

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

PG&E Data Request No.:	CalAdvocates_037-Q09		
PG&E File Name:	WildfireMitigationPlans_DR_CalAdvocates_037-Q09		
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 09

Please provide copies of the following procedures and governing documents mentioned in EQA audit reports Pole Test & Treat Process Audit #434, and 2020 EQA Audit #435 (which PG&E provided in response to Question 1 of CalAdvocates-PGE-R1810007-32):

- a) TD-2325P-01
- b) TD-2325S
- c) GOV-2001P-01
- d) GOV-7101S
- e) GOV-7113S
- f) GOV-7109S
- g) GOV-1038S
- h) GOV-1038S-F01
- i) GOV-1038S-F02
- j) Utility Standard Practice 22 (Safety and Health Program)
- k) Utility Procedure Risk 6301P-02
- l) PG&E Specification No. 6566c
- m) GOV-2001S
- n) GOV-2001P-02
- o) GOV-2001P-03
- p) GOV-2001P-04
- q) GOV-2001P-06
- r) GOV-2001P-17

ANSWER 09

PG&E interprets this question to refer to the most current versions of the procedures and governing documents mentioned in the EQA audit reports Pole Test & Treat Process Audit #434 and 2020 EQA Audit #435, rather than the versions of the procedures and governing documents that were available at the time of the audits. Please see the following table for a list and publication dates of the procedures and governance documents, as well as the related attachment name.

Reference	Document / Procedure	Publication Date	Attachment Name(s)
a)	TD-2325P-01	11/15/2019	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch01_CONF.pdf
b)	TD-2325S	2/26/2019	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch02_CONF.pdf
c)	GOV-2001P-01	10/6/2017	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch03_CONF.pdf
d)	GOV-7101S	9/19/2016	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch04_CONF.pdf
e)	GOV-7113S	4/9/2020	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch05_CONF.pdf
f)	GOV-7109S	9/16/2016	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch06_CONF.pdf
g)	GOV-1038S	9/19/2019	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch07_CONF.pdf
h)	GOV-1038S-F01	9/19/2019	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch08_CONF.docx
i)	GOV-1038S-F02	9/19/2019	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch09_CONF.docx
j)	Utility Standard Practice 22 (Safety and Health Program)*	6/11/2019 6/11/2019 8/5/2020	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch10_CONF.pdf WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch11_CONF.pdf WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch12_CONF.pdf
k)	Utility Procedure Risk 6301P-02**	4/16/2018	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch13_CONF.pdf
l)	PG&E Specification No. 6566c	N/A – not dated	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch14_CONF.docx
m)	GOV-2001S	10/5/2017	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch15_CONF.pdf
n)	GOV-2001P-02	10/6/2017	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch16_CONF.pdf
o)	GOV-2001P-03	10/6/2017	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch17_CONF.pdf

p)	GOV-2001P-04	10/11/2019	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch18_CONF.pdf
q)	GOV-2001P-06	11/2/2020	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch19_CONF.pdf
r)	GOV-2001P-17	4/6/2018	WildfireMitigationPlans_DR_CalAdvocates_037-Q09_Atch20_CONF.pdf

*Note that (j) Utility Standard Practice 22 (Safety and Health Program) was replaced by the Safety and Health Program Standard on 10/15/2012, which is SAFE-10001S PG&E Safety Standard and Attachment 1, PG&E Safety Governance and Oversight Overview, as well as SAFE-1001S PG&E Injury & Illness Prevention Program (IIPP), which provides an overview of the overall management of safety and health at PG&E.

**Note that (k) Utility Procedure Risk 6301P-02 was used through 2020 to guide the Electric Quality Assurance (EQA) audit process but has since been retired in 2021.