

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

PG&E Data Request No.:	OEIS_005-Q06		
PG&E File Name:	WMP-Discovery2022_DR_OEIS_005-Q06		
Request Date:	March 18, 2022	Requester DR No.:	OEIS-PG&E-22-005
Date Sent:	March 23, 2022	Requesting Party:	Office of Energy Infrastructure Safety
PG&E Witness:		Requester:	Kevin Miller

SUBJECT: VM AUDITS

QUESTION 06

In Section 7.3.5.13, PG&E provides the number of QA/QV audits it intended to perform in 2021 (e.g., for QAVM-Distribution Audits, PG&E had planned to complete 65 audits). Provide the number of audits PG&E plans to perform in 2022 for each QA/QV program:

- a) QAVM – Distribution Audits
- b) QAVM – Vegetation Pole Clearing Audit
- c) QAVM – Transmission Audits
- d) QAVM – Procedure Audits
- e) QVVM – Distribution
- f) QVVM – Vegetation Pole Clearing
- g) QVVM – Transmission

ANSWER 06

The number of audits / reviews PG&E plans to perform (under the Quality Management department) for 2022 is shown below:

QAVM

Distribution Audits	43 Audits
Vegetation Pole Clearing Audits	1 Audit
Transmission Audits	1 Audit
Procedure Audits	4 Audits

QVVM

Distribution Reviews	1,522 Reviews
Vegetation Pole Clearing	3,421 Poles*
Transmission Reviews	260 Reviews

*The 2022 QVVM Vegetation Pole Clearing plan is tracked by the number of poles that are reviewed and does not have an estimated number of “reviews” for 2022.