Cou	nt Party Name	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments		NDA equired
1	CalPA	2022WMP-06	2022-WMP	1	CalPA Data Request 6.1		Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	5/19/2022	5/24/2022	5/24/2022		PacifiCorp objects; PacifiCorp's investigation of the Slater Fire is protected by the attorney-client privilege and the attorney work product doctrine; there is pending litigation regarding the Slater Fire	Attachments	Name ne	iguireu
2	CaIPA	2022WMP-06	2022-WMP	2	CalPA Data Request 6.2	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020 - This question pertains to external documents, meaning any investigation, examination, or analysis of the Slater Fire that was not performed by PacifiCorp. (a)Please provide any external investigation reports that PacifiCorp possesses regarding the Slater Fire, including but not limited to CPUC or U.S. Forest Service investigation reports. (b)Are you aware of any external investigation reports or analyses pertaining to the Slater Fire, aside from those covered by part (a) of this question? If so, please identify each such document.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	5/19/2022	5/24/2022	5/24/2022		Please refer to Attachment CalPA 6.2.	1	Attachment CalPA 6.2	
3	CalPA	2022WMP-06	2022-WMP	3	CalPA Data Request 6.3	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020 (a)T Based on the reports and analyses addressed in questions 1 and 2, what has PacifiCorp learned about wildfire risk in its service territory and wildfire mitigation methods. Please identify each lesson separately.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	5/19/2022	5/24/2022	5/24/2022		PacifiCorp objects; PacifiCorp's investigation of the Slater Fire is protected by the attorney-client privilege and the attorney work product doctrine; there is pending litigation regarding the Slater Fire.			
4	CalPA	2022WMP-06	2022-WMP	4	CalPA Data Request 6.4	(a)Please provide a detailed description of any other changes made to Pacific Power's system as a result of the Slater Fire and resultant investigations.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	5/19/2022	5/24/2022	5/24/2022		(a)Repairs of facilities largely include the rebuild of transmission and distribution lines and the associated equipment damaged by the wildfire. Rebuild of damaged assets includes the restoration of damaged portions of transmission line 33. To support wildfire mitigation efforts, pole materials used will be a stronger nonwooden solution and a more fire resilient material such as fiberglass or steel. In addition to the line 33 rebuild, repairs also include distribution pole replacement and the replacement of transformers which were damaged by the fire. The line rebuild and pole replacements shall be installed as per the most recent engineering standards, aligning with California General Orders (GO). (b)PacifiCorp objects; PacifiCorp's investigation of the Slater Fire is protected by the attorney-client privilege and the attorney work product doctrine; there is pending litigation regarding the Slater Fire.			
5	CalPA	2022WMP-07	2022-WMP	1	CalPA Data Request 7.1	2022 WMP Update submission - On p. 140 of PacifiCorp's 2022 WMP update, figure 7.2 indicates an increase in the number of fire risk events related to equipment failures, contact from objects, and other. (a)Please provide an explanation for the increase in risk events from 2020 to 2021, for each of the following outage causes: i.Equipment Failures ii.Contact from object iii.Other (b)Please provide a breakdown of the number of risk events by HFTD area for 2020 and 2021 as shown below.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/19/2022	5/24/2022	5/25/2022		Referencing PacifiCorp's 2022 Wildfire Mitigation Plan (WMP) Update, the Company responds as follows: (a)The data in Figure 7.2 is generally used to identify most commonly occurring risk drivers and not to identify trends in risk events. Caution is advised when only comparing data year-by-year, as it may not be indicative of a trend or significant difference. Trends and observations derived from small data sets can be misleading or not meaningful. Additionally, PacifiCorp has yet to install a significant amount of covered conductor or implement all initiatives on full circuits or segments. The combination of mitigation strategies on entire circuits or segments is often needed to begin to realize the benefits. Furthermore, between 2020 and 2021, PacifiCorp began to implement Elevated Fire Risk settings. While important to mitigating the risk of wildfire, these settings can have an inverse relationship with reliability and an increase in outage events. (b)PacifiCorp does not currently have the data segmented in this manner and PacifiCorp's subject matter expert (SME) is out unexpectedly for a family emergency. The PacifiCorp resource with the source file for this data has been out on leave, but is expected to return this week. PacifiCorp is seeking an extension to June 3, 2022 to reanalyze and map this data to provide the breakout in this specific way.			
						(c)What were the 3 most frequent types of equipment failure in 2021? (d)What was the most frequent type of object to contact a conductor in 2021?						(c)Keeping in mind that equipment failure can sometimes be the result of external factors or other impacting causes, the three most frequent types of equipment failures in 2021 were: 1. Fuse damage or failure			
						(e)As used in Table 7.2 on p. 140, how is "other" defined?						2.Connection device damage or failure 3.Conductor damage or failure			
												(d)The most frequent type of contact from object associated with outage risk event data in 2021 is vegetation contact.			

Cou	nt Party	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	·		Attachment	NDA Descripted
6	CalPA	2022WMP-07	2022-WMP	2	CalPA Data Request 7.2	2022 WMP Update submission - On p. 142 of PacifiCorp's 2022 WMP update, PacifiCorp states the following:	Matthew Karle Charles Madison	5/19/2022	5/24/2022	5/25/2022	Referencing PacifiCorp's 2022 Wildfire Mitigation Plan (WMP) Update, the Company responds as follows:	tachments	Name	Kequirea
					Request 7.2	rauncorp states the following.	Carolyn Chen				(a)Initiatives referenced in the above quote include covered conductor installation, distribution pole			
						PacifiCorp has encountered challenges related to limited field resources, particularly as					replacement and reinforcement, expulsion fuse replacement, and installation of system automation equipment.			
						it related to construction activities. The business plans to address these challenges	_							
						through the hiring on [sic] additional contractors, as described in Section 9.3 starting					(b)Many of the grid hardening projects being worked are multi-year projects, so where the engineering			
						on page 255.					(internal lower cost) may take place in one year, the construction (more expensive component of spend) can			
						CAMPATA AND THE CONTROL OF THE CONTR					take place in the next year. The increased spend accounts for many grid hardening projects progressing to the			
						(a) Which specific wildfire mitigation initiatives have been adversely impacted by the resource challenges referenced in the above quote?					construction phase. A typical line rebuild project, consists of scope, design, and permitting phases which take several months to complete and are the relatively lesser cost phases of a project. Typically, the largest spend is			
						resource chanenges referenced in the above quote:					realized during the construction phase, which can happen in a different year than the engineering work, an			
						(b) Given the resource challenges referenced in the quote above, please explain why					example timeline is presented in the graphic below. As PacifiCorp has now progressed into the construction			
						PacifiCorp increased total WMP initiative spending from \$33.4 million in 2021 to \$96.8					phase on many projects, actual costs are now available. As described in the 2021 Change Order, significantly			
						million in 2022.					higher than anticipated costs are being realized and forecasted spend has been adjusted to incorporate this cost			
											increase.			
						(c)If any, identify any efficiency gains or technology that PacifiCorp will deploy in								
						2022 to lessen the adverse impact of the resource challenges discussed on page 142.					(c)PacifiCorp's resource challenges have been largely due to obtaining dedicated internal resources, extending			
											the initiation/engineering phase of the programs. PacifiCorp plans to address this issue through a Construction			
											Contractor Partner. Currently grid hardening efforts are supported by operations, procurement, engineering, environmental and real estate support functions which are shared resources with other programs. Projects are			
											managed individually. However, with the updated contract management strategy to have a Construction			
											Contactor Partner, the partner will have fully dedicated teams to provide: project management, project			
											controls, project reporting, engineering, estimating, permitting, environmental surveys, land acquisition, public			
											engagement, material procurement, material management, construction, post construction inspections,			
											equipment commissioning and inspection, as well as maintenance program development. This strategy will also			
7	CalPA	2022WMP-07	2022-WMP	3	CalPA Data Request 7.3	2022 WMP Update submission – On p. 195 of PacifiCorp's 2022 WMP update, PacifiCorp states that:	Matthew Karle Charles Madison	5/19/2022	5/24/2022	5/25/2022	Referencing PacifiCorp's 2022 Wildfire Mitigation Plan (WMP) Update, the Company responds as follows:			
					nequest 7.5	In addition, inspectors identify for pruning or removal fast-growing vegetation that is					(a)Inspectors who perform the pre-listing work (identification of trees for pruning or removal) are certified			
						likely to violate minimum clearance distances before the end of the current growing					International Society of Arboriculture (ISA) arborists or currently in process of becoming certified (studying for			
						season.	,				ISA certification exam or gaining needed work experience prior to taking the exam). In both cases, the			
											inspectors' field supervisor holds ISA certifications and oversees their work.			
						(a) Are the inspectors who perform this work for PacifiCorp described in the quote above certified arborists?					(b)Inspectors that perform this work are typically contractors.			
						(b)Are the inspectors who perform this work described in the quote above PacifiCorp								
						employees or contractors?								
8	CalPA	2022WMP-07	2022-WMP	4	CalPA Data	2022 WMP Update submission – On p. 197 of PacifiCorp's 2022 WMP update,	Matthew Karle	5/19/2022	5/24/2022	5/25/2022	Referencing PacifiCorp's 2022 Wildfire Mitigation Plan (WMP) Update, the Company responds as follows:			
					Request 7.4	PacifiCorp describes its audit process where:	Charles Madison							
						PacifiCorp currently uses internal staff with ISA certifications to conduct post-work	Carolyn Chen				(a)PacifiCorp currently does not have centralized means to track ad hoc crew visits. These are conducted by			
						audits of routine maintenance, readiness patrol corrective actions, and pole clearing.	Layla Labagh				PacifiCorp foresters during visits with tree crews during normal business or through electronic communication.			
						PacifiCorp also conducts ad hoc tree crew audits or crew visits where a PacifiCorp					These visits may be discussions where work specifications, timesheets, program processes, etc., may be			
						forester engages with the vegetation management contractor, such as a crew leader,					reviewed with the tree crews and contractor management. The PacifiCorp forester may also complete a safety			
						and/or supervisor to review work and/or discuss opportunities for improvement.					review in conjunction with these visits when in the field and fill out a Tree Crew Inspection form (hard copy).			
						(a)How many ad hoc tree crew audits were conducted in 2021?					(b)PacifiCorp currently does not have centralized means to track ad hoc crew visits.			
						(b)Please disaggregate the figure in part (a) by HFTD tier, as defined above in definitions P through S.					(c)PacifiCorp currently does not have centralized means to track ad hoc crew visits.			
						definitions i diredgirs.					(d)In 2021, PacifiCorp post work audits were transitioned to use a mobile data management software. Based			
						(c)Were HFTD areas prioritized over other areas for ad hoc tree crew audits in 2021?					on this dataset, 58 distribution and transmission lines were post-work audited that resulted in a correction			
						(-)					activity identified (audit exception). PacifiCorp currently does not have centralized means to track ad hoc crew			
						(d)How many ad hoc tree crew or post-work audits found that corrective action was					visit findings.			
						needed in 2021?								
											(e)PacifiCorp currently does not have centralized means to track ad hoc crew visit findings.			
						(e)How many supplemental tree trimming or removal jobs occurred in 2021 as a								
						result of an ad hoc tree crew audit?					(f)Opportunities for improvement that are discussed with tree crews during tree crew visits may also be			
						(f)D					reviewed with contractor management during recurring conference calls or in-person meetings. Opportunities			
						(f)Please describe PacifiCorp's process for making improvements after an ad hoc tree					for improvement are discussed and followed up on during meetings and other interactions with contractor			
						crew audit, including whether ad hoc tree crew audits lead to supplemental tree trimming/removal, retraining of contractors, process changes, or all of the above.					management to drive continuous improvement and adherence with program processes to implement the work. These interactions may lead to training opportunities with staff and process changes/refinements.			
						a					These are sections may read to duming opportunities with staff and process changes/remientents.			
		1					1		1	1				

