

Trans Bay Cable (TBC)

Data Request From: Safety Policy Division, CPUC

Data Request Number: OEIS-P-WMP_2025-TBC-004

Date Received: October 17, 2025

Date Responded: October 22, 2025

REQUEST

Q01. Regarding General Housekeeping during the Monthly Inspection of Watch:

- a. On page 37 of its 2026-2028 base WMP, TBC states, “TBC Operations and Maintenance Technicians (O&M Techs) perform monthly systems inspections in accordance with TBC’s Monthly Inspection of Watch procedure (TBC-MP-004), which includes general checks, visual inspections, general housekeeping, and a review of maintenance equipment.”*
 - i. What activities are completed as part of “general housekeeping”?*
 - ii. As part of the monthly systems inspections, do O&M Techs visually inspect the converter stations for combustible materials, trash, and/or other hazardous materials?*
 - 1. If yes; is this inspection task listed on the Monthly Inspection of Watch Maintenance Procedure?*
 - a) If yes, please provide the page number and location of this item.*
 - b) If no, how do O&M Techs record and track this information?*
 - 2. If no; why is this not a necessary item to track for inspections? Additionally, what do O&M Techs do if they discover combustible materials, trash, and/or other hazardous materials during their inspection?*

TBC Response to Q01:

- i. General housekeeping implies a visual check as the inspection is in progress for any deficiencies or off normal conditions which would include the presence of combustible materials or trash outside of designated receptacle or storage areas in the wrong spot (for example trash in the vicinity of energized equipment)*
- ii. Yes, O&M Techs visually inspect the converter stations for combustible materials, trash, and/or other hazardous materials.*
 - 1. This type of general housekeeping is not identified as an inspection task in the monthly inspection. See response to # 2 below.*
 - a. N/A*
 - b. Any off normal condition that cannot be remediated immediately is noted in the inspection notes for follow up action/remediation.*
 - 2. Activities connected to site cleanliness, storage of combustible and/or hazardous materials are more appropriately addressed under TBC’s Health and Safety program, led by TBC’s Sr. Health &*

Trans Bay Cable (TBC)

Data Request From: Safety Policy Division, CPUC

Data Request Number: OEIS-P-WMP_2025-TBC-004

Date Received: October 17, 2025

Date Responded: October 22, 2025

Safety Specialist, and associated procedures. If an O&M tech discovered combustible materials, trash, and/or other hazardous materials during the inspection then the condition is remediated immediately by the inspecting O&M Tech or reported to Operations manager or Sr. Health & Safety Specialist for appropriate remediation.

Q02. Regarding Monthly Inspection of Watch document:

- a. Provide the monthly Inspection of Watch tracking form completed by O&M Techs during their inspection.*
 - i. Provide a blank version of the document and the most recently completed version of the document for the TBC Pittsburg Converter station.*

TBC Response to Q02:

- i. Trans Bay Cable (TBC) provides a blank version of the Monthly Inspection of Watch document and the most recently completed inspection dated, September 9, 2025, as confidential attachments to this data request. TBC requests confidentiality for both documents, and requests that the Office of Energy Infrastructure Safety not disclose either document or the information contained therein to the public or any third party.