

DATA REQUEST

For each program request, please provide copies of all company policies and procedures.

For each program request, please provide organizational charts for the organizations that are trained in these policies and procedures.

For each response, please provide the name, title, and organization of the staff providing the information.

Program requests:

1. Company Risk Management Programs.
2. Company Programs for identifying and implementing Industry Standards and Best Practices.
3. Company Quality Control and Quality Assurance Programs.
4. Company Root Cause Analysis and Corrective Action Programs, Incident and Near-Miss Investigation Programs, Failure Analysis Programs, and Outage Analysis Programs.
Please provide the company's training procedures associated with the above.
5. Company Hazard Analysis and Mitigation Programs.
6. Company programs that address hazard analysis, mitigation, or prevention related to the following hazards, assets, or processes:
 - a. Transmission and Distribution Lines Down
 - b. Pole Failures
 - c. Obsolete Conductors
 - d. Splice Failures
 - e. Arc/Flash Hazards
 - f. TGRAM/TGRAL Switches
 - g. Oil-Filled Transformers
 - h. Oil-Filled Switches
 - i. Supplier Service Bulletin Programs, Supplier Technical Information Letters
 - j. Substation Grounding
 - k. Water Conveyance System Hazards
 - l. Dam Integrity
 - m. Cross-Bore Hazards (Gas)
 - n. Utility Excavation Damage Rates compared to Industry
7. Company Asset condition analysis and management programs.
8. Company Reliability analysis programs.
9. Company Vulnerability assessment programs.
10. Company Aging infrastructure programs.
11. Company Performance metrics programs.
12. Company Geographic Information System programs.