Count Party	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments	Attachment Name	NDA Required
9 CaiPA	2022WMP-07	2022-WMP	5	CalPA Data Request 7.5	2022 WMP Update submission – On p. 208 of PacifiCorp's 2022 WMP update, PacifiCorp states that: Implementing and continuously improving this program requires advanced investigation of fault events to understand the nature and type of faults and whether this program is properly mitigating these events. (a)Does PacifiCorp have the capability to conduct an "advanced investigation of fault events" as referenced on page 208? (b)If answer to (a) is no, why not? (c)Does PacifiCorp retain a consultant or contractor to perform "advanced investigation of fault events" as referenced on page 208?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/19/2022	5/24/2022	5/25/2022	(i s t a n t c 7 n n t t a a i i i c	Referencing PacifiCorp's 2022 Wildfire Mitigation Plan (WMP) Update, the Company responds as follows: a)PacifiCorp has significant experience with fault event investigation using traditional protection and control schemes. When a fault is detected, regional operators notify and dispatch operations professionals and rechnicians to locate and troubleshoot the cause of outages to restore power. This traditionally involves patrols and visual confirmation of the outage cause, such as car-hit-pole. Outage records are created and, where needed, additional investigation is conducted such as material failure analysis. With new programs, such as chose discussed in both Section 7.3.6.1 and Section 7.3.6.2, the company is leveraging different protection and control schemes to mitigate wildfire risk. These can include the disabling of reclosing, as included in Section 7.3.6.1, or the use of Elevated Fire Risk (EFR) settings discussed in Section 7.3.6.2. Both of these initiatives will most likely result in additional outage events, many of which may be the result of momentary contact that will not allow for visual confirmation of the outage cause. Therefore, with these programs, PacifiCorp will need to think differently about fault investigations, which could include additional patrols or the interrogation of additional fault data from relays or other coordinating devices. To limit the impact this can have, PacifiCorp is also deploying communication fault indicators as discussed in Section 7.3.2.3. Incorporation of these fault indictors will also require a change to fault investigation practices but ultimately mitigate the impact to usustomers associated with changes to protection and control schemes and settings to mitigate wildfire risk, not nclude visual confirmation result in visual confirmation of the outage cause. With either of these programs, PacifiCorp will need to understand outage records and investigate faults differently.	Account	None	Neque Co
										P	c)Not at this time. The regional operations supervisors will leverage new fault indictor data and direct the PacifiCorp technicians to the location of a fault for the initial investigation and how to restore the outage. PacifiCorp's field engineering group and technical support groups will analyze the additional information from			
10 CalPA	2022WMP-07	2022-WMP	6	CalPA Data Request 7.6	2022 WMP Update submission – On p. 222 of PacifiCorp's 2022 WMP update, PacifiCorp (in describing its emergency protocols) mentions its Emergency Coordination Center: The protocol includes activation of an Emergency Coordination Center (ECC), communication with local public safety partners, and implementation of additional monitoring activities. The ECC is staffed by specialized staff who assemble during denergization warning and implementation to provide critical operations support through the collection and analysis of data. (a) When emergencies occur in PacifiCorp's California service territory, is PacifiCorp's ECC located in California? (b) How does PacifiCorp intend to balance ECC resources between California and other parts of its territory, if simultaneous wildfire events should occur in separate states? (c) Is PacifiCorp's ECC staff trained in the Incident Command Structure (ICS) system?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/19/2022	5/24/2022	5/25/2022	(, e () p c c s c	Referencing Pacificorp's 2022 Wildfire Mitigation Plan (WMP) Update, the Company responds as follows: a)No, PacifiCorp's primary Emergency Coordination Center (ECC) locations are located in Portland, Oregon and emergency coordination will be coming from there if emergencies occur in California. b)PacifiCorp prepares for this type of scenario where multiple emergencies occur simultaneously. Additional personnel have been added in various roles to continue to support redundancy. The Company can draw from operations organizations in multiple states, including personnel in Salt Lake City, Utah. In the event that simultaneous wildfire events should occur in separate states, PacifiCorp will make resource assessments based on existing conditions during a response. If needed, mutual assistance may be requested to fill any resourcing gaps to ensure coverage of all situations and ongoing events. c)PacifiCorp's ECC staff are trained in the Incident Command Structure (ICS) system as part of their training and adherence to the National Incident Management System (NIMS) guidelines which includes the ICS processes.			
11 OEIS	OEIS-PC-22-00	OEIS-PC-22-001	1	OEIS Data Reques	(a)In PacifiCorp's non-spatial data Table 12, there are many instances of WMP expenditure totals not matching those in WMP Tables 3.1-1 and 3.1-2. For example, according to Table 12 of its Q1 2022 Quarterly Data Report ("2020502T144302 QDR.xlsx"), PacifiCorp's territory spend in 2020 was \$10,003.2 (\$ thousands; summing columns AA and AC); however, according to Tables 3.1-1 and 3.1-2 from its 2022 WMP Update (pp. 27-28), PacifiCorp's territory spend in 2020 was \$19,416 (\$ thousands). There are many such expenditure discrepancy examples. Please clarify which totals are correct by submitting updated WMP Tables 3.1-1 and 3.1-2 and/or a revised Table 12 in excel format, whichever is deemed necessary to rectify the errors. i.For reference, the following have been found with discrepancies between PacifiCorp's Table 12 versus its 2022 WMP Update Tables 3.1-1 and/or 3.1-2: 1.Territory spend — 2020 Actual (described above) 2.Territory spend — 2021 Actual 3.Situational Awareness spend — 2021 Actual 4.Grid Design and System Hardening spend — 2020 Actual, 2021 Actual, and 2022 Projected/Planned 5.Vegetation Management spend — 2021 Actual 6.Resource Allocation spend — 2020 Actual 7.Emergency Planning and Preparedness spend — 2022 Projected		5/20/2022	5/25/2022	5/26/2022	P tt ii ii r T T T T T Y Y (*) 2 2 2 2 2 2 2 2 2 2 2 7 T V	Summing of columns AA and AC in the Q1 2022 Quarterly Data Report (QDR) provides the total spend for programs for which the scope includes areas outside of the high fire threat district (HFTD) only. For example, the Covered Conductor initiative 7.3.3 which is only located within the HFTD, thus the spend is accounted for niside the HFTD, is not included in the \$10,003 (\$ in thousands) mentioned in the question above. It is recommended to account for all spend to sum columns AA, AB, AC, and AD for comparison to Table 3.1-1 and Table 3.1-2. Additionally, it would appear that Table 3.1-1 and Table 3.1-2 were not populated using the final Q1 2022 data. It is revised totals have been included below that should align with the final Q1 2022 data. Ifable 3.1 Summary of WMP expenditures – Total (WMP Table 3.1-1) Year Spend in thousands of \$USD Spend in thousands of \$USD Values entered in the 2022 WMP) 1020 Planned \$13,2011 \$25,011 1020 Actual \$18,520 \$19,416 1020 Difference \$6,491 \$5,595 1021 Planned \$33,375 \$33,375 1021 Actual \$42,149 \$33,098 1021 Difference (\$8,774) \$277 1022 Planned \$91,900 \$96,819 2020-22 Planned (With 2020 and 2021 Actual) \$152,570 \$149,333 Ifable 3.2. Summary of WMP expenditures by category (WMP Table 3.1-2) WMP Category 2020 2021 2022 2020-2022 Planned W/ 2020 and 2021 Actuals			

