

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

PG&E Data Request No.:	CalAdvocates_025-Q09		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_025-Q09		
Request Date:	July 8, 2022	Requester DR No.:	CalAdvocates-PGE-NonCase-2022WMP-25
Date Sent:	July 13, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

The following questions relate to PG&E's June 27, 2022 response to the *Revision Notice For Pacific Gas And Electric Company's 2022 Wildfire Mitigation Plan Update* issued by Energy Safety on May 26, 2022.

Questions 8-9 relate to PG&E's response to Critical Issue RN-PG&E-22-07.

QUESTION 09

Pages 37 of PG&E's response states, "Confirmed incidents of fraudulent activity (timecards, inspections) will result in discipline and up to termination."

- a) From January 1, 2021, through July 1, 2022, how many incidents of fraudulent activity has PG&E recorded?
- b) Of the incidents in part (a), how many involved fraud in relation to asset inspections?
- c) Of the incidents in part (b), how many inspectors have been terminated as of July 1, 2022?

ANSWER 09

- a) In the January 1, 2021 through July 1, 2022 time period, eight inspectors were determined to have committed fraudulent activity. This activity was related to either fraudulent inspections or timecards.
- b) Seven of the eight incidents identified in part (a) were related to asset inspections.
- c) All eight of the inspectors involved in the fraudulent activity identified in parts (a) and (b) were terminated by July 1, 2022.