**CalAdvocates Data Request 3.12**

**PacifiCorp’s Asset Management and Inspections –** For Table 8-7, Grid Design and Maintenance QA/QC Program:

1. Please explain why a 5% Contractor sample size for Detailed Inspections is a sufficient sample size for the purpose of QA/QC.
2. Please explain why a 3% Company sample size for Detailed Inspections is a sufficient sample size for the purpose of QA/QC.
3. Please clarify/justify why a 5% Contractor sample size for Intrusive Inspections is a sufficient sample size for the purpose of QA/QC.
4. Please clarify/justify why a 3% Company sample size for Intrusive Inspections is a sufficient sample size for the purpose of QA/QC.
5. What is PacifiCorp’s procedural response to programs that do not meet the yearly target pass rate?

**Response to CalAdvocates Data Request 3.12**

1. Please refer to the Company’s response to subpart (d) below.
2. Please refer to the Company’s response to subpart (d) below.
3. Please refer to the Company’s response to subpart (d) below.
4. PacifiCorp uses a 3 percent and 5 percent inspection audit sample size for inspections performed by the Company and contractors, respectively. These sample sizes are used for both detailed and intrusive inspections. Based on PacifiCorp’s experience, these sample sizes have adequately represented the quality of inspections performed. Furthermore, the Company continues to achieve a high pass rate during its audits. If the Company was not achieving a high pass rate, it would consider increasing the sample size.
5. If the Company fails to meet the yearly target rate, a review is performed to determine the reason and action is taken accordingly. Generally, experienced inspectors will have higher scores and inspectors achieving low scores is an indication that additional training or other actions may be required. If a specific inspector or area has a significantly low score, it may trigger the need for the area to be reinspected.