Coun	t Party Name	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	n Response	Number of Attachments	Attachment Name	NDA Required
12	Name OEIS	OEIS-PC-22-001	OEIS-PC-22-001		OEIS Data Request 1.2	Weather Stations (a)How many of PacifiCorp's weather stations are Remote Automatic Weather Stations (RAWS)? (b)How many of PacifiCorp's weather stations are Micro Weather Stations (MWS)? (c)Are any of PacifiCorp's weather stations outfitted with 10hr fuel moisture sensors? (d)Are any of PacifiCorp's weather stations able to report weather observations more frequently than every 10 minutes? (e)What is the total number of weather stations PacifiCorp plans to have deployed in its weather station network for optimal density?	Jessica McHale	5/20/2022	5/25/2022			(a)There are two remote automatic weather stations (RAWS) that were installed in January of 2021. There are no active plans to install additional RAWS, but they will be considered if the locations do not allow for a micro weather station (MWS) to be installed. (b)There were 31 MWS installed by the end of 2021. In 2022, an additional 50 MWS are planned to be added, giving a total of 81 MWS in the state. (c)For MWS installed prior to 2021, the fuel moisture sensors were included with the installation, and maintained as part of the preventative maintenance program. For 2022, onward, PacifiCorp identified that data regarding dead and live fuel moisture can be provided through Technosylva weather modelling. (d)The weather stations have the ability to be programmed for more frequent observations. To date, the 10-minute weather data has been granular enough for real time operations and longer term risk modeling. As PacifiCorp develops additional dynamic risk modeling capability, the Company may investigate whether or not an increased frequency of weather station data can provide additional benefits. (e)At the end of 2021, there were 33 weather stations, and the intended plan is to install 50 additional weather stations in 2022. That would give a weather station network of 83 stations in California. However, PacifiCorp has not determined the optimal final density of weather stations in California. Page 153 of PacifiCorp's 2022 Wildfire Mitigation Plan (WMP) mentions plans to develop a weather station circuit based methodology which will support determination of a weather station optimal density.	Attachments	Name	Required
13	OEIS	OEIS-PC-22-001	OEIS-PC-22-001		OEIS Data Request 1.3 OEIS Data Request	Continuous Monitoring Sensors (a)In Table 5.2 (WMP Table 5.3-1) on page 115 of PacifiCorp's 2022 WMP Update, the 2021 target for "Continuous monitoring sensors" is 22, with a completion of only 2 in 2021. i.Please provide details on the missed target of 22. ii.If the target number is inaccurate, please provide the correct number of sensors targeted in 2021. Fuel Moisture Sampling	Jessica McHale	5/20/2022	5/25/2022 5/25/2022			(a)Please refer to the Company's responses to subparts i. and ii. below: i.PacifiCorp makes every attempt to report an accurate plan, however at the time where the target of 22 was put into the 2020 Wildfire Mitigation Plan (WMP), the full scope of the pilot program was being drafted. As PacifiCorp worked with Texas A&M University to identify the scope and circuits for the pilot program, a final number of four distribution fault anticipation (DFA) devices in California was set for this initial phase of the pilot. Therefore, PacifiCorp has updated its reported targets to align with the pilot plan. ii.The correct number for 2021 is two. No, there are no fuel moisture sampling sensors or devices utilized for live vegetation. While PacifiCorp does			
15	OEIS	OEIS-PC-22-001	OEIS-PC-22-001		1.4	(a)Does PacifiCorp conduct fuel moisture sampling for live vegetation?	Jessica McHale	5/20/2022	5/25/2022			No, there are no rule moisture sampling sensors or devices utilized for live vegetation. While racincorp does not have devices or sensors for live vegetation fuel moisture sampling, live vegetation fuel moisture can be obtained from fire agencies for use.			
	JL13	OEIS-PC-22-001	0.07 0.22 001		1.5	HD Camera Installation (a)In section 4.4.1.1 and 7.3.2.2 PacifiCorp describes developing a new wildfire detection program. i.In 2022, how many HD Cameras does PacifiCorp plan to install in its CA service territory. ii.Will PacifiCorp be leveraging Satellite Fire Detection as part of its wildfire detection program?	Jessita iviti idle	3, 20, 2022	3, 23, 2022			(a)Please refer to the Company's responses to subparts i. and ii. below: i.PacifiCorp is currently in the scoping phase of the Wildfire Detection program which will include HD Cameras. At this time, the exact number of HD Cameras is being determined and will probably not become operational until 2023. ii.At this time, PacifiCorp does not plan to have a separate pilot for Satellite Fire Detection. With the procurement of Technosylva, PacifiCorp plans to utilize their services for fire detection which may include the use of Satellite Fire Detection.			
16	OEIS	OEIS-PC-22-001	OEIS-PC-22-001		OEIS Data Request 1.6	Fire Potential Index (a)Does PacifiCorp currently have a Fire Potential Index (FPI) or another metric that serves as an FPI? i.if not, describe how PacifiCorp plans to develop an FPI.	Jessica McHale	5/20/2022	5/25/2022			(a)No. i.Currently, PacifiCorp is working towards the development of a Fire Potential Index (FPI), as stated on page 36 of PacifiCorp's 2022 Wildfire Mitigation Plan (WMP). The first step of this is to procure the Technosylva WFA-E module, as described in the graphic below, which was presented on May 18, 2022 in the "2022 Wildfire Mitigation Plan Update Workshop for SMJUs and ITOs" submissions with the California Office of Energy Infrastructure Safety (OEIS).			

Count	Party Name	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments	Attachment Name	NDA Required
17	OEIS		OEIS-PC-22-001		OEIS Data Request 1.7		Jessica McHale	5/20/2022	5/25/2022			(a)Please refer to the Company's response to subpart i. below:	Attaciments	Name	Required
						Maturity Survey						i.To automatically validate the field calibrations there are settings in the weather station's data logger which can be changed to record when calibrations occurred.			
						(a)In question B.I.b of PacifiCory's 2022 Wildfire Mitigation Plan Maturity Survey (2022 Maturity Survey), PacifiCorp plans to automatically validate field calibrations on its weather stations by January 2023.						(b)Please refer to the Company's response to subpart i. below:			
		OEIS-PC-22-001				i.Provide details on what work PacifiCorp is doing in 2022 to meet this goal.						i.PacifiCorp identified a potential aggregating error with the 2022 maturity survey. While the summary above describes PacifiCorp's 2023 plan as "ii. Well-defined equipment for detecting ignitions along grid", the actual response was "i. No consistent set of equipment for detecting ignitions along the grid". Please refer to the			
						(b)In question B.V.b of PacifiCorp's 2022 Maturity Survey, PacifiCorp anticipates having well-defined equipment for detecting ignitions along the grid by January 2023.						screenshot provided below:			
						i. Provide details on what type of equipment PacifiCorp plans to have installed in 2022 to meet this goal.						However, the implementation of cameras is being explored in the research project to support further maturation in this area. While the Company does not expect to have a consistent set of equipment across the grid, the Company is looking to improve detection capabilities beyond existing fault detection capabilities that exist with its system today.			
18	CalPA	2022WMP-07	2022-WMP		Response to CalPA		Charles Madison			5/26/2022		Further to the Company's response to CalPA Data Request 7.1 dated May 25, 2022, the Company provides the following additional information responsive to subpart (b):			
					·	contact from objects, and other. (a)Please provide an explanation for the increase in risk events from 2020 to 2021, for each of the following outage causes:	Carolyn Chen Layla Labagh					(b)As advised in the Company's response to subpart (b) dated May 25, 2022, PacifiCorp does not currently have the data segmented in the requested manner and PacifiCorp's Subject Matter Expert (SME) is out unexpectedly for a family emergency, therefore at the time of the Company's response to CalPA Data Request 7.1, the original source file of the data was not able to be obtained. However, PacifiCorp is able to provide numbers			
						i.Equipment Failures ii.Contact from object iii.Other						derived from the same raw data used to generate figure 7.2 and the breakout of that data is provided in the table below:			
						(b)Please provide a breakdown of the number of risk events by HFTD area for 2020 and 2021 as shown below.						20202021 SystemwideHFTD Tier 3HFTD Tier 2SystemwideHFTD			
						(c)What were the 3 most frequent types of equipment failure in 2021? (d)What was the most frequent type of object to contact a conductor in 2021?						Tier 3HFTD Tier 3HFTD Equipment			
						(e) As used in Table 7.2 on p. 140, how is "other" defined?						Equipment Failures3033843511394 Contact from Object181675164771			
												Other73239138268			
19	CalPA	2022WMP-06	2022-WMP		Response to CalPA	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020 - This question pertains to external documents, meaning any	Matthew Karle Miles Gordon Carolyn Chen			5/31/2022		Further to the Company's response to CalAdvocates Data Request 6.2 dated May 24, 2022, the Company provides the following additional information requested for subpart (b).			
						investigation, examination, or analysis of the Slater Fire that was not performed by PacifiCorp.	Layla Labagh					(b)No, PacifiCorp is not aware of any external investigation reports or analyses pertaining to the Slater Fire, aside from those covered by subpart (a) of this question.			
						(a)Please provide any external investigation reports that PacifiCorp possesses regarding the Slater Fire, including but not limited to CPUC or U.S. Forest Service investigation reports.									
						(b) Are you aware of any external investigation reports or analyses pertaining to the Slater Fire, aside from those covered by part (a) of this question? If so, please identify each such document									
20	CalPA	2022WMP-08	2022-WMP		CalPA Data	2022 WMP Update submission - Does PacifiCorp consider egress risk in determining where to target system hardening programs within its California service territory?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/31/2022	6/3/2022	6/3/2022		Egress risk is utilized to determine prioritization of projects and which ones get undertaken first. It is not utilized when determining where to target system hardening programs and the scoping portion of that process.			

Coun	t Party Name	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	ent WMP Section Response Number of Attachment NDA Attachments Name Required
21	CalPA	2022WMP-08	2022-WMP	2	CalPA Data Request 8.2	2022 WMP Update submission - If the answer to question 1 is yes, please explain: (a) How PacifiCorp identifies locations where egress risk is important; (b) How egress risk is factored into decision making; and (c) How egress risk is weighted against other factors.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/31/2022	6/3/2022	6/3/2022	The Company assumes that the reference to "question 1" is intended to be a reference to "CalPA Data Request 8.1. Based on the foregoing assumption, the Company responds as follows: (a)PacifiCorp identifies locations where egress risk is important by reviewing areas where the road network in the area could be constrained in a fire. Such situations could cause the population in the area to have difficulty in attempts to leave that area. These higher risk locations would normally be areas located far from major roads, such as Interstate 5. (b)Egress risk is a contributing factor in determining prioritization. PacifiCorp utilizes the egress risk to gauge the urgency of select projects and determine which projects mitigate areas with limited egress. A higher egress risk and limitations of egress typically aligns with a higher project priority. (c)Egress risk as a factor is weighed less heavily when compared to Localized Risk Assessment Model (LRAM). LRAM prioritization is factored in first and then following that, project manager prioritization within groupings. In the project manager process, egress risk is factored in and supports the prioritization component of grid hardening projects.
22	CalPA	2022WMP-08	2022-WMP	3	CalPA Data Request 8.3		Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/31/2022	6/3/2022	6/3/2022	(a)No. PacifiCorp does not maintain a list of egress-constrained communities within the high fire threat district (HFTD). However, egress may be considered when the company evaluates the potential for a public safety power shut-off. Along those lines, egress issues may be discussed with county and local emergency management agencies. (b)Please refer to the Company's response to subpart (a).
23	CalPA	2022WMP-08	2022-WMP	4	CalPA Data Request 8.4	2022 WMP Update submission (a)If the answer to question 3(a) is yes, does PacifiCorp consult with local government or first responder agencies in developing this list? (b)If the answer to subpart (a) of this question is yes, please describe any such consultations that informed your 2022 WMP Update, including which agencies or stakeholders were involved and when the consultations occurred.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/31/2022	6/3/2022	6/3/2022	The Company assumes that the reference to "question 3(a)" is intended to be a reference to CalPA Data Request 8.3 subpart (a). Based on the foregoing assumption, the Company responds as follows: (a)Not applicable. Please refer to the Company's response to CalPA Data Request 8.3 subpart (a). (b)Please refer to the Company's response to subpart (a) above.
24	CalPA	2022WMP-08	2022-WMP	5	CalPA Data Request 8.5	,	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/31/2022	6/3/2022	6/3/2022	(a)PacifiCorp plans to use the wildfire risk reduction model (WRRM) to update the existing wildfire-related environmental factors (surface and canopy fuels, climatology, and potential wildfire impacts) within localized risk assessment model (LRAM). (b)The priority in 2022 is the deployment of Technosylva's WRRM and create a plan for the integration/expansion with LRAM capabilities. PacifiCorp intends to complete the expansion in 2023. (c)As PacifiCorp continues to learn from other utilities through working groups and workshops, the Company is evaluating the incorporation of WRRM's environmental factors into risk-spend efficiency (RSE) to obtain better data on consequence and improve RSE's consequence risk scores. The Company expects to use the large quantity of Monte Carlo match drop simulations that Technosylva provides in order to get a much more accurate estimate of the damage from an ignition event such as buildings deroyed, and acres burned. (d)As described in PacifiCorp's2022 Wildfire Mitigation Plan (WMP), PacifiCorp does not currently have WRRM, therefore, the WRRM does not currently influence PacifiCorp's long-term planning. The Company is in the early stages of the WRRM deployment which will be completed by the end of 2022, therefore PacifiCorp does not have outputs from the WRRM to use in its long-term planning yet. (e)Once fully implemented, PacifiCorp plans to incorporate WRRM results into RSE calculations to evaluate initiatives throughout PacifiCorp's service territory in long-term planning. PacifiCorp plans to report objective RSE values for line rebuilds and other initiatives in 2023.

