



**Public Advocates Office Data Request**

**No. CalAdvocates-BVES-2023WMP-02  
Proceeding: 2023-2025 Wildfire Mitigation Plans**

Date of issuance: Wednesday, February 22, 2023

Responses due: Wednesday, March 8, 2023

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## **DATA REQUEST**

The following questions relate to your 2023-2025 WMP submission.

If a full response to a given question will be included in your WMP submission, your response to that question of this data request may consist of a citation to the specific page(s) or table(s) of the WMP where the information may be found, a written response to the question, or both.

### **Question 1**

Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by internal entities that have been completed since January 1, 2022 and that examined any programs, initiatives, or strategies described in your 2022 WMP Update.

Response

Provided below are the BVES quality assurance or quality control (QA/QC) records and reports for programs, initiatives, or strategies described in the 2022 WMP Update:

GO-165 Detailed Inspections – 29.6 circuit miles inspected - (refer to 2022 Detailed Inspections)

G0-165 Patrol Inspections – 255 circuit miles inspected - (refer to 2022 Patrol Inspections)

Pole Intrusive Inspections – 853 poles Inspected - (refer to 2022 Intrusive Poles)

LiDAR inspection – 211 circuit miles inspected - (refer to 2022 LiDAR inspection)

Third Party Ground Patrol – 211 circuit miles Inspected in 2022- (refer to 2022 BVES 3<sup>rd</sup> Party and UAV inspection)

UAV Inspection – 211 circuit miles inspected - (refer to 2022 BVES 3<sup>rd</sup> Party and UAV inspection)

Vegetation QCs conducted by management – 132 inspections (1,419 trees) (refer to 2022 Vegetation QA.QC)

Covered Conductor QCs conducted on contractor installations – 12.96 circuit miles installed and inspected - (refer to 2022 Covered Conductor Installation QCs)

Tree Attachment Removal QCs conducted on contractor installations - 83 Tree Attachment Removals (refer to 2022 TARP QCs)

### **Question 2**

Please identify and provide a copy of all quality assurance or quality control (QA/QC) reports conducted by external entities that have been 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, and Independent Evaluators.

Response

Attached are reports from January 1, 2022, which include quality assurance or quality control (QA/QC) information conducted by external entities.

Final Independent Evaluator Annual Report of Compliance, dated June 30, 2022 (BVES 2021 WMP Final 20220630).  
Report on 2020 Substantial Vegetation Management Audit, dated September 29, 2022 (Energy Safety's Report on BVES's 2020 SVM Audit)

**Question 3**

Provide an Excel table of all defects in the year 2022 found by Energy Safety's Compliance Branch (as rows) that includes the following information in separate columns.

- a) Associated circuit name
- b) Defect type
- c) Description of defect
- d) 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
- j) Geographic longitude of defect in decimal degrees, truncated to seven decimal places.

Response

In 2022 no defects were found by the Energy Safety Compliance Branch.

**Question 4**

Provide an Excel table of all violations in the year 2022 found by Energy Safety's Compliance Branch (as rows) that includes the following information in separate columns.

- a) Associated circuit name
- b) Violation type
- c) Description of violation
- d) WMP initiative (from your 2022 WMP update) associated with violation
- e) Date that the violation was identified
- 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.

Response

In 2022 no violations were found by the Energy Safety Compliance Branch.

**END OF REQUEST**