

August 1, 2023

Via E-Mail

Bear Valley Electric Service, Inc. ("BVES or Bear Valley") hereby transmits for filing the following:

<u>SUBJECT:</u> Q2 2023 BVES Quarterly Notification to the Office Of Energy Infrastructure Safety Regarding BVES's Implementation of its Wildfire Mitigation Plan Pursuant to Public Utilities Code Section 8389(e)(7)

Pursuant to Public Utilities Code ("PUC") Section 8389(e)(7), and the February 16, 2021 Office of Energy Infrastructure Safety ("Energy Safety") Compliance Operational Protocols, Bear Valley submits to Energy Safety this notification detailing the implementation of its approved Wildfire Mitigation Plan ("WMP"), implementation of BVES's most recent safety culture assessment and the recommendations of the most recent safety culture assessment, and a statement of activities and recommendations of the BVES Safety and Operations Committee meetings that occurred during the quarter.

PURPOSE

The purpose of this notification is to comply with the requirements of Section 8389(e)(7), which were added to the Public Utilities Code by Assembly Bill (AB) 1054 on July 12, 2019, and subsequently amended by AB 148 on July 22, 2021, to reflect the transition of the Wildfire Safety Division at the California Public Utilities Commission ("CPUC") to the Office of Energy Infrastructure Safety ("Energy Safety"). Section 8389(e)(7) requires electrical corporations to file a notice of implementation of its wildfire mitigation plan with Energy Safety "on a quarterly basis that details the implementation of both its approved wildfire mitigation plan and recommendations of the most recent safety culture assessment, and a statement of recommendations of the board of directors safety committee meetings that occurred during the quarter." Section 8389(e)(7) also requires that the notification "summarize the implementation of safety committee recommendations from the electrical corporation's previous notification and submission." BVES is simultaneously submitting this notice to the CPUC as an information only submittal.

This Quarterly Notification Letter ("QNL") notification is BVES's second quarterly filing for calendar year 2023 and is simultaneously submitted to the CPUC's Safety Policy Division and its Program and Project Supervisor as an information-only submittal. This notification reports BVES's 2023 second quarter ("Q2") WMP activities, recorded Safety Committee meetings, and recommendations of the most recent safety culture assessment.

IMPLEMENTATION OF BVES'S WILDFIRE MITIGATION PLAN

To support sustained implementation and improvement of the WMP, BVES continues to track progress through metrics on applicable initiatives in 8 categories for mitigating wildfire in addition to the quarterly data, which conform to Energy Safety standards. BVES's quarterly initiative summary presentation includes information submitted to the Energy Safety under the Quarterly Data Report ("QDR") filings for Q2 2023 prepared in accordance with OEIS Data Guidelines (Version 3.0) of December 14, 2022.

In Attachment A, BVES provides an initiative summary of progress for individual mitigation measures during Q2 2023.

Overview of Significant Achievements and Issues

BVES made significant progress in achieving its WMP initiative targets for 2023.

As of the end of Q2 2023, some of the more significant achievements were:

- Exceeded the 2023 Q2 target to harden 300 poles along the main evacuation routes to the Big Bear Lake area. The target was achieved by installing fire resistant wire mesh on the 796 poles. This completes and exceeds BVES's effort to have 500 poles hardened by the end of 2023. BVES front loaded this effort to ensure it was completed prior to the fire season.
- Replaced 232 poles by the end of Q2. This exceeds the goal of 80 for Q2 and exceeds the annual target of 200 for 2023.
- Replaced 9.64 circuit miles of 4 KV distribution bare wire with covered conductor exceeding the planned 1 circuit mile for Q2.
- Conducted 39 substation inspections, exceeding its target for Q2.
- A total of 81 tree attachments were removed as part of The Tree Attachment Removal Program in Q2. This exceeds the quarterly target of zero.
- Removed 39 trees that had fall-in risk exceeding the target for Q2 of 8, and putting the program ahead of its goal for Q3 as well.
- Community engagement on PSPS and WMP totaled 357 engagements of various types by the end of Q2, which exceeds the end of Q2 target of 180 engagements. Additionally, the stakeholder and community briefs were conducted March 1, 2023 and June 29, 2023 on WMP initiatives and PSPS process.
- BVES completed a PSPS tabletop exercise on April 13, 2023 and a functional exercise on June 12, 2023.
- By the end of Q2 2023, BVES completed 89 of a targeted 88 circuit miles of detailed inspections of distribution electric lines and equipment along with inspecting vegetation around distribution electric lines. In addition, 109 of a targeted 105 miles of patrol inspections were completed.
- BVES also completed LiDAR and UAV (HD photography and thermography) surveys in Q2 2023 and is awaiting the full findings report. No Level 1 findings were noted.

Bear Valley did not meet or exceed its target for the Radford Line Replacement Project to replace poles with fire resistant poles and install covered conductors. Construction work on the Radford Line Replacement Project, which replaces bare wire with covered conductor and wood poles with fire resistant poles in the High Fire Threat District Tier 3, is delayed at least until September 2023 (previously BVES planned to start construction in June 2022). The delay is due to the United States Forest Service ("USFS") not approving BVES's permit to construct in time to start and complete construction before the winter weather season in 2022. BVES is working closely with the USFS and has made significant progress in satisfying USFS permitting requirements. BVES believes it is on track to obtain the permit according to the following updated timeline of major permitting milestones:

- Submit revised permit application to USFS for cultural survey- Step Completed
- USFS responds with 6 additional questions, Archaeologist will answer and resubmit – Step Completed
- Receive approval from USFS to conduct cultural survey-5 weeks Step Completed
- Archaeologist will conduct cultural survey, write up report for NEPA & CEQA then sends to USFS – Step Completed
- USFS accepts cultural report and submits to San Manual Indian tribes for review **Submitted 7/14/23**
- USFS submits the cultural report to SHPO for review Anticipated week of 7/31/23
- SHPO completes review and accepts cultural report Anticipated week of 8/21/23
- USFS finalizes federal CE Anticipated week of 8/21/23
- BVES consultant incorporates the approved cultural report and completes State CEQA categorical exemption and submits to BVES for Review – Anticipated week of 8/21/23
- BVES reviews State categorical exemption and submits any comments/changes to BVES consultant - Anticipated week of 8/28/23
- USFS signs CE, NEPA process complete Anticipated week of 8/28/23
- BVES approves State categorical exemption and brings in front of the board Anticipated week of 8/28/23
- BVES consultant files notice of detention with San Bernardino Co. clerk recorder the day after BVES board approves categorical exemption – Anticipated week of 8/28/23
- Once State categorical exemption is filed with county clerk recorder there is a 30 day period for legal challenge-if no challenges-CEQA CE is final Anticipated week of 9/26/23

Based on this timeline, BVES anticipates commencing the project in September 2023 and completing it by December 2023.

