

## OEIS Data Request 1.6

**Regarding Priority A/Level 1 Conditions** - In Cal Advocates' data requests 14 and 16 (CalAdvocates-PacifiCorp-2023WMP-14 and CalAdvocates-PacifiCorp-2023WMP-16), additional information was requested related to Priority A conditions. Please clarify the following:

- i. Who determines if a Priority A condition is an imminent threat?
- ii. How are Priority A conditions that are classified as imminent threats tracked?
- iii. Is there any form of QA/QC performed on Priority A conditions to determine if the conditions should have been classified as an imminent threat?
- iv. Are there temporary repairs/interim measures taken to address Priority A conditions tracked?
  - (1) If so, please provide a copy of the spreadsheet created in response to Cal Advocates data request 14 (question 1) with an additional column (q) temporary repair implemented.

## Response to OEIS Data Request 1.6

- i. The Company's inspectors will make the determination if a Priority A condition meets the definition of an imminent threat per Policy 192.
- ii. Imminent threat Priority A conditions are tracked the same as non-imminent threat Priority A conditions. Per Policy 192, imminent threat Priority A conditions shall have corrective action taken immediately.
- iii. Any Priority A condition that is reviewed during the Company's quality assurance (QA) / quality control (QC) processes as outlined in section 8.1.6 of the Company's 2023 Wildfire Mitigation Plan (WMP) will verify the severity of the condition was identified correctly and determine if the condition should have been classified as an imminent threat.
- iv. Yes, depending on the severity and if possible, the Company will take interim measures or actions to ensure the condition is made safe until correction action can be completed.
  - (1) The Company currently does not have a way to track temporary repairs/interim measures specifically unless comments are added to the condition in the Company's Facility Point Inspection (FPI) system. In reviewing the conditions provided with the Company's response to Cal Advocates Data Request 14.1,

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specifically Attachment CalAdvocates 14.1, it was determined no temporary repairs/interim measures were taken on these conditions.

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