

Cell	Original Input	Revised Input	Reason for Revision
K2	122	107	Revised to reflect that the 2020 WMP discussed Initiative 5.3.1.1 (Risk Modeling Platform) beginning on page 107, not page 122.
L2	Financial Reporting (\$)	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.1.1 (Risk Modeling Platform).
M2 Q2 U2	\$186,000	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.1.1 (Risk Modeling Platform).
K3	123	132	Revised to reflect that the annual target for Initiative 5.3.2.1 (Advanced Weather Monitoring and Weather Stations) appears on page 132 of the 2020 WMP, not page 123.
K4	128	132	Revised to reflect that the target for Initiative 5.3.2.2 (Continuous Monitoring Sensors) appears on page 132 of the 2020 WMP, not page 128.
L5	Financial Reporting (\$)	[Blank]	Revised to reflect that the 2020 WMP's target for Initiative 5.3.2.5 (Fire Risk Monitoring) was not financial; it was qualitative.
M5 Q5 U5	\$975,913	[Blank]	Revised to reflect that the 2020 WMP's target for Initiative 5.3.2.5 (Fire Risk Monitoring) was not financial; it was qualitative.
V5	N/A	Prepare operational and support teams to activation process; evaluate effectiveness of real-	Revised to include a summary of the 2020 WMP's qualitative target for Initiative 5.3.2.5 (Fire Risk Monitoring).

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		time monitoring function, determine needed changes and inform stakeholders.	
K6	129	138	Revised to reflect that the 2020 WMP discussed Initiative 5.3.3.2 (Circuit Breaker Maintenance) beginning on page 138, not page 129.
L6	Financial Reporting (\$)	[Blank]	Revised to reflect that the 2020 WMP did not provide a quantitative target for Initiative 5.3.3.2 (Circuit Breaker Maintenance).
M6 Q6 U6	\$148	[Blank]	Revised to reflect that the 2020 WMP did not provide a quantitative target for Initiative 5.3.3.2 (Circuit Breaker Maintenance).
K7	130	139	Revised to reflect that the annual target for Initiative 5.3.3.3 (Covered Conductor) appears on page 139 of the 2020 WMP, not page 130.
K8	131	144	Revised to reflect that the 2020 WMP discussed Initiative 5.3.3.5 (Crossarm Replacement) beginning on page 144, not page 131.
L8	Financial Reporting (\$)	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.3.5 (Crossarm Replacement).
M8 Q8 U8	\$272,000	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.3.5 (Crossarm Replacement).
K9	131	145	Revised to reflect that the annual target for Initiative 5.3.3.6 (Targeted Pole Replacement) appears on page 145 of the 2020 WMP, not page 131.
K10	136	153	Revised to reflect that the annual target for Initiative 5.3.3.9 (Relay/Recloser Replacement) appears on page 153 of the 2020 WMP, not page 136.

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M10	28	31	Revised to reflect that the 2020 WMP's target for Initiative 5.3.3.9 (Relay/Recloser Replacement) was 31 projects, not 28 projects.
K11	144	208	Revised to reflect that the annual target for Initiative 5.3.4.1 (Detailed Inspections of Distribution Electric Lines and Equipment) appears on page 208 of the 2020 WMP, not page 144.
L11	Facilities	Line-Miles	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.1 (Detailed Inspections of Distribution Electric Lines and Equipment) was stated in line-miles, not facilities.
M11	10,155	605	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.1 (Detailed Inspections of Distribution Electric Lines and Equipment) was 605 line-miles, not 10,155 facilities.
Q11	10,155	538	Revised to state PacifiCorp's performance on Initiative 5.3.4.1 (Detailed Inspections of Distribution Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 538 line-miles.
U11	10,155	538	Revised to state PacifiCorp's performance on Initiative 5.3.4.1 (Detailed Inspections of Distribution Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 538 line-miles.
K12	145	208	Revised to reflect that the annual target for Initiative 5.3.4.2 (Detailed Inspections of Transmission Electric Lines and Equipment) appears on page 208 of the 2020 WMP, not page 145.
L12	Facilities	Line-Miles	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.2 (Detailed Inspections of Transmission Electric Lines and Equipment) was stated in line-miles, not facilities.

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M12	1,188	122	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.2 (Detailed Inspections of Transmission Electric Lines and Equipment) was 122 line-miles, not 1,188 facilities.
Q12	1,188	224	Revised to state PacifiCorp's performance on Initiative 5.3.4.2 (Detailed Inspections of Transmission Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 224 line-miles.
U12	1,188	224	Revised to state PacifiCorp's performance on Initiative 5.3.4.2 (Detailed Inspections of Transmission Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 224 line-miles.
K13	147	209	Revised to reflect that the annual target for Initiative 5.3.4.5 (Infrared Inspection of Transmission Electric Lines and Equipment) appears on page 209 of the 2020 WMP, not page 147.
M13	866	232	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.5 (Infrared Inspection of Transmission Electric Lines and Equipment) was 232 line-miles, not 866 line-miles.
K14	149	209	Revised to reflect that the annual target for Initiative 5.3.4.6 (Intrusive Pole Inspections) appears on page 209 of the 2020 WMP, not page 149.
L14	Facilities	Line-Miles	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.6 (Intrusive Pole Inspections) was stated in line-miles, not facilities.
M14	3,208	150	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.6 (Intrusive Pole Inspections) was 150 line-miles, not 3,208 facilities.

