



Liberty Utilities (CalPeco Electric) LLC  
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March 10, 2022

## **DATA REQUEST RESPONSE**

### **LIBERTY UTILITIES (CALPECO ELECTRIC) LLC**

Data Request No.: Cal Advocates-Liberty-2023WMP-02  
Subject Matter: 2023 Wildfire Mitigation Plans  
Originator: Aaron Louie  
Due Date: March 10, 2023

#### **REQUEST NO. 1:**

Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by internal entities that were completed since January 1, 2022, and that examined any programs, initiatives, or strategies described in your 2022 WMP Update.

#### **RESPONSE TO REQUEST NO. 1:**

For Vegetation Management programs, Liberty performs a post-work documentation review, or desktop review, of 100% of vegetation management invoices in order to confirm accuracy. If satisfactory, the invoices are approved in Liberty's work management system. If not satisfactory, the invoice and supporting documents are returned to the contractor for correction. The following file related to Liberty's Post-Work Verification Procedure ("PWVP") desktop review is included in the Supporting Materials email for this data request response sent to CalAdvocates through the CPUC Kiteworks system: "2022 Liberty Internal Desktop Invoice Audit Tracker."

Additionally, Liberty system arborists perform post-work field validations to confirm adherence to work specifications. This includes a review to determine whether (1) adequate clearances were achieved, (2) slash and debris removal was satisfactory, (3) the inventory of the work is accurate, and (4) pruning was completed per ANSI standards. Work that is determined to be unsatisfactory is reported to the contractor to be corrected. Liberty provided additional information regarding its vegetation management QA/QC procedures in Section 8.2.5 of its 2023 WMP pre-submission.

Liberty is in the process of collecting QA/QC materials completed as part of its asset inspections QA/QC program in 2022. Liberty plans to provide this information to CalAdvocates by March 17, 2023.

**REQUEST NO. 2:**

Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by external entities that were completed since January 1, 2022, and that examined any programs, initiatives, or strategies described in your 2022 WMP Update. External entities include, but are not limited to, consultants, contractors, auditors, court-appointed monitors, and Independent Evaluators.

**RESPONSE TO REQUEST NO. 2:**

Refer to the following vegetation management files and folders in the Supporting Materials email for this data request response sent to CalAdvocates through the CPUC Kiteworks system:

- 2022\_VM\_QC\_Pass\_Results\_Report.xlsx
- TAH7300\_LiDAR\_Work\_QC\_Corrective\_Action.xlsx
- QC of Completed Work folder
- QC of Inspections folder
- QC of Pole Clearing folder
- Dead tree audit 7\_22 folder

Liberty is in the process of collecting QA/QC materials completed as part of its asset inspections QA/QC program in 2022. Liberty plans to provide this information to CalAdvocates by March 17, 2023.

**REQUEST NO. 3:**

Provide an Excel table of all defects in the year 2022 found by Energy Safety's Compliance Branch (as rows) that includes the following information in separate columns.

- a) Associated circuit name
- b) Defect type
- c) Description of defect
- d) 2022 WMP initiative (from your 2022 WMP update) associated with defect
- e) Date that the defect was identified
- f) Date that the defect was corrected
- g) If the defect has not yet been corrected as of the issuance date of this data request, a brief explanation.
- h) Priority level of corresponding corrective tag
- i) Geographic latitude of defect in decimal degrees, truncated to seven decimal places
- j) Geographic longitude of defect in decimal degrees, truncated to seven decimal places.

**RESPONSE TO REQUEST NO. 3:**

Liberty did not receive any Notices of Defects from Energy Safety in 2022.

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**REQUEST NO. 4:**

Provide an Excel table of all violations in the year 2022 found by Energy Safety's Compliance Branch (as rows) that includes the following information in separate columns.

- a) Associated circuit name
- b) Violation type
- c) Description of violation
- d) 2022 WMP initiative (from your 2022 WMP update) associated with violation
- e) Date that the violation was identified
- f) Date that the violation was corrected
- g) If the violation has not yet been corrected as of the issuance date of this data request, a brief explanation
- h) Priority level of corresponding corrective tag
- i) Geographic latitude of violation in decimal degrees, truncated to seven decimal places
- j) Geographic longitude of violation in decimal degrees, truncated to seven decimal places.

**RESPONSE TO REQUEST NO. 4:**

Liberty did not receive any Notices of Violations from Energy Safety in 2022.

If you have any questions or require any additional information, please contact me at:

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