

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

PG&E Data Request No.:	CalAdvocates_046-Q005		
PG&E File Name:	WMP-Discovery2023-2025_DR_CalAdvocates_046-Q005		
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 005

In response to data request CalAdvocates-PGE-2025WMP-03, question 1, PG&E provided attachment "WMP-Discovery2023-2025_DR_CalAdvocates_039-Q001Aatch03.xlsx".

The following questions refer to the tab "Routine":

- a) Please define "QC Date" (column R).
- b) Please define "QV Date" (column P).
- c) Does PG&E have a standard for the maximum amount of time that is allowable between an inspection and the **QC** date?
- d) If the answer to part (c) is yes, what is the maximum amount of time that is allowable between an inspection and the QC date?
- e) If the answer to part (c) is yes, please provide any relevant procedures, specifications, job aids, bulletins, or other documentation to support your answer.
- f) If the answer to part (c) is no, why not?
- g) Does PG&E have a standard for the maximum amount of time that is allowable between an inspection and the **QV** date?
- h) If the answer to part (g) is yes, what is the maximum amount of time that is allowable between an inspection and the QV date?
- i) If the answer to part (g) is yes, please provide any relevant procedures, specifications, job aids, bulletins, or other documentation to support your answer.
- j) If the answer to part (g) is no, why not?

ANSWER 005

An attachment to this response contains CONFIDENTIAL information provided pursuant to the accompanying confidentiality declaration.

- a) "QC Date" is the date when the QC Specialist completed the review.
- b) "QV Date" is the date the Quality Assurance-Performance (QA-P) auditor completed the review.
- c) Yes, PG&E has a standard for the maximum amount of time that is allowable between an inspection and the QC date.
- d) A QC review should occur before the next routine Vegetation Management (VM) Execution routine inspection.
- e) Please see attachment "*WMP-Discovery2023-2025_DR_CalAdvocates_046-Q005Atch01CONF.pdf*" for PG&E's Quality Control Vegetation Management Business Process Document.
- f) Not applicable, please see the response to subpart (c) above.
- g) No, PG&E does not have a standard for the maximum amount of time that is allowable between an inspection and the QV date.
- h) Not applicable, please see the response to subpart (g) above.
- i) Not applicable, please see the response to subpart (g) above.
- j) The QV (QA) date is dependent on QC date, which is consequently dependent on work Execution date. Inspections past the next routine cycle would be excluded prior to QA sampling as a result of the QC exclusion process. QA-P is currently performing its reviews within 30 days of QC completion.