					Liberty 2023 WMP Discovery Log								
Last Updated: 4/17/2023 Count Party Name	DR Set # Data Request	Question No.	Question ID		Responses	Requestor	Date Received Fin	nal Date Due Date Sent	Links	Number of Attachements Attachment Links NDA Required?	WMP Section	Category	Subcategory
				Please provide a copy of each WMP-related document, submission, or report you submit to the Office of Energy Infrastructure Safety (Energy Safety) in 2023 that is related to your WMP. Provide the copy to Cal Advocates within one business day of the document's submittal to Energy Safety. (If you have submitted the document to Energy Safety in 2023 prior to this data request, please provide a copy as soon as possible and no later than 10 business days from the issuance of this data request.) This request is limited to materials or documents that (1) are related to work plans, initiative targets, risk models, risk spend efficiency (RSE) calculations, or	submission, as submitted to OEIS on March 6, 2023. Additionally, Liberty attempted to provide CalAdvocates with copies of its Q4 2022 Quarterly Data Report ("QDR") files on February 1, 2023. However, due to technical issues with the CPUC Kiteworks platform,			N/A		1			
CalAdvocates	1 CalAdvocates-Liberty-2023WMP-01	1	CalAdv-01-1.1	 WMP change orders; and (2) are provided to Energy Safety to provide additional details or context concerning information or statements in your WMP (and any subsequent revisions or change orders affecting your WMP). Please provide a copy of your WMP pre-submission within two business days of its submission 	Refer to attachment: "2023-03-06_Liberty_2023_WMP_RO_Public" for Liberty's 2023 WMP	Aaron Louie	2/24/2023	N/A	CalAdvocates-Liberty-2023WMP-01_Liberty_ 23 Response_03082023.pdf (libertyutilities.com) CalAdvocates-Liberty-2023WMP-01_Liberty_	1	WMP Pre- Submission / WMP Pre-	Administrative	N/A
CalAdvocates	1 CalAdvocates-Liberty-2023WMP-01	2	CalAdv-01-1.2	to Energy Safety. Provide a copy of all documents or files that are referenced in your WMP Quarterly Data Reports and submitted to Energy Safety (including but not limited to all PDFs, spatial data files, non- spatial data files, and confidential attachments) on the same business day that the document is	February 1, 2023. However, due to technical issues with the CPUC Kiteworks platform,	Aaron Louie	2/24/2023	N/A 3/8/20	23 <u>Response 03082023.pdf (libertyutilities.com)</u> CalAdvocates-Liberty-2023WMP-01_Liberty_		WMP Pre-	Administrative	<u>N/A</u>
CalAdvocates	1 CalAdvocates-Liberty-2023WMP-01	3	CalAdv-01-1.3	business day that you send the documents to the issuer of the discovery request. This includes: a) Confidential responses to WMP discovery requests issued by Energy Safety. b) Confidential		Aaron Louie	2/24/2023	N/A	23 <u>Response_03082023.pdf (libertyutilities.com)</u> <u>CalAdvocates-Liberty-2023WMP-01_Liberty_</u>		WMP Pre-	Administrative	<u>N/A</u>
CalAdvocates	CalAdvocates-Liberty-2023WMP-01 Image: CalAdvocates-Liberty-2023WMP-01 <td>4</td> <td>CalAdv-01-1.4</td> <td>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.</td> <td>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.</td> <td>Aaron Louie</td> <td>2/24/2023</td> <td>3/8/20</td> <td>23 Response 03082023.pdf (libertyutilities.com)</td> <td></td> <td></td> <td>Administrative Grid Design, operations, and</td> <td>N/A</td>	4	CalAdv-01-1.4	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.	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.	Aaron Louie	2/24/2023	3/8/20	23 Response 03082023.pdf (libertyutilities.com)			Administrative Grid Design, operations, and	N/A
CalAdvocates	CalAdvocates-Liberty-2023WMP-02	1	CalAdv-02-2.1	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.	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 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.	Aaron Louie	2/24/2023	3/10/2023 3/10/20	CalAdvocates-Liberty-2023WMP-02_Liberty_ 23 Response_03102023.pdf (libertyutilities.com)	6	8 1	naintenance (8.1). Vegetation Management (8.2) Grid Design, operations, and	8.1.6, 8.2.5
CalAdvocates	2 CalAdvocates-Liberty-2023WMP-02	2	CalAdv-02-2.2		 QC of Pole Clearing folder Dead tree audit 7_22 folder Liberty did not receive any Notices of Defects from Energy Safety in 2022. 	Aaron Louie	2/24/2023	3/10/2023 3/10/20	CalAdvocates-Liberty-2023WMP-02_Liberty_ 23 Response_03102023.pdf (libertyutilities.com)			naintenance (8.1). Vegetation Management (8.2)	8.1.6, 8.2.5
