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

PG&E Data Request No.:	OEIS_011-Q003		
PG&E File Name:	WMP-Discovery2023_DR_OEIS_011-Q003		
Request Date:	August 18, 2023	Requester DR No.:	P-WMP_2023-PG&E-011
Date Sent:	August 23, 2023	Requesting Party:	Office of Energy Infrastructure Safety
DRU Index #:		Requester:	Dakota Smith

SUBJECT: REGARDING PG&E'S VEGETATION MANAGEMENT QUALITY CONTROL

QUESTION 003

a. In its Revision Notice Response, PG&E states that it is "working to integrate QC with [its] execution processes… this approach will create real-time learnings to coach and guide workers…" and that minimum sample sizes and pass rate target "would hinder PG&E's flexibility." (Page 38)

   i.   Describe this approach, including the similarities and differences from the current and previous approach to QC.

   ii. Provide the timeline for integrating this approach.

   iii. Provide the estimated sample size for this approach. These sample sizes may either represent physical assets PG&E will QC per year (e.g., PG&E will QA/QC 3,000 circuit miles in each year of the WMP cycle), or how PG&E determines the samples size for QC (i.e., the criteria for when and where PG&E performs QC).

   iv. Describe any performance metrics PG&E has developed related to this approach and any targets for performance for 2023-2025.

b. Explain why PG&E can provide year-to-date pass rate results for its QC program (Table RN-PG&E-23-02-2) but not pass rate targets for the 2023-2025 WMP cycle.

ANSWER 003

a.
   i.   Please see the approach described in response to Request 2(a)(i). We are applying this same approach to our vegetation management QC.

   ii. PG&E plans to begin the integrated QC Model in Q2 of 2024.

   iii. PG&E will continue to integrate QC utilizing statistical sampling methodology of the completed risk-informed execution work product in HFTD areas.

   iv. Please see the response to Request 2(a)(iv) for a description of why we do not have targets/performance metrics. We are consistently applying this approach to our vegetation management QC program.

b. Please see the response to Request 2(b) for an explanation as to why we can provide year-to-date pass rate results for our QC program but not for our 2023-2025 WMP cycle. The explanation for our vegetation management QC program is consistent with our asset inspection QC program.