

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

PG&E Data Request No.:	CalAdvocates_017-Q14		
PG&E File Name:	WMP-Discovery2022_DR_CalAdvocates_017-Q14		
Request Date:	March 21, 2022	Requester DR No.:	CalAdvocates-PGE-2022WMP-17
Date Sent:	March 24, 2022	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

**QUESTION 14**

Page 620 of PG&E's 2022 WMP states that Desktop QC activities are conducted based on "random selection," "targeted," or "probable cause." Random selection is described as "Determine the inspectors to evaluate using a simple random process methodology."

Cal Advocates understands the above to mean that Desktop QC will perform QC checks on inspections performed by a subset of inspectors. That is, not every inspector's work will be reviewed through Desktop QC.

- a) Is this understanding correct?
- b) If not, please clarify.

**ANSWER 14**

- a) No, that is not correct.
- b) Page 620 of PG&E's 2022 WMP states "Once the total sample size is generated, QC calculates the number of records for each inspector proportionate to the total volume of inspections conducted by the inspector." In other words, if an inspector completed one or more inspections for the period being sampled, then one or more of the inspector's completed inspections will be included in the sample. This is applicable only for the "random selection" method. The "targeted" and "probable cause" sampling methods are biased methods by design. The "random selection" method is the normal procedure. The "targeted" and "probable cause" sampling methods are for investigation and only utilized when the situation warrants.