CalAdvocates	2 CalAdvocates-Liberty-2023WMP-02	3	CalAdv-02-2.3	 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 		Aaron Louie	2/24/2023	3/10/2023 3/10/20	23 <u>CalAdvocates-Liberty-2023WMP-02_Liberty</u> 23 <u>Response_03102023.pdf (libertyutilities.com)</u>		12	Notices of Violation and Defect	N/A
CalAdvocates	2 CalAdvocates-Liberty-2023WMP-02	4	CalAdv-02-2.4	 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. 		Aaron Louie	2/24/2023	3/10/2023 3/10/20	<u>CalAdvocates-Liberty-2023WMP-02_Liberty</u> 23 Response 03102023.pdf (libertyutilities.com)		12	Notices of Violation and Defect	N/A
				 includes the following information in separate columns. a) Circuit name b) Circuit ID number c) Total circuit miles d) Circuit miles in Non-HFTD Areas e) Circuit miles in Other HFTD f) Circuit miles in Other HFTD f) Circuit miles in HFTD Tier 2 g) Circuit miles in HFTD Tier 3 h) Circuit SAIDI (System Average Interruption Duration Index) for 2021 j) Circuit SAIDI (System Average Interruption Duration Index) for 2022 k) Circuit SAIFI (System Average Interruption Duration Index) for 2022 k) Circuit SAIFI (System Average Interruption Frequency Index) for 2021 l) Circuit SAIFI (System Average Interruption Frequency Index) for 2021 n) Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2022 m) Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2022 n) Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2022 n) Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2022 n) Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2022 n) Circuit MAIFI (Momentary Average Interruption Frequency Index) for 2022 n) Total customer-minutes of de-energization on the circuit due to PSPS events in 2021 (sum of customer-minutes across all PSPS events). p) Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2021. r) Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2022. s) Number of trees that were worked on for EVM in Non-HFTD in 2021 u) Number of trees that were worked on for EVM in Other HFTD in 2022 w) Number of trees that were worked on for EVM in Other HFTD in 2022 w) Number of trees that were worked on for EVM in Other HFTD in 2021 w) Number of trees that were worked on for EVM in Other HFTD in 2022 w) Number of trees that were worked on f	Refer to supporting file: "CalAdvocates-Liberty-2023WMP-03_ Liberty Response Questions 1-4," Tab Q1 – Distribution.				CalAdvocates-Liberty-2023WMP-03 Liberty				
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03		CalAdv-03-3.1	 were worked on for EVM in HFTD Tier 3 in 2021 Provide an Excel table of all transmission circuits existing as of January 1, 2023 (as rows) that includes the following information in separate columns. a) Circuit name b) Circuit ID number c) Total circuit miles d) Circuit miles in Non-HFTD Areas e) Circuit miles in Other HFTD f) Circuit miles in HFTD Tier 2 g) Circuit miles in HFTD Tier 3 h) Circuit voltage i) Total customer-minutes of de-energization on the circuit due to PSPS events in 2021 (sum of customer-minutes across all PSPS events). j) Total customer-minutes of de-energization on the circuit due to PSPS events in 2022 (sum of customer-minutes across all PSPS events). k) Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2021. l) Total customer-minutes of de-energization on the circuit due to fast-trip settings in 2022. m) Number of support structures replaced in Non-HFTD in 2021 n) Number of support structures replaced in Other HFTD in 2022 o) Number of support structures replaced in Other HFTD in 2022 q) Number of support structures replaced in HFTD Tier 2 in 2021 r) Number of support structures replaced in HFTD Tier 2 in 2022 s) Number of support structures replaced in HFTD Tier 2 in 2022 s) Number of support structures replaced in HFTD Tier 3 in 2021 t) Number of support structures replaced in HFTD Tier 3 in 2021 t) Number of support structures replaced in HFTD Tier 3 in 2022 u) Number of support structures replaced in HFTD Tier 3 in 2022 u) Number of support structures replaced in HFTD Tier 3 in 2022 u) Number of support structures replaced in HFTD Tier 3 in 2022 u) Number of support structures replaced in HFTD Tier 3 in 2022 u) Miles of LiDAR inspection in Non-HFTD in 2022 w) Miles of LiDAR inspection in Non-HFTD in 2		Aaron Louie	2/24/2023	3/24/2023 3/29/20	23 Response_03292023.pdf (libertyutilities.com)		5,6	Electrical Infrastructure	5.2, 6.4.2
