

PACIFIC GAS AND ELECTRIC COMPANY
Wildfire Mitigation Plans Discovery 2023-2025
Data Response

PG&E Data Request No.:	CalAdvocates_046-Q004		
PG&E File Name:	WMP-Discovery2023-2025_DR_CalAdvocates_046-Q004		
Request Date:	April 17, 2024	Requester DR No.:	CalAdvocates-PGE-2025WMP-10
Date Sent:	April 25, 2024	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

QUESTION 004

In response to data request CalAdvocates-PGE-2025WMP-03, question 1, PG&E provided attachment "WMP-Discovery2023-2025_DR_CalAdvocates_039-Q001Aatch02.xlsx". The following questions refer to the tab "2023 QASI Transmission YTD Raw":

- a) Seven entries have a QC Date (column D) that is earlier than the Inspection Date (column F). For each such entry, explain why this is the case.
- b) Please define "QC Date" (column D).
- c) Please define "QA Completion Date" (column C).
- d) Does PG&E have a standard for the maximum amount of time that is allowable between an inspection and the **QC date**?
- e) If the answer to part (d) is yes, what is the maximum amount of time that is allowable between an inspection and the QC date?
- f) If the answer to part (d) is yes, please provide any relevant procedures, specifications, job aids, bulletins, or other documentation to support your answer.
- g) If the answer to part (d) is no, why not?
- h) Does PG&E have a standard for the maximum amount of time that is allowable between an inspection and the **QA completion** date?
- i) If the answer to part (h) is yes, what is the maximum amount of time that is allowable between an inspection and the QA completion date?
- j) If the answer to part (h) is yes, please provide any relevant procedures, specifications, job aids, bulletins, or other documentation to support your answer.
- k) If the answer to part (h) is no, why not?

ANSWER 004

- a) The inspection date should be earlier than the QC date. The referenced entries were errors which occurred for specific instances when a reinspection was performed. In these instances, the system of record automatically updated the original inspection date to the reinspection date. PG&E has since corrected this automated error in its system.
- b) "QC Date" (column D) refers to the date that the QC inspection was completed.
- c) "QA Completion Date" is the date that the Subject Matter Expert completes the review process and submits the record to the database as approved/accurate/complete.
- d) No, PG&E does not have a standard for the maximum amount of time that is allowable between the completion of the QC inspection and the start of the QA inspection. Generally, QA will inspect the asset three to six weeks after the completion of the QC inspection and the majority of the QA inspections are completed in this time frame. Times will vary due to the review and verification process conducted by QC for each individual asset assessment.
- e) Not applicable, please see the response to subpart (d) above.
- f) Not applicable, please see the response to subpart (d) above.
- g) Please see the response to subpart (d) for the requested explanation.
- h) PG&E does not have a standard for the maximum amount of time allowable between the QA inspection start and the QA completion date. Generally, the time from sample availability to audit completion is seven days and the majority of the QA inspections are completed in this timeframe. Occasionally, additional time is required for review and alignment which is done as rapidly as possible and is usually completed within an additional seven days.
- i) Not applicable, please see the response to subpart (h) above.
- j) Not applicable, please see the response to subpart (h) above.
- k) Please see response to subpart (h) for the requested explanation.