In the interim, BVES will continue to de-energize the Radford Line when load requirements do not require its operation, generally from the end of March through November of each year. Prior to energizing the Radford Line, BVES will patrol the line. Additionally, when the line is energized, the recloser for that circuit will be placed in manual (no automatic reclosing).

IMPLEMENTATION OF BVES'S MOST RECENT SAFETY CULTURE ASSESSMENT

In August 2022, BVES employees and contractors involved in WMP work completed the 2022 Safety Culture Assessment (SCA) surveys and BVES submitted the documents requested by Energy Safety's SCA Team for the 2022 SCA. On March 17, 2023, Energy Safety issued the draft report 2022 Safety Culture Assessment for BVES. The following summarizes the SCA report's recommendations:

- Refine Contractor Strategic Improvement Plan: In collaboration with BVES's
 contractors, Energy Safety finds BVES should review and refine its current strategic
 improvement plan to address gaps in overall safety culture for contractors. This plan
 should propose ways to improve contractor relationships with BVES supervisors
 and contractor empowerment to address problems in a timely fashion. This
 recommendation builds upon a 2021 SCA recommendation.
- In response to this recommendation, BVES is:
 - Refining its strategic improvement plan to address gaps in overall safety culture for contractors.
 - Working with contractors to understand why they have lowered their opinion about safety culture and implement specific measures to address their concerns.
 - o Implementing formal contractor safety program that includes improvements to onboard, train, and otherwise engage contractors in its strategic plan.
 - Conducting briefings to contractors' workers on the importance of their work in increasing public safety and mitigating wildfire.
 - Engaging BVES supervisors to listen to, support, and empower contractors.
- Address Safety Culture Opportunities for the Design and Construction Business Unit: Energy Safety stated BVES should develop and implement a strategic improvement plan to address the workforce survey result indicating that Design and Construction employees have a less positive experience of safety culture in the wildfire mitigation work context than other employees. The survey also indicated that this unit may lack effective supervision. This is a new recommendation in response to the 2022 SCA inputs. Although BVES's 2022 workforce survey showed improvement over 2021 in the overall score and across the different statement categories, comparisons of results by business unit revealed inconsistencies in the way employees experience safety culture at BVES, especially in the results from the Design and Construction business unit. BVES should undertake measures to improve the safety culture experience of this business unit.

- In response to this recommendation, BVES is:
 - Conducting one-on-one meetings between the BVES President and Design & Construction employees to further gage their safety culture views and refine plan to improve their safety culture. These sessions are designed to be open two-way conversations and to solicit employee inputs and perceptions on safety culture at BVES.
 - Ensuring that the concerns indicated on the surveys by Design & Construction employees are being addressed by senior management & supervisors.
 - Reinforcing the elements that promote improved safety culture and safety related communications.
- Strengthen Safety-Enabling Systems: Energy Safety indicates BVES should strengthen its safety-enabling systems by improving protocols for responding to near misses and hazards, including their reporting and management. This is a new recommendation in response to the 2022 SCA inputs. BVES should continue to build its "Continuous Improvement Program" described in its 2022 safety culture objectives to improve employee understanding of the importance of submitting incident reports, including near-miss reports. BVES should strengthen hazard and near-miss response, recognition, and reporting through increased worker involvement, worker training, and formal recognition of workers for reporting near misses and hazards. In particular, BVES should conduct at least one training on near-miss reporting protocols. BVES should identify and address any barriers to reporting within its safety-enabling systems (procedures, software, communication, etc.).
- In response to this recommendation, BVES is:
 - Conducting companywide training on "near miss" and "hazard" reporting led by senior management including clear definitions and instructions on recognizing each event type.
 - Ensuring that employees understand that senior management to encourages "near miss" and "hazard" reporting by directly engaging supervisors & rewarding employees that make meaningful "near miss" reports.
 - Documenting and tracking the number of safety event reports submitted by employees on a monthly basis as well as the quality of the reports.
 - Having management assess the quality of the near miss and hazard reports, noting any trends identified, and identifying actions taken to improve safety based on the reports.
- Implement use of specific leading indicators: Energy Safety notes BVES should further develop and implement the use of specific leading indicators to improve safety and health outcomes in connection with its 12-month goal to establish, collect, and publish a set of safety metrics, including leading indicators, to evaluate safety. This is a new recommendation in response to the 2022 SCA inputs. Leading

indicators can play a vital role in preventing worker fatalities, injuries, and illnesses and strengthening other safety and health outcomes in the workplace. Leading indicators can also be used to design proactive, preventive measures. They can shed light on issues with the effectiveness of safety and health activities and reveal potential problems in a safety and health management system. BVES should prioritize tracking leading indicator safety performance metrics and identify specific leading indicators to provide insights into potential interventions. Some metrics to add might include the number of employees BVES trains in near-miss reporting, how many and which kinds of remediation it undertakes in response to hazard reports, and the number of employee-led hazard solutions it implements.

- In response to this recommendation, BVES is:
 - Tracking the following leading indicators: safety training completion rate, number of pre-job briefs (tailboards), number of Job Hazard Analyses (JHAs) performed, number of Vegetation Management Quality Checks performed, number of WMP work Quality Checks performed, number of near misses, and number of contractor-BVES meetings on safety items.
 - Including a discussion of leading indicators at monthly employee-management safety committee meetings.
 - o Including leading indicators on monthly safety dashboard email to employees.
 - Having supervisors review and discuss leading indicators with employees.

