

OEIS Data Request 2.1

Regarding Vegetation Management Open Work Orders:

- (a) In relation to Vegetation Management (VM) open work orders, on page 207 of its WMP, PacifiCorp writes that it “does not have specific due dates for each condition at the time of this filing.” Describe if and how VM work orders are tagged for priority level (e.g., Level 1, 2, 3), and if and how due dates are assigned to specific work orders.
- (b) Does PacifiCorp track the completion of work orders in its mobile data management software (MDMS)?
 - i. If PacifiCorp does not track completion of work orders in MDMS, describe how it tracks completion of work orders.
- (c) Describe how PacifiCorp ensures and confirms that VM work orders are completed within the assigned timeframe.

Response to OEIS Data Request 2.1

- (a) PacifiCorp interprets “work order” to be synonymous with “work location” (location where vegetation management actions are identified during inspection). Based on the foregoing interpretation, the Company responds as follows:

As the inspection takes place, if the inspection contractor identifies any imminent vegetation conditions, the contractor will immediately notify the applicable PacifiCorp forester and a tree crew will be dispatched to address the condition. Within the mobile data management software (MDMS) PacifiCorp’s inspection contractor may also utilize a “Red Dot” icon, which indicates work locations to be prioritized over other work locations. Specific due dates are not formally assigned to work locations within the MDMS, however PacifiCorp foresters will coordinate with the contractors to monitor progress and completion of any “Red Dot” work locations. Target completion dates for the entire circuit are identified on a “Work Release” document, which is issued to the contractor. Please refer to the Company’s response to subpart (b) below.

- (b) PacifiCorp reviews completion of “work locations” within its MDMS through changing the color of the work location icon and attaching a work complete form to the location. PacifiCorp issues work to the applicable contractor through a “Work Release” document. The work release specifies the work activity, scope, and scale. The scale is generally the entire circuit. For example, circuit XYZ is released to the contractor to be worked as routine cycle maintenance. As the circuit is inspected, an inventory of work is identified. As the contractor completes the inventoried work,

they enter a “Work Complete” form recording the work completed at that location and change the icon color in the MDMS indicating the work at that location is complete. Work progress is reviewed by PacifiCorp foresters with the contractor to ensure that all work is completed. When all work is completed, the contractor submits a signed Work Release document indicating that all work is complete. Prior to the contractor submitting the final signed Work Release document, the PacifiCorp foresters review the work and whether there are any outstanding work locations, such as those due to refusals, and coordinate completion of those locations and continue to monitor those locations by visually reviewing the project within the MDMS to identify locations where the work location icon color has not been changed and through recurring meetings with the contractors.

- (c) As indicated above, PacifiCorp does not assign a specific due date to each work location within the MDMS. A target completion date for the entire circuit is identified on the Work Release document for that circuit. Through recurring coordination with the contractors, PacifiCorp works to ensure that all work locations are addressed within a circuit as close to the target date identified on the work release as possible and that no work locations remain by the end of the calendar year.