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	2	CalAdv-03-3.2	removed or decommissioned in 2022, either partially or entirely (as rows). This includes permanent removal, removal of overhead lines that were moved underground, or overhead lines that were decommissioned but not physically removed. Include the following information in separate columns. a) Circuit name b) Circuit ID number c) Circuit miles removed or decommissioned in Non-HFTD Areas d) Circuit miles removed or decommissioned in Other HFTD	Refer to supporting file: "CalAdvocates-Liberty-2023WMP-03_ Liberty Response Questions 1-4," Tab Q3 – Distribution Removals.	Aaron Louie	2/24/2023	3/24/2023 3/29/20	CalAdvocates-Liberty-2023WMP-03_Liberty_ Response_03292023.pdf (libertyutilities.com)	1	5, 6	Electrical Infrastructure	5.2, 6.4.3
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	3	CalAdv-03-3.3	removed or decommissioned in 2022, either partially or entirely (as rows). This includes permanent removal, removal of overhead lines that were moved underground, or overhead lines that were decommissioned but not physically removed. Include the following information in separate columns. a) Circuit name b) Circuit ID number c) Circuit miles removed or decommissioned in Non-HFTD Areas d) Circuit miles removed or decommissioned in Other HFTD	Refer to supporting file: "CalAdvocates-Liberty-2023WMP-03_ Liberty Response Questions 1-4," Tab Q4 – Transmission Removals.	Aaron Louie	2/24/2023	3/24/2023 3/29/20	CalAdvocates-Liberty-2023WMP-03_Liberty Response_03292023.pdf (libertyutilities.com)	1 1	8	ine Removal	8.1.2.9
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	4	CalAdv-03-3.4	e) Circuit miles removed or decommissioned in HFTD Tier 2f) Circuit miles removed or decommissioned in HFTD Tier 3g) Reason(s) for removal or decommissioning.		Aaron Louie	2/24/2023	3/24/2023 3/29/20	<u>CalAdvocates-Liberty-2023WMP-03_Liberty</u> 23 <u>Response_03292023.pdf (libertyutilities.com)</u>		8 1	ine removal	8.1.2.9

CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05		CalAdv-05-5.6	refer to the QA/QC processes for asset inspections that Liberty implemented in Quarter 3 and Quarter 4 of 2022: a) Please provide a sample of 5 completed "Appendix A – Program Manager Quarterly Review Acknowledgment" forms. b) Please provide a sample of 5 completed "Appendix B – Senior Manager Annual Review c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that b) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed "Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed (Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed (Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed (Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed (Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed (Appendix C – Third Party Inspection" forms that c) Please provide a sample of 5 completed (Appendix C – Third Party Inspection" forms that c) Pleas		Grid Design, operations, and maintenance (8.1)	
CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05	5	CalAdv-05-5.5	or changing training for inspectors? e) Minor inconsistencies among inspections are to be expected. Since major issues were d) If the answer to part (c) is yes, please describe the actions that Liberty is taking as a result of its asset inspection QA/QC reviews. e) Minor inconsistencies among inspections, no action is being taken at this time is asset inspection QA/QC reviews. here the asset inspectinasset inspection QA/QC reviews. here th	8	Grid Design, operations, and maintenance (8.1)	8.1.6
				Liberty's QA/QC processes for asset inspections were developed for inspect 0.5% of its QA/QC process for 2022, Liberty assigned a third-party contractor to re- inspect 0.5% of its QA/QC processes will be conducted in Quarter 3 and Quarter 4 of inspect 0.5% of its 2022 detailed inspections, equating to 27 re-inspection due to inspect 0.5% of its 2022 detailed inspections, equating to 27 re-inspection due to inspect 0.5% of its 2022 detailed inspections, equating to 27 re-inspection due to inspect 0.5% of its 2022 detailed inspections, equating to 0.44% re-inspection due to inspect 0.5% of its 2022 detailed inspections are completed." a) Did Liberty were completed and three locations were inaccessible at the time of re-inspection due to inspect 0.5% of its 2022 detailed inspections are completed. Refer to supporting file: "CalAdvocates-Liberty-2023WMP-05_Liberty Response Question 5 and 6." (2023WMP-05_Liberty Response Question 6." (2023WMP-05_Liberty Response Question 5 and 6."			
CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05	4	CalAdv-05-5.3 CalAdv-05-5.4	b) Items (p) through (s) of the previous question. Aaron Louie 2/24/2023 3/30/2023 4/10/2023 Response 04102/023.pdf (libertyutilities.com) Items (p) through (s) of the previous question. Items (p) through (s) of the previous question. Items (p) through (s) of the previous question. Aaron Louie 2/24/2023 3/30/2023 4/10/2023 Response 04102/023.pdf (libertyutilities.com) Items (p) through (s) of the previous question. Items (p) through (s) through (s) through (s) th	8	N/A Grid Design, operations, and maintenance (8.1)	8.1.6
CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05	3	CalAdv-05-5.3	Provide a geodatabase file containing the outputs from your current wildfire risk model (i.e., the model you are using for your 2023-2025 WMP filing), at the circuit-segment level. (This data should be equivalent to the previous question, but in GIS format.) Please provide, as line features, the most recent spatial data for all circuit segments for which your current risk model calculates circuit segment-level expected risk (i.e., probability of ignition multiplied by the consequence of ignition). Include the following attributes for each circuit segment: a) Items (a b) Items (p) through (s) of the previous question. b) Items (p) through (s) of the previous question.	6	N/A	N/A
CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05	2	CalAdv-05-5.2	I) Probability of ignition score for the circuit-segment, according to the risk model you used for your 2022 WMP filing Image: CalAdvocates-Liberty-2023 WMP-05_Liberty- q) Totability of ignition score for the circuit-segment, according to the risk model you used for your 2022 WMP filing. Insert additional columns if needed of roy our 2022 WMP filing Image: CalAdvocates-Liberty-2023 WMP-05_Liberty- q) Totability of ignition score for the circuit-segment, according to the risk model you used for your 2022 WMP filing Image: CalAdvocates-Liberty-2023 WMP-05_Liberty- q) Probability of ignition score for the circuit-segment, according to the risk model you are using p) Probability of ignition score for the circuit-segment, according to the risk model you are using p) Probability of ignition score for the circuit-segment, according to the risk model you are using p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability of ignition score for the circuit-segment, according to the risk model you are p) Probability P) Image: P) Image: P) <td>6</td> <td>N/A</td> <td>N/A</td>	6	N/A	N/A
				have developed. Please insert additional has subje and any columns as needed to accommodate this. a) Name or ID number of each circuit segment b) Circuit name for the circuit segment is part of c) Circuit Dif or the circuit that each segment is part of c) Circuit Uf for the circuit that each segment is part of c) Nominal voltage e) Total circuit-miles on the circuit-segment f) Overhead circuit-miles on the circuit-segment in HFTD Tier 2 b) Overhead circuit-miles on the circuit-segment in non-HFTD Areas g) Overhead circuit-miles on the circuit-segment in non-HFTD Areas g) Underground circuit-miles on the circuit-segment in HFTD Tier 3 i) Underground circuit-miles on the circuit-segment in HFTD Tier 3 i) Underground circuit-miles on the circuit-segment in HFTD Tier 3			
CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05	1	CalAdv-05-5.1	a) As of January 1, 2022, have you identified transportation corridors within your service territory where falling or failing lines or poles could currently limit egress and/or ingress during an emergency? b) If the answer to part (a) is yes, please describe how you identify such transportation corridors. (b) available, please provide a geospatial data file that contains all current identified transportation corridors with ingress and geress hazards. Provide an Excel table of all distribution circuit-segments that traverse HFTD areas (i.e., the segment has greater than zero circuit-miles in HFTD) existing as of January 1, 2023. The Excel table should list each such circuit-segment as a row and include the following information in separate columns. For items (n) and (r), please include all relevant risk scores, and any other driver-specific risk scores you	6	N/A	N/A
CalAdvocates	4 CalAdvocates-Liberty-2023WMP-04	4	CalAdv-04-4.4	two times actual operating expenditures in 2022, please provide: a) The name of the initiative as 1-4," Tab Response 4. it is identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP c) The name of the initiative as it is identified in your 2022 WMP Update d) The WMP Initiative number in Table 12 of your 2022 WMP Update e) An explanation for the projected increase b) the function or the projected increase b) the the projected increase b) the function or the projected increase b) the function of the projected increase b) the functi	WMP Financials	N/A	N/A