As indicated above, BVES agrees with implementing the 2022 SCA recommendations and has developed and initiated an action plan to implement them.

BVES has fully implemented the all of the recommendations of its 2021 SCA Energy Safety Safety Culture Assessment ("SCA") report for BVES of October 27, 2021).

In July 2023, BVES employees and contractors involved in WMP work completed the 2023 Safety Culture Assessment (SCA) surveys and BVES submitted the documents requested by Energy Safety's SCA Team for the 2023 SCA.

SAFETY AND OPERATIONS COMMITTEE MEETING

On June 8, 2023, BVES' Safety and Operations Committee ("Committee") convened. Chairmen Paul Marconi briefed the Committee on current safety items at BVES including Wildfire Mitigation Plan (WMP) compliance and safety certification, safety metrics and performance, and Safety Culture Assessment. He then briefed the Committee on the status of 2023-2025 WMP initiatives and targets achieved in Q1. Chairman Marconi explained the targets that were off track and management's plan to get back on track. He then provided the Committee an update on risk modeling used by BVES to evaluate the need for PSPS on a daily (or more frequent basis). The Committee discussed the briefed items, asked questions, which Mr. Marconi addressed, and, based on the information briefed, the Committee did not see the need to alter the initiatives or provide additional direction to management.

Chairman Marconi then briefed the Board on the 2022 Safety Culture Assessment (SCA) by Energy Safety Division. Prior to the meeting, each Committee member had been provided a copy of the 2022 SCA. Chairman Marconi discussed how the survey was conducted and reviewed the results of the survey. He briefed the Committee on areas that showed a strong safety culture and areas that indicated opportunities for improvement. The Committee discussed at length the lower scores that the contractor employees had when compared to BVES employees and various ways to improve contractor safety culture. The Committee also focused on the lower survey scores that the Design and Construction Business Unit employees had on the survey. The Committee agreed with Management's recommendation to improve the Design and Construction Business Unit employees' safety culture but at a more accelerated pace of implementation. Management agreed with the Committee. The Committee also discussed the recommendations regarding strengthening safety-enabling systems (near miss and hazard reporting) and tracking leading indicators. The Committee agreed with Management's decision to implement the recommendations from the 2022 SCA report.

NOTICE

This filing will be submitted to the Office of Energy Infrastructure Safety, the Executive Director of the California Public Utilities Commission, and posted to the BVES website at https://www.bvesinc.com/safety/wildfire-mitigation-plan.

Sincerely,

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Attachment A

Initiative Summary of Progress for Individual Mitigation Measures during Q2 2023



Wildfire Mitigation Plan Quarterly Notification Letter Initiatives Update

Bear Valley Electric Service, Inc.

WMP Activity Summary

Fire-Resilient Right-of-Ways

VM_13

Vegetation Management

VM 14

Not Started Completed/Ongoing Ahead of Plan On Track Off Track Not Currently Scheduled* **Wildfire Mitigation Strategy Emergency Preparedness Community Outreach & Development Engagement Emergency Preparedness Plan** External Collaboration and **Public Emergency** Emergency Preparedness Plan Coordination **Communication Strategy** External Collaboration and EP 1 Public Emergency Communication Public Outreach and Education Awareness Program Wildfire Mitigation Strategy Development Coordination Strategy Wildfire Mitigation Strategy Development Public outreach and education awareness program EP_2 EP_3 WMSD 1 COE 1 **Preparedness and Planning for Service Restoration Customer Support in Wildfire and PSPS Emergencies** Preparedness and Planning for Service Restoration **Engagement with Access and Functional Needs** Customer Support in Wildfire and PSPS Emergencies **Populations Risk Methodology & Assessment** EP 4 EP 5 **Engagement with Access and Functional Needs Populations Risk Methodology and Assessment** COE 2 **Situational Awareness & Forecasting** Technosylva Contractor RMA 1 **Grid Monitoring Systems Grid Monitoring Systems Environmental Monitoring Systems Collaboration on Local Wildfire Mitigation Planning** Install Fault Indicators Online Diagnostic System Advanced weather monitoring and Collaboration on Local Wildfire Mitigation Planning SAF 2 SAF_3 weather stations COE 3 **Overview of the Service Territory** SAF 1 **Environmental Compliance and Permitting Best Practice Sharing with Other Utilities Ignition Detection Systems Weather Forecasting Fire Potential Index Environmental Compliance and Permitting** Best Practice Sharing with Other Utilities **HD ALERTWildfire Cameras** Weather Forecasting Fire Potential Index ST 1 COE 4 SAF 4 SAF 5 SAF 6 **Vegetation Management & Inspections Vegetation Inspections Vegetation Inspection Vegetation Inspection Vegetation Inspection Vegetation Inspection Vegetation Inspection Detailed Inspections** Patrol Inspections UAV HD Photography/Videography LiDAR Inspection 3rd Party Ground Patrol Substation inspections VM 1 VM 2 VM 3 VM 4 VM 5 VM 6 **Wood and Slash Management** Clearance **Fall-In Mitigation High-Risk Species Pole Clearing Substation Defensible Space** Wood and Slash Management Clearance Fall-In Mitigation High-Risk Species Pole Clearing VM 8 VM 9 Substation Defensible Space VM 10 VM 12 VM_7 VM 11 **Emergency Response Vegetation Management Quality Assurance / Quality Control Workforce Planning** Vegetation Management **Enterprise System** Fire-Resilient Right-of-Ways **Emergency Response** Vegetation Management **Vegetation Management Quality Open Work Orders** Vegetation Management

Assurance / Quality Control

VM 16

Open Work Orders

VM 17

Workforce Planning

VM_18

Enterprise System

VM 15

WMP Activity Summary

Not Started Completed/Ongoing Ahead of Plan On Track Off Track Not Currently Scheduled*

