



Liberty
933 Eloise Avenue
South Lake Tahoe, CA 96150
Tel: 800-782-2506
Fax: 530-544-4811

October 8, 2024

DATA REQUEST RESPONSE

LIBERTY UTILITIES (CALPECO ELECTRIC) LLC

Data Request No.: OEIS-P-WMP_2024-LU-004

Requesting Party: Energy Infrastructure Safety

Originator: Jessica McHale, Wildfire Safety Analyst
Jessica.McHale@energysafety.ca.gov

Cc: Nicole Dunlap Nicole.Dunlap@energysafety.ca.gov
Johan Im Johan.Im@energysafety.ca.gov
Ethan Campos Ethan.Campos@energysafety.ca.gov

Subject: Q01. Regarding distribution detailed inspection checklists
Q02. Regarding quality assurance/quality control of inspections target

Date Received: October 3, 2024

Due Date: October 8, 2024

Question 1: Regarding distribution detailed inspection checklists:

- a. Please provide Liberty's current distribution detailed inspection checklist, referenced on page 42 of Liberty's 2025 WMP Update R1.

Response to Question 1:

- a. See below for Liberty's current distribution detailed inspection checklist:

Condition codes for failed inspections:

- Bare Equipment Jumpers
- Clearance
- Climbing Space
- Crossarm Braces Falling Off
- Crossarm Broken / Split / Loose
- Crossarm Needs Replacing
- Equipment Anchors
- Foreign Objects on Poles
- Grey Wire
- Ground Wire / Molding
- Guys / Guards Broken / Loose
- High Voltage Sign Problem
- Hotline Clamps
- Idle hardware
- Insulators Need Replacing
- Missing Animal Guard
- Missing Bolt Covers
- Need Stirrups
- Oil Leaks
- Pole Cracked
- Pole Needs Replaced
- Pole Leaning / Unsafe to Climb
- Pole Rot
- Pole Stub
- Pole Top Split
- Transformer Damage
- Tagging / Labels
- Flooded
- Lid/Door Inoperable
- Inaccessible (Paved Over)

- Inaccessible (Vegetation)
- Inaccessible (Other)

Question 2: Regarding quality assurance/quality control of inspections target:

- a. In its 2025 WMP Update R1, Liberty lists a target change for initiative “WMP-GDOM-AI-05: Quality assurance / quality control of inspections,” increasing from a 2025 Original Target of 3 percent to a 2025 Updated Target of 12 percent. However, in both Liberty’s approved 2023-2025 Base WMP and its revised 2023-2025 Base WMP R6, the “Target 2025 & Unit” is listed as 12 percent for this initiative.
 - i. Please confirm whether Liberty incorrectly listed 3 percent (instead of 12 percent) as the “2025 Original Target” in its 2025 WMP Update.
 1. If so, please confirm that there is there no 2025 target change associated with initiative “WMP-GDOM-AI-05: Quality assurance/quality control of inspections.”

Response to Question 2:

- a.
 - i. Liberty confirms that it incorrectly listed 3 percent (instead of 12 percent) as the “2025 Original Target” in its 2025 WMP Update.
 1. Liberty confirms that there is no 2025 target change associated with initiative “WMP-GDOM-AI-05: Quality assurance/quality control of inspections.”