CalAdvocates	4 CalAdvocates-Liberty-2023WMP-04	3	CalAdv-04-4.3	it is identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP c) The name of the initiative as it is identified in your 2023-2025 WMP Update c) The name of the initiative as it is identified in your 2022 WMP Update d) The WMP Initiative number in Table 12 of your 2022 WMP Update e) An explanation for the projected increase. For each WMP initiative for which you forecast operating expenditures in 2024 to be at least two times actual operating expenditures in 2022, please provide: a) The name of the initiative as 1-4." Tab Response 4. (MARCHINE ACCOUNT	WMP Financials	N/A	N/A
CalAdvocates	4 CalAdvocates-Liberty-2023WMP-04	2	CalAdv-04-4.2	c) The name of the initiative as it is identified in your 2022 WMP Update d) The WMP Initiative number in Table 12 of your 2022 WMP Update e) An explanation for the projected increase. For each WMP initiative for which you forecast operating expenditures in 2023 to be at least two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as two times actual operating expenditures in 2022, please provide: a) The name of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the initiative as the time of the time of the initiative as the time of the tinitiative as the time of the inititi	WMP Financials	N/A	N/A
CalAdvocates	4 CalAdvocates-Liberty-2023WMP-04	1	CalAdv-04-4.1	e) An explanation for the projected increase. Aaron Louie 2/24/2023 3/31/2023 Response 03312023.pdf (libertyutilities.com) Image: Comparise of the support in gible: "CalAdvocates-Liberty-2023WMP-04_Liberty Response Questions in gible: "CalAdvocates-Liberty-202	WMP Financials	N/A	N/A
		·		For each WMP initiative for which you forecast capital expenditures in 2023 to be at least two times actual capital expenditures in 2022, please provide: a) The name of the initiative as it is identified in your 2023-2025 WMP b) The WMP Initiative number in Table 11 of your 2023-2025 WMP Update capital is identified in your 2022 WMP Update capital expenditures in 1202 WMP Update capital expenditures in 1202 WMP Update capital expenditures in 2022 WMP Update capital expenditures in 1202 WMP Update capital expenditures in 1202 WMP Update capital expenditures in 2023 WMP Update capital expenditures in 2023 WMP Update capital expenditures in 2023 WMP Update capital expenditures in 2024 WMP Update capital expenditures capital expenditures capital expenditures in 2024 WMP Update capital expenditures in 2024 WMP Update capital expenditures in 2024 WMP Update capital expenditures cap			
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	10	CalAdv-03-3.10	c) Undergrounding d) Distribution pole replacement e) Grid sectionalization f) Detailed inspections of distribution assets g) Detailed inspections of distribution assets h) Aerial inspections of tarsmission assets h) Aerial inspections of distribution assets h) Aerial inspections of distribution assets b) LiDAR inspections of distribution assets (LiDAR inspections of transmission assets. b) LiDAR inspections of distribution assets (LiDAR inspections of transmission assets. b) LiDAR inspections of distribution assets. b) LiDAR inspections di distribution assets. c) LiDAR inspections di distribution ass	6	Risk Scoring	N/A
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	9	CalAdv-03-3.9	d) Distribution pole replacement e) Grid sectionalization f) Detailed inspections of distribution assets g) Detailed inspections of distribution assets g) Detailed inspections of distribution assets i) Aerial inspections of distribution assets i) LiDAR inspections of transmission assets j) LiDAR inspections of distribution assets k) LiDAR inspections of distribution assets k) LiDAR inspections of distribution assets b) Covere conductor installation b) Covere conductor installation	6	Risk Scoring	N/A
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	8	CalAdv-03-3.8	Aron Louie Aron Louie 2/24/2023 3/24/2023 Response 03292023.pdf (libertyutilities.com) Image: Comparise of the comparis of the comparise of the comparise of the comparise o	6	Risk Scoring	
				b) Covered conductor installation c) Undergrounding d) Distribution pole replacement c) Grid sectionalization f) Detailed inspections of distribution assets g) LiDAR inspections of transmission assets. g) LiDAR inspections of transmission assets. g) LiDAR inspections of transmission assets.		Dick Scoving	
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	7	CalAdv-03-3.7	b) Covered conductor installation b) Cov	6	Risk Scoring	N/A