Covered Conductor Installation

Covered Conductor Replacement Project GD 1

Transmission Pole/Tower Replacement and Reinforcement N/A GD 7

Installation of System **Automation Equipment**

Switch and Field Device Automation GD 13

Other Grid Topology Improvements to Mitigate or Reduce PSPS Risk

Other Grid Topology Improvements to Mitigate or Reduce PSPS Events GD_20

> **Asset Inspection UAV Thermography** GD_27

Asset Management and Inspection Enterprise System(s)

Asset Management and Inspection Enterprise System(s) **GD 34**

Covered Conductor Installation

Radford Line Replacement Project GD 2

Traditional Overhead Hardening Traditional Overhead Hardening GD 8

Installation of System

Automation Equipment

Capacitor Bank Upgrade Project

GD 14

Other Technologies and Systems

Not Listed Above

BVPP Phase 4 Upgrade Project

GD 21

Asset Inspection

UAV HD

Photography/Videography

GD 28

Quality Assurance / Quality

Control

Asset Quality Assurance

/ Quality Control

GD_35

Installation of System Automation Equipment

Fuse TripSaver Automation GD 15

Other Technologies and Systems **Not Listed Above**

Partial Safety and Technical Upgrades to Maltby Substation

GD 22

Asset Inspection

GD 29

LiDAR Inspection

Open Work Orders Asset Open Work Orders GD_36

GD 30

Asset Inspection

3rd Party Ground Patrol

Installation of System

Automation Equipment

Server Room

GD 16

Other Technologies and Systems

Not Listed Above

Safety and Technical Upgrades to

Lake Substation

GD 23

Grid Design, Operations & Maintenance

Undergrounding of Electric

Lines and/or Equipment

Minor Undergrounding

Upgrades Projects

GD 3

Emerging Grid Hardening

Technology Installations and Pilots

Emerging Grid Hardening Technology

Installations and Pilots

GD 9

Equipment Settings to Reduce Wildfire Risk Equipment Settings to Reduce

Wildfire Risk GD 37

Distribution Pole Replacement and Reinforcement

Covered Conductor Replacement Project GD 4

Microgrids

Bear Valley Solar Energy Project GD 10

Installation of System

Automation Equipment Distribution Management Center

GD 17

Other Technologies and Systems **Not Listed Above**

Partial Safety and Technical Upgrades to Village Substation GD 24

Asset Inspection

Intrusive Pole Inspections GD 31

Grid Response Procedures and Notifications

Grid Response Procedures and **Notifications** GD 38

Distribution Pole Replacement and Reinforcement

Evacuation Route Hardening Project GD 6

Microgrids

Energy Storage Project GD 11

Line Removals (In

Line Removals (in HFTD) GD_18

Asset Inspection

Asset Inspection Detailed Inspections GD 25

GD 26

Asset Inspection

Substation Inspections GD 32

Personnel Work Procedures and Training in Conditions of **Elevated Fire Risk**

Personnel Work Procedures and Training in Conditions of Elevated Fire Risk GD_39

Patrol Inspections

Distribution Pole Replacement

and Reinforcement

Radford Line Replacement

Project

GD 5

Installation of System

Automation Equipment

Substation Automation

GD_12

Other Grid Topology

Improvements to Minimize

Risk of Ignition

Tree Attachment Removal

Project

GD 19

Equipment Maintenance and Repair

Equipment Maintenance and Repair GD 33

Workforce Planning

Asset Workforce Planning GD 40

(*) Not Currently Scheduled – BVES included this Status Icon to indicate where an initiative is not currently identified for this WMP cycle, or, that it is not applicable (BVES does not own or operate assets equal to or greater than 65kV).

Emergency Preparedness

Emergency Preparedness
Plan
EP_1
Established /
Ongoing

External Collaboration and
Coordination
EP_2
Established /
Ongoing

Public Emergency
Communication Strategy
EP_3
Established /
Ongoing

Preparedness and Planning for Service Restoration EP_4 Established / Ongoing Customer Support in Wildfire and PSPS Emergencies EP_5

Established / Ongoing

Emergency Preparedness and Response Program and PSPS Plan:

Volume vs 2023 Goal: BVES did not record an emergency in Q2 of 2022. This means that the use of the Emergency Preparedness & Response Program was not required. BVES continues to review the effectiveness of its PSPS Plans and its Emergency Response through internal review and desktop exercises.

Community Outreach & Engagement

Public Outreach and Education Awareness Program

COE_1

Exceeded Target

Public Outreach and Education Awareness Program:

Volume vs Q2 2023 Goal: BVES had planned to conduct at a minimum of 180 outreach activities. BVES recorded 357 outreach activities 198% of target for Q2.

Key Actions: Grizzly Newspaper advertisements are posted during the week (M-F) for either WMP or PSPS and BVES will have 1 advertisement broadcasted each month.

Engagement with Access and Functional Needs Populations COE_2

On Track

Engagement with Access and Function Needs (AFN) Populations:

Volume vs 2023 Goal: BVES has an established program in place to identify AFN customers and provide assistance during PSPS.

Key Actions: BVES continues to evaluate the functionality of its AFN program as it relates to PSPS and wildfire events. BVES verified the AFN list, and associated needs twice per month for 6 additional verifications in O2.

Collaboration on Local Wildfire
Mitigation Planning
COE_3

On Track

Collaboration on Local Wildfire Mitigation Planning:

Volume vs 2023 Goal: BVES plans to engage with Local Support (Fire Department & Forest Service) on a regular basis to discuss project statuses as well as general needs and gaps for the upcoming fire season

Key Actions: BVES established plans to engage in coordination efforts based on PSPS activations, which will include suppression agencies.

Best Practice Sharing with Other Utilities COE_4

On Track

Best Practice Sharing with Other Utilities:

Volume vs 2023 Goal: BVES plans to evaluate the available working groups and conferences and make determinations on which groups/conferences add the most value to their wildfire program.

Key Actions: BVES has begun to review available working groups and conferences. BVES was able to attend 24 working groups in Q1 and an additional 29 in Q2.

Situational Awareness & Forecasting

Environmental
Monitoring Systems
SAF_1
Advanced Weather
Monitoring and
Weather Stations
On Track

Advanced Weather Monitoring and Weather Stations:

Volume vs 2023 Goal: BVES completed the installation of all planned Weather Stations in 2022. This program has transitioned to maintaining normal operation of said equipment. **Key Actions:** BVES determined all the maintenance needs of the weather equipment were met in Q2.