Coun	Party	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments		NDA lequired
25	CalPA	2022WMP-08	2022-WMP	6	CalPA Data Request 8.6	currently uses to estimate the risk reduction benefits of wildfire mitigation initiatives	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/31/2022	6/3/2022	6/3/2022		PacifiCorp has developed a methodology to calculate risk-spend efficiency (RSE) and has estimated RSE values for a few wildfire mitigation initiatives in the grid hardening and vegetation management categories. These preliminary values utilize localized risk assessment model (LRAM) to determine ignition rates (likelihood of risk events) based on outage data as well as the Environmental Risk Score from LRAM. Note: these values were not reported in PacifiCorp's 2022 Wildfire Mitigation Plan (WMP) Update as PacifiCorp is still assessing how assumptions made and other factors influenced the generated RSE values, consequently these estimated RSE values have not been validated yet and are not being used in decision making at this time. RSE values for asset management and inspections, public safety power shutoffs (PSPS) and grid operations have not been estimated. Following the same path as larger utilities, PacifiCorp is pursuing the integration of Technosylva's wildfire risk reduction model (WRRM) layers into RSE calculations in order to refine and generate formal RSE values. PacifiCorp is currently evaluating and planning for the integration of WRRM's environmental factors into RSE in order to obtain better data on consequence and improve RSE's consequence risk scores. This integration is planned to be completed in 2023 which will enable PacifiCorp to generate objective RSE values for covered conductor. As stated in PacifiCorp's 2022 WMP, page 113, PacifiCorp will update and include other RSE calculations in its 2024 WMP Update.	Audumens	Nonice in	Squite
26	CalPA	2022WMP-08	2022-WMP	7	CalPA Data Request 8.7	programs.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	5/31/2022	6/3/2022	6/3/2022		Please refer to Attachment CalAdvocates 8.7. Note: this is a draft document as PacifiCorp continues to evaluate its risk-spend efficiency (RSE) calculations.	1	Attachment CalPA 8.7	
27	CalPA	2022WMP-09	2022-WMP	1	CalPA Data Request 9.1			6/1/2022	6/6/2022	6/6/2022		(a)Substation Inspections have a call schedule (the start date a work order is released in SAP). The work order has to be released for the inspection to occur. This Call Schedule for substation inspections releases eight work orders per year to allow for a minimum of inspections to be consistent with Policy 001 - PacifiCorp's Maintenance Intervals for Apparatus, Relays, Meters, and Line/Patrol Inspection and Communications Equipment. The number of substations initially reported (67) includes hydroelectric plants, duplicates that occur due to substation being considered a transmission and distribution facility, and future substation (Lassen). These substations are not included in the total substations to be inspected eight times per year since they are inspected by a different organization (not transmission and distribution operations). The total number of substations that are inspected per year without these substations is 55. i.55 California substations inspected for a total of 444 inspections per year. ii.54 non Western Electricity Coordinating Council (WECC) substations at eight per year = 432 (WECC FAC-501 Standard) iii.1 WECC substation at 12/year = 12 Please refer to Attachment CalPA 9.1-1 which provides a copy of Policy 001 - PacifiCorp's Maintenance Intervals for Apparatus, Relays, Meters, and Line/Patrol Inspection and Communications Equipment. (b)All 444 scheduled substation inspections were completed in 2021. In some instances, the number of scheduled substation inspections can appear not completed due to documentation not being filled with the work order. If a work order does not have the documentation associated with it, the outstanding work order is investigated, and the proper documentation is retrieved to complete the work order. Please refer to Attachment CalPA 9.1-2 and Attachment CalPA 9.1-3 which provide documentation regarding the missing	5	Attachment CalPA 9.1-1 Attachment CalPA 9.1-2 Attachment CalPA 9.1-3 Attachment CalPA 9.1-3 Attachment CalPA 9.1-4 Attachment CalPA 9.1-5	

Count	t Party Name	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section Response Number of Attachment NDA Attachments Name Requires
28	CalPA	2022WMP-09	2022-WMP	2	CalPA Data Request 9.2	Table 12 of the Non-Spatial Data File included with PacifiCorp's 2022 WMP update refers to WMP initiative #7.3.4.14 (Quality Assurance and Quality Control of inspection). With this context in mind, (a)Please provide a unit of measurement for the 11,485 in column AN. (b)Please provide projected values for 2022 and 2023. (c)Please provide a copy of the Quality Assurance/Quality Control procedure/program documentation related to asset management and inspections.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022	(a)In the PacifiCorp 2021 California Wildfire Mitigation Plan (WMP) Update, Section 7.3.4.14, page 153-154, there are a variety of quality assurance (QA) / quality control (QC) processes which occur physical audits, software controls, quarterly desktop reviews and annual training. The 11,485 in colcum; physical audits, software controls, quarterly desktop reviews and annual training. The 11,485 in colcum; physical audits, software controls, quarterly desktop reviews and annual training. The 11,485 in colcum AN, describes the number of inspections reviewed as part of the quarterly desktop reviews, where the entirety of QA/QC inspections found are reviewed with a cross functional team. Therefore, the units of AN is the number of inspections audited as part of the desktop review of all inspections. (b)In the future, PacifiCorp plans to transition the QA/QC numbers reported to align with the physical audits described in Policy 123 - Facility Inspection Audit Policy for Transmission and Distribution Lines for California, Oregon and Washington. Therefore, the projected number of QA/QC physical audits for 2022 and 2023 are 1,010 and 1,010, respectively. (c)For physical audits, Policy 123 - Facility Inspection Audit Policy for Transmission and Distribution Lines for California, Oregon and Washington is Pacific Power's audit policy for transmission and distribution lines in California, Oregon, and Washington. Please refer to Attachment CalPA 9.2 which provides a copy of Policy 123 - Facility Inspection Audit Policy for Transmission and Distribution Lines for California, Oregon and Washington.
29	CalPA	2022WMP-09	2022-WMP	3	CalPA Data Request 9.3	Regarding PacifiCorp's response to Cal Advocates data request CalAdvocates-PacifiCorp-2022WMP-02, Question 1, "Audit Summary (CA) (2021)" excel file: (a)Please define columns M through R of this excel sheet. (b)Please explain what is required for an inspection to pass or fail, per column L "Fail / Pass". (c)Please explain what subsequent action PacifiCorp takes when a value is filled in for Column M "Add". (d)Please explain what subsequent action PacifiCorp takes when a value is filled in for Column N "Rem". (e)Please explain what subsequent action PacifiCorp takes when a value is filled in for Column O "Pri". (f)What follow-up actions were performed as a result of the audits listed in this excel file (e.g., a new work order was generated if a new deficiency was found, or a work order was modified if a deficiency was determined to be less of an impact, etc.)?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022	In addition to the responses to subparts (a) through (f) provided below, PacifiCorp would like to offer to meet with representatives of the California Public Advocates Office to walk through the audit summary provided below. (a) These are the different types of tracked changes that are made during the audits. (b) In an urban section, PacifiCorp requires 90 percent or better and in rural sections, PacifiCorp requires 80 percent or better for the section to pass. If it does not meet this metric, then it will be a Fail and require some type of reinspection depending on the reasons for the failure. (c) Column M correlates to the number of added conditions made by the auditor during the audit. (d) Column N correlates to the number of removed conditions made by the auditor during the audit that are deemed not a condition. (e) Column O correlates to the number of changes to the level of priority to the conditions made by the auditor during the audit. (f) If a section has failed an audit, depending on the reason for the failed audit, a reinspection will occur. Once a reinspection is completed, an audit from both the Osmose QC team and Pacific Power audit team will reinspect the section before it is passed. A desktop audit is always in line with the field audits and will usually drive the field audit. This is a high-level overview of the overall data delivered to Pacific Power from the inspection contractor. The Company further evaluate the data for anomalies and check for patterns. Any issues found in the desktop audit will result in a field visit to determine the outcome of the condition.
30	CalPA	2022WMP-09	2022-WMP	5	CalPA Data Request 9.5	Regarding PacifiCorp's response to Cal Advocates data request CalAdvocates-PacifiCorp-2022WMP-04, Question 1 response, "Audit Summary (CA)(2022Q1)" excel file: What follow-up actions were performed because of the audits listed in this excel file (e.g., a new work order was generated if a new deficiency was found, or a work order was modified if a deficiency was determined to be less of an impact, etc.)?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022	The conditions found in the audit are fielded by a lineman for correction. If the lineman deems the conditions not valid the condition is removed. If the condition is valid, then it is repaired or setup to be corrected. In some cases, the lineman may choose to change the level or priority to a higher or lower priority depending on what is found. This would then change the timeframe for correction based on Company guidelines.

