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July 30, 2024

DATA REQUEST RESPONSE

LIBERTY UTILITIES (CALPECO ELECTRIC) LLC

Data Request No.: OEIS-P-WMP_2024-LU-002

Requesting Party: Energy Infrastructure Safety

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Subject: Q01. Regarding Liberty's new QA assessment component of Liberty's Vegetation Management QA/QC program

Date Received: July 26, 2024

Due Date: July 31, 2024

Question 1:

Regarding Liberty's new QA assessment component of Liberty's Vegetation Management QA/QC program:

- a. Provide Liberty's definition of quality assurance (QA) and how it differs from quality control (QC).
- b. Provide the current version of Liberty's Post Work Verification Procedure (VM-04) including any updates related to the introduction of the new quality assurance (QA) assessment component of its Vegetation Management QA/QC program.
- c. Describe Liberty's new QA assessment sampling plan and provide any associated standard operating procedures.
- d. Provide a summary of the findings from the new QA assessment to date.

Response to Question 1:

- a. Liberty's Post Work Verification Procedure (VM-04) defines QA and QC in the definitions section on page 1 and 2. Refer to supporting materials: DR002 – Question 1a and 1b.
- b. Refer to supporting materials: DR002 – Question 1a and 1b.
- c. Refer to supporting materials: DR002 – Question 1c_1, DR002 - Question 1c_2, and DR002 - Question 1c_3.
- d. Refer to supporting materials: DR002 – Question 1d.