**OEIS Data Request 9.5**

**Regarding changes in Maturity Survey responses between 2023 and 2024 surveys –**

**Section 1.5 Risk Event Tracking and Integration of Lessons Learned**

1. In its 2023 survey response to question 1.5.1 Q1, PacifiCorp responded “No” for 2024. In its 2024 response to the same question, PacifiCorp responded “Yes” for 2024.  
   1. Explain why PacifiCorp changed its response to this question from “Yes” in the 2023 survey to “No” in the 2024 survey.
2. In its 2023 survey responses to questions 1.5.1 Q2 and 1.5.1 Q3, PacifiCorp responded “Yes” for 2025 and 2026. In its 2024 responses to the same questions, PacifiCorp responded “no” for 2025 and 2026.  
   1. Explain why PacifiCorp changed each of its responses to these questions from “Yes” in the 2023 survey to “No” in the 2024 survey.
3. In its 2023 survey responses to question 1.5.2 Q2, PacifiCorp responded “Yes” for 2025 and 2026. In its 2024 responses to the same question, PacifiCorp responded “No” for 2025 and 2026.  
   1. Explain why PacifiCorp changed its response to this question from “Yes” in the 2023 survey to “No” in the 2024 survey.
   2. Question 1.5.2 Q2 asked “Are wildfire- and PSPS-related risk events formally tracked in the electrical corporation corrective action program?” Explain why wildfire- and PSPS-related risk events are not formally tracked in the electrical corporation corrective action program.
4. In its 2023 survey responses to question 1.5.3 Q3, PacifiCorp responded “Yes” for 2025 and 2026. In its 2024 responses to the same question, PacifiCorp responded “No” for 2025 and 2026.  
   1. Explain why PacifiCorp changed its response to this question from “Yes” in the 2023 survey to “No” in the 2024 survey.
   2. Question 1.5.3 Q3 asked “Are actions to prevent recurrence formally documented and tracked within the electrical corporation’s WMP?” Explain why these actions are not tracked within the electrical corporation’s WMP.
5. In its 2023 survey responses to questions 1.4.7 Q6 and 1.4.7 Q9, PacifiCorp responded “Yes” for 2026. In its 2024 responses to the same questions, PacifiCorp responded “No” for 2026.   
   1. Explain why PacifiCorp changed each of its responses to these questions from “Yes” in the 2023 survey to “No” in the 2024 survey.
6. In its 2023 survey responses to question 1.5.3 Q1 PacifiCorp responded “2 (within one year) and 4 (within one quarter)” for 2025 and 2026 respectively. In its 2024 responses to the same question, PacifiCorp responded “1 (never) and 2 (at least annually) for 2025 and 2026, respectively.  
   1. Explain why PacifiCorp changed each of its responses to these questions in the 2024 survey.
7. In its 2023 survey responses to question 1.5.4 Q4, PacifiCorp responded “Yes” for 2025 and 2026. In its 2024 responses to the same question, PacifiCorp responded “No” for 2025 and 2026.  
   1. Explain why PacifiCorp changed its responses to this question from “Yes” in the 2023 survey to “No” in the 2024 survey.
8. In its 2023 survey responses to questions 1.5.5 Q1, 1.5.5 Q2, and 1.5.5 Q3 PacifiCorp responded “Yes” for 2025 and 2026. In its 2024 responses to the same questions, PacifiCorp responded “No” for 2025 and 2026.  
   1. Explain why PacifiCorp changed each of its responses to these questions from “Yes” in the 2023 survey to “No” in the 2024 survey.
9. In its 2023 survey responses to questions 1.5.6 Q1, 1.5.6 Q2, 1.5.6 Q3, and 1.5.6 Q4, PacifiCorp responded “Yes” for 2025 and 2026. In its 2024 responses to the same questions, PacifiCorp responded “No” for 2025 and 2026.  
   1. Explain why PacifiCorp changed each of its responses to these questions from “Yes” in the 2023 survey to “No” in the 2024 survey.

**Response to OEIS Data Request 9.5**

1. PacifiCorp does not have a process in place to automatically include risk events in a corrective action program or automatically prioritize risk events for subject matter expert review.
2. PacifiCorp does not have a process in place to automatically include risk events into model quality and validation.
3. Please refer to the Company’s responses to subparts i. and ii. below:  
   1. PacifiCorp reviewed the question and determined that there was no formal plan to include wildfire and public safety power shutoff (PSPS) related risk event tracking within the corrective action program.
   2. Currently, PacifiCorp collects information on utility-related incidents such as ignitions and outages and performs analysis of the incidents. Based on the results of the analysis, there may be updates to company material or construction standards. Asset management policies and procedures, or no additional action if it was determined the equipment performed as expected.
4. Please refer to the Company’s responses to subparts i. and ii. below:  
   1. PacifiCorp interprets this as a question regarding Maturity Survey Question 1.5.2 Q3. Based on the foregoing interpretation, the Company responds as follows:  
        
      PacifiCorp reviewed the question and determined that there was no formal plan to include recurrence prevention tracking within the Wildfire Mitigation Plan for 2025 and 2026.
   2. PacifiCorp interprets this as a question regarding Maturity Survey Question 1.5.2 Q3. Based on the foregoing interpretation, the Company responds as follows:  
        
      PacifiCorp does track ignition incidents internally in the incident tracking database but did not include this data in the 2023-2025 Base Wildfire Mitigation Plan (WMP).
5. Wildfire risk model outputs are controlled by the vendor implemented prior to the processing and delivery of each annual data set which does not necessarily align with the WMP filing cycle. At the time of submission, PacifiCorp did not have insight into its 2026 delivery timeline.
6. Upon further review, PacifiCorp determined it does not have a process in place to formally track risk events as part of corrective action program.
7. PacifiCorp’s 2024 responses reflect use of vendor models not developed or maintained by the electrical corporation and thus subject to vendor managed controls and not directly linked to PacifiCorp systems of record.
8. Upon further review, PacifiCorp determined it does not have operational practices or processes in place to integrate lessons learned from risk events to improve its wildfire mitigation program. Currently, PacifiCorp collects information on utility-related incidents such as ignitions and outages and performs analysis of the incidents. Based on the results of the analysis, there may be updates to company material or construction standards. Asset management policies and procedures, or no additional action if it was determined the equipment performed as expected.
9. Upon further review, PacifiCorp determined it does not have a process in place to complete these tasks as part of a corrective action program.