	Party	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section Response	Number of	Attachment	NDA
	lame	2022WMP-09	2022-WMP	No. 6	CalPA Data Request 9.6	Regarding 7.3.4.2 (Detailed inspections of transmission electric lines and equipment): (a)Please explain why the annual total cost of inspections, presented in Table 1 below, fluctuates during years 2021 – 2023 while the number of inspections performed increases each year. (b)Please explain the decrease in the unit cost of inspections from the 2021 proposed figures to the 2021 actual figure. (c)Please explain the expected decrease in the unit cost of inspections from 2021 actual figures to 2022 projections. Table 1. Side-by-side of Detailed transmission inspections performed and associated costs. (Source: Table 12 of non-spatial data) YearNumber of InspectionsCosts 2021 (Proposed)666527,808 2021 (Actual)1,439527,000 2022 (Projected)2,54559,000 2023 (Projected)2,738\$18,000	Charles Madison Carolyn Chen	6/1/2022	6/6/2022	6/6/2022	(a)The values provided in Table 1 initially were incorrect. Please refer to the table below which shows actual and proposed unit costs: YearNumber of InspectionsCostsPer Unit Cost 2021 (Proposal)666\$ 10,675\$ 16.03 2021 (Actual)722\$ 14,700\$ 20.36 2022 (Projected)918\$ 10,143\$ 11.05 2023 (Projected)918\$ 10,143\$ 20.20 The total cost fluctuates with the volume of inspections completed, proposed, or projected. Inspection volumes fluctuate from year-to-year based on each assets prescribed five-year interval. Unit cost can vary depending on contractor pricing, material costs (Pole Test & Treat inspections), and time to inspect (based on travel time and structure complexity). PacifiCorp tracks these items and can provide on an as-needed basis. (b)Please refer to the table provided above which shows actual and proposed unit costs in alignment. (c)The decrease in projected unit cost for 2022 is the result of a formula error and has since been updated. The revised expectation for 2022 is in-line with historical spend.	Attachments	Name	Required
32 Ca	IPA 2	2022WMP-09	2022-WMP	7	CalPA Data Request 9.7	Table 12 of the Non-Spatial Data File included with Pacificorp's 2022 WMP update refers to WMP initiative #7.3.4.1 (Detailed inspections on electric distribution equipment and line). (a)Please provide the actual number of circuit miles inspected in this initiative each year from 2019 – 2021. (b)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2022. (c)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2023.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022	PacifiCorp plans, tracks, and reports inspections and corrections per facility point as opposed to per line mile. However, equivalent inspection miles were extrapolated in years 2015-2022 assuming little to no changes in grid topology. While these values reflect best estimates or equivalent line-miles, slight difference may exist when comparing to other data sets, such as the quarterly data report (QDR) or spatial data. Furthermore, the evolution of PacifiCorp's electronic database requires extrapolation when determining condition findings per inspection type. However, PacifiCorp's programmatic inspection results were generally extrapolated and categorized as either "Detailed" or "Safety" inspection results. (a)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The number of circuit miles inspected each year for distribution detail inspections is provided below: 2019: 475 circuit miles 2020: 604 circuit miles 2021: 563 circuit miles for distribution detailed inspections in 2022. (c)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The current forecast estimate is approximately 536 circuit miles for distribution detailed inspections in 2022.			

Count Par	ty DR Set #	Dat	ta Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section Response	Number of	Attachment	NDA
Naı			•	No.			•				<u> </u>	Attachments	Name	Required
33 CalP,		9 2022-\	-WMP	NU. 8	CalPA Data Request 9.8	Table 12 of the Non-Spatial Data File included with PacifiCorp's 2022 WMP update refers to WMP initiative #7.3.4.2 (Detailed inspections on electric transmission equipment and line). (a)Please provide the actual number of circuit miles inspected in this initiative each year from 2019 – 2021. (b)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2022. (c)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2023.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022	PacifiCorp plans, tracks, and reports inspections and corrections per facility point as opposed to per line mile. However, equivalent inspection miles were extrapolated in years 2015-2022 assuming little to no changes in grid topology. While these values reflect best estimates or equivalent line-miles, slight difference may exist when comparing to other data sets, such as the quarterly data report (QDR) or spatial data. Furthermore, the evolution of PacifiCorp's electronic database requires extrapolation when determining condition findings per inspection type. However, PacifiCorp's programmatic inspection results were generally extrapolated and categorized as either "Detailed" or "Safety" inspection results. (a)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The estimated number of circuit miles inspected each year for transmission detail inspections is provided below: 2019: 62 circuit miles 2020: 225 circuit miles 2021: 452 circuit miles 2021: 452 circuit miles Note: these are estimated values. (b)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The current forecast estimate is approximately 799 circuit miles for transmission detailed inspections in 2022. (c)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used	ALLICUMENTS	Name	nequired
											to estimate the number of line miles associated with a typical spread of Facility Points. The current forecast estimate is approximately 860 circuit miles for transmission detailed inspections in 2023.			
34 CaiPi	2022WMP-4	99 2022-\	-WMP	9	CalPA Data Request 9.9	Table 12 of the Non-Spatial Data File included with Pacificorp's 2022 WMP update refers to WMP initiative #7.3.4.11 (Patrol inspections on electric distribution equipment and line). (a)Please provide the actual number of circuit miles inspected in this initiative each year from 2019 – 2021. (b)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2022. (c)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2023.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022	PacifiCorp plans, tracks, and reports inspections and corrections per facility point as opposed to per line mile. However, equivalent inspection miles were extrapolated in years 2015-2022 assuming little to no changes in grid topology. While these values reflect best estimates or equivalent line-miles, slight difference may exist when comparing to other data sets, such as the quarterly data report (QDR) or spatial data. Furthermore, the evolution of PacifiCorp's electronic database requires extrapolation when determining condition findings per inspection type. However, PacifiCorp's programmatic inspection results were generally extrapolated and categorized as either "Detailed" or "Safety" inspection results. (a)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The number of circuit miles inspected each year for distribution patrol inspections is provided below: 2019: 2,140 circuit miles 2020: 1,944 circuit miles 2020: 1,944 circuit miles 2021: 2,172 circuit miles Note: these are estimated values. (b)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The current forecast estimate is approximately 1,986 circuit miles for distribution patrol inspections in 2022. (c)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The current forecast estimate is approximately 2,167 circuit miles for distribution patrol inspections in 2023.			

C	ount Party Name	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments	Attachment NDA Name Required
35	Netter CalPA	2022WMP-09	2022-WMP	NO. 10	CalPA Data Request 9.10	Table 12 of the Non-Spatial Data File included with PacifiCorp's 2022 WMP update refers to WMP initiative #7.3.4.12 (Patrol inspections on electric transmission equipment and line). (a)Please provide the actual number of circuit miles inspected in this initiative each year from 2019 – 2021. (b)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2022. (c)Provide PacifiCorp's current forecast of the number of circuit miles to be inspected in 2023.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022		PacifiCorp plans, tracks, and reports inspections and corrections per facility point as opposed to per line mile. However, equivalent inspection miles were extrapolated in years 2015-2022 assuming little to no changes in grid topology. While these values reflect best estimates or equivalent line-miles, slight differences may exist when comparing to other data sets, such as the quarterly data reporting (QDR) or spatial data. Furthermore, the evolution of PacifiCory's electronic database requires extrapolation when determining condition findings per inspection type. However, Pacificory's programmatic inspection results were generally extrapolated and categorized as either "Detailed" or "Safety" inspection results. (a)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The number of circuit miles inspected each year for transmission patrol inspections is provided below: 2019: 766 circuit miles 2020: 766 circuit miles 2021: 1,063 circuit miles (b)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The current forecast estimate is approximately 1,058 circuit miles for transmission patrol inspections in 2022. (c)PacifiCorp typically tracks this initiative by Facility Point and not by miles, however an algorithm can be used to estimate the number of line miles associated with a typical spread of Facility Points. The current forecast estimate is approximately 1,057 circuit miles for transmission patrol inspections in 2023.	Actionments	Name Required
36	CalPA	2022WMP-09	2022-WMP	11	CalPA Data Request 9.11	Table 12 of the Non-Spatial Data File included with PacifiCorp's 2022 WMP update, refers to WMP initiative #7.3.4.5 (Infrared inspections of transmission electric lines and equipment). With that context in mind: (a)Please explain why the actual cost of this initiative for 2021 is exactly \$80,000. (b)Please explain why the actual output of this initiative for 2021 is exactly 700 circuit miles. (c)Please explain why the projected cost estimated for both 2022 and 2023 is exactly \$80,000. (d)Please explain why the projected output of this initiative for both 2022 and 2023 is exactly 700 circuit miles.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022		(a) The actual cost of the inspections for 2021 was \$79,315, and will be updated in Table 12. (b) The actual miles inspected were 701.22 miles. Each transmission line has an equipment number and details of the line are maintained in SAP. The transmission lines also have geographic information system (GIS) data that can be pulled to get distances. Depending on where the transmission line data is gathered the total mileage could be off by a small margin (+/- five miles). The actual line mileage when pulling data from our Facility Point Inspection tool which is the Company's official record of inspections and corrections shows the mileage of those lines to be 701.22 miles. (c) The scope for inspections is currently planned to remain the same and the cost is estimated to be very similar to the previous year's inspections. The cost is based on the helicopter rates therefore the actual cost may vary depending on price of fuel, weather, and other contributing factors. The \$80,000 will remain as the projected cost for the inspections. (d) The scope for the lines inspected are all the transmission lines in California. The transmission lines total 701.22 miles.		
333	CalPA	2022WMP-09	2022-WMP	12	CalPA Data Request 9.12	On average, how many person-hours of labor does it take PacifiCorp to complete one asset inspection in each of the following initiatives: (a) Detailed Inspections - Distribution (b) Detailed Inspections - Transmission (c) Patrol Inspections - Distribution (d) Patrol Inspections - Transmission	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022		(a)Depending on the number of facility points in each section, the external contractor will complete roughly 200 to 300 inspections in a 40-hour work week or approximately eight to 12 minutes per inspection. This will vary depending on access availability to the facility point. (b)Depending on the amount of facility points in each section, the external contractor will complete roughly 100 to 200 inspections in a 40-hour work week or approximately 12 to 24 minutes per inspection. This will vary depending on access availability to the facility point. (c)Depending on access and issues observed, 500 to 1,000 inspections are completed in a 40-hour work week or approximately three to five minutes per inspection. (d)Depending on access, issues observed, and transmission road conditions 100 to 200 inspections are completed in a 40-hour work week or approximately 12 to 24 minutes per inspection.		
38	CalPA	2022WMP-09	2022-WMP	13	CalPA Data Request 9.13	Please provide the results of all 2021 pole loading assessments that PacifiCorp performed in HFTD areas	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/1/2022	6/6/2022	6/6/2022		Please refer to Attachment CalPA 9.13. The provided Light Detection And Ranging (LiDAR) Pole Strength Pilot summary provides the engineering analysis performed by integrating the LiDAR data into PLSCADD and running different strength simulations. Risk levels mentioned in column O were assigned based on elevation and comparisons to the Grade A and Grade B requirements. A high-risk pole is not a priority A failure and is closer to a priority B failure. Recommendations were given for the type of correction based on the risk and loading variables. Column P mentions that the poles are not part of the Wildfire Mitigation Plan (WMP) proactive pole replacement program, but a majority of the poles are being replaced through the current line rebuild projects.		Attachment CaIPA 9.13

