

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

PG&E Data Request No.:	CalAdvocates_010-Q010		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_010-Q010		
Request Date:	April 4, 2023	Requester DR No.:	CalAdvocates-PGE-2023WMP-10
Date Sent:	April 10, 2023	Requesting Party:	Public Advocates Office
DRU Index #:		Requester:	Holly Wehrman

**Asset Inspections and Maintenance**

**QUESTION 010**

P. 441 of PG&E's WMP states, "We plan to implement a QA [quality assurance] program for systems inspections."

- a) Please discuss the progress PG&E has made so far in implementing a QA program for systems inspections.
- b) When does PG&E expect to implement a QA program for systems inspections?
- c) Please describe the main features of the QA program that PG&E plans to implement.
- d) What are the probable limitations of the QA program that PG&E plans to implement?

**ANSWER 010**

- a) The function that has been historically referred to as "quality verification" is in fact a component of the QA program for systems inspections and will be referred to as "QA" rather than "QV" moving forward. We have made significant progress on this work and the program has been implemented.

- b) The program has already been implemented.

- c) Main features are described in Section 8.1.6.1 of our 2023 WMP:

"A Quality Verification (QV) function will be performed in 2023 that provides analysis and program value. The function historically referred to as QV is included within the QA program referred to above.

QV uses a statistically valid sample of QC complete locations. Sample sizes are based on completed QC work. QV audits will be ongoing so long as QC is operational.

All QV discrepancies are documented in the electronic QC Review Assessment forms. Dashboards are used to show trends and any discrepancies using pre-determined metrics. Stakeholders use these QC Dashboard results to provide

training and coaching and to develop corrective actions for training material/procedure updates.”

- d) We are not presently aware of any probable limitations of the QA program. However, as the program continues, efforts will be taken to proactively identify limitations as they arise.