

Application No.:

A.25-06-017

Exhibit No.:

LIB-48

Mountain View Fire Cost Recovery Application

Exhibit LIB - 48

Liberty's Response to 2022 CPUC Distribution

Audit (EA2022-1003)

From: [REDACTED]
To: [Acimis, Banu](#)
Cc: [Palmer, Leslie L.](#); [Kjensli, Nika](#); [Daye, Fadi](#); [Tse, Rickey](#); [Sarina, Nathan](#); [Mandell, Samuel](#); [Solorio, Emiliano](#); [REDACTED]; [Cindy Fisher](#)
Subject: RE: Liberty Utilities Tahoe Division Electric Distribution Audit Report - EA2022-1003
Date: Friday, September 23, 2022 7:04:38 AM
Attachments: [CPUC Audit Findings with Repair Plan.xlsx](#)

Hello,

Please see the attached document in response to the Electric Distribution Audit Findings containing estimated repair dates and status. Regarding the 6 "Late-Pending Work Orders", it has been verified that these have been completed.

Let me know if you have any questions.

Thank you!

[REDACTED] | [Liberty Utilities \(California\)](#) | Senior Analyst, Rates and Regulatory Affairs
[REDACTED]

From: Acimis, Banu <banu.acimis@cpuc.ca.gov>
Sent: Wednesday, August 24, 2022 8:07 PM
To: [REDACTED]
[REDACTED]
Cc: [Palmer, Leslie L.](#) <Leslie.Palmer@cpuc.ca.gov>; [Kjensli, Nika](#) <nika.kjensli@cpuc.ca.gov>; [Daye, Fadi](#) <fadi.daye@cpuc.ca.gov>; [Tse, Rickey](#) <rickey.tse@cpuc.ca.gov>; [Sarina, Nathan](#) <Nathan.Sarina@cpuc.ca.gov>; [Mandell, Samuel](#) <Samuel.Mandell@cpuc.ca.gov>; [Solorio, Emiliano](#) <Emiliano.Solorio@cpuc.ca.gov>
Subject: Liberty Utilities Tahoe Division Electric Distribution Audit Report - EA2022-1003

Dear [REDACTED]:

Please find attached Electric Safety and Reliability Branch's cover letter and audit report for the Liberty Utilities Tahoe Division electric distribution audit that was conducted from May 23 through May 27, 2022.

Please confirm receipt of this email.

Thank you,

Banu Acimis, P.E.

Program and Project Supervisor
Electric Safety and Reliability Branch
Safety and Enforcement Division
California Public Utilities Commission
[REDACTED]

