

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

PG&E Data Request No.:	CalAdvocates_015-Q04		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_015-Q04		
Request Date:	March 11, 2022	Requester DR No.:	CalAdvocates-PGE-2022WMP-15
Date Sent:	March 16, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

The following questions relate to your 2022 WMP Update submission.

**QUESTION 04**

In response to Data Request CalAdvocates-PGE-2022WMP-10, Question 9, PG&E provided its Quality Reviews of the potential exceptions identified in the Federal Monitor Report from November 19, 2021.

Per the file "WMP-Discovery2022\_DR\_CalAdvocates\_010-Q09Atch02.xlsx" PG&E agrees with the Federal Monitor (column K) in 636 findings. Of those 636 findings, the QC Review Action (column O) is "N/A" for 616.

- a) Did PG&E perform any retraining in association with the 616 findings where QC Review Action is listed as "N/A" noted above? Please explain why or why not.
- b) Did PG&E perform other remedial action in association with the 616 findings where QC Review Action is listed as "N/A" noted above? Please explain why or why not.

**ANSWER 04**

- a) Yes. System Inspection delivers inspector training and re-training every year. The training material was updated to include information to address QC Review findings, including the Federal Monitor findings. The purpose of column O was to note immediate actions needed that were identified during QC's validation of the Federal Monitor findings. The purpose of column O was not to document the "corrective actions" needed to address the different types of inspector mistakes/issues identified by the Federal Monitor. The Federal Monitor review process of completed inspections was the same as the QC Review process that PG&E's Desktop QC Review utilized in 2021. The findings that the Federal Monitor provided to PG&E were the same findings that PG&E's Desktop QC Review process also identified during 2021. For all the findings, whether identified by the Federal Monitor or identified by PG&E, the QC team is working with Inspection Operations to implement corrective actions, including, but not limited to, training/re-training and remedial actions.
- b) Yes. Please see the answer to subpart (a) for information responsive to this request.