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	6	CalAdv-03-3.6	i) Aerial inspections of transmission assets j) LiDAR inspections of distribution assets k) LiDAR inspections of distribution assets. h LiDAR inspections of distribution assets. h LiDAR inspections of transmission assets. For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influence where you plan to perform work in 2023. a) VM	6	Risk Scoring	N/A
CalAdvocates	3 CalAdvocates-Liberty-2023WMP-03	5	CalAdv-03-3.5	i) JLDAR inspections of distribution assets add wocates-Liberty-2023WMP-03_Liberty. add wocates-Liberty-2023WMP-03_Liberty. k) LiDAR inspections of transmission assets. betwee the modeled Wildfire Risk Scores for Liberty did not perform overall wildfire risk scores at the circuit or circuit segment level 3/24/2023 3/24/2023 3/24/2023 Response_03292023.pdf (liberty-titlets.com) Image: CalAdvocates-Liberty-2023WMP-03_Liberty. Image: CalAdvocates-Liberty. Image: CalAdvocates-Liberty-2023WMP-	6	Risk Scoring	N/A
				For each WMP initiative listed below, please state how the modeled Wildfire Risk Scores for each circuit or circuit-segment influenced where you performed work in 2022. a) Vegetation management (WM) Liberty lide not performe overall wildfire risk scores at the circuit or circuit segment level that influenced where it performed work in 2022. Work performed in 2022 was planned using separate risk analysis, compliance requirements, and/or subject matter expertise. Liberty is evaluating the results of differing wildfire risk assessments at the circuit and/or circuit segment level to plan and prioritize where it performs future work in 2024. For diditional information, refer to Section 6.7, Section 7.1.4, and individual initiative subsections of distribution assets b) Covered conductor assets h) Aerial inspections of distribution assets b) Aerial inspections of distribution assets b) LiDAR inspections of transmission assets h) Aerial inspections of stribution assets b) LiDAR inspections of stribution assets b) LiDAR inspections of stribution assets b) LiDAR inspections of stribution assets circuit segment set to section 6.1 CalAdvocates-Liberty-2023WMP-03 Liberty			

Green Power Institute	1 GPI-Liberty-2023WMP-01	1	GPI-01-1.1	associated supporting documents required for the Pre-submission 2023-2025 WMP Base Plan filing		Gregg
					pre-submission.	
				Please provide Liberty's Pre-submission 2023-2025 WMP Base Plan filed on March 6, 2023, with	Refer to attachment: "2023-03-06_Liberty_2023_WMP_RO_Public" for Liberty's 2023 WMF	Р
CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05	8	CalAdv-05-5.8		an inspection.	Aaro
					Additionally, the Job Facilitator's role may include verification of issues identified during	
				d) If the answer to the part (b) is yes, under what circumstances do you conduct re-inspections?		
				c) Do you ever re-inspect corrective notifications before they are resolved?	d) Liberty has conducted re-inspections through its detailed asset inspection program of	
				b) If the answer to part (a) is yes, please explain your internal priority system.	c) Yes.	
				2022: a) Do you have an internal system of identifying priority levels for corrective notifications that differs from the priority levels specified in General Order 95, Rule 18?	b) Along with GO 95, Rule 18, Liberty uses its fire risk maps and asset condition codes to assess the prioritization of corrective actions and replacements.	
				Regarding Table 13 of the non-spatial data tables in your WMP Quarterly Data Report for Q4 of		
CalAdvocates	5 CalAdvocates-Liberty-2023WMP-05	/	CalAdv-05-5.7	e) Object/damage code or other description of defect		Aar
		-		d) Geographic longitude in decimal degrees, truncated to seven decimal places		
				c) Geographic latitude in decimal degrees, truncated to seven decimal places		
				b) ID number of the associated circuit		
				the associated circuit		
				open at the end of the quarter. Add the following information in separate columns: a) Name of		
				Q4 of 2022, which reports asset-related corrective notifications on electric circuits that were	7."	
				Please augment Table 13 of the non-spatial data tables in your WMP Quarterly Data Report for	Refer to supporting file: "CalAdvocates-Liberty-2023WMP-05_Liberty Response Question	

						
					1	
				CalAdvocates-Liberty-2023WMP-05 Liberty_		
2	2/24/2023	3/30/2023		Response 04102023.pdf (libertyutilities.com)		
.	2/24/2023	3/30/2023		CalAdvocates-Liberty-2023WMP-05_Liberty Response_04102023.pdf (libertyutilities.com)		
	2/24/2023	5,50,2025	-1 10/2023			
				GPI Liberty 2023WMP 01 Liberty	1	
s	3/6/2023	3/9/2023		Response_03082023.pdf (libertyutilities.com)		S

	Grid Design, operations, and	
8		8.1.6
	Grid Design, operations, and	
8	maintenance (8.1)	8.1.6
WMP Pre-		
	A ducinistuctive	NI / A
Submission	Administrative	N/A