**OEIS Data Request 7.7**

**Regarding changes in Maturity Survey responses between the 2023 and 2024 surveys – Section 4.3.3 -** In its 2024 survey responses to question 4.3.3.Q4, PacifiCorp responded “No” for 2024, 2025, and 2026. However, in its 2023 survey response to the same question, PacifiCorp responded “Yes” for all years.

* 1. Provide details as to why the responses to this question changed from the 2023 survey to the 2024 survey. Specifically:

1. Did PacifiCorp previously have plans to update procedures based on deficiencies identified from QA/QC information at least annually?
2. If yes, why did these plans change?
3. If no, why did PacifiCorp’s 2023 survey responses indicate yes?  
   1. What processes, if any, does PacifiCorp have in place for updating inspection procedures, if not based on QA/QC information?
   2. How does PacifiCorp use QA/QC information if not for updating inspection procedures?

**Response to OEIS Data Request 7.7**

1. Please refer to the Company’s response to subpart i. below:  
   1. No.  
      1. Not applicable.
      2. PacifiCorp practices have not changed from the 2023 survey, however the Company’s response to the question has been revised based on current interpretation of the question and ability to provide written supporting documentation. Beyond high-level information within PacifiCorp’s standard operating procedures, at this time, PacifiCorp does not have formal procedures for pre-inspection. PacifiCorp does not dictate to its contractors how to conduct inspections, but rather provides its contractors with specifications to inspect against.
2. Pre-inspection procedures are not dictated to vendors, however, when quality assurance (QA) / quality control (QC) issues are identified, PacifiCorp reviews them with the applicable inspection contractor to address the issues and minimize recurrence of the issue. Therefore, although written procedures may not be revised, the inspection methods implemented by the inspection contractor are always being refined and scrutinized and PacifiCorp expectations shared.
3. Please refer to the Company’s responses to subparts (a) and (b) above.