Cour	t Party	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section Response Number of Attachment NDA Attachments Name Required
39	CalPA	2022WMP-010	2022-WMP	1	CalPA Data Request 10.1	2022 Wildfire Mitigation Plan (WMP) Update submission - As of June 1, 2022, how many open corrective notifications does PacifiCorp have on distribution assets within the HFTD? Provide the total, and disaggregate the total by priority level and HFTD tier.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/2/2022	6/7/2022	6/7/2022	Please refer to the table below which provides the total outstanding conditions as of June 3, 2022 for distribution assets broken out by risk area and includes all conditions as per internal procedure 069 which include General Order (GO) 95 conditions. Condition counts are based only on ones that PacifiCorp has a responsibility to correct and it does not include conditions found for communications equipment: PRIORITY CA-TIER-2 CA-TIER-3 HFTD Overhead A 13 1 14 Overhead B 3,820 337 4,157 Overhead C 12,122 532 12,654 Underground A 0 0 0 Underground B 50 18 68 Underground C 96 14 110 17,003
40	CalPA	2022WMP-010	2022-WMP	2	CaIPA Data Request 10.2		Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/2/2022	6/7/2022	6/7/2022	Please refer to the table below which provides the total outstanding conditions on or before December 31, 2021 for distribution assets broken out by risk area. Note: condition counts are based only on ones that PacifiCorp has a responsibility to correct and it does not include conditions found for communications equipment: PRIORITY CA-TIER-2 CA-TIER-3 HFTD Overhead A 0 0 0 Overhead B 219 2 221 Overhead C 8,421 324 8,745 Underground A 0 0 0 Underground B 6 1 7 Underground C 45 2 47 9,020
41	CalPA	2022WMP-010	2022-WMP	3	CalPA Data Request 10.3	its California service territory?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/2/2022	6/7/2022	6/7/2022	PacifiCorp's base of operations during system events is located in Portland, Oregon; alternate locations are available throughout the six-state service territory should it become necessary. During system events, constant communication is maintained with regional service and operations centers, local regional business managers, and regional public safety partners.
42	CalPA	2022WMP-010	2022-WMP	4	CalPA Data Request 10.4	2022 Wildfire Mitigation Plan (WMP) Update submission - PacifiCorp is required to list the names of all entities invited to its EOC during a PSPS event, the method used to make this invitation, and whether a different form of communication was preferred by any entity invited to its EOC (D.21-06-014). In its August 2021 PSPS event, PacifiCorp states that it did not invite any other entities to its EOC. Please respond to the following: (a) How does PacifiCorp determine whether to invite local and state public safety partners or any other entities to its EOC during a PSPS event? (b) Why didn't PacifiCorp invite any other entities to its EOC for its August 2021 PSPS event? (c) If PacifiCorp's EOC for managing PSPS events is not located in California, describe how PacifiCorp balances the need for public safety partners to participate in its EOC against the distance those public safety partners would have to travel from the affected area to PacifiCorp's EOC.	Charles Madison Carolyn Chen	6/2/2022	6/7/2022	6/7/2022	(a)It is not standard practice for PacifiCorp to include public safety partners in the internal activities of the Emergency Coordination Center (ECC). Consistent communication is maintained with external organizations including public safety partners, regional emergency management, tribal organizations, and other entities as appropriate. (b)The ECC is staffed by a specialty group of company representatives who assemble during system events to provide critical internal support to operational resources. In the course of its work, the ECC makes decisions to maintain the safety of its customers and reliability of the transmission and distribution system. PacifiCorp maintained constant contact with public safety partners throughout the 2021 Public Safety Power Shutoff (PSPS) event to provide updates and collect feedback as appropriate; regular participation in ECC conversations was not appropriate for the circumstance. (c)PacifiCorp relies on the strength of relationships established by the Emergency Coordination Center staff in the communities it serves. PacifiCorp emergency management similarly has continual communication with public safety partners and ensures communications during system events. These relationships and the communications processes have been solidified through various planning coordination events, exercises and actual incident responses to prove they are not only effective but are also streamlined in the event of ECC activation.

Count Party Name	DR Set #	Data Request	Question No.	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments	Attachment Name	NDA Required
43 CalPA	2022WMP-010		No. 5	CalPA Data Request 10.5	To address [challenges scaling covered conductor installations], PacifiCorp is planning to engage a construction management partner through a competitive bidding process in 2022. This new contracted partner is expected to facilitate delivery of the various aspects of covered conductor projects, such as project management, project controls, project reporting, engineering, estimating, permitting, surveying, material procurement, material management, construction, and post construction inspections. PacifiCorp anticipates that the new contracted partner will begin supporting the delivery of covered conductor in late 2022 or early 2023. Regarding this construction management partner: (a) Please provide the scope of work for PacifiCorp's construction management partner. (b) Will the construction management partner focus exclusively on covered conductor installation projects, or will the contract also cover other construction projects? (c) What is the expected duration of the contract for the construction management partner? (d) Does PacifiCorp intend to rely on a contractor for construction management support as a long-term arrangement, or does PacifiCorp intend to build these capabilities in house?		6/2/2022	6/7/2022	6/7/2022		(a)Please refer to the Company's response below which lists the scope of work for PacifiCorp's construction management partner: •Line rebuild to replace the overhead primary voltage bare conductor distribution systems and rebuild options to convert existing overhead primary voltage distribution circuits to tree wire or underground installations. •Advanced protection and control to add or replace existing mechanical/antiquated relays and fluid insulated circuit breakers for transmission and distribution assets. Also, it may include updates to existing substation communication capabilities. •Pole mounted overcurrent and overvoltage equipment replacements of overhead expulsion type fuses and lightning arrestors. •Recloser installs or replacements of existing overhead hydraulic or other antiquated reclosers and controllers with up-to-date and advanced equipment. Additionally, PacifiCorp has provided the RFI (request for information) document which includes additional information on the scope of the future construction management partner: Please refer to Attachment Cal PA 10.5 for the Wildfire Mitigation Project Delivery RFI (No Cap Incl) (b)PacifiCorp's construction management partner will also focus on other projects such as install/replacement of relays, pole mounted equipment, and reclosers. Please refer to the Company's response to subpart (a) above for additional detail.	Attachments	Name Attachment CalPA 10.5	Required
44 CaiPA	2022WMP-011	2022-WMP	1	CalPA Data Request 11.1		Charles Madison Carolyn Chen	6/2/2022	6/7/2022	6/7/2022		Padific expedigically, Pations of the inoctaga will be infermal confidency of the state of the s			
45 Calpa	2022WMP-011	2022-WMP	2	CalPA Data Request 11.2		Charles Madison Carolyn Chen	6/2/2022	6/7/2022	6/7/2022		(a)PacifiCorp objects that the "scene of the incident" is ambiguous and not defined. PacifiCorp will interpret the "scene of the incident" to mean the area under investigation by the investigating agency, United States Forest Service (USFS), at the span between Pole Nos. 135300 and 136300 on Circuit SGI6. Subject to this interpretation, PacifiCorp responds as follows: PacifiCorp was not allowed to access the scene of the incident by USFS in the first 48 hours after the fire, though PacifiCorp notes that on the morning of September 8, 2020, PacifiCorp Serviceman Randy Zink responded to the fire by manually opening a fuse at Pole No. 143300 on the tap line referenced in the Company's response to CalPA Data Request 11.4 subpart (a). (b)PacifiCorp Serviceman Randy Zink. (c)Not applicable as USFS restricted access to the scene of the incident. (d)USFS prohibited access to the scene of the incident until September 15, 2020, when PacifiCorp's field operations was granted limited access to the area in order to conduct repairs.			