Ignition Detection
Systems
SAF_4
HD ALERTWildfire
Cameras
Complete

HD ALERTWildfire Cameras:

Volume vs 2023 Goal: BVES completed the installation of all planned HD ALERTWildfire Cameras in 2022. BVES provides O&M support as requested by USCD (HD ALERTWildfire Camera owner).

Key Actions: All cameras are in operation providing complete and overlapping coverage of the BVES service territory.

Grid Monitoring Systems
SAF_2
Fault Indicator
Instillation

Ahead of Plan

Fault Indicator Instillation:

Volume vs Q2 2023 Goal: BVES planned to complete a total of 10 fault indicator installations by the end of Q2. BVES was able to complete 35 installations in Q1 with no additional installs in Q2. **Key Actions:** BVES was able to complete 35 fault indicator installations. BVES is currently ahead of plan for 2023.

Weather Forecasting SAF_5
On Track

Weather Forecasting:

Volume vs 2023 Goal: BVES employs a weather consultant and uses Technoslyva's WFA-E application as its modeling software for wildfire spread potential based off current weather conditions. **Key Actions:** This is an ongoing effort that continued throughout O2.

Grid Monitoring Systems
SAF_3
Online Diagnostic
System
On Track

Online Diagnostic System:

Volume vs 2023 Goal: BVES plans to install online diagnostic capabilities on 1 circuit in 2023, and that will occur in Q4. **Key Actions:** No online diagnostic capability installation are schedule until Q4.

Fire Potential Index
SAF_6
On Track

Fire Potential Index:

Volume vs 2023 Goal: BVES is currently using NFDRS for its FPI but is transitioning to have Technosylva develop a BVES specific FPI

Key Actions: BVES is worked with Technosylva to develop a scope of work for the FPI development project.

Risk Methodology & Assessment

Risk Methodology and Assessment RMA_1

Technosylva Contractor Program

On Going

Contracting with Risk Mapping Resource:

2023 Goal: For 2023 BVES plans to continue its work with Technosylva to maintain its real time risk mapping capabilities with accurate electrical system

inputs.

Key Actions: Regular meetings to discuss program status with Technosylva.

Overview of the Service Territory✓

Environmental Compliance and Permitting ST 1

On Going

Environmental Compliance and Permitting:

2023 Goal: Environmental Compliance and Permitting is an as needed program for BVES. When new projects are launched BVES relies on its environmental consultant to confirm all permitting requirements for the projects. The consultant also verifies that all current BVES facilities have their appropriate permits.

Key Actions: Ongoing review of permitting for BVES facilities.

Wildfire Mitigation Strategy Development ✓

Wildfire Mitigation Strategy
Development
WMSD 1

On Going

Wildfire Mitigation Strategy Development:

2023 Goal: For 2023 BVES plans to develop and issue its WMP for approval. Following approval, the WMP will be posted to its website for public viewing.

Key Actions: BVES submitted its WMP to EnergySafety for review and approval on May 8th 2023.

Vegetation Management & Inspection

Vegetation Inspections
VM_1
Detailed Inspection
On Track

Detailed Inspection:

Volume vs Q2 2023 Goal: BVES planned to complete a total of 88 circuit miles of inspection by the end of Q2. BVES was able to complete 89 circuit miles by Q2.

Key Actions: BVES was able to complete 89 circuit miles of inspection. BVES is currently on track for 2023.

Vegetation Inspection VM_2
Patrol Inspection
On Track

Patrol Inspection:

Volume vs Q2 2023 Goal: BVES planned to complete a total of 105 circuit miles of inspection by the end of Q2. BVES was able to complete 109 circuit miles by Q2.

Key Actions: BVES was able to complete 109 circuit miles of inspection. BVES is currently on track for 2023.

Vegetation Inspection
VM_3
UAV HD Photography /
Videography
On Track

UAV HD Photography / Videography:

Volume vs 2023 Goal: BVES plans to conduct 206.7 circuit miles of inspection in Q3. BVES annual target is 206.7 circuit miles in 2023.

Key Actions: No circuit miles were inspected in Q2.

Vegetation Inspection VM_4
LiDAR Inspection
On Track

LiDAR Inspection:

Volume vs 2023 Goal: BVES plans to conduct 206.7 circuit miles of inspection in Q3. BVES annual target is 206.7 circuit miles in 2023.

Key Actions: No circuit miles were inspected in Q2.

Vegetation Inspection
VM_5
3rd Party Ground Patrol
On Track

3rd Party Ground Patrol:

Volume vs 2023 Goal: BVES plans to conduct 206.7 circuit miles of inspection in Q3. BVES annual target is 206.7 circuit miles in 2023.

Key Actions: No circuit miles were inspected in Q2.

Vegetation Inspection
VM_6
Substation Inspections
On Track

Substation Inspections:

Volume vs Q2 2023 Goal: BVES planned to complete 72 substation inspections by the end of Q2. BVES was able to complete 78 substation inspections through Q2.

Key Actions: BVES was able to complete 78 substation inspections through Q2. BVES is currently on track for its target in 2023.

Pole Clearing VM_7
On Track

Pole Clearing:

Volume vs 2023 Goal: BVES has an established pole clearing program. Throughout the year BVES reviews the procedure and updates it if the need arises.

Key Actions: BVES continues to evaluate where pole clearing is necessary and takes action.

Wood and Slash Management VM_8

On Track

Clearance VM_9 Off Track

Wood and Slash Management:

Volume vs 2023 Goal: BVES contracts its vegetation clearing to a 3rd party contractor. The contractor is responsible for meeting the waste removal requirements.

Key Actions: BVES verified that the contractor adhered to the waste removal requirements outlined in the contract.

1

Vegetation Clearance:

Volume vs Q2 2023 Goal: BVES planned to complete 36 circuit miles of clearing by Q2. BVES was able to complete 34 circuit miles through Q2.

