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Caroline Thomas Jacobs, Director

December 14, 2022

To: 2022 Wildfire Mitigation Plans docket (#2022-WMPs)

Subject: Summary table of Liberty Utilities' responses to Energy Safety's Maturity Survey

On November 2, 2022, the Office of Energy Infrastructure Safety (Energy Safety) published its Final Decision on Liberty Utilities' (Liberty's) 2022 Wildfire Mitigation Plan Update (Final Decision). The Maturity Survey summary table was inadvertently omitted from the Final Decision and is included here as a supplement to the Final Decision. The table does not present any new information. Liberty's Maturity Survey responses and capability levels are described in Energy Safety's Final Decision. The table below displays the information in sequential order and is color-coded to be easily understood.

Please reference the 2022 Wildfire Mitigation Plan Update Guidelines for the Maturity Model rubric and for necessary context to interpret the levels shown in the table.² All levels are based solely on the Maturity Model rubric and on Liberty's responses to the Utility Wildfire Mitigation Maturity Survey.

Sincerely,

Lucy Morgans

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Program Manager, Electric Safety Policy Division

Office of Energy Infrastructure Safety

cc: Forest Kaser, Deputy Executive Director, CPUC

Candace Morey, Assistant General Counsel, CPUC Caroline Thomas Jacobs, Director, Energy Safety Stephanie Ogren, General Counsel, Energy Safety

¹ Final Decision on Liberty Utilities' 2022 Wildfire Mitigation Plan Update

⁽https://efiling.energysafety.ca.gov/eFiling/Getfile.aspx?fileid=53194&shareable=true, accessed December 13, 2022).

² Final 2022 Wildfire Mitigation Plan Update Guidelines

Liberty's Numerical Maturity Summary Table:

Years correspond to maturity as of January 1st of the reported year. Not all categories have the same number of capabilities.

	Capability 1	Capability 2	Capability 3	Capability 4	Capability 5	Capability 6
Category	2020 2021 2022 2023 Estd.	2020 2021 2022 2023 Estd.	2020 2021 2022 2023 Estd.	2020 2021 2022 2023 Estd.	2020 2021 2022 2023 Estd.	2020 2021 2022 2023 Estd.
A. Risk assessment and mapping	1. Climate scenario modeling and sensitivities	2. Ignition risk estimation	3. Estimation of wildfire consequences for communities	4. Estimation of wildfire and PSPS risk- reduction impact	5. Risk maps and simulation algorithms	
, ,	1 1 1 1	2 1 1 2	0 0 0 1	1 2 2 3	0 0 0 2	
B. Situational Awareness and Forecasting	6. Weather variables collected	7. Weather data resolution	8. Weather forecasting ability	9. External sources used in weather forecasting	10. Wildfire detection processes and capabilities	
	2 1 1 3	1 1 1 1	0 0 0 0	2 2 2 2	0 0 0 1	
C. Grid design and system hardening	11. Approach to prioritizing initiatives across territory	12. Grid design for minimizing ignition risk	13. Grid design for resiliency and minimizing PSPS	14. Risk-based grid hardening and cost efficiency	15. Grid design and asset innovation	
	2 2 2 2	1 1 1 4	0 0 0 0	0 2 2 3	0 2 2 2	
D. Asset management and inspections	16. Asset inventory and condition assessments	17. Asset inspection cycle	18. Asset inspection effectiveness	19. Asset maintenance and repair	20. QA/QC for asset management	
inspections	0 0 0 0	1 1 1 1	0 1 1 1	1 1 1 3	0 0 0 2	
E. Vegetation management and inspection	21. Vegetation inventory and condition assessments	22. Vegetation inspection cycle	23. Vegetation inspection effectiveness	24. Vegetation grow-in mitigation	25. Vegetation fall-in mitigation	26. QA/QC for vegetation management
	2 2 3 3	2 1 2 2	1 1 1 1	0 0 0 0	0 0 0 0	0 1 2 3
F. Grid operations and protocols	27. Protective equipment and device settings	28. Incorporating ignition risk factors in grid control	29. PSPS operating model and consequence mitigation	30. Protocols for PSPS initiation	31. Protocols for PSPS re-energization	32. Ignition prevention and suppression
	1 1 1 3	1 1 1 1	0 0 0 0	2 1 2 2	0 1 1 1	0 1 1 1
G. Data governance	33. Data collection and curation	34. Data transparency and analytics	35. Near-miss tracking	36. Data sharing with research community		
	0 0 0 4	0 0 0 2	1 1 1 4	1 1 1 1	19	<u></u>
H. Resource allocation methodology	37. Scenario analysis across different risk levels	38. Presentation of relative risk spend efficiency for portfolio of initiatives	39. Process for determining risk spend efficiency of vegetation management initiatives	40. Process for determining risk spend efficiency of system hardening initiatives	41. Portfolio-wide initaitve all coation methodology	42. Portfolio-wide innovation in new wildfire initiatives
	0 0 0 3	0 2 2 3	0 2 2 2	0 2 2 3	0 0 0 1	0 1 1 2
I. Emergency planning and preparedness	43. Wildfire plan integrated with overall disaster / emergency plan	44. Plan to restore service after wildfire related outage	45. Emergency community engagement during and after wildfire	46. Protocols in place to learn from wildfire events	47. Processes for continuous improvement after wildfire and PSPS	
	0 4 4 4	0 2 2 4	1 1 2 2	0 4 4 4	0 0 0 0	
J. Stakeholder cooperation and community engagement	48. Cooperation and best practice sharing with other utilities	49. Engagement with communities on utility wildfire mitigation initiatives	50. Engagement with LEP and AFN populations	51. Collaboration with emergency response agencies	52. Collaboration on wildfire mitigation planning with stakeholders	
	0 2 3 4	0 0 0 0	0 0 4 4	0 2 2 2	2 2 2 2	