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Q14	3,208	159	Revised to state PacifiCorp's performance on Initiative 5.3.4.6 (Intrusive Pole Inspections) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 159 line-miles.
U14	3,208	159	Revised to state PacifiCorp's performance on Initiative 5.3.4.6 (Intrusive Pole Inspections) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 159 line-miles.
K15	151	210	Revised to reflect that the annual target for Initiative 5.3.4.11 (Patrol Inspections of Distribution Electric Lines and Equipment) appears on page 210 of the 2020 WMP, not page 151.
L15	Facilities	Line-Miles	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.11 (Patrol Inspections of Distribution Electric Lines and Equipment) was stated in line-miles, not facilities.
M15	46,281	1,941	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.11 (Patrol Inspections of Distribution Electric Lines and Equipment) was 1,941 line-miles, not 46,281 facilities.
Q15	46,281	1,724	Revised to state PacifiCorp's performance on Initiative 5.3.4.11 (Patrol Inspections of Distribution Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 1,724 line-miles.
U15	46,281	1,724	Revised to state PacifiCorp's performance on Initiative 5.3.4.11 (Patrol Inspections of Distribution Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 1,724 line-miles

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K16	152	210	Revised to reflect that the annual target for Initiative 5.3.4.12 (Patrol Inspections of Transmission Electric Lines and Equipment) appears on page 210 of the 2020 WMP, not page 152.
L16	Facilities	Line-Miles	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.12 (Patrol Inspections of Transmission Electric Lines and Equipment) was stated in line-miles, not facilities.
M16	1,654	657	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.4.12 (Patrol Inspections of Transmission Electric Lines and Equipment) was 657 line-miles, not 1,654 facilities.
Q16	1,654	704	Revised to state PacifiCorp's performance on Initiative 5.3.4.12 (Patrol Inspections of Transmission Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 704 line-miles.
U16	1,654	704	Revised to state PacifiCorp's performance on Initiative 5.3.4.12 (Patrol Inspections of Transmission Electric Lines and Equipment) in terms of line miles, rather than facilities. As explained in the enclosed letter, PacifiCorp estimates that the facilities it inspected equate to approximately 704 line-miles.
K17	152	203	Revised to reflect that the 2020 WMP discussed Initiative 5.3.4.14 (Inspection QA/QC) beginning on page 203, not page 152.
L17	Financial Reporting (\$)	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.4.14 (Inspection QA/QC)
M17			
Q17	\$36	[Blank]	
U17			
			Revised to reflect that no annual quantitative target is provided in the 2020 WMP for Initiative 5.3.4.14 (Inspection QA/QC)

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K18	155	211	Revised to reflect that the annual target for Initiative 5.3.4.15 (Substation Inspections) appears on page 211 of the 2020 WMP, not page 155.
K19	159	251	Revised to reflect that the annual target for Initiative 5.3.5.2 (Detailed Inspections of Vegetation Around Distribution Electric Lines and Equipment) appears on page 251 of the 2020 WMP, not page 159.
M19	909	825	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.5.2 (Detailed Inspections of Vegetation Around Distribution Electric Lines and Equipment) was 825 line-miles, not 909 line-miles.
Q19	909	1,924	Revised to reflect that, as explained in the cover letter to this revision, PacifiCorp completed 909 miles of detailed inspections on distribution lines and 1,015 miles of patrol inspections on distribution lines for a total of 1,924 miles completed in connection with this initiative.
U19	909	1,924	Revised to reflect that, as explained in the cover letter to this revision, PacifiCorp completed 909 miles of detailed inspections on distribution lines and 1,015 miles of patrol inspections on distribution lines for a total of 1,924 miles completed in connection with this initiative.
K20	159	251	Revised to reflect that the annual target for Initiative 5.3.5.3 (Detailed Inspections of Vegetation Around Transmission Electric Lines and Equipment) appears on page 251 of the 2020 WMP, not page 159.
M20	185	345	Revised to reflect that the 2020 WMP provided an annual target for Initiative 5.3.5.3 (Detailed Inspections of Vegetation Around Transmission Electric Lines and Equipment) of 345 line-miles, not 185 line-miles.
Q20	185	533	Revised to reflect that, as explained in the cover letter to this revision, PacifiCorp completed 185 detailed inspections of transmission lines and 348 patrol inspections of transmission lines for a total of 533 miles completed in connection with this initiative.