Count	Party Name	DR Set #	Data Request	Question No.	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments	Attachment Name	NDA Required
46	CalPA	2022WMP-011	2022-WMP	3	CalPA Data Request 11.3	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020. If the responses include privileged information or legal analysis or conclusions as well as technical and policy conclusions, please provide a version with the privileged and legal analysis/conclusions redacted. (a) Did PacifiCorp perform an engineering analysis to determine the causes of the Slater Fire? (b) If the answer to part (a) is yes, what were the conclusions of this analysis?		6/2/2022	6/7/2022	6/7/2022	Please refer to the Co	ompany's response to CalPA Data Request 11.1.			
47	CalPA	2022WMP-011	2022-WMP	4	CalPA Data Request 11.4	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020. If the responses include privileged information or legal analysis or conclusions as well as technical and policy conclusions, please provide a version with the privileged and legal analysis/conclusions redacted. (a)Please identify the circuit and circuit-segment nearest to the location where the Slater Fire started. (b)Please state when the above-identified circuit segment had been last subject to a vegetation management inspection prior to the Slater Fire. (c)Please provide any vegetation corrective notifications identified by as part of the most recent vegetation management inspections conducted prior to the Slater Fire. (d)Please state when you last performed vegetation management work (i.e., tree trimming or removal) on the above-identified circuit segment prior to the Slater Fire. (e)Please state when the above-identified circuit segment had been last subject to detailed asset inspections prior to the Slater Fire. (f)Please provide any asset maintenance corrective notifications identified as part of the most recent asset management inspections conducted prior to the Slater Fire.		6/2/2022	6/7/2022	6/7/2022	United States Forest: USFS Slater Butte loo (b)Based on a reason about September 3, 2 on Circuit 5G16 were Division (SED) with Ba- reflecting vegetation SED with Bates numb (c)PacifiCorp objects: the subject span. To t Company's response (d)Based on a reason the tap line on or abo (e)Please refer to the	on of the Slater Fire's ignition remains under investigation. PacifiCorp understands that the Service (USFS) focused its investigation on a tap line on Circuit 5G16 that terminates in the ideout tower, and more specifically, the span between Pole Nos. 135300 and 136300. Applie investigation, a vegetation management audit of the tap line was performed on or 2020. Copies of the five most recent vegetation management patrol inspections conducted is produced to the California Public Utility Commission (CPUC) Safety and Enforcement ates numbers PC-SED-SLATER00000033 to PC-SED-SLATER000000313. Documents management records for Circuit 5G16 for the last five years were produced to the CPUC bers PC-SED-SLATER000001243 to PC-SED-SLATER000001933. That the question is overbroad, unduly burdensome, and ambiguous as it is not limited to the extent information is requested regarding the subject span, please refer to the to subpart (b) above. The production of the Company's response to subpart (b) above a company's response below: Decition associated with PacifiCorp's inspection and correction programs is performed on a conspection record is created in the Facility Point Inspection (FPI) system, the PacifiCorp's inspection record is created in the Facility Point Inspection (FPI) system, the PacifiCorp's inspection and correction programs is performed on a conspection record is created in the Facility Point Inspection (FPI) system, the PacifiCorp's inspection and correction programs is performed on a conspection of the pacific or the p			
						(g)At the time the ignition occurred, was the above-identified circuit segment scoped for inclusion in any system hardening programs in PacifiCorp's 2020 Wildfire					system of record for o	overhead and underground facilities. PacifiCorp uses the following convention and ing inspection records of different types:			
48	CalPA	2022WMP-011	2022-WMP	5	CalPA Data Request 11.5	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020. If the responses include privileged information or legal analysis or conclusions as well as technical and policy conclusions, please provide a version with the privileged and legal analysis/conclusions redacted. (a)Based on PacifiCorp's experience with the Slater Fire, what have PacifiCorp's subject matter experts and engineers learned about safely operating PacifiCorp's system? (b)Based on PacifiCorp's experience with the Slater Fire, what have PacifiCorp's managers and executives learned about safely operating PacifiCorp's system?		6/2/2022	6/7/2022	6/7/2022	PŘŶSĒTYEYP (BYNG-CE	9A β្រុក្រសួម <u>(egipatise ល្បី ear) Armanae इसहिंधु श्</u> र <u>ा</u> ection, also referred to as a patrol or visual			
49	CalPA	2022WMP-011	2022-WMP	6	CalPA Data Request 11.6	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020. If the responses include privileged information or legal analysis or conclusions as well as technical and policy conclusions, please provide a version with the privileged and legal analysis/conclusions redacted. (a)What PacifiCorp company policies were adopted as a result of the Slater Fire? Please list each policy and its rationale separately. (b)What PacifiCorp company policies were changed as a result of the Slater Fire? Please list each company policy, the change made, and the rationale for such change separately. (c)Did PacifiCorp change its wildfire mitigation priorities as a result of the Slater Fire? If so, please explain how. Please list each priority change and its rationale separately.	Charles Madison Carolyn Chen	6/2/2022	6/7/2022	6/7/2022	Please refer to the Co	ompany's response to CalPA Data Request 11.1.			

Coun	t Party Name	DR Set #	Data Request	Question No.	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	Response	Number of Attachments	Attachment NDA Name Required
50	CalPA	2022WMP-012	2022-WMP	1101	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).xisx]: (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).	Charles Madison Carolyn Chen Layla Labagh	6/7/2022	6/10/2022	6/10/2022		(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 fall 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.		Name (Negative)
51	CalPA	2022WMP-012	2022-WMP	2	CalPA Data Request 12.2	2022 WMP Update submission - In reference to the Yreka 4/28/2021 audit (line 44) in Attachment CalPA 2.1-2, [Audit Summary (CA) (2021).xlsx): (a)Please explain why the Yreka 4/28/2021 audit required a reinspection despite passing the audit. (b)The Yreka 4/28/2021 audit is the only audit in this table that is marked as requiring a reinspection, yet column W (description of reinspection requirement) is blank. Describe the reinspection requirements for this audit. (c)When did the reinspection (that was triggered by the Yreka 4/28/2021 audit) occur?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/7/2022	6/10/2022	6/10/2022		(a)This was a typo in data entry from the external contractor's Quality Control (QC) team. This should not have been marked as requiring reinspection. It has been corrected on the tracking spreadsheet and will be monitored more closely in the future. (b)In looking at the report submitted by the external contractor for this audit, it is determined that the reinspection requirements were a typo on the spreadsheet and has since been corrected. (c)There was no reinspection required due to the typo in the shared tracking spreadsheet as explained in subpart (a) above. (d)There was no reinspection required due to the typo in the shared tracking spreadsheet as explained in subpart (a) above.		
52	CalPA	2022WMP-012	2022-WMP		CalPA Data Request 12.4	2022 WMP Update submission – In reference to Attachment CalPA 2.1-2, [Audit Summary (CA) (2021).xlsx]: (a)Please explain why the Crescent City 6/14/2021 audit (line 17) did not require a reinspection (column V) despite having the lowest overall accuracy score listed in this table (column H) and having a safety flag in column U. (b)Please explain why the Tulelake 10/5/2021 audit (line 24) did not require a reinspection (column V) despite having one of the lowest overall accuracy scores listed in this table (column H) and having a safety flag in column U. (c)Please explain why the Tulelake 11/18/2021 audit (line 30) did not require a reinspection (column V) despite having one of the lowest overall accuracy scores listed in this table (column H) and having a safety flag in column U.	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/7/2022	6/10/2022	6/10/2022		(a)The sections were audited by our external contractor's Quality Control (QC) team and were considered rural, so they were above our required passing score. The safety flag means the inspector was visited and a safety inspection was performed to ensure he is performing the inspections safely. (b)The sections were audited by our external contractor's QC team and were considered rural, so they were above our required passing score. The safety flag means the contracted inspector was visited and a safety inspection was performed to ensure he is performing the inspections safely. (c)As explained in subpart (a) above, the sections audited were deemed to be rural and are above our required passing requirements for rural inspection. The safety flag shows that PacifiCorp also did a safety inspection of the contracted inspector to ensure the inspections were completed safely.		
53	CalPA	2022WMP-012	2022-WMP	5	CalPA Data Request 12.5	2022 WMP Update submission – In reference to Attachment CalPA 2.1-2, [Audit Summary (CA) (2021).xlsx], why are columns H through V blank for all desktop audits (rows 2 through 13)?	Matthew Karle Charles Madison Carolyn Chen Layla Labagh	6/7/2022	6/10/2022	6/10/2022		The reports for these audits were previously provided as Attachment CaIPA 2.2. Please refer to Attachment CaIPA 12.5 for the OSMOSE - 2021 Pacific Power Manual Overhead Quality Control Inspection.	1	Attachment CalPA 12.5
54	CalPA	2022WMP-012	2022-WMP	6	CalPA Data Request 12.6	2022 WMP Update submission – In PacifiCorp's response to [CalAdvocates-PacifiCorp-2022WMP-02 – 2.2], PacifiCorp states that: As part of the quality assurance (QA)/quality control (QC) process of asset inspections, the inspection contractor performs self-audits, some of which are joint audits with internal resources. The reports for these audits have been provided in Attachment CalPA 2.2. In reference to Page 99, of attachment CalPA 2.2, [OSMOSE - 2021 Pacific Power Manual Overhead Quality Control Inspection.pdf]: (a) Please explain why the overall accuracy is 97% in the OSMOSE report, yet the Audit Summary (CA) (2021) states that the overall accuracy is 95.5%. (b) Please provide an explanation of why bird damage was removed from the inspection record. (c) Please explain how PacifiCorp personnel employ judgment when determining	Charles Madison Carolyn Chen	6/7/2022	6/10/2022	6/10/2022		(a)This is a typo entered in by the externally contracted Quality Control (QC) team Osmose. Auditors for both Osmose and PacificOrp will enter their audits completed at the end of the week. Much of the time, the auditor makes several records of audit entries as they are auditing across the PacificOrp footprint and across both National Electric Safety Code (NESC), General Order 95 and Company standards. (b)The bird damage was removed via a judgement call by the Osmose QC team. It was of opinion that the bird damage did not align with the Company's standards for bird damage and nesting activity. Photos are also provided to PacifiCorp and all changes to ensure inspection efforts are in alignment with each other and company requirements. (c)PacifiCorp will inspect several changes made by Osmose QC team to ensure alignment with the audit teams and company requirements. Judgement calls are made in the event where there may be a disagreement with an inspection result.		

