

CalPA Data Request 12.1

2022 WMP Update submission - In PacifiCorp's response to data request CalAdvocates-PacifiCorp-2022WMP-02, question 1, PacifiCorp states that:

Field inspection services perform field audits on facility points that are audited by the external contractor as well as facility points not previously audited by the external contractor. These facility points are recorded in a detailed facility point report (an example is provided as Attachment CalPA 2.1 -2) and this data is then accumulated into the Audit Summary, also provided in Attachment CalPA 2.1-2, with all desktop and field audits performed.

In reference to Attachment CalPA 2.1-2, [Audit Summary (CA) (2021).xlsx]:

- (a) Please provide the criteria used to determine if an inspection merits a safety flag (column U).
- (b) Please provide the criteria used to determine if a re-inspection is required (column V).
- (c) Please provide the criteria used to determine if an inspection passes or fails (column L).
- (d) Please explain how overall accuracy (column H) is calculated.

Response to CalPA Data Request 12.1

- (a) The safety flag is if a field visit was made to the external contractor's foreman and a safety observation was made on the foreman and his vehicle. For example, was a safety vest and hard hat being worn, vehicle parking and correct marking placed on the truck.
- (b) A reinspection can occur from a variety of factors including but not limited to overall inspection accuracy falling below the requirement, missing several of the same condition, or misidentifying conditions.
- (c) A section will pass or fail given the overall score of the section that was inspected. A passing score will be 90 percent in urban areas and 80 percent in rural areas. Passing scores are determined by the number of poles and conditions found in that section. The audit will fail if the section falls below those requirements, or the factors listed in the response to (b) above.
- (d) The accuracy is calculated by the number of conditions against the number of conditions missed.