Key Actions: BVES was able to complete 19 circuit miles in Q2 for a total of 34, lessening the gap caused by weather in Q1 but remaining short of the overall target for Q2. BVES will be on track in Q3.

Fall-In Mitigation VM_10

Ahead of Plan

Fall-In Mitigation:

Volume vs Q2 2023 Goal: BVES planned to complete 8 tree remediations or removals to prevent fall-in in Q2 for a total of 26. BVES was able to complete 39 tree remediations or removals in Q2 for a total of 71.

Key Actions: BVES was able to complete 39 remediation's or removals. BVES is currently ahead of plan for its target in 2023.

Vegetation Management & Inspection

Substation Defensible Space VM 11 On Track

Substation Defensible Space:

Volume vs Q2 2023 Goal: BVES's contracted vegetation resource conducts regular clearing to verify compliance with the GO requirements. BVES's Substation Inspection program verifies compliance.

Key Actions: BVES was able to complete 39 substation inspections and 9 abatements for Q2 of 2023. BVES is currently on track to complete its target for 2023.

High-Risk Species VM 12 On Track

High-Risk Species:

Volume vs 2023 Goal: BVES conducts as needed remediation of high-risk species in its service territory. There are no specific program targets for 2023.

Key Actions: BVES will take action as inspection findings and VM crews identify high-risk specifies throughout 2023.

Fire-Resilient Right-of-Ways VM 13 On Track

Fire-Resilient Right-of-Ways:

Volume vs 2023 Goal: BVES's contracted vegetation resource (forester) conducts regular inspections to verify compliance with requirements and to seek opportunities to make right of ways more resilient.

Kev Actions: BVES will take action on vegetation resource's recommendations in this area.

Emergency Response Vegetation Management VM 14 On Track

Emergency Response Vegetation Management:

Volume vs 2023 Goal: BVES's contracted vegetation contractor's crews are contractually available on an as needed basis for disaster or emergency event vegetation management. Key Actions: BVES will mobilize and dispatch VM crews as

Vegetation Management Enterprise System VM 15

On Track

Vegetation Management Enterprise System:

Volume vs 2023 Goal: The Vegetation Management Enterprise System is an ongoing activity for BVES. Currently its systems are standalone but due to BVES's size this is not a major concern. **Key Actions:** BVES continue to evaluate the need for automated and master systems as it relates to vegetation management.

Quality Assurance / **Quality Control** VM 16 Vegetation **Management Quality Assurance / Quality** Control On Track

Open Work Orders VM 17 Vegetation **Management Open Work Orders** On Track

Workforce Planning VM 18 Vegetation Management **Workforce Planning**

On Track

Vegetation Management Quality Assurance / Quality Control:

Volume vs Q2 2023 Goal: BVES planned to complete 3 vegetation management audits by the end of Q2 (quarterly audit). BVES was able to complete the 3 audits by the close of

Key Actions: BVES was able to complete the 1 audits in Q2 with a YTD total of 3 vegetation management audits in 2023. BVES is currently on track to complete its audits per the schedule for

Vegetation Management Open Work Orders:

Volume vs 2023 Goal: For 2023 BVES has a goal to have no work orders exceeding the GO 95 Rule 18 corrective action timeframe.

Key Actions: BVES did not have any work orders that exceeded the GO 95 timeframe in O2.

Vegetation Management Workforce Planning: Volume vs 2023 Goal: For 2023 BVES has a goal to verify that the wildfire related positions are appropriately staffed. This

review is conducted quarterly. **Key Actions:** BVES reviewed and verified that the appropriate staffing levels exist for wildfire related positions.

Not Started Completed Ahead of Plan On Track Off Track

needed in 2023.

Grid Design, Operations & Maintenance

Covered Conductor
Installation
GD_1
Covered Conductor
Replacement Program
Ahead of Plan

Covered Conductor Replacement Program:

Volume vs Q2 2023 Goal: BVES planned to complete a total of 2.5 circuit miles by the end of Q2. BVES was able to complete 11.62 circuit miles by Q2.

Key Actions: BVES was able to complete 9.64 circuit miles of covered conductor instillation in Q2. BVES is currently ahead of projection for 2023 with 11.62 miles completed.

Covered Conductor
Installation
GD_2
Radford Line
Replacement Project
On Track

Radford Line Replacement Project:

Volume vs 2023 Goal: BVES plans to complete the Radford Line covered conductor project in 2023. BVES plans to replace 1 circuit mile in Q3 and 1.7 circuit miles in Q4, for a total of 2.7 circuit miles replaced.

Key Actions: No replacements are schedule until Q3. BVES continues to discuss status with the Forest Service.

Installation of System Automation Equipment GD_14 Capacitor Bank

Upgrade Project
On Track

Capacitor Bank Upgrade Project:

Volume vs 2023 Goal: BVES plans to connect and automate 6 Capacitor Banks to SCADA in Q4 for a total of 6 Capacitor Banks in 2023.

Key Actions: No Capacitor Banks automation and connections are schedule until Q4.

Installation of System
Automation Equipment
GD_15
Fuse TripSaver
Automation

On Track

Fuse TripSaver Automation:

Volume vs 2023 Goal: BVES plans to connect and automate 10 Fuse TripSavers to SCADA in Q4, for a total of 10 Fuse TripSavers in 2023.

Key Actions: No Fuse TripSavers automation and connections are schedule until Q4.

Microgrids
GD_10
Bear Valley Solar
Energy Project
Not Started

Bear Valley Solar Energy Project:

Volume vs 2023 Goal: The Bear Valley Solar Energy Project is not scheduled for construction in 2023.

Key Actions: BVES working to establish a Purchase & Sales Agreement with the developer and file an application with the CPUC in 2023.

Microgrids
GD_11
Energy Storage Project
Not Started

Bear Valley Energy Storage Project:

Volume vs 2023 Goal: The Energy Storage Project is not scheduled for construction in 2023.

Key Actions: BVES working to establish a Purchase & Sales Agreement with the developer and file an application with the CPUC in 2023.

Installation of System
Automation Equipment
GD_12
Substation Automation

On Track

Substation Automation:

Volume vs 2023 Goal: BVES plans to connect and automate 2 substations to SCADA in Q3 and 1 substation in Q4, for a total of 3 substations in 2023.