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U20	185	533	Revised to reflect that, as explained in the cover letter to this revision, PacifiCorp completed 185 detailed inspections of transmission lines and 348 patrol inspections of transmission lines for a total of 533 miles completed in connection with this initiative.
K21	161	248	Revised to reflect that the annual target for Expanded Pole Clearing appears on page 248 of the 2020 WMP, not page 161. Note that this initiative was reported in the QIU as Initiative 5.3.5.5, but it was referred to as Initiative 5.3.5.21 in the 2020 WMP. In Energy Safety's Annual Report on Compliance, Energy Safety referred to this initiative as Initiative 5.3.5.5. (Expanded Pole Clearing), and PacifiCorp has taken the same approach here.
M21	2,164	2,768	Revised to Reflect that the 2020 WMP provided an annual target for Expanded Pole Clearing (Initiative 5.3.5.5, as referred to by Energy Safety in its Annual Report on Compliance) of 2,768 poles, not 2,164 poles.
K22	165	233	Revised to reflect that the 2020 WMP discussed Initiative 5.3.5.11 (Patrol Inspections of Vegetation Around Distribution Electric Lines and Equipment) beginning on page 233, not page 165.
L22	Line-Miles	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.5.11 (Patrol Inspections of Vegetation Around Distribution Electric Lines and Equipment).
M22 Q22 U22	784	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.5.11 (Patrol Inspections of Vegetation Around Distribution Electric Lines and Equipment).
K23	166	234	Revised to reflect that the 2020 WMP discussed Initiative 5.3.5.12 (Patrol Inspections of Vegetation Around Transmission Electric Lines and Equipment) beginning on page 234, not page 166.

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L23	Line-Miles	[Blank]	Revised to reflect that 2020 WMP did not include an annual quantitative target for Initiative 5.3.5.12 (Patrol Inspections of Vegetation Around Transmission Electric Lines and Equipment)
M23 Q23 U23	323	[Blank]	Revised to reflect that 2020 WMP did not include an annual quantitative target for Initiative 5.3.5.12 (Patrol Inspections of Vegetation Around Transmission Electric Lines and Equipment)
G24	14	13	Revised to reflect that Quality Assurance/Quality Control of Vegetation Management is identified in the 2020 WMP as Initiative Number 5.3.5.13, not 5.3.5.14
K24	166	235	Revised to reflect that the 2020 WMP discussed Initiative 5.3.5.13 (Quality Assurance/Quality Control of Vegetation Management Inspections) beginning on page 235, not page 166.
L24	Line-Miles	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.5.13 (Quality Assurance/Quality Control of Vegetation Management Inspections).
M24 Q24 U24	1,107	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.5.13 (Quality Assurance/Quality Control of Vegetation Management Inspections).
K25	170	256	Revised to reflect that the annual target for Initiative 5.3.5.20 (Vegetation Management to Achieve Clearances Around Electric Lines and Equipment) appears on page 256 of the 2020 WMP, not page 170.
L25	Financial Reporting (\$)	Line-Miles	Revised to reflect that the 2020 WMP's annual target for Initiative 5.3.5.20 (Vegetation Management to Achieve Clearances Around Electric Lines and Equipment) was stated in line-miles, not dollars.

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M25	\$6,699,302	3,195	Revised to reflect that the 2020 WMP’s annual target Vegetation Management to Achieve Clearances Around Electric Lines and Equipment was 3,195 line-miles, not \$6,699,302.
Q25	\$6,699,302	2,457	Revised to reflect that PacifiCorp completed at least 2,457 line-miles in connection with this initiative.
U25	\$6,699,302	2,457	Revised to reflect that PacifiCorp completed at least 2,457 line-miles in connection with this initiative.
K26	175	276	Revised to reflect that the qualitative target for Initiative 5.3.7.1 (Data Governance) appears on page 276 of the 2020 WMP, not page 175.
L26	Financial Reporting (\$)	[Blank]	Revised to reflect that the 2020 WMP’s annual target for Initiative 5.3.7.1 (Data Governance) was not financial; it was qualitative.
M26 Q26 U26	\$181,000	[Blank]	Revised to reflect that the 2020 WMP’s annual target for Initiative 5.3.7.1 (Data Governance) was not financial; it was qualitative.
V26	N/A	Develop methods to ensure programmatic associations among data sources; evaluate frequent refresh cycle for assessment on interim performance as compared to these data sources (i.e. outages and weather, ignitions	Revised to reflect the 2020 WMP’s qualitative target for Initiative 5.3.7.1 (Data Governance).

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		and fire weather warnings, etc.)	
K27	186	317	Revised to reflect that the 2020 WMP discussed Initiative 5.3.10.1 (Community Engagement) beginning on page 317, not page 186.
L27	Financial Reporting (\$)	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.10.1 (Community Engagement).
M27 Q27 U27	\$36,474	[Blank]	Revised to reflect that the 2020 WMP did not include an annual quantitative target for Initiative 5.3.10.1 (Community Engagement).