

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

PG&E Data Request No.:	CalAdvocates_037-Q01		
PG&E File Name:	WildfireMitigationPlans_DR_CalAdvocates_037-Q01		
Request Date:	February 11, 2021	Requester DR No.:	CalAdvocates-PGE-2021WMP-03
Date Sent:	February 17, 2021	Requesting Party:	Public Advocates Office
PG&E Witness:		Requester:	Alan Wehrman

The following questions relate to PG&E's responses to data request CalAdvocates-PGE-R1810007-32.

QUESTION 01

In response to Question 1 of CalAdvocates-PGE-R1810007-32, PG&E provided two reports of audits conducted by the Electrical Quality Assurance (EQA) group within Electric Operations. In the report titled Pole Test & Treat Process Audit #434, EQA reported the following findings under Corrective Actions Program (CAP) 119729744:

- Interviews of 3 PG&E staff reflected that they were unaware of the Utility Procedure TD 2325P-01 update on 11/15/19.
- Interviews with 30 crew personnel and 5 supervisors (from Transmission and Distribution) of Osmose & Davey Tree reflected all were unaware a procedure existed and were unaware of the update 11/15/19.
- a) For the period from 2018-2020, please provide any additional EQA audit reports that include a finding wherein a PG&E contractor was unaware of either or both of the following:
 - i. The existence of a PG&E procedure that governed the work they were contracted to perform.
 - ii. An update or revision to such a procedure.

ANSWER 01

For the period from 2018 to 2020, there were 4 audits or reviews that included a finding that a PG&E contractor was either unaware of the existence of a PG&E procedure that governed the work they were contracted to perform, were unaware of an update or revision to such a procedure, or both:

1. Electric Quality Assurance Final Report titled "2018 Transmission and Distribution Vegetation Management Control Tests" dated August 9, 2018. Please see "*WildfireMitigationPlans_DR_CalAdvocates_037-Q01_Atch01_CONF.pdf*."
2. Electric Asset Management (EAM) Quality Management presentation titled "Vegetation Management Electric Corrective (EC) Notification Procedure

Control Test Exit Meeting” dated March 22, 2018. Please see
“WildfireMitigationPlans_DR_CalAdvocates_037-Q01_Atch02_CONF.pdf.”

3. Electric Quality Assurance Preliminary Report titled “Internal Control Test of Vegetation Management’s Inspection Mapping Process” dated June 12, 2018. Please see *“WildfireMitigationPlans_DR_CalAdvocates_037-Q01_Atch03_CONF.pdf.”*
4. Electric Quality Assurance Final Report titled “Transmission Vegetation Management TD-7103S Controls Testing” dated July 23, 2018. Please see *“WildfireMitigationPlans_DR_CalAdvocates_037-Q01_Atch04_CONF.pdf.”*