Key Actions: No substation automation and connections are schedule until O3.

Installation of System
Automation Equipment
GD_13
Switch and Field Device
Automation
On Track

Switch and Field Device Automation:

Volume vs 2023 Goal: BVES plans to connect and automate 6 Field Switches to SCADA in Q3 and 7 Field Switches in Q4, for a total of 13 Field Switches in 2023.

Key Actions: No Field Switches automation and connections are schedule until Q3.

Grid Design, Operations & Maintenance

Installation of System
Automation Equipment
GD_16
Server Room

Server Room:

Volume vs 2023 Goal: BVES plans to install a Server Room at its main office in 2023.

Key Actions: The project is on schedule for completion in 2023.

Installation of System Automation Equipment GD_17

On Track

Distribution Management Center

Not Started

Line Removals (In HFTD) GD_18

No Planned Projects

Other Grid Topology Improvements to Minimize Risk of Ignition GD_19

Tree Attachment Removal Program Ahead of Plan

Other Grid Topology Improvements to Mitigate or Reduce PSPS Risk GD_20

Captured Through Other Programs

Distribution Management Center:

Volume vs 2023 Goal: The Distribution Management Center Project is not scheduled for 2023.

Key Actions: No construction action will be taken on this program in 2023. BVES will perform project planning in 2023.

Line Removals (In HFTD):

Volume vs 2023 Goal: BVES does not have any planned line removals in HFTD in 2023.

Key Actions: N/A.

Covered Conductor Replacement Program:

Volume vs Q2 2023 Goal: BVES planned to complete zero tree attachment removals in Q2. BVES was able to complete 81 tree attachments removals in Q2. BVES plans to remove 100 tree attachment removals in 2023.

Key Actions: BVES was able to complete 81 tree attachment removals in Q2 with a YTD total of 83 removals. BVES is currently ahead of projection for 2023.

Other Grid Topology Improvements to Mitigate or Reduce PSPS Risk:

Volume vs Goal: The objectives of this initiative are achieved through BVES's installation of system automation equipment initiatives.

Key Actions: N/A.

Other Technologies and Systems Not Listed Above GD_21

BVPP Phase 4 Upgrade Project

Not Started

BVPP Phase 4 Upgrade Project:

Volume vs 2023 Goal: The BVPP Phase 4 Upgrade Project is not scheduled for 2023.

Key Actions: No construction action will be taken on this program in 2023. BVES will perform project planning in 2023.

Other Technologies and Systems Not Listed Above GD_22

Safety and Technical Upgrades to Maltby Substation

Not Started

Safety and Technical Upgrades to Maltby Substation:

Volume vs 2023 Goal: The Safety and Technical Upgrades to Maltby Substation is not scheduled for 2023.

Key Actions: No action will be taken on this program in 2023. BVES will perform project planning in 2023.

Other Technologies and Systems Not Listed Above GD_23

Safety and Technical Upgrades to Lake Substation

Not Started

Safety and Technical Upgrades to Lake Substation:

Volume vs 2023 Goal: The Safety and Technical Upgrades to Lake Substation is not scheduled for 2023.

Key Actions: No action will be taken on this program in 2023. BVES will perform project planning in 2023.

Other Technologies and Systems Not Listed Above GD_24

Safety and Technical Upgrades to Village Substation

Not Started

Safety and Technical Upgrades to Village Substation:

Volume vs 2023 Goal: The Safety and Technical Upgrades to Village Substation is not scheduled for 2023.

Key Actions: No action will be taken on this program in 2023. BVES will perform project planning in 2023.

Grid Design, Operations & Maintenance

Asset Inspection
GD_25
Detailed Inspection
On Track

Detailed Inspection:

Volume vs Q2 2023 Goal: BVES planned to complete a total of 88 circuit miles of inspection by the end of Q2. BVES was able to complete 89 circuit miles by the end of Q2.

Key Actions: BVES was able to complete 32 circuit miles of inspection with a YTD total of 89 circuit miles of inspection.

Asset Inspection
GD_26
Patrol Inspection
On Track

Patrol Inspection:

Volume vs Q2 2023 Goal: BVES planned to complete a total of 105 circuit miles of inspection by the end of Q2. BVES was able to complete 109 circuit miles by the end of Q2.

Key Actions: BVES was able to complete 38 circuit miles of inspection with a YTD total of 109 circuit miles of inspection.

Asset Inspection
GD_27
UAV Thermography
On Track

UAV Thermography:

Volume vs 2023 Goal: BVES plans to conduct 206.7 circuit miles of inspection in Q3. BVES annual target is 206.7 circuit miles in 2023

Key Actions: No circuit miles were inspected in Q2.

Asset Inspection
GD_28
UAV HD Photography /
Videography
On Track

UAV HD Photography / Videography:

Volume vs 2023 Goal: BVES plans to conduct 206.7 circuit miles of inspection in Q3. BVES annual target is 206.7 circuit miles in 2023

Key Actions: No circuit miles were inspected in Q2.

Asset Inspection
GD_29
LiDAR Inspection
On Track

LiDAR Inspection:

Volume vs 2023 Goal: BVES plans to conduct 206.7 circuit miles of inspection in Q3. BVES annual target is 206.7 circuit miles in 2023

Key Actions: No circuit miles were inspected in Q2.

Undergrounding of
Electric Lines and/or
Equipment
GD_3
Minor Undergrounding
Upgrades Projects
Ahead of Plan

Minor Undergrounding Upgrades Projects:

Volume vs 2023 Goal: BVES conducts undergrounding on an as needed basis. There were no proposed or initiated undergrounding projects in Q2.

Key Actions: No undergrounding projects were proposed or initiated in Q2

Asset Inspection
GD_30
3rd Party Ground Patrol
On Track

3rd Party Ground Patrol:

Volume vs 2023 Goal: BVES plans to conduct 206.7 circuit miles of inspection in Q3. BVES annual target is 206.7 circuit miles in 2023

Key Actions: No circuit miles were inspected in Q2.

