

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

PG&E Data Request No.:	CalAdvocates_029-Q001		
PG&E File Name:	WMP-Discovery2023_DR_CalAdvocates_029-Q001		
Request Date:	September 7, 2023	Requester DR No.:	CalAdvocates-PGE-2023WMP-29
Date Sent:	September 27, 2023	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Holly Wehrman

This data request relates to PG&E's 2023 WMP Revision Notice Response (henceforth referred to as "PG&E's response"), filed August 7, 2023, in response to Energy Safety's Revision Notice for PG&E's 2023 WMP, and PG&E's subsequent Reply Comments filed on September 1, 2023.

QUESTION 001

Page 35 of PG&E's response states, "PG&E is currently working to integrate QC with our execution processes to drive quality during initial work execution."

- a) Provide the approximate date by which PG&E plans to implement its integrated QC process, described above.
- b) Please provide any internal protocols, presentations, reports, or other documentation that describe(s) PG&E's proposed integrated QC process.
- c) Please provide any procedures, handbooks, checklists, or job aids that personnel will use when implementing PG&E's proposed integrated QC process

ANSWER 001

- a) – c) PG&E continues to be committed to moving our QC programs closer to the source but does not have requested information to provide at this time. Given the additional details that need to be finalized to complete this process, PG&E has implemented new QC targets—as described in the September 27, 2023 WMP supplemental filing—to help demonstrate our progress in this area and commitment to continuous improvement.