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November 20, 2025

Liberty Utilities (CalPeco Electric) LLC

A.25-06-017
WEMA

The Public Advocates Office

Data Request No.: CalAdvocates-LIB-A2506017-024
Requesting Party: Public Advocates Office
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Date Received: October 10, 2025
Due Date: October 24, 2025
Response Date: October 24, 2025
Amended
Response Date: November 20, 2025

SED's audits

The following questions pertain to SED's audits of Liberty's facilities and records. In each instance, SED identified one or more violations of CPUC's General Orders. Liberty was directed to advise SED of all corrective measures Liberty subsequently took to remedy and prevent such violations.

REQUEST NO. 1:

From June 4, 2012 to June 7, 2012, SED audited Liberty's facilities.¹

- a) Provide Liberty's written response to the audit.
- b) Provide the actions that Liberty took in response to remedy and prevent such violations.

RESPONSE:

- a) Please refer to attachment *2012 GO 165 CPUC Audit Report-NLT.pdf*
- b) See Liberty's response to subpart (a).

REQUEST NO. 2:

From July 19, 2016 to July 21, 2016, SED audited Liberty's Substation facilities.²

- a) Provide Liberty's written response to the audit.
- b) Provide the actions that Liberty took in response to remedy and prevent such violations.

AMENDED RESPONSE:

- a) Please refer to attachment *Liberty Utilities (CalPeco Electric) LLC Response to Findings from Substation Audit of 7-19-2016 (3).pdf*.
- b) See Liberty's response to subpart (a).

REQUEST NO. 3:

From July 24, 2017 to July 28, 2017, SED audited Liberty's South Lake Tahoe distribution facilities.³

- a) Provide Liberty's written response to the audit.
- b) Provide the actions that Liberty took in response to remedy and prevent such violations.

AMENDED RESPONSE:

- a) Please refer to attachment *Liberty Utilities - Response to Audit EA2017-757.docx*.
- b) See Liberty's response to subpart (a).

¹ https://www.cpuc.ca.gov/-/media/cpuc-website/files/uploadedfiles/cpuc_public_website/content/safety/electric_safety_and_reliability/reports_and_audits/electric_facilities/ea2012-013.pdf

² https://www.cpuc.ca.gov/-/media/cpuc-website/files/uploadedfiles/cpuc_public_website/content/safety/electric_safety_and_reliability/reports_and_audits/electric_facilities/ea2016-005.pdf

³ https://www.cpuc.ca.gov/-/media/cpuc-website/files/uploadedfiles/cpuc_public_website/content/safety/electric_safety_and_reliability/reports_and_audits/electric_facilities/ea2017-757.pdf