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May 24, 2021

DATA REQUEST RESPONSE

LIBERTY UTILITIES (CALPECO ELECTRIC) LLC

2021 WMP Update

Data Request No.: WSD-Liberty-2021WMP-05
Subject Matter: 2021 Wildfire Mitigation Plans
Originator: Ryan Arba
Due Date: May 24, 2021

REQUEST NO. 1:

What percentage of facilities are re-inspected after contractor-performed inspections?

RESPONSE TO REQUEST NO. 1:

Liberty does not currently have an established required percentage for re-inspection of contractor-performed inspections. Liberty plans to establish re-inspection guidelines through its QA/QC process. Liberty re-inspected 1.8% of the contractor-performed inspections completed in 2020 as part of the system survey.

REQUEST NO. 2:

Does Liberty re-check a percentage of facilities when inspections are performed by Liberty personnel (opposed to contractors)? If so, please provide percentage.

RESPONSE TO REQUEST NO. 2:

Liberty does not currently have an established required percentage for re-inspection of Liberty-performed inspections. Liberty plans to establish re-inspection guidelines through its QA/QC process.

REQUEST NO. 3:

When does Liberty intend to obtain the necessary contractor and complete the RFP for developing its QA/QC program? Are you still on track to execute the contract in January 2022?

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RESPONSE TO REQUEST NO. 3:

Liberty intends to obtain a contractor that can assist in the development of a QA/QC program by July 30, 2021. Liberty is still on track to execute the QA/QC contract by January 2022.

REQUEST NO. 4:

How will Liberty be integrating the QA/QC process as it is developed (i.e. start re-inspections sooner than the formal process is in place in 2022, pilot certain aspects of the QA/QC process, etc.)?

RESPONSE TO REQUEST NO. 4:

Liberty has not yet determined how to integrate the QA/QC process as it is developed, but will look to do so as the scope is developed.

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

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