Asset Inspection
GD_31
Intrusive Pole
Inspection
On Track

Intrusive Pole Inspection:

Volume vs 2023 Goal: BVES plans to conduct 850 poles intrusively inspected in Q3. BVES annual target is 850 poles intrusively inspected in 2023

Key Actions: BVES was able to complete 848 intrusive inspections in Q2. BVES is currently ahead of schedule.

Asset Inspection
GD_32
Substation Inspections
On Track

Substation Inspections:

Volume vs Q2 2023 Goal: BVES planned to complete 36 substation inspections in Q2. BVES was able to complete 39 substation inspections in Q2.

Key Actions: BVES was able to complete 39 substation inspections with a YTD total of 78 substation inspections. BVES is currently on track for its target in 2023.

Equipment Maintenance and Repair GD_33 On Track

Equipment Maintenance and Repair:

Volume vs 2023 Goal: This is an as needed program for BVES and covers all maintenance of equipment in BVES service territory.

Key Actions: BVES performed as needed maintenance throughout the first quarter of 2023.

Grid Design, Operations & Maintenance

Asset Management and **Inspection Enterprise** System(s) GD 34 Distribution **Management Center**

Asset Management and Inspection Enterprise System(s):

Volume vs 2023 Goal: The Asset Management and Inspection Enterprise System is an ongoing activity for BVES. Currently its systems are standalone but due to BVES's size this is not a major concern.

Key Actions: BVES continue to evaluate the need for automate and master systems as it relates to asset management and inspection.

Quality Assurance / **Quality Control** GD 35

Asset Quality Assurance / Quality Control

On Track

Open Work Orders GD 36

Asset Open Work Orders

On Track

Equipment Settings to Reduce Wildfire Risk GD 37

On Track

Grid Response Procedures and Notifications GD 38

On Track

Asset Quality Assurance / Quality Control:

Volume vs Q2 2023 Goal: BVES planned to complete a total of 10 asset QC's on WMP work by the end of Q2. BVES was able to complete 10 QC's by the end of Q2.

Key Actions: BVES was able to complete 5 asset QC's in Q2 with a YTD total of 10 QC's in 2023. BVES is currently on track for 2023.

Asset Open Work Orders:

Volume vs 2023 Goal: For 2023 BVES has a goal to have no work orders exceeding the GO 95 timeframe.

Key Actions: BVES did not have any work orders that exceeded the GO 95 timeframe in Q2.

Equipment Settings to Reduce Wildfire Risk:

Volume vs 2023 Goal: For 2023 BVES plans to review its equipment settings on a regular basis and evaluate the need for modified settings.

Key Actions: BVES reviewed the equipment settings in Q2.

Grid Response Procedures and Notifications:

Volume vs 2023 Goal: For 2023 BVES plans to review and if necessary, update its procedure. This will be an annual process **Key Actions:** BVES began to review its procedure in Q2.

Personnel Work **Procedures and Training** in Conditions of Elevated Fire Risk GD 39

On Track

Distribution Pole Replacement and Reinforcement GD 4 **Distribution Pole** Replacement and Reinforcement On Track

Workforce Planning GD 40 **Asset Workforce** Planning

On Track

Replacement and Reinforcement

Radford Line

Personnel Work Procedures and Training in Conditions of **Elevated Fire Risk:**

Volume vs 2023 Goal: For 2023 BVES plans to review and if necessary, update its procedure. This will be an annual process. BVES will also verify the training of all responsible staff members. Key Actions: BVES began to review its procedure in Q2.

Distribution Pole Replacement and Reinforcement:

Volume vs 2023 Goal: BVES planned to complete a total of 55 pole replacements in Q2. BVES was able to complete 174 pole replacements in O2.

Key Actions: BVES was able to complete 174 pole replacements in Q2 with a YTD total of 232 pole replacements, placing the program 152 poles ahead of schedule.

Asset Workforce Planning:

Volume vs 2023 Goal: For 2023 BVES has a goal to verify that the wildfire related positions are appropriately staffed. This review is conducted quarterly

Key Actions: BVES reviewed and verified that the appropriate staffing levels exist for wildfire related positions.

Distribution Pole GD 5 **Replacement Project** Off Track

Distribution Pole Replacement and Reinforcement (Radford Line Replacement Project):

Volume vs 2023 Goal: BVES planned to replace 10 poles in Q2. The program target for Radford Line Replacement Project pole replacement is 70 by the end of 2023

Key Actions: BVES scheduled 10 pole replacements in Q2. BVES replaced zero poles in Q2. The pole replacement schedule for Radford is contingent on the US Forest Service permitting process.



Grid Design, Operations & Maintenance

Distribution Pole Replacement and Reinforcement GD 6 **Evacuation Route Hardening Project Exceeded Target**

Asset Quality Assurance / Quality Control:

Volume vs Q1 2023 Goal: BVES planned to complete a total of 50 poles hardened with Wire Mesh in Q2. BVES was able to complete 296 poles hardened with Wire Mesh Q2.

Key Actions: BVES was able to complete 296 poles hardened with Wire Mesh in Q2 with a YTD total of 796 poles hardened with wire mesh. BVES has exceeded its target for 2023.

Transmission Pole/Tower Replacement and Reinforcement GD 7 **Not Applicable**

Transmission Pole/Tower Replacement and Reinforcement:

Key Actions: N/A.

Volume vs 2023 Goal: BVES does not own or operate any transmission assets.

Traditional Overhead Hardening GD 8 On Track

Traditional Overhead Hardening:

Volume vs 2023 Goal: This is an as needed program for BVES. There is a budget allocation for the year based on history but no specifically tracked tasks. Overhead hardening work is performed as needed in response to inspection findings and emergent conditions.

Key Actions: BVES conducted as needed maintenance throughout Q2.

Emerging Grid Hardening Technology Installations and Pilots GD 9

Not Started

Emerging Grid Hardening Technology Installations and Pilots:

Volume vs 2023 Goal: Currently no projects in the initiative. BVES will discuss opportunities with partner utilities on the effectiveness of such technologies.

Key Actions: No project activity is planned for 2023 in this area.