Audit Finding	Location ID	Service Area	_latitude	_longitude	feederid	pole_number	Date - Fixed/Scheduled	Status/Action
Buried Anchor	Location 3	Topaz	38.54576534	-119.4768444	TPZ1261	208930	12/31/2022	Repairs in progress
Loose Hardware on Crossarm/Insulator < 8' from Ground	Location 7	Coleville	38.54573413	-119.4799098	TPZ1261	40471	12/31/2022	Repairs in progress
Loose Hardware on Crossarm	Location 11	Topaz	38.58067631	-119.4912298	TPZ1261	40404	12/31/2022	Repairs in progress
Pole Deteriorated	Location 20	Markleville	38.80243746	-119.7992961	MULLER1296	156495	2023	Reinspected and planning replacement
Leaning Pole	Location 38	SLT	38.94312292	-120.0760405	MEY3400	49209	2023	Reinspected and planning replacement
Woodpecker Holes	Location 44	SLT	38.91567206	-120.0087865	MEY3400	102935	2023	Reinspected and planning replacement
Woodpecker Holes	Location 57	SLT	38.90451153	-119.9551978	MEY3100	120446	2023	Reinspected and planning replacement
Woodpecker Holes/Exposed Ground Wire	Location 99	Kings Beach	39.23931323	-120.0257166	BKY4202	81444	2023	Reinspected and planning replacement
Riser to Buddy Pole	Location 69	SLT	38.95257168	-119.942953	STL3501	294043	12/31/2022	Repairs in progress
Hardware through Crossarm	Location 70	SLT	38.93849148	-119.9446391	STL3101	122834	12/31/2022	Repairs in progress
Leaning & Tension on Service Drop	Location 78	SLT	39.01206915	-120.1179773	TAH7300	92250	12/31/2022	Repairs in progress
Thid Party Attachments	Location 8	Topaz	38.5806467	-119.4877818	TPZ1261	40407	12/31/2022	Repairs in progress
Thid Party Attachments/High Voltage Sign	Location 9	Topaz	38.58066216	-119.4887038	TPZ1261	40406	12/31/2022	Repairs in progress
Thid Party Attachments	Location 22	Markleville	38.8031609	-119.8004841	MULLER1296	156497	12/31/2022	Repairs in progress
Thid Party Attachments/High Voltage Sign	Location 52	SLT	38.92495501	-119.9790513	MEY3500	120236	12/31/2022	Repairs in progress
	Location 27	SLT	38.81725763	-120.0210825	MEY3300	120494	12/31/2022	Repairs in progress
	Location 78	SLT	39.01206915	-120.1179773	TAH7300	92250	12/31/2022	Repairs in progress
	Location 30	SLT	38.81899888	-120.0214601	MEY3300	120490	12/31/2022	Repairs in progress
Joint Poles (Steps)	Location 33	SLT	38.84371149	-120.0175063	MEY3300	168005	12/31/2022	Repairs in progress
Joint Poles (Steps)	Location 63	SLT	38.96032549	-119.9494342	STL2300	135429	12/31/2022	Repairs in progress
Joint Poles (Steps)	Location 75	SLT	38.93869556	-119.9455026	STL3101	90799	12/31/2022	Repairs in progress
Joint Poles (Steps)	Location 94	Kings Beach	39.22570459	-120.0101146	BKY4202	60543	12/31/2022	Repairs in progress
Slack Guy	Location 38	SLT	38.94312292	-120.0760405	MEY3400	49209	12/31/2022	Repairs in progress
Slack Guy	Location 98	Kings Beach	39.22641373	-120.010593	BKY4202	244279	12/31/2022	Repairs in progress
Exposed Ground Wire	Location 70	SLT	38.93849148	-119.9446391	STL3101	122834	12/31/2022	Repairs in progress
Exposed Ground Wire	Location 88	Tahoe City	39.15741656	-120.1505296	TAH7100	90674	12/31/2022	Repairs in progress
Communications	Location 25	SLT	38.81676255	-120.020991	MEY3300	120495	12/31/2022	per ATT starting corrections on 9/21/22
Communications	Location 28	SLT	38.81808236	-120.0214083	MEY3300	120492	12/31/2022	per ATT starting corrections on 9/21/22
Communications	Location 29	SLT	38.81853334	-120.0214608	MEY3300	120491	12/31/2022	per ATT starting correction on 9/21/22
Communications	Location 47	SLT	38.92523403	-119.9793511	MEY3500	182808	12/31/2022	per ATT starting correction on 9/21/22
Communications	Location 49	SLT	38.92573514	-119.9798913	MEY3500	76667	12/31/2022	per ATT starting correction on 9/21/22
Communications	Location 56	SLT	38.90694261	-120.0046959	MEY3200	259636	12/31/2022	per ATT starting correction on 9/21/22
Communications	Location 63	SLT	38.96032549	-119.9494342	STL2300	135429	12/31/2022	per ATT starting correction on 9/21/22
Communications	Location 87	Tahoe City	39.15741656	-120.1505296	TAH7100	90674	12/31/2022	per ATT starting correction on 9/21/22
Rodent under Fuses	Location 93	Tahoe City				75902	13/31/2022	Repairs in progress
Transformer Case	Location 105	Tahoe Vista				43147	12/31/2022	Repairs in progress