

PACIFIC GAS AND ELECTRIC COMPANY
Wildfire Mitigation Plans
Rulemaking 18-10-007
Data Response

PG&E Data Request No.:	CalAdvocates_050-Q04		
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Request Date:	March 5, 2021	Requester DR No.:	CalAdvocates-PGE-2021WMP-16
Date Sent:	March 10, 2021	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to PG&E's 2021 Wildfire Mitigation Plan (WMP) Update and PG&E's Supplemental Filing on February 26, 2021.

QUESTION 04

With respect to vendors who perform vegetation management work for PG&E:

- a. Does PG&E track the quality of work provided by individual vendors? That is, the work/performance of the vendor company as a whole, not individual inspectors.
- b. If the answer to part (a) is yes, please explain PG&E's processes for assessing and tracking the quality of work of individual vendors.
- c. If the answer to part (a) is yes, please describe the decision process to dismiss a vendor for underperformance (if any is currently in place).
- d. If the answer to part (a) is no, please explain why not.
- e. If the answer to part (a) is no, does PG&E have plans to begin tracking quality of work at the vendor level? Please describe such plans, including the timeline for implementation, if so.

ANSWER 04

- a. Yes
- b. Vendor Scorecards are completed on a monthly basis to assess vendor safety, quality findings, and execution of performance. PG&E's Vendor Performance Management Department works collaboratively with Quality Assurance and Quality Verification to validate quality metrics.
- c. Currently, PG&E does not have a formal dismissal process for underperforming vendors aside from clauses documented in our vendor contracts.
- d. N/A
- e. N/A