communication Key Performance Indicators (KPIs) and analysis. A sample of these dashboard screens are provided in the following attachment:

- *"WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch03CONF.pdf"*

Please note the above attachments 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. Two Distribution and one Transmission system inspections audits were conducted in 2021. Please see attachments "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch04CONF.pdf*" through "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch09CONF.pdf*"; please note these attachments contain confidential information.

- **Vegetation Quality Verification (QV)**

The 2021 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 "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch10CONF.xlsx*") is a comprehensive log for all QV reviews completed in 2021 including a summary of findings for each review as well as a detailed report of those findings. Please note this attachment contains confidential information.
- 2021 Vegetation Control and Break-In Audit Reports: please see attachments "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch11CONF.pdf*" through "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch14CONF.pdf*"; please note these attachments contain confidential information.
- 2021 EVM Report, attached as "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch15.pdf*."

- **Vegetation Quality Assurance (QA)**

The 2021 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 46 QA Report Packages: "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch16CONF.zip*"; please note these attachments contain confidential information.

- **System Hardening**

One audit for system hardening was conducted in 2021 under Quality Verification Distribution. Please see attachment "*WMP-Discovery2022\_DR\_CalAdvocates\_002-Q01Atch17CONF.pdf*"; please note this attachment contains confidential information.