Count	Party Name	DR Set #	Data Request	Question No.	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section Response	Number of Attachments	Attachment Name	NDA Required
55 (CalPA 2	2022WMP-011	2022-WMP		CalPA Data Request 11.7	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020. If the responses include privileged information or legal analysis or conclusions as well as technical and policy conclusions, please provide a version with the privileged and legal analysis/conclusions redacted. How did the Slater Fire influence or change PacifiCorp's practices in each of these WMP initiative categories: (a)Risk assessment and mapping. (b)Situational awareness and forecasting. (c)Grid design and system hardening. (d)Asset management and inspections. (e)Vegetation management and inspections. (f)Grid operations and protocols. (g)Data governance. (h)Resource allocation methodology. (i)Emergency planning and preparedness.		6/2/2022	6/7/2022	6/7/2022	Please refer to the Company's response to CalPA Data Request 11.1.			
56 C	CalPA 2	2022WMP-011	2022-WMP		CalPA Data Request 11.8	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020. If the responses include privileged information or legal analysis or conclusions as well as technical and policy conclusions, please provide a version with the privileged and legal analysis/conclusions redacted. (a)Did the Slater Fire influence PacifiCorp's thresholds for Public Safety Power Shutoff (PSPS) events? (b)If the answer to part (a) is yes, please describe how PacifiCorp modified its thresholds for PSPS events as a result of the Slater Fire. (c)Aside from thresholds, did the Slater Fire influence or change PacifiCorp's other practices regarding PSPS events (such as customer notification procedures, coordination with public safety partners, and initiatives to provide backup power options to vulnerable customers, among other things)? (d)If the answer to part (c) is yes, please describe how the Slater Fire influenced PacifiCorp's PSPS practices aside from thresholds. Describe each change in these		6/2/2022	6/7/2022	6/7/2022	Please refer to the Company's response to CalPA Data Request 11.1.			
57 (CalPA 2	2022WMP-06	2022-WMP		Response to CalPA	2022 WMP Update submission, and to the attached Follow-up Accident Report A submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020 - the Accident Report states that "Pacific Power is conducting a full investigation of the cause and origin of the fire." (a)Please provide Pacific Power's analysis of the cause and origin of the Slater Fire. (b)Please include all documentation (including but not limited to root cause analyses, risk and mitigation analyses, reports, work papers, etc.) regarding the analysis discussed in subpart (a) above.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh			6/14/2022	Further to the Company's response to CalAdvocates Data Request 6.1 dated May 24, 2022, the Company provides the following additional information: (a)PacifiCorp objects; PacifiCorp's investigation of the Slater Fire is protected by the attorney-client privilege and the attorney work product doctrine; there is pending litigation regarding the Slater Fire. Subject to objections, PacifiCorp responds as follows: on September 8, 2020, PacifiCorp's Office of General Counsel initiated a confidential and privileged investigation regarding the facts surrounding the Slater Fire. The privileged investigation was initiated and conducted to aid PacifiCorp's counsel with the provision of legal advice in connection with current and/or anticipated litigation and to prepare for trial, and is, therefore, conducted under the attorney-client privilege and protected by the attorney work product doctrine. PacifiCorp's Office of General Counsel and PacifiCorp's outside litigation counsel conducted the privileged investigation confidentially with the assistance, under the supervision and direction of counsel, of PacifiCorp employees, including PacifiCorp engineers, foresters, and line personnel, among others. PacifiCorp's Office of General Counsel and PacifiCorp's outside litigation counsel have also consulted with retained experts. PacifiCorp's outside counsel, in-house counsel, claims investigations, and subject matter experts have spent considerable time and expense conducting PacifiCorp's investigations, and subject matter experts have spent considerable time and expense conducting PacifiCorp's investigation into the cause and origin of the Slater Fire. Litigation regarding the Slater Fire is ongoing, and the privileged investigation continues to this day. PacifiCorp's legal team is not typically involved in PacifiCorp's investigations into the cause and origin of powerline-adjacent fires unless litigation is expected. When litigation is expected, as here, a primary purpose of the investigation is to assist counsel in preparing fo			

Count	Party Name	DR Set #	Data Request	Question	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section Response Number		nt NDA Required
58	CalPA	2022WMP-06	2022-WMP	2	Response to CalPA	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020 - This question pertains to external documents, meaning any investigation, examination, or analysis of the Slater Fire that was not performed by PacificOrp. (a) Please provide any external investigation reports that PacificOrp possesses regarding the Slater Fire, including but not limited to CPUC or U.S. Forest Service investigation reports. (b) Are you aware of any external investigation reports or analyses pertaining to the Slater Fire, aside from those covered by part (a) of this question? If 50, please identify	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh			6/14/2022	Further to the Company's prior responses to CalAdvocates Data Request 6.2, the Company provides the following additional information: (a)Please refer to the Company's 1st Supplemental response to CalPA Data Request 6.1 subpart (a). (b)Please refer to the Company's 1st Supplemental response to CalPA Data Request 6.1 subpart (b).	Nunc	nequica
59	Calpa	2022WMP-06	2022-WMP	3	Response to CalPA	lazh such document 2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020 (a)T Based on the reports and analyses addressed in questions 1 and 2, what has PacifiCorp learned about wildfire risk in its service territory and wildfire mitigation methods. Please identify each lesson separately. (b)Please state the basis of each lesson identified in part (a) above.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh			6/14/2022	Further to the Company's response to CalAdvocates Data Request 6.3 dated May 24, 2022, the Company provides the following additional information: (a)PacifiCorp objects; PacifiCorp's investigation of the Slater Fire is protected by the attorney-client privilege and the attorney work product doctrine; there is pending litigation regarding the Slater Fire. Subject to objections, PacifiCorp responds as follows: as set forth in the Company's 1st Supplemental response to CalPA Data Request 6. 1, PacifiCorp's investigation to date has focused on litigation defense. After the internal investigation is complete, and at the appropriate time, PacifiCorp may conduct additional analysis based on such investigation. At this time, PacifiCorp disputes whether the Slater Fire ignition was associated with electrical facilities. Without making any admissions and reserving all of its rights to dispute any item in the investigation report completed by the United States Forest Service (USFS), which concluded that the cause of the fire was power lines downed by a fallen tree, PacifiCorp emphasizes that the USFS found the subject tree to be approximately 43 feet outside of the right of way. USFS also concluded that the tree, though burned from the fire, showed evidence of green healthy needles and was producing cones. The USFS entomologist described the subject tree as one that would not be classified as a hazard tree given its outward appearance. Even assuming that the USFS is correct in its conclusion that the Slater Fire is related to electric facilities, PacifiCorp does not believe that the failure of this type of tree, which could not have been identified as a hazard tree, would further support PacifiCorp's vegetation management practices. Again assuming that the USFS is correct, PacifiCorp believes that an ignition caused by this green tree, which could not have been identified as a hazard tree, would further support PacifiCorp's commitment to system hardening projects using covered conductor technologies. Again assuming that t		
60	CalPA	2022WMP-06	2022-WMP	4	Response to CalPA	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020 - the Accident Report also states that "Pacific Power is repairing the [sic] all the facilities affected by the fire". (a)Please provide a detailed description of these repairs referenced above. (b)Please provide a detailed description of any other changes made to Pacific Power's system as a result of the Slater Fire and resultant investigations.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh			6/14/2022	(b)PacifiCorp's investigation of the Slater Fire is protected by the attorney-client privilege and the attorney work Further to the Company's response to CalAdvocates Data Request 6.4 dated May 24, 2022, the Company provides the following additional information: (a)Please refer to the Company's 1st Supplemental response to CalPA Data Request 6.3 subpart (a). (b)PacifiCorp objects; PacifiCorp's investigation of the Slater Fire is protected by the attorney-client privilege and the attorney work product doctrine; there is pending litigation regarding the Slater Fire. Subject to objections, PacifiCorp responds as follows: The repairs identified in the Company's response to subpart (a) reflect a change to the system as a result of the Slater Fire; in addition, please refer to the Company's 1st Supplemental response to CalPA Data Request 6.1 and CalPA Data Request 6.3; no other specific changes to the system have been made as a result of the Slater Fire, although PacifiCorp may continue to evaluate whether the alleged causes of the Slater Fire influence any public safety power shut-off (PSPS) decision-making.		

Count	Party Name	DR Set #	Data Request	Question No.	Question ID	Question Text	Requestor	Date Received	Due Date	Date Sent	WMP Section	n Response	Number of Attachments	Attachment Name	NDA Required
61	CalPA	2022WMP-11	2022-WMP	4	Response to CalPA	2022 WMP Update submission, and to the attached Follow-up Accident Report submitted to the CPUC regarding the Slater Fire (the "Accident Report"), dated October, 16, 2020. If the responses include privileged information or legal analysis or conclusions as well as technical and policy conclusions, please provide a version with the privileged and legal analysis/conclusions redacted. (a) Please identify the circuit and circuit-segment nearest to the location where the Slater Fire started.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh			6/15/2022		Further to the Company's response to CalAdvocates Data Request 11.4 dated June 7, 2022, the Company provides the following additional information responsive to subparts (b) and (f):	1	Attachment CalPA 11.4 (b) 1st SUPP	
						(b)Please state when the above-identified circuit segment had been last subject to a vegetation management inspection prior to the Slater Fire.									
						(c)Please provide any vegetation corrective notifications identified by as part of the most recent vegetation management inspections conducted prior to the Slater Fire.									
						(d)Please state when you last performed vegetation management work (i.e., tree trimming or removal) on the above-identified circuit segment prior to the Slater Fire.									
						(e)Please state when the above-identified circuit segment had been last subject to detailed asset inspections prior to the Slater Fire.									
						(f)Please provide any asset maintenance corrective notifications identified as part of the most recent asset management inspections conducted prior to the Slater Fire.									
						(g)At the time the ignition occurred, was the above-identified circuit segment scoped for inclusion in any system hardening programs in PacifiCorp's 2020 Wildfire									
62	CalPA	2022WMP-13	2022-WMP	1	CalPA Data Request 13.1	Regarding the quote above from page 70 of PacifiCorp's 2022 WMP: a) Please confirm if PacifiCorp proposes to model wildfire spread for 96 hours. b) Does PacifiCorp plan to use the aforementioned wildfire simulations "over a 96-hour forecast horizon" to estimate wildfire consequence (and therefore wildfire risk) for particular assets, circuit-segments, or circuits? c) If the answer to part (b) is yes, does PacifiCorp plan to use the resulting wildfire risk estimates to influence the selection and priority of system hardening projects? d) If the answer to part (b) is no, state what duration of wildfire simulation PacifiCorp plans to use to estimate wildfire consequence (and therefore wildfire risk) for particular assets, circuit-segments, or circuits.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	6/21/2022	7/6/2022						
63	CalPA	2022WMP-13	2022-WMP	2	CalPA Data Request 13.2	Regarding the quote above from page 70 of PacifiCorp's 2022 WMP: a) Please explain how PacifiCorp chose a 96-hour forecast horizon. b) Please provide all available analysis or data on the accuracy of Technosylva's wildfire simulations over a 96-hour duration.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	6/21/2022	7/6/2022						
64	CalPA	2022WMP-13	2022-WMP	3	CalPA Data Request 13.3	Regarding the quote above from page 70 of PacifiCorp's 2022 WMP: a) Has PacifiCorp consulted with any other utilities on an appropriate simulation duration? b) Please list those utilities if so. c) Has PacifiCorp consulted with any agencies, universities, research groups, or other entities on an appropriate simulation duration? d) Please list those organizations if so.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	6/21/2022	7/6/2022						
65	CalPA	2022WMP-13	2022-WMP	4	CalPA Data Request 13.4	The Regarding the quote above from page 70 of PacifiCorp's 2022 WMP: a) Does PacifiCorp plan to change the simulation duration in the future? b) Please describe your plans if so.	Matthew Karle Miles Gordon Carolyn Chen Layla Labagh